



Arts & Technology Academy of Pontiac  
888 Enterprise Drive  
Pontiac, MI 48342

FY23 FINAL



A Resolution of the Arts & Technology Academy of Pontiac Board of Directors

RESOLVED, that this resolution shall be the general appropriations act of Arts & Technology Academy of Pontiac for the fiscal year 2023.

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

<b>Revenue</b>	
Local	120,305
State	9,163,727
Federal	2,207,808
Incoming Transfers & Other Transactions	223,135
<b>Total Revenue</b>	<u>\$ 11,714,975</u>

BE IT FURTHER RESOLVED, that \$11,660,680 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	\$ 4,324,612
Added Needs	1,499,626

Support Services:

Pupil Services	518,026
Improvement of Instruction	95,846
General Administration	1,140,377
School Administration	512,700
Business	40,175
Operations/Maintenance	1,204,167
Security	339,690
Transportation	228,635
Support Services Technology	236,600
Athletics	128,440
Community Services	107,100
Daycare Services	250,000
Outgoing Transfers and Other Transactions	<u>1,034,686</u>

<b>Total Appropriated</b>	\$ 11,660,680
Excess Revenues Over (Under) Expenditures	54,295
Fund Balance, at July 1	825,701
Ending Fund Balance <i>estimated</i>	<u>\$ 879,996</u>

Secretary's Certification:

I certify that the foregoing resolution was duly adopted by the Arts & Technology Academy of Pontiac Board of Directors at a properly noticed open meeting held on the 21 day of June 20 at which a quorum was present.

By: Stacy Weaner  
Secretary of the Board



Arts & Technology Academy of Pontiac  
888 Enterprise Drive  
Pontiac, MI 48342

SAF Final FY23



**A Resolution of Arts & Technology Academy of Pontiac Board of Directors**

RESOLVED, that this resolution shall be the general appropriations act of Arts & Technology Academy of Pontiac School Service Fund for the fiscal year 2023.

BE IT FURTHER RESOLVED that the revenues estimated to be available for appropriations in the School Service Fund are as follows:

Revenue:	
State	7,149
Federal	450,000
Incoming Transfers	40,000
Total Revenue	\$ 497,149

BE IT FURTHER RESOLVED, that \$485,000 of the total available to appropriate in the School Service Fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures:	
Purchased Services	\$ 190,000
Food Service	\$ 295,000
Other Transactions and Transfers	\$ -
Total Expenditures	\$ 485,000
Excess Revenues Over/(Under) Expenditures	\$ 12,149
Beginning Fund Balance (July 1st)	\$ 44
Ending Fund Balance (June 30th) <i>estimated</i>	\$ 12,193

Secretary's Certification:

I certify that the foregoing resolution was duly adopted by the Arts & Technology Academy of Pontiac Board of Directors at a properly noticed open meeting held on the 21 day of June, 20 at which a quorum was present.

By: Stacy Weaver  
Secretary of the Board



ATAP FY23  
Special Revenue - SAF  
Final GAR

Arts & Technology Academy of Pontiac  
Pontiac, MI

**A Resolution of the Arts & Technology Academy of Pontiac Board of Directors**

RESOLVED, that this resolution shall be the general appropriations act of Arts & Technology Academy of Pontiac for the fiscal year 2023.

BE IT FURTHER RESOLVED that the revenues estimated to be available for appropriations in the of Pontiac Special Revenue Student Activity Fund are as follows:

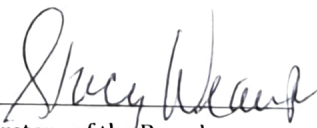
<b>Revenue</b>	<u>2022-23</u>
Local	50,000
Prior Period Adjustment	-
Incoming Transfers and Other Transactions	-
<b>Total Revenue</b>	<b>\$ 50,000</b>

BE IT FURTHER RESOLVED, that \$50,000 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

<b>Expenditures</b>	
Expenses	50,000
<b>Total Appropriated</b>	<b>\$ 50,000</b>
<b>Excess Revenues Over (Under) Expenditures</b>	-
<b>Fund Balance, July 1 (estimated)</b>	<b>8,755</b>
<b>Ending Fund Balance</b>	<b><u>\$ 8,755</u></b>

Secretary's Certification:

I certify that the foregoing resolution was duly adopted by the Arts & Technology Academy of Pontiac Board of Directors at a property noticed open meeting held on the 21 day of June, 2023 at which a quorum was present.

By:   
Secretary of the Board