

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 **Second Amended and Final** General Appropriations Act of Detroit Innovation Academy for the fiscal year ended June 30, 2015.

	<u>General Fund</u>	<u>Food Service</u>
Revenues		
Local	9,322	
State	2,393,222	2,235
Federal	446,704	207,308
Incoming Transfers		-0-
Total Revenues	<u>\$2,849,248</u>	<u>209,543</u>
Expenditures		
<i>Instruction</i>		
Basic Instruction	1,081,449	
Added Needs	200,433	
<i>Support Services</i>		
Pupil Support Services	159,917	
Instructional Staff	134,009	
General Administration	378,330	
School Administration	273,077	
Business Services	74,770	
Operations & Maintenance	462,429	
Transportation	3,055	
Central	48,283	
Other		
Athletics		
Food Services		203,911
Bookstore Operations		
<i>Community Services</i>	5,665	
<i>Fund Modification</i>	(1,940)	
Total Expenditures	<u>\$2,819,477</u>	<u>5,632</u>
Excess Revenue Over/(Under) Expenditures	<u>\$29,771</u>	
Beginning Fund Balance (July 1) – <i>Audited</i>	20,649	
Ending Fund Balance (June 30)	<u>\$50,420</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

Dawn Batts