

**Detroit Innovation Academy**

18211 Plymouth Rd  
Detroit, MI 48228

**A Resolution of Detroit Innovation Academy**

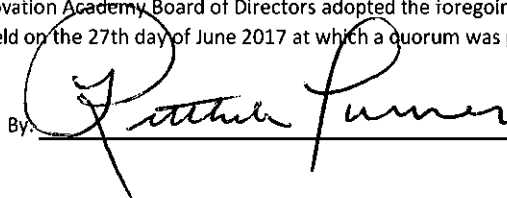
RESOLVED, that this resolution shall be the general appropriations act of Detroit Innovation Academy for the fiscal year 2017-18.

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

	<b>Original Budget 2017-2018 FY</b>
<b>Revenue</b>	
Local	\$ 10,000
State	3,113,632
Federal	<u>358,632</u>
<b>Total Revenue</b>	<u>3,482,264</u>
Total fund balance	
July 1 available to appropriate	<u>301,152</u>
Total available to appropriate	<u>3,783,416</u>
<b>Expenditures</b>	
Instruction	
Basic Program	1,151,311
Added Needs	388,359
Support Services	
Pupil	106,305
Instructional Staff	256,460
General Administration	430,194
School Administration	357,267
Other Business Services	17,000
Operations/Maintenance	610,080
Transportation	16,000
Support Services-Other	2,500
Athletics	38,487
Central	26,681
Community Services	
Community Services	3,925
Other Govt Agencies, Facility Acqu, and Prior Period Adj	
Other Govt Agencies, Facility Acqu, and Prior Period Adj	-
Outgoing Transfers and Other Transactions	
Outgoing Transfers and Other Transactions	<u>-</u>
<b>Total Appropriated</b>	<u>3,404,568</u>
Excess Revenues Over (Under) Expenditures	<u>77,696</u>
Projected June 30, 2017/2018 Fund Balance	<u>378,849</u>

**Treasurer's Certification:**

I certify that Detroit Innovation Academy Board of Directors adopted the foregoing resolution at a properly noticed open meeting held on the 27th day of June 2017 at which a quorum was present.

By:  \_\_\_\_\_  
Treasurer of the Board

## Detroit Innovation Academy

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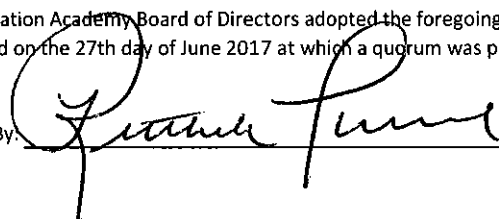
RESOLVED, that this resolution shall be the general appropriations act of Detroit Innovation Academy for the fiscal year 2017-18.

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

	Original Budget 2017-2018 FY
<b>Revenue</b>	
Local	\$ -
State	5,430
Federal	<u>236,422</u>
<b>Total Revenue</b>	<u>241,851</u>
Total fund balance	
July 1 available to appropriate	<u>52,898</u>
Total available to appropriate	<u>294,750</u>
<b>Expenditures</b>	
Instruction	
Basic Program	-
Added Needs	-
Support Services	
Pupil	-
Instructional Staff	-
General Administration	-
School Administration	-
Other Business Services	-
Operations/Maintenance	-
School Lunch	224,818
Transportation	-
Support Services-Other	-
Athletics	-
Central	-
Community Services	
Community Services	-
Other Govt Agencies, Facility Acq, and Prior Period Adj	
Other Govt Agencies, Facility Acq, and Prior Period Adj	-
Outgoing Transfers and Other Transactions	
Outgoing Transfers and Other Transactions	-
<b>Total Appropriated</b>	<u>224,818</u>
Excess Revenues Over (Under) Expenditures	<u>17,033</u>
Projected June 30, 2017/2018 Fund Balance	<u>69,932</u>

**Treasurer's Certification:**

I certify that Detroit Innovation Academy Board of Directors adopted the foregoing resolution at a properly noticed open meeting held on the 27th day of June 2017 at which a quorum was present.

By:  \_\_\_\_\_  
Treasurer of the Board