

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

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 2020.

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

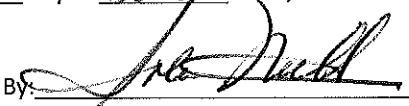
Revenue		
Local		192,219
State		7,536,655
Federal		525,531
Incoming Transfers & Other Transactions		<u>142,136</u>
Total Revenue		\$ 8,396,541

BE IT FURTHER RESOLVED, that \$8,384,456 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		\$ 2,999,123
Added Needs		859,000
Support Services:		
Pupil Services		551,826
Improvement of Instruction		65,551
General Administration		885,184
School Administration		471,702
Business		25,842
Operations/Maintenance		802,380
Security		130,102
Transportation		57,127
Support Services Technology		185,153
Athletics		20,317
Community Services		11,369
Daycare Services		150,845
Outgoing Transfers and Other Transactions		<u>1,168,936</u>
Total Appropriated		\$ 8,384,456
Excess Revenues Over (Under) Expenditures		12,085
Fund Balance, at July 1		929,694
Ending Fund Balance <i>estimated</i>		<u><u>\$ 941,779</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 19 day of June 2019, at which a quorum was present.

By: 
Secretary of the Board

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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 2020.

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

Revenue:		
State		7,915
Federal		443,269
Incoming Transfers		119,000
Total Revenue	\$	<u>570,184</u>

BE IT FURTHER RESOLVED, that \$570,184 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	\$	214,381
Food Service	\$	340,784
Other Transactions and Transfers	\$	15,019
		<hr/>
Total Expenditures	\$	<u>570,184</u>
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Excess Revenues Over/(Under) Expenditures	\$	<u>(0)</u>
		<hr/>
Beginning Fund Balance (July 1st)	\$	-
		<hr/>
Ending Fund Balance (June 30th) <i>estimated</i>	\$	<u><u>(0)</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 14 day of June, 2018 at which a quorum was present.

By: 
Secretary of the Board