

**Weston Preparatory Academy
22930 Chippewa
Detroit, MI**

FY19 ORI

A Resolution of Weston Preparatory Academy Board of Directors

RESOLVED, that this resolution shall be the general appropriations act of Weston Preparatory Academy for the fiscal year 2019.

BE IT FURTHER RESOLVED that the revenues estimated to be available for appropriations in the general fund are as follows:

Revenue:

Local	\$	26,000
State		2,656,582
Federal		227,282
Total Revenue	\$	<u>2,909,864</u>

BE IT FURTHER RESOLVED, that **\$2,884,975** of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures:

Instructional	\$	943,526
Added Needs		399,018
Pupil Services		70,500
Instructional Staff		97,034
General Administration		365,537
School Administration		374,586
Business		33,563
Operations and Maintenance		533,963
Central		60,464
Community Services		4,784
Building Improvements		2,000
Total Expenditures	\$	<u>2,884,975</u>

Excess Revenues Over/(Under) Expenditures **\$** **24,889**

Beginning Fund Balance **\$** **265,602**

Ending Fund Balance **\$** **290,491**

Secretary's Certification:

I certify that the foregoing resolution was duly adopted by the Weston Preparatory Academy Board of Directors at a properly noticed open meeting held on the 25 day of June, 2018 at which a quorum was present.

By: 
Secretary of the Board

**Weston Preparatory Academy
22930 Chippewa
Detroit, MI**

A Resolution of Weston Preparatory Academy Board of Directors

RESOLVED, that this resolution shall be the general appropriations act of Weston Preparatory Academy School Service Fund for the fiscal year 2019.

BE IT FURTHER RESOLVED that the revenues estimated to be available for appropriations in the School Service Fund are as follows:

Revenue:

State	4,759
Federal	181,589
Total Revenue	<u>\$ 186,348</u>

BE IT FURTHER RESOLVED, that **\$186,348** of the total available to appropriate in the School Service Fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures:

Food	\$ 148,138
Aides	\$ 23,210
Custodial	15,000

Total Expenditures	<u>\$ 186,348</u>
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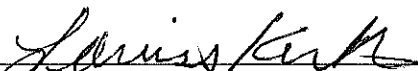
Excess Revenues Over/(Under) Expenditures	<u>\$ -</u>
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Beginning Fund Balance (July 1st)	\$ -
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Secretary's Certification:

I certify that the foregoing resolution was duly adopted by the Weston Preparatory Academy Board of Directors at a properly noticed open meeting held on the 25 day of June, 2018 at which a quorum was present.

By: 
Secretary of the Board