

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:

Revenue	
Local	132,000
State	7,289,518
Federal	653,354
Incoming Transfers & Other Transactions	194,612
Total Revenue	<u>\$ 8,269,484</u>

BE IT FURTHER RESOLVED, that \$8,250,282 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	\$ 2,667,062
Added Needs	1,009,727
Support Services:	
Pupil Services	495,249
Improvement of Instruction	71,828
General Administration	866,006
School Administration	454,852
Business	25,724
Operations/Maintenance	883,056
Security	120,500
Transportation	57,127
Support Services Technology	200,857
Athletics	-
Community Services	54,406
Daycare Services	194,866
Outgoing Transfers and Other Transactions	<u>1,149,021</u>
Total Appropriated	<u>\$ 8,250,282</u>
Excess Revenues Over (Under) Expenditures	19,202
Fund Balance, at July 1	1,075,974
Ending Fund Balance <i>estimated</i>	<u><u>\$ 1,095,176</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: *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 2021.

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		443,269
Incoming Transfers		99,085
Total Revenue	\$	<u>544,284</u>

BE IT FURTHER RESOLVED, that \$544,284 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	\$	340,784
Other Transactions and Transfers	\$	12,500
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Total Expenditures	\$	<u>544,284</u>
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Excess Revenues Over/(Under) Expenditures	\$	<u>-</u>
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Beginning Fund Balance (July 1st)	\$	-
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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: *Sola Miller*
President of the Board