

**DISCOVERY ARTS AND TECHNOLOGY ACADEMY**  
**INKSTER, MICHIGAN**  
 June 25, 2009

**A Resolution of the DISCOVERY ARTS & TECHNOLOGY ACADEMY**  
**OF INKSTER (DATA) Board of Directors**  
**GENERAL FUND - FISCAL YEAR 2008-09**

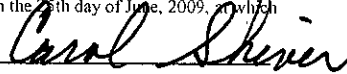
RESOLVED, that this resolution shall be the FINAL AMENDED general appropriations act of Discovery Arts & Technology Academy for the fiscal year 2008-09  
 BE IT FURTHER RESOLVED, that the revenues estimated to be available for appropriations in the general fund is as follows:

	FINAL AUDITED FY08 at June 30, 2008	PRELIMINARY BUDGET FY 09 Approved on June 30, 2008	1ST AMENDED BUDGET FY 09 Approved on March 5, 2009	FINAL AMENDED BUDGET FY 09 Approved on June 25, 2009
Revenue				
Local	\$38,108	\$31,500	\$832,608	\$843,691
State	\$1,542,082	\$1,402,709	\$1,571,654	\$1,507,289
Federal	\$412,321	\$237,501	\$261,965	\$322,985
Incoming Transfers and Other Transactions	\$0	\$335,000	\$0	\$2,000
<b>Total Revenue</b>	<b>\$1,992,511</b>	<b>\$2,006,710</b>	<b>\$2,666,227</b>	<b>\$2,675,964</b>
	FY 08	FY 09	FY 09	FY 09

BE IT FURTHER RESOLVED, that \$2,246,116 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	\$548,479	\$413,572	\$549,082	\$521,183
Added Needs	\$229,621	\$256,152	\$299,698	\$282,878
Unclassified	\$0	\$0	\$0	\$0
Support Services:				
Pupil	\$99,130	\$114,798	\$102,528	\$99,152
Instruction Staff	\$56,010	\$20,798	\$24,616	\$42,583
Executive Administration	\$318,137	\$271,162	\$299,841	\$299,841
School Administration	\$108,526	\$126,120	\$121,447	\$125,837
Business	\$19,831	\$18,750	\$16,470	\$16,570
Operations/Maintenance	\$647,156	\$605,478	\$636,903	\$668,612
Transportation	\$52,511	\$57,000	\$69,000	\$65,000
Central	\$770	\$3,100	\$5,350	\$6,384
Other	\$0	\$0	\$6,000	\$6,000
Community Services	\$0	\$0	\$600	\$14,793
Outgoing Transfers and Other Transactions	\$136,741	\$118,657	\$106,113	\$97,283
<b>Total Appropriates</b>	<b>\$2,216,912</b>	<b>\$2,005,586</b>	<b>\$2,237,648</b>	<b>\$2,246,116</b>
Excess Revenues Over (Under) Expenditures	-\$224,401	\$1,123	\$428,579	\$429,848
Audited Ending Fund Balance-June 30, 2007	-\$203,871	\$0	\$0	\$0
Audited Fund Balance-June 30, 2008	-\$428,272	-\$428,272	-\$428,272	-\$428,272
Projected Ending Fund Balance-June 30, 2009		-\$427,149	\$307	\$1,576
	FY 08	FY 09	FY 09	FY 09

I certify that the foregoing resolution was duly adopted by the DATA Board of Directors at a properly noticed open meeting held on the 25th day of June, 2009, at which meeting a quorum was present.

By: 

**DISCOVERY ARTS AND TECHNOLOGY ACADEMY  
INKSTER, MICHIGAN  
June 25, 2009**

**A Resolution of the DISCOVERY ARTS & TECHNOLOGY ACADEMY  
OF INKSTER (DATA) Board of Directors  
SCHOOL SERVICE FUND - FISCAL YEAR 2008-09**

RESOLVED, that this resolution shall be the FINAL AMENDED general appropriations act of Discovery Arts & Technology Academy for the fiscal year 2008-09  
BE IT FURTHER RESOLVED, that the revenues estimated to be available for appropriations in the School Service Fund is as follows:

	FINAL AUDITED FY 08 at June 30, 2008	PRELIMINARY BUDGET FY 09 at June 30, 2008	FINAL AMENDED BUDGET FY 09 at June 25, 2009
<b>REVENUE</b>			
<b>FOOD SERVICE FUND</b>			
State	\$2,525	\$2,525	\$2,334
Federal	\$61,420	\$62,000	\$79,629
User fees	\$1,514	\$1,400	\$2,100
Other	\$0	\$0	\$0
Incoming Transfers and Other Transactions	\$22,007	\$20,482	\$3,000
Sub Total	\$87,466	\$86,407	\$87,063
<b>OASIS FUND</b>			
State	\$0	\$0	\$0
Federal	\$0	\$0	\$0
User fees	\$1,457	\$1,357	\$812
Other	\$0	\$0	\$0
Incoming Transfers and Other Transactions	\$7,114	\$7,563	\$3,670
Sub Total	\$8,571	\$8,920	\$4,482
<b>Total Revenue</b>	<b>\$96,037</b>	<b>\$95,326</b>	<b>\$91,546</b>
	FY 08	FY 09	FY 09

BE IT FURTHER RESOLVED, that \$91,546 of the total available to appropriate in the School Service fund is hereby appropriated in the amounts and for the purposes set forth below:

	FINAL AUDITED FY 08 at June 30, 2008	PRELIMINARY BUDGET FY 09 at June 30, 2008	FINAL AMENDED BUDGET FY 09 at June 25, 2009
<b>EXPENDITURES</b>			
<b>FOOD SERVICE FUND</b>			
Salaries	\$11,412	\$9,272	\$12,923
Benefits	\$2,666	\$4,719	\$3,115
Materials & Supplies	\$73,388	\$72,416	\$71,025
Capital Outlay	\$0	\$0	\$0
Fund Transfer	\$0	\$0	\$0
Sub Total	\$87,466	\$86,407	\$87,063
<b>OASIS FUND</b>			
Salaries	\$6,805	\$5,624	\$3,390
Benefits	\$1,552	\$2,751	\$792
Materials & Supplies	\$214	\$545	\$300
Capital Outlay	\$0	\$0	\$0
Fund Transfer	\$0	\$0	\$0
Sub Total	\$8,571	\$8,920	\$4,482
<b>Total Appropriated</b>	<b>\$96,037</b>	<b>\$95,326</b>	<b>\$91,546</b>
<b>FOOD SERVICE FUND</b>			
Excess Revenues Over (Under) Expenditures	\$0	\$0	\$0
Prior Fund Balance	\$0	\$0	\$0
Projected Fund Balance	\$0	\$0	\$0
<b>OASIS FUND</b>			
Excess Revenues Over (Under) Expenditures	\$0	\$0	\$0
Prior Fund Balance	\$0	\$0	\$0
Projected Fund Balance	\$0	\$0	\$0
<b>AUDITED YEAR END FUND BALANCE June 30, 2007</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>AUDITED YEAR END FUND BALANCE June 30, 2008</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>PROJECTED YEAR END FUND BALANCE June 30, 2009</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
	FY 08	FY 09	FY 09

I certify that the foregoing resolution was duly adopted by the DATA Board of Directors at a properly noticed open meeting held on the 25th day of June, 2009, at which meeting a quorum was present.

By: 