

**Life Skills Center of Pontiac  
142 Auburn  
Pontiac, MI 48342**

**A Resolution of Life Skills Center of Pontiac School Board of Directors**

RESOLVED, that this resolution shall be the **FIRST AMENDED** General Appropriations Act of Life Skills Center of Pontiac for the fiscal year ending June 30, 2022 and adopted on February 15, 2022.

	<b>General Fund</b>
<b>Revenues</b>	
Local	5,510.00
State	693,770.36
Federal	388,647.00
Oakland County PA-18	25,960.00
<b>Total Revenues</b>	<b>\$1,113,887.36</b>
<b>Expenditures</b>	
<i>Instruction</i>	
110 Basic Instruction	211,500.00
120 Added Needs	213,500.00
<i>Support Services</i>	
210 Pupil Support Services	85,800.00
220 Instructional Staff	96,649.50
230 General Administration	132,635.23
240 School Administration	104,200.00
250 Business Services	84,289.99
260 Operations & Maintenance	232,898.00
270 Transportation	1,900.00
280 Central	152,289.99
290 Other	-0-
Athletics	
Food Services	
Bookstore Operations	
330 Community Services	4,400.00
<i>Outgoing Transfer and Other Transactions</i>	
<b>Total Expenditures</b>	<b>\$1,320,062.71</b>
 <b>Excess Revenue Over/(Under) Expenditures</b>	 <b>\$(206,175.35)</b>
 Beginning Fund Balance (July 1) - <i>Audited</i>	 416,798.22
Ending Fund Balance (June 30) <i>estimated</i>	\$210,622.87

BE IT FURTHER RESOLVED, that the Chief Administrative Officer is authorized to execute transfers between the appropriations provided herein without prior approval of the Board of directors but subject to ratification by the Board at its next scheduled meeting, provided that no additional expenditures are added and the total expenditures are not increased from the amount provided for herein.

**Secretary's Certification:**

I certify that the foregoing resolution was duly adopted by Life Skills Center of Pontiac Board of Directors at a properly noticed open meeting held on the 15<sup>th</sup> day of February 2022, where a quorum was present.

By:   
Secretary of the Board