



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

FY24 ORIGINAL



**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 2024.

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

**Revenue**

Local	105,500
State	8,982,130
Federal	1,772,509
ISD	200,000
<b>Total Revenue</b>	<u>\$ 11,060,139</u>

BE IT FURTHER RESOLVED, that \$11,234,320 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	\$ 4,524,132
Added Needs	1,305,743

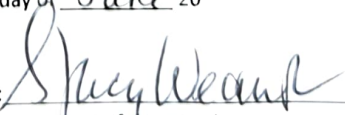
Support Services:

Pupil Services	387,742
Improvement of Instruction	102,976
General Administration	1,157,349
School Administration	487,370
Business	29,681
Operations/Maintenance	991,059
Security	185,136
Transportation	316,900
Support Services Technology	281,904
Athletics	68,500
Community Services	91,700
Daycare Services	225,592
Outgoing Transfers and Other Transactions	<u>1,078,536</u>

<b>Total Appropriated</b>	\$ 11,234,320
Excess Revenues Over (Under) Expenditures	(174,181)
Fund Balance, at July 1	879,995
Ending Fund Balance <i>estimated</i>	<u><u>\$ 705,814</u></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:   
Secretary of the Board



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

SAF Original FY24



**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 2024.

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	380,000
Incoming Transfers	85,000
Total Revenue	\$ 472,149

BE IT FURTHER RESOLVED, that \$465,000 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	\$ 175,000
Food Service	\$ 290,000
Other Transactions and Transfers	\$ -
	\$ 465,000
Total Expenditures	\$ 465,000
Excess Revenues Over/(Under) Expenditures	\$ 7,149
Beginning Fund Balance (July 1st)	\$ 12,193
Ending Fund Balance (June 30th) <i>estimated</i>	\$ 19,342

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: [Signature]  
 Secretary of the Board



ATAP FY24  
Special Revenue - SAF  
Original 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 2024.

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:

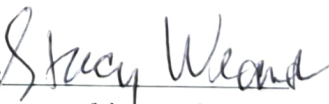
<b>Revenue</b>	<b>2023-24</b>
Local	15,000
Prior Period Adjustment	-
Incoming Transfers and Other Transactions	-
<b>Total Revenue</b>	<b>\$ 15,000</b>

BE IT FURTHER RESOLVED, that \$12,000 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	12,000
<b>Total Appropriated</b>	<b>\$ 12,000</b>
<b>Excess Revenues Over (Under) Expenditures</b>	<b>3,000</b>
<b>Fund Balance, July 1 (estimated)</b>	<b>8,755</b>
<b>Ending Fund Balance</b>	<b>\$ 11,755</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<sup>st</sup> day of June, 2023 at which a quorum was present.

By:   
Secretary of the Board