

DOVE ACADEMY OF DETROIT  
RESOLUTION OF THE BOARD OF DIRECTORS  
APPROPRIATIONS FOR GENERAL FUND FOR 2006-2007

At a meeting of the Board of Directors of Dove Academy of Detroit (the "Board"), held on May 8, 2006.

PRESENT: Voisin, Boyd, Daniel, Jackson, Toney

ABSENT: Tomkowiak

Toney offered the following resolution and moved its

adoption. The motion was seconded by Boyd.

RESOLVED, that this resolution shall be the general appropriations act of Dove Academy of Detroit for the fiscal year 2006-2007.

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

Revenue	
State Aid	\$3,342,833
State Aid – At-Risk	122,175
State – Special Education	15,828
Federal – Title I	145,846
Local Sources	44,804
Total Revenue	\$3,671,486

BE IT FURTHER RESOLVED, that \$3,671,486 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	\$1,327,050
Added Needs	406,000
Support Services:	
Pupil	0
Instruction Staff	116,350
General Administration	484,100
School Administration	152,150
Business	66,300
Operations/Maintenance	1,019,800
Transportation	7,000
Central	3,500
Other	0
Community Services	0
Outgoing Transfers and Other Transactions	0
Total Appropriated	\$3,582,250
Estimated Excess Revenues Over (Under) Expenditures	\$89,236
Estimated Fund Balance, July 1, 2006	\$250,164
Ending Fund Balance, Estimated June 30, 2005	\$339,400

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 8 day of May, 2006, insofar as the same relate to the Resolution Adopting the General Appropriations for 2006-2007, 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 8 day of May 2006.

  
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Secretary, BOARD OF DIRECTORS  
DOVE ACADEMY OF DETROIT