

**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	24,192
State	7,473,222
Federal	1,631,398
ISD	238,485
<b>Total Revenue</b>	<b>\$ 9,367,297</b>

BE IT FURTHER RESOLVED, that \$9,733,267 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	\$ 3,623,189
Added Needs	1,018,750
Support Services:	
Pupil Services	539,035
Improvement of Instruction	105,782
General Administration	905,116
School Administration	508,305
Business	25,724
Operations/Maintenance	893,233
Security	136,355
Transportation	60,127
Support Services Technology	226,563
Athletics	74,042
Community Services	-
Daycare Services	92,150
Outgoing Transfers and Other Transactions	1,524,896
<b>Total Appropriated</b>	<b>\$ 9,733,267</b>
Excess Revenues Over (Under) Expenditures	(365,970)
Fund Balance, at July 1	1,127,731
Ending Fund Balance <i>estimated</i>	<b>\$ 761,761</b>

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 16th day of June 2021, 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	16,428
Federal	412,000
Incoming Transfers	-
Total Revenue	<u>\$ 428,428</u>

BE IT FURTHER RESOLVED, that \$373,500 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	\$ 125,000
Food Service	\$ 236,000
Other Transactions and Transfers	\$ 12,500
Total Expenditures	<u>\$ 373,500</u>
Excess Revenues Over/(Under) Expenditures	<u>\$ 54,928</u>
Beginning Fund Balance (July 1st)	\$ (52,000)
Ending Fund Balance (June 30th) <i>estimated</i>	<u>\$ 2,928</u>

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 16th day of June, 2021 at which a quorum was present.

By: *Aola Miller*  
President of the Board