

## Detroit Innovation Academy

18211 Plymouth Road  
Detroit, MI 48228

### A Resolution of Detroit Innovation Academy

RESOLVED, that this resolution shall be the general appropriations act of Detroit Innovation Academy for the fiscal year 2016 - 2017.

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

	<b>Original Budget 2016 - 2017 FY</b>
<b>Revenue</b>	
Local	\$ -
State	2,865,017
Federal	348,437
<b>Total Revenue</b>	3,213,454
Total fund balance,	
July 1 available to appropriate	134,090
Total available to appropriate	3,347,544

BE IT FURTHER RESOLVED, that \$3,347,544 of the total available to appropriate in the general funds is hereby appropriated in the amounts and for the purpose set forth below:

#### Expenditures

##### Instruction:

Basic Program	1,073,534
Added Needs	256,676

##### Support Services:

Pupil	193,131
Instructional Staff	271,870
General Administration	372,841
School Administration	344,727
Business	53,000
Other Business Services	5,309
Operations/Maintenance	467,442
Transportation	17,500
Central	26,518
Athletics	6,000

##### Community Services

Community Services	35,026
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##### Other Gov. Agencies, Facility Acq., and Prior Period Adjust.

Other Gov. Agencies, Facility Acq., and Prior Period Adjust.	-
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##### Outgoing Transfers and Other Transactions

Outgoing Transfers and Other Transactions	-
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<b>Total Appropriated</b>	3,123,574
Excess Revenues Over (Under) Expenditures	89,880

Projected June 30, 2017 Fund Balance	223,969
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#### Treasurer's Certification:

I certify that Detroit Innovation Academy Board of Directors duly adopted the foregoing resolution at a properly noticed open meeting held on the 21th day of June 2016, which a quorum was present.

By:  \_\_\_\_\_

Treasurer of the Board

## Detroit Innovation Academy

18211 Plymouth Road  
Detroit, MI 48228

### A Resolution of Detroit Innovation Academy

RESOLVED, that this resolution shall be the general appropriations act of Detroit Innovation Academy for the fiscal year 2016 - 2017.

BE IT FURTHER RESOLVED that the revenues estimated to be available for appropriations in the special fund is as follow:

	<b>Original Budget 2016 - 2017 FY</b>
<b>Revenue</b>	
Local	\$ -
State	230,000
Federal	-
<b>Total Revenue</b>	230,000
Total fund balance,	
July 1 available to appropriate	25,563
Total available to appropriate	255,563

BE IT FURTHER RESOLVED, that \$255,563 of the total available to appropriate in the general funds is hereby appropriated in the amounts and for the purpose set forth below:

#### Expenditures

##### Instruction:

Basic Program	-
Added Needs	-

##### Support Services:

Pupil	-
Instructional Staff	-
General Administration	-
School Administration	-
Business	-
Other Business Services	-
Operations/Maintenance	-
Transportation	-
Food Services	220,000
Central	-

##### Community Services

Community Services	-
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##### Other Gov. Agencies, Facility Acq., and Prior Period Adjust.

Other Gov. Agencies, Facility Acq., and Prior Period Adjust.	-
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##### Outgoing Transfers and Other Transactions

Outgoing Transfers and Other Transactions	-
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<b>Total Appropriated</b>	220,000
Excess Revenues Over (Under) Expenditures	10,000
Projected June 30, 2017 Fund Balance	35,563

#### Treasurer's Certification:

I certify that Detroit Innovation Academy Board of Directors duly adopted the foregoing resolution at a properly noticed open meeting held on the 21th day of June 2016, which a quorum was present.

By:  \_\_\_\_\_

Treasurer of the Board