

DETROIT INNOVATION ACADEMY
18211 Plymouth Road
Detroit, Michigan 48228

A Resolution of Detroit Innovation Academy Board of Directors

RESOLVED, that this resolution shall be the *Amended* General Appropriations Act of Detroit Innovation Academy for the fiscal year ended June 30, 2016.

	<u>General Fund</u>	<u>Food Service</u>
Revenues		
Local		
State	2,513,417	
Federal	415,916	234,000
Incoming Transfers		-0-
Total Revenues	<u>\$2,929,333</u>	<u>234,000</u>
Expenditures		
<i>Instruction</i>		
Basic Instruction	1,008,053	
Added Needs	275,694	
<i>Support Services</i>		
Pupil Support Services	167,889	
Instructional Staff	203,501	
General Administration	339,735	
School Administration	284,564	
Business Services	64,909	
Operations & Maintenance	470,772	
Transportation	11,998	
Central	29,940	
Other		
Athletics		
Food Services		232,438
Bookstore Operations		
<i>Community Services</i>	2,636	
<i>Fund Modification</i>	516	
Total Expenditures	<u>\$2,860,207</u>	<u>1,562</u>
 Excess Revenue Over/(Under) Expenditures	 <u>\$69,126</u>	
 Beginning Fund Balance (July 1) – <i>Unaudited</i>	 20,649	
	50,420	
Ending Fund Balance (June 30)	\$89,775	
	<u>119,546</u>	

Secretary's Certification:

I certify that the foregoing resolution was duly adopted by Detroit Innovation Academy Board of Directors at a properly noticed open meeting held on the 23rd day of June, 2015 where a quorum was present.

By: _____
Secretary of the Board