

# Detroit Achievement Academy

Resolved, this resolution shall be the special appropriations act of Detroit Achievement Academy for the fiscal year ended June 30, 2020 for the special fund.

	<b>Original 2019-2020 FY</b>	<b>Revised 2019-2020 FY</b>
<b>Revenue</b>		
Local Revenue	\$ -	\$ -
State Revenue	10,623	6,218
Federal Revenue	258,788	158,533
Activity Revenue	-	-
Other Financing Sources Rev	-	-
<b>Total Revenue</b>	<b>269,411</b>	<b>164,751</b>
Total fund balance	-	-
July 1 available to appropriate	-	-
Total available to appropriate	<b>269,411</b>	<b>164,751</b>
<b>Expenditures</b>		
Elementary	-	-
Added Needs	-	-
Social Work	-	-
Executive Admin	-	-
Board Expenses	-	-
School Administration	-	-
Other Business Services	-	-
Facilities/Occupancy Expenses	-	-
Food Service Expense	269,411	164,751
Transportation	-	-
Other Financing Uses	-	-
<b>Total Appropriated</b>	<b>269,411</b>	<b>164,751</b>
Excess Revenues Over (Under) Expenditures	<b>(0)</b>	<b>0</b>
Projected June 30, 2018/2019 Fund Balance	<b>(0)</b>	<b>0</b>

Certification:

I certify that Detroit Achievement Academy Board of Director adopted the foregoing resolution at a properly open meeting held on 9th Day of June at which a quorum was present.

By: 

06 / 10 / 2020

Board President

Date


# Detroit Achievement Academy

Resolved, this resolution shall be the general appropriations act of Detroit Achievement Academy for the fiscal year ended June 30, 2020 for the general fund.

	Original 2019-2020 FY	Revised 2019-2020 FY
<b>Revenue</b>		
Local Revenue	\$ 30,923	\$ 192,095
State Revenue	3,533,759	3,338,042
Federal Revenue	253,789	257,130
Activity Revenue	-	26,826
Other Financing Sources Rev	-	377,681
<b>Total Revenue</b>	3,818,470	4,191,774
Total fund balance		
July 1 available to appropriate	229,914	229,914
Total available to appropriate	4,048,384	4,421,688
 <b>Expenditures</b>		
Elementary	1,516,846	1,452,765
Added Needs	362,007	287,110
Social Work	144,510	123,544
Executive Admin	353,701	486,465
Board Expenses	27,607	44,833
School Administration	550,688	669,988
Other Business Services	76,511	70,139
Facilities/Occupancy Expenses	511,504	857,970
Food Service Expense	-	-
Athletics	-	1,470
Transportation	78,471	87,246
Transfers	-	-
Other Financing Uses	101,861	99,927
<b>Total Appropriated</b>	3,723,705	4,181,458
Excess Revenues Over (Under) Expenditures	94,765	10,317
 Projected June 30, 2019/2020 Fund Balance	 324,679	 240,231

**Certification:**

I certify that Detroit Achievement Academy Board of Director adopted the foregoing resolution at a properly open meeting held on 9th Day of June at which a quorum was present.

By:   
 \_\_\_\_\_  
 Board President

06 / 10 / 2020

\_\_\_\_\_  
 Date

<b>TITLE</b>	2020 Budget Docs
<b>FILE NAME</b>	DAA Special...endment.pdf and 2 others
<b>DOCUMENT ID</b>	ebc52eedb5aadf8cc7fc6ce94655a9deb02a775c
<b>AUDIT TRAIL DATE FORMAT</b>	MM / DD / YYYY
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## Document History



SENT

**06 / 10 / 2020**

13:15:53 UTC-6

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 (lewis@detroitachievement.org) from  
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VIEWED

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13:16:14 UTC-6

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SIGNED

**06 / 10 / 2020**

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**06 / 10 / 2020**

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The document has been completed.