

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 2018-19.

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

	Original Budget 2018-2019 FY
Revenue	
Local Revenue	\$ 20,000
State Revenue	3,166,292
Federal Revenue	361,128
Other Financing Sources	-
Transfers In	-
Total Revenue	<u>3,547,420</u>
Total fund balance	
July 1 available to appropriate	<u>275,761</u>
Total available to appropriate	<u>3,823,181</u>
Expenditures	
Instruction	
Basic Program	1,146,370
Added Needs	394,685
Support Services	
Pupil	178,398
Instructional Staff	231,446
General Administration	472,864
School Administration	267,936
Other Business Services	33,780
Operations/Maintenance	540,568
Transportation	5,000
Support Services-Other	-
Athletics	5,000
Central	11,250
Food Service	-
Community Services	
Community Services	63,959
Other Govt Agencies, Facility Acq, and Prior Period Adj	
Other Govt Agencies, Facility Acq, and Prior Period Adj	-
Outgoing Transfers and Other Transactions	
Transfers Out	<u>92,601</u>
Total Appropriated	<u>3,443,857</u>
Excess Revenues Over (Under) Expenditures	<u>103,563</u>
Projected June 30, 2018/2019 Fund Balance	<u>379,323</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 19th day of June 2019 at which a quorum was present.

By: 

Treasurer of the Board

Detroit Innovation Academy

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Detroit, MI 48228

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RESOLVED, that this resolution shall be the general appropriations act of Detroit Innovation Academy for the fiscal year 2018-19.

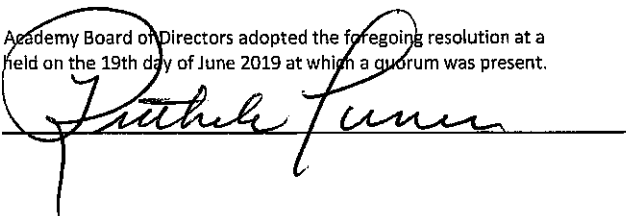
BE IT FURTHER RESOLVED that the revenues estimated to be available for appropriations in the special fund are as follows:

	Original Budget 2018-2019 FY
Revenue	
Local Revenue	\$ -
State Revenue	1,393
Federal Revenue	229,178
Other Financing Sources	-
Transfers In	-
Total Revenue	230,571
Total fund balance	
July 1 available to appropriate	71,479
Total available to appropriate	302,050
 Expenditures	
Instruction	
Basic Program	-
Added Needs	-
Support Services	
Pupil	-
Instructional Staff	-
General Administration	-
School Administration	-
Other Business Services	-
Operations/Maintenance	-
Transportation	-
Support Services-Other	-
Athletics	-
Central	-
Food Service	221,000
Community Services	
Community Services	-
Other Govt Agencies, Facility Acqu, and Prior Period Adj	
Other Govt Agencies, Facility Acqu, and Prior Period Adj	-
Outgoing Transfers and Other Transactions	
Transfers Out	-
Total Appropriated	221,000
Excess Revenues Over (Under) Expenditures	9,571
 Projected June 30, 2018/2019 Fund Balance	 81,050

Treasurer's Certification:

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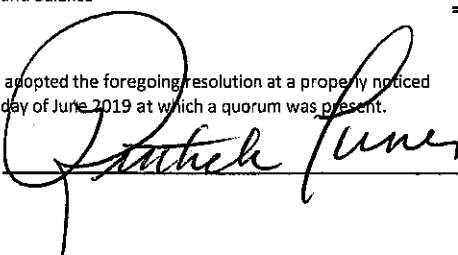
RESOLVED, that this resolution shall be the general appropriations act of Detroit Innovation Academy for the fiscal year 2018-19.

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

	Original Budget 2018-2019 FY
Revenue	
Local Revenue	\$ -
State Revenue	-
Federal Revenue	-
Other Financing Sources	92,601
Transfers In	-
Total Revenue	92,601
Total fund balance	
July 1 available to appropriate	\$0.00
Total available to appropriate	92,601
Expenditures	
Instruction	
Basic Program	-
Added Needs	-
Support Services	
Pupil	-
Instructional Staff	-
General Administration	-
School Administration	-
Other Business Services	-
Operations/Maintenance	-
Other Financing Uses	-
Transportation	92,601
Support Services-Other	-
Athletics	-
Central	-
Food Service	-
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	
Transfers Out	-
Total Appropriated	92,601
Excess Revenues Over (Under) Expenditures	-
Projected June 30, 2018/2019 Fund Balance	-

Treasurer's Certification:

I certify that Board of Directors adopted the foregoing resolution at a properly noticed open meeting held on the 19th day of June 2019 at which a quorum was present.

By:  _____