INKSTER PREPARATORY ACADEMY

November 20, 2019

A Resolution of the Inkster Preparatory Academy Board of Directors SCHOOL SERVICE FUND - FISCAL YEAR 2019-20

RESOLVED, that this resolution shall be the 1st 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:

	June 26, 2019	November 30, 2019
	PRELIMINARY	1ST AMENDED
REVENUE	BUDGET FY 20	BUDGET FY 20
FOOD SERVICE FUND		
State	\$2,854	\$2,854
Federal	\$164,002	\$140,385
User fees	\$0	\$0
Other	\$0	\$0
Incoming Transfers and Other Transactions	\$0	\$0
Sub Total	\$166,856	\$143,239
Total Revenue	\$166,856	\$143,239
	EV 20	FV 20

BE IT FURTHER RESOLVED, that \$143,239 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 SERVICE FUND		
Salaries	\$0	\$6,670
Benefits	\$0	\$0
Materials & Supplies	\$166,856	\$136,569
Capital Outlay	\$0	\$0
Fund Transfer	\$0	\$0
Sub Total	\$166,856	\$143,239
Total Appropriated	\$166,856	\$143,239
FOOD SERVICE FUND		
Excess Revenues Over (Under) Expenditures	(\$0)	\$0
Actual Prior Fund Balance	\$0	\$4,885
Projected Fund Balance	(\$0)	\$4,885
UNAUDITED FUND BALANCE JUNE 30, 2019	\$0	\$0
PROJECTED FUND BALANCE JUNE 30, 2020	\$0	\$4,885
	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 20th day of November, 2019, at which meeting a quorum was present.

Secretary of the Board

Date