

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 2023.

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

Revenue	
Local	105,500
State	8,105,788
Federal	1,931,180
Incoming Transfers & Other Transactions	<u>92,122</u>
Total Revenue	\$ 10,234,590

BE IT FURTHER RESOLVED, that \$10,150,576 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	\$ 4,164,531
Added Needs	1,132,349
Support Services:	
Pupil Services	505,474
Improvement of Instruction	92,785
General Administration	990,888
School Administration	490,382
Business	26,174
Operations/Maintenance	915,366
Security	167,044
Transportation	68,000
Support Services Technology	272,920
Athletics	56,500
Community Services	45,000
Daycare Services	98,227
Outgoing Transfers and Other Transactions	<u>1,124,936</u>
Total Appropriated	\$ 10,150,576
Excess Revenues Over (Under) Expenditures	84,013
Fund Balance, at July 1	<u>619,889</u>
Ending Fund Balance <i>estimated</i>	<u><u>\$ 703,902</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 Weaver
 Secretary 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 2023.

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	319,000
Incoming Transfers	84,000
Total Revenue	<u>\$ 413,507</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>\$ 507</u>
Beginning Fund Balance (July 1st)	\$ 45,359
Ending Fund Balance (June 30th) <i>estimated</i>	<u>\$ 45,866</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
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 2023.

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>2022-23</u>
	Local	15,000
	Prior Period Adjustment	-
	Incoming Transfers and Other Transactions	-
Total Revenue		\$ 15,000

BE IT FURTHER RESOLVED, that \$12,000 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	12,000
Total Appropriated		\$ 12,000
	Excess Revenues Over (Under) Expenditures	3,000
	Fund Balance, July 1 (estimated)	772
	Ending Fund Balance	<u>\$ 3,772</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, 2022 at which a quorum was present.

By: Shay Woaner
Secretary of the Board