

DOVE ACADEMY OF DETROIT
RESOLUTION OF THE BOARD OF DIRECTORS
APPROPRIATIONS FOR GENERAL FUND FOR 2007-2008

At a meeting of the Board of Directors of Dove Academy of Detroit (the "Board"), held on January 28, 2008.

PRESENT: Tom Nowak, Volsin, Toney, Boyd

ABSENT: Daniel Jones

Volsin offered the following resolution and moved its

adoption. The motion was seconded by Toney.

RESOLVED, that this resolution shall be the general appropriations act of Dove Academy of Detroit for the fiscal year 2007-2008.

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

Revenue	
State Aid	\$3,303,472
State Aid – At-Risk	133,751
State – Special Education	14,530
Federal – Title I	192,527
Local Sources	81,000
Total Revenue	\$3,725,280

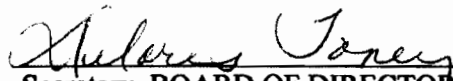
BE IT FURTHER RESOLVED, that \$3,725,280 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures	
Instruction:	
Basic Programs	\$1,427,500
Added Needs	471,800
Support Services:	
Pupil	0
Instruction Staff	134,900
General Administration	480,000
School Administration	154,900
Business	68,250
Operations/Maintenance	1,010,200
Transportation	3,000
Central	3,500
Other	0
Community Services	0
Outgoing Transfers and Other Transactions	0
Total Appropriated	\$3,754,050
Estimated Excess Revenues Over (Under) Expenditures	(\$28,769)
Fund Balance, July 1, 2007	\$429,700
Ending Fund Balance, Estimated June 30, 2008	\$400,931

STATE OF MICHIGAN)
)SS:
COUNTY OF WAYNE)

I, the undersigned Secretary of the Board of Directors of Dove Academy of Detroit, hereby certify that the foregoing is a true and complete copy of the proceedings taken at a meeting of the Board of Directors of Dove Academy of Detroit, held on the 28 day of January 2008, insofar as the same relate to the Resolution Adopting the General Appropriations for 2007-2008, the original of which is a part of the records of Dove Academy of Detroit. Public notice of said meeting was given pursuant to and in compliance with Act No. 267, Public Acts of 1976, as amended.

IN WITNESS WHEREOF, I have hereunto affixed my official signature this 28 day of January 2008.



Secretary, BOARD OF DIRECTORS
DOVE ACADEMY OF DETROIT