



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

FY25 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 2025.

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

Revenue	
Local	93,000
State	10,099,040
Federal	1,041,656
Incoming Transfers & Other Transactions	200,000
Total Revenue	\$ 11,433,696

BE IT FURTHER RESOLVED, that \$11,426,429 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	\$ 3,758,798
Added Needs	1,603,234

Support Services:

Pupil Services	356,982
Improvement of Instruction	487,676
General Administration	1,220,425
School Administration	487,205
Business	72,076
Operations/Maintenance	1,123,194
Security	285,000
Transportation	351,407
Support Services Technology	217,146
Athletics	135,000
Community Services	65,000
Daycare Services	215,120
Outgoing Transfers and Other Transactions	1,048,166

Total Appropriated	\$ 11,426,429
Excess Revenues Over (Under) Expenditures	7,268
Fund Balance, at July 1	1,041,327
Ending Fund Balance <i>estimated</i>	<u><u>\$ 1,048,595</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 15 day of June 2024 at which a quorum was present.

By: Stacy Weaver
Secretary of the Board



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

SAF Original FY25



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 2025.

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

Revenue:	
State	7,500
Federal	430,000
Incoming Transfers	75,000
Total Revenue	<u>\$ 512,500</u>

BE IT FURTHER RESOLVED, that \$506,000 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	\$ 206,000
Food Service	\$ 300,000
Other Transactions and Transfers	\$ -
Total Expenditures	<u>\$ 506,000</u>
Excess Revenues Over/(Under) Expenditures	<u>\$ 6,500</u>
Beginning Fund Balance (July 1st)	\$ 27,171
Ending Fund Balance (June 30th) <i>estimated</i>	<u>\$ 33,671</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 18 day of June, 2024 at which a quorum was present.

By: *Stacy Weaver*
Secretary of the Board



ATAP FY25
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 2025.

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:

Revenue	2024-25
Local	90,000
Prior Period Adjustment	-
Incoming Transfers and Other Transactions	-
Total Revenue	\$ 90,000

BE IT FURTHER RESOLVED, that \$90,000 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures	
Expenses	90,000
Total Appropriated	\$ 90,000
Excess Revenues Over (Under) Expenditures	-
Fund Balance, July 1 (estimated)	22,641
Ending Fund Balance	\$ 22,641

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 18 day of June 2024 at which a quorum was present.

By: Stacy Weiland
Secretary of the Board