

**INKSTER PREPARATORY ACADEMY**  
**July 9, 2020**  
**A Resolution of the Inkster Preparatory Academy Board of Directors**  
**GENERAL FUND - FISCAL YEAR 2019-2020**

RESOLVED, that this resolution shall be the FINAL AMENDED BUDGET general appropriations act of the Inkster Preparatory Academy for Fiscal Year 2019-20.

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

<b>Revenue</b>	<b>June 26, 2019 PRELIMINARY BUDGET FY 20</b>	<b>November 20, 2019 1ST AMENDED BUDGET FY 20</b>	<b>July 9, 2020 FINAL AMENDED BUDGET FY 20</b>
Local	\$3,000	\$3,000	\$27,247
State	\$2,042,038	\$1,655,997	\$1,672,592
Federal	\$98,501	\$103,485	\$138,843
Incoming Transfers and Other Transactions	\$0	\$0	\$0
<b>Total Revenue</b>	<b>\$2,143,539</b>	<b>\$1,762,482</b>	<b>\$1,838,682</b>
	<b>FY 20</b>	<b>FY 20</b>	<b>FY 20</b>

BE IT FURTHER RESOLVED, that **\$1,838,682** of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purpose set forth below:

**Expenditures**

**Instruction:**

Basic Programs  
 Added Needs  
 Adult Education  
 Unclassified

**Support Services:**

Pupil  
 Instruction Staff  
 General Administration-Management Services  
 School Administration  
 Business  
 Operations/Maintenance  
 Transportation  
 Central  
 Other

**Community Services**

**Outgoing Transfers and Other Transactions**

**Total Appropriated**

**Audited Fund Balance June 30, 2019**  
**Excess Revenues Over (Under) Expenditures**  
**Projected Ending Fund Balance June 30, 2020**

\$751,644	\$490,968	\$450,634
\$257,122	\$209,231	\$221,769
\$0	\$0	\$0
\$0	\$0	\$0
\$0	\$66,000	\$72,874
\$81,694	\$87,741	\$96,947
\$161,878	\$74,800	\$87,669
\$262,022	\$254,760	\$253,700
\$500	\$500	\$500
\$455,723	\$407,263	\$445,359
\$136,096	\$128,808	\$129,208
\$36,360	\$39,360	\$70,302
\$0	\$0	\$0
\$500	\$3,051	\$3,051
\$0	\$0	\$6,670
<b>\$2,143,539</b>	<b>\$1,762,482</b>	<b>\$1,838,682</b>
<b>\$23,000</b>	<b>\$22,717</b>	<b>\$22,717</b>
<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>\$23,000</b>	<b>\$22,717</b>	<b>\$22,717</b>

**FY 20**

**FY 20**

**FY 20**

I certify that the foregoing resolution was duly adopted by the Inkster Preparatory Academy Board of Directors at a properly noticed open meeting held on the 9th day of July, 2020, at which meeting a quorum was present.

By: Ernestine Williams  
 Board Secretary

7/9/20

Date

**INKSTER PREPARATORY ACADEMY**  
**July 9, 2020**  
**A Resolution of the Inkster Preparatory Academy Board of Directors**  
**SCHOOL SERVICE FUND - FISCAL YEAR 2019-20**

RESOLVED, that this resolution shall be the FINAL AMENDED BUDGET School Service Fund appropriations act of the Inkster Preparatory Academy for Fiscal Year 2019-20

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

<b>REVENUE</b>	<b>June 26, 2019 PRELIMINARY BUDGET FY 20</b>	<b>November 30, 2019 1ST AMENDED BUDGET FY 20</b>	<b>July 9, 2020 FINAL AMENDED BUDGET FY 20</b>
<b>FOOD SERVICE FUND</b>			
State	\$2,854	\$2,854	\$3,199
Federal	\$164,002	\$140,385	\$123,973
User fees	\$0	\$0	\$0
Other	\$0	\$0	\$0
Incoming Transfers and Other Transactions	\$0	\$0	\$6,670
<b>Sub Total</b>	<b>\$166,856</b>	<b>\$143,239</b>	<b>\$133,842</b>
<b>Total Revenue</b>	<b>\$166,856</b>	<b>\$143,239</b>	<b>\$133,842</b>
	<b>FY 20</b>	<b>FY 20</b>	<b>FY 20</b>

BE IT FURTHER RESOLVED, that \$133,842 of the total available to appropriate in the School Service Fund is hereby appropriated in the amounts and for the purposes set forth below:

<b>EXPENDITURES</b>			
<b>FOOD SERVICE FUND</b>			
Salaries	\$0	\$6,670	\$6,670
Benefits	\$0	\$0	\$0
Materials & Supplies	\$166,856	\$136,569	\$127,172
Capital Outlay	\$0	\$0	\$0
Fund Transfer	\$0	\$0	\$0
<b>Sub Total</b>	<b>\$166,856</b>	<b>\$143,239</b>	<b>\$133,842</b>
<b>Total Appropriated</b>	<b>\$166,856</b>	<b>\$143,239</b>	<b>\$133,842</b>
<b>FOOD SERVICE FUND</b>			
Excess Revenues Over (Under) Expenditures	(\$0)	\$0	(\$0)
Actual Prior Fund Balance	\$0	\$4,885	\$4,885
Projected Fund Balance	(\$0)	\$4,885	\$4,884
<b>UNAUDITED FUND BALANCE JUNE 30, 2019</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>PROJECTED FUND BALANCE JUNE 30, 2020</b>	<b>\$0</b>	<b>\$4,885</b>	<b>\$4,884</b>
	<b>FY 20</b>	<b>FY 20</b>	<b>FY 20</b>

I certify that the foregoing resolution was duly adopted by the Inkster Preparatory Academy Board of Directors at a properly noticed open meeting held on the 9th day of July, 2020, at which meeting a quorum was present.

By: Ernestine Williams  
Board Secretary

7/9/20  
Date