

**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 2020.

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

<b>Revenue</b>	
Local	208,739
State	7,320,925
Federal	646,708
ISD	183,173
<b>Total Revenue</b>	<b>\$ 8,359,545</b>

BE IT FURTHER RESOLVED, that \$8,451,083 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>	
Instruction:	
Basic Programs	\$ 2,849,220
Added Needs	923,185
Support Services:	
Pupil Services	472,809
Improvement of Instruction	71,430
General Administration	872,746
School Administration	519,550
Business	25,724
Operations/Maintenance	862,145
Security	120,500
Transportation	14,127
Support Services Technology	219,000
Athletics	26,738
Community Services	59,000
Daycare Services	203,000
Outgoing Transfers and Other Transactions	1,211,910
<b>Total Appropriated</b>	<b>\$ 8,451,083</b>
Excess Revenues Over (Under) Expenditures	(91,538)
Fund Balance, at July 1	829,317
Ending Fund Balance <i>estimated</i>	<b>\$ 737,779</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 properly noticed open meeting held on the 17th day of June 2020, at which a quorum was present.

By: Sola Miller  
President of the Board

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



**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 2020.

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

Revenue:	
State	1,930
Federal	339,570
Incoming Transfers	138,000
Total Revenue	<u>\$ 479,500</u>

BE IT FURTHER RESOLVED, that \$479,500 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	\$ 191,000
Food Service	\$ 276,000
Other Transactions and Transfers	\$ 12,500
Total Expenditures	<u>\$ 479,500</u>
Excess Revenues Over/(Under) Expenditures	<u>\$ -</u>
Beginning Fund Balance (July 1st)	\$ -
Ending Fund Balance (June 30th) <i>estimated</i>	<u><u>\$ -</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 17th day of June, 2020 at which a quorum was present.

By: *Lola Miller*  
President of the Board