

Weston Preparatory Academy
22930 Chippewa
Detroit, MI

FY20 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 2020.

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

Revenue:

Local	\$	22,500
State		2,629,069
Federal		247,776
Total Revenue	\$	<u>2,899,345</u>

BE IT FURTHER RESOLVED, that **\$2,888,052** 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	\$	929,011
Added Needs		396,033
Pupil Services		66,000
Instructional Staff		105,066
General Administration		348,717
School Administration		407,506
Business		34,450
Operations and Maintenance		545,149
Central		51,120
Community Services		3,000
Building Improvements		2,000
Total Expenditures	\$	<u>2,888,052</u>

Excess Revenues Over/(Under) Expenditures	\$	<u>11,293</u>
Beginning Fund Balance	\$	<u>347,816</u>
Ending Fund Balance	\$	<u><u>359,108</u></u>

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 20 day of June, 2019 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 2020.

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

Revenue:

State	4,730
Federal	166,000
Total Revenue	<u>\$ 170,730</u>

BE IT FURTHER RESOLVED, that **\$170,730** 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	\$ 144,500
Supplies	\$ 1,000
Aides	\$ 13,230
Custodial	-
Indirect Costs	12,000
Total Expenditures	<u>\$ 170,730</u>

Excess Revenues Over/(Under) Expenditures \$ -

Beginning Fund Balance (July 1st) \$ 2,651
\$ 2,651

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 20 day of June, 2019 at which a quorum was present.

By: 
Secretary of the Board

Weston Preparatory Academy
 Detroit, MI

A Resolution of the Weston Preparatory Academy School Board of Directors

RESOLVED, that this resolution shall be the general appropriations act of Weston Preparatory Academy for the fiscal year 2020.

BE IT FURTHER RESOLVED that the revenues estimated to be available for appropriations in the Special Revenue Student Activity Fund are as follows:


Revenue	2019-20
Local	36,000
Prior Period Adjustment	2,000
Incoming Transfers and Other Transactions	-
Total Revenue	\$ 38,000

BE IT FURTHER RESOLVED, that \$36,000 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures	
Expenses	36,000
Total Appropriated	\$ 36,000
Excess Revenues Over (Under) Expenditures	2,000
Fund Balance, July 1 (estimated)	-
Ending Fund Balance	\$ 2,000

Secretary's Certification:

I certify that the foregoing resolution was duly adopted by the Weston Preparatory Academy Board of Directors at a property noticed open meeting held on the 20 day of June, 2019 at which a quorum was present.

By: 
 Secretary of the Board