

**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 2021.

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

<b>Revenue</b>	
Local	42,692
State	7,486,632
Federal	1,196,699
Incoming Transfers & Other Transactions	325,187
<b>Total Revenue</b>	<b>\$ 9,051,210</b>

BE IT FURTHER RESOLVED, that \$8,951,664 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	\$ 3,240,039
Added Needs	1,000,022
Support Services:	
Pupil Services	432,964
Improvement of Instruction	100,128
General Administration	882,329
School Administration	460,859
Business	25,724
Operations/Maintenance	941,837
Security	134,210
Transportation	30,127
Support Services Technology	417,865
Athletics	14,500
Community Services	4,406
Daycare Services	81,980
Outgoing Transfers and Other Transactions	1,184,673
<b>Total Appropriated</b>	<b>\$ 8,951,664</b>
Excess Revenues Over (Under) Expenditures	99,546
Fund Balance, at July 1	1,127,731
Ending Fund Balance <i>estimated</i>	<b>\$ 1,227,277</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 18th day of November 2020, at which a quorum was present.

By: Lola Miller  
President of the Board

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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 2021.

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

Revenue:		
State		5,423
Federal		452,000
Incoming Transfers		97,077
Total Revenue	\$	<u>554,500</u>

BE IT FURTHER RESOLVED, that \$502,500 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	\$	175,000
Food Service	\$	315,000
Other Transactions and Transfers	\$	12,500
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Total Expenditures	\$	<u>502,500</u>
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Excess Revenues Over/(Under) Expenditures	\$	<u>52,000</u>
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Beginning Fund Balance (July 1st)	\$	(52,000)
		<hr/>
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 18th day of November, 2020 at which a quorum was present.

By: *Sola Miller*  
President of the Board



**Arts & Technology Academy of Pontiac  
 Pontiac, MI**

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

RESOLVED, that the Academy had originally planned to adopt Governmental Accounting Standard Boards' Rule # 84 regarding fiduciary funds for the year ended June 30, 2020. The Academy's management has now recommended adopting the standard for the year ended June 30, 2021.

RESOLVED, that this resolution shall be the general appropriations act of Arts & Technology Academy of Pontiac for the fiscal year 2021.

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><b>2020-21</b></u>
Local	36,000
Prior Period Adjustment	3,000
Incoming Transfers and Other Transactions	-
<b>Total Revenue</b>	<b>\$ 39,000</b>

BE IT FURTHER RESOLVED, that \$36,000 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	36,000
<b>Total Appropriated</b>	<b>\$ 36,000</b>
<b>Excess Revenues Over (Under) Expenditures</b>	<b>3,000</b>
<b>Fund Balance, July 1 (estimated)</b>	<b>-</b>
<b>Ending Fund Balance</b>	<b><u><u>\$ 3,000</u></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 18th day of November, 2020, at which a quorum was present.

By: *Sola Miller*  
 President of the Board