

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 **First Amended** General Appropriations Act of Detroit Innovation Academy for the fiscal year ended June 30, 2014.

	<u>General Fund</u>	<u>Food Service</u>
Revenues		
Local	40,308	
State	1,822,056	
Federal	369,184	129,524
Incoming Transfers		-0-
Total Revenues	<u>\$2,231,548</u>	<u>129,524</u>
Expenditures		
<i>Instruction</i>		
Basic Instruction	847,868	
Added Needs	263,526	
<i>Support Services</i>		
Pupil Support Services	88,340	
Instructional Staff	75,665	
General Administration	257,794	
School Administration	168,215	
Business Services	63,075	
Operations & Maintenance	408,398	
Transportation	-0-	
Central	56,338	
Other		
Athletics		
Food Services		125,612
Bookstore Operations		
<i>Community Services</i>		
<i>Outgoing Transfer and Other Transactions</i>		
Total Expenditures	<u>\$2,229,219</u>	<u>125,612</u>
Excess Revenue Over/(Under) Expenditures	<u>\$2,329</u>	<u>3,912</u>
Beginning Fund Balance (July 1) - <i>Unaudited</i>	6,499	
Ending Fund Balance (June 30) <i>estimated</i>	<u>\$8,828</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 18th day of February, 2014 where a quorum was present.

By: _____

Secretary of the Board