

**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:

| <b>Revenue</b>                          |                     |
|---|---------------------|
| Local                                   | 112,500             |
| State                                   | 7,646,245           |
| Federal                                 | 1,416,084           |
| Incoming Transfers & Other Transactions | 150,032             |
| <b>Total Revenue</b>                    | <b>\$ 9,324,861</b> |

BE IT FURTHER RESOLVED, that \$9,313,965 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                            | \$ 2,979,976        |
| Added Needs                               | 1,188,120           |
| Support Services:                         |                     |
| Pupil Services                            | 474,163             |
| Improvement of Instruction                | 176,262             |
| General Administration                    | 897,952             |
| School Administration                     | 477,731             |
| Business                                  | 25,724              |
| Operations/Maintenance                    | 981,245             |
| Security                                  | 134,210             |
| Transportation                            | 30,127              |
| Support Services Technology               | 223,984             |
| Athletics                                 | 22,500              |
| Community Services                        | 49,577              |
| Daycare Services                          | 87,381              |
| Outgoing Transfers and Other Transactions | 1,565,013           |
| <b>Total Appropriated</b>                 | <b>\$ 9,313,965</b> |
| Excess Revenues Over (Under) Expenditures | 10,896              |
| Fund Balance, at July 1                   | 1,127,731           |
| Ending Fund Balance <i>estimated</i>      | <b>\$ 1,138,627</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 2022.

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

|                    |                   |
|--------------------|-------------------|
| Revenue:           |                   |
| State              | 8,000             |
| Federal            | 400,000           |
| Incoming Transfers | 97,077            |
| Total Revenue      | <u>\$ 505,077</u> |

BE IT FURTHER RESOLVED, that \$505,077 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                               | \$ 177,577        |
| Food Service                                     | \$ 315,000        |
| Other Transactions and Transfers                 | \$ 12,500         |
| Total Expenditures                               | <u>\$ 505,077</u> |
| Excess Revenues Over/(Under) Expenditures        | <u>\$ -</u>       |
| Beginning Fund Balance (July 1st)                | \$ 2,928          |
| 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: *Lola Miller*  
President of the Board



ATAP FY22  
Special Revenue - SAF  
Original GAR

**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:

| <b>Revenue</b>                            | <b>2021-22</b>   |
|---|------------------|
| 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>\$ 3,000</b>  |

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

By: *Sola Miller*  
President of the Board