



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 2025.

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

Revenue:

State	3,950
Federal	150,000
Total Revenue	<u>\$ 153,950</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	\$ 125,000
Supplies	\$ 2,500
Aides	\$ 20,000
Custodial	20,000

Total Expenditures **\$ 167,500**

Excess Revenues Over/(Under) Expenditures **\$ (13,550)**

Beginning Fund Balance (July 1st) **\$ 67,066**

\$ 53,516

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 13th day of June, 2024 at which a quorum was present.

By Elise Walley
Elise Walley (Jun 21, 2024 11:38 EDT)
 Secretary of the Board



**WESTON PREPARATORY ACADEMY
FY25 Original Lunch Budget**

	2022-23 Audited	2023-24 Final	2024-25 Original
Revenue			
25-161 Food Sales to Students			
25-312 State Lunch Revenue	4,091	3,950	3,950
25-511 Federal Lunch Revenue	159,584	150,000	150,000
Total Revenues & Other Transactions	163,675	153,950	153,950
Food Service Expenditures			
25-297 Food	81,456	125,000	125,000
25-297 Supplies	10,043	35,000	2,500
25-297 Aides	17,511	19,000	20,000
25-297 Custodial costs	15,000	20,000	20,000
Total Expenditures & Other Transactions	124,010	199,000	167,500
Revenues & Other Financing Sources Over (Under) Expenditures & Other Uses			
	39,665	(45,050)	(13,550)
Beginning Fund Balance	27,400	67,066	67,066
Ending Fund Balance	67,066	22,016	53,516