



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 2022.

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

Revenue	
Local	56,000
State	8,018,799
Federal	2,161,556
ISD	92,122
Total Revenue	<u>\$ 10,328,477</u>

BE IT FURTHER RESOLVED, that \$10,741,300 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	\$ 3,993,376
Added Needs	1,103,532
Support Services:	
Pupil Services	513,386
Improvement of Instruction	91,003
General Administration	983,537
School Administration	530,641
Business	27,674
Operations/Maintenance	895,413
Security	164,100
Transportation	154,487
Support Services Technology	295,960
Athletics	74,250
Community Services	54,700
Daycare Services	108,750
Outgoing Transfers and Other Transactions	<u>1,750,491</u>
Total Appropriated	<u>\$ 10,741,300</u>
Excess Revenues Over (Under) Expenditures	(412,823)
Fund Balance, at July 1	1,032,713
Ending Fund Balance <i>estimated</i>	<u><u>\$ 619,890</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, 2022, at which a quorum was present.

By: Stacy Weaner
 Secretary of the Board

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

SAF FINAL 2022



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 2022.

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

Revenue:	
State	10,507
Federal	319,444
Incoming Transfers	84,000
Total Revenue	<u>\$ 413,951</u>

BE IT FURTHER RESOLVED, that \$413,000 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	\$ 129,000
Food Service	\$ 284,000
Other Transactions and Transfers	\$ -
Total Expenditures	<u>\$ 413,000</u>
Excess Revenues Over/(Under) Expenditures	<u>\$ 951</u>
Beginning Fund Balance (July 1st)	\$ 44,408
Ending Fund Balance (June 30th) <i>estimated</i>	<u>\$ 45,359</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, 2022 at which a quorum was present.

By: Sheryl Warner
Secretary of the Board



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 2022.

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		<u>2021-22</u>
	Local	20,000
	Prior Period Adjustment	-
	Incoming Transfers and Other Transactions	-
Total Revenue		\$ 20,000

BE IT FURTHER RESOLVED, that \$8,377 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	8,377
Total Appropriated		\$ 8,377
	Excess Revenues Over (Under) Expenditures	11,623
	Fund Balance, July 1 (estimated)	(10,851)
	Ending Fund Balance	\$ <u>772</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 property noticed open meeting held on the 15 day of June, at which a quorum was present.

By: Stacy Weaner
Secretary of the Board