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 **SECOND AMENDED and FINAL** General Appropriations Act of Life Skills Center of Pontiac for the fiscal year ending June 30, 2022 and adopted on June 27, 2022.

Life Skills Center of Folitiac for the fiscar year chang June 30;	General Fund
Revenues	
Local	1,791.15
State	660,947.21
Federal	390,293.08
Oakland County PA-18	34,291.00
Total Revenues	\$1,087,322.44
Expenditures	
Instruction	
110 Basic Instruction	128,287.00
120 Added Needs	346,075.00
Support Services	
210 Pupil Support Services	126,589.00
220 Instructional Staff	134,975.00
230 General Administration	155,728.00
240 School Administration	112,021.00
250 Business Services	92,666.71
260 Operations & Maintenance	249,220.94
270 Transportation	915.00
280 Central	151,741.71
290 Other	-0-
Athletics	
Food Services	
Bookstore Operations	
330 Community Services	6,595.00
Outgoing Transfer and Other Transactions	
Total Expenditures	\$1,503,815.35
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Excess Revenue Over/(Under) Expenditures	\$(416,492.91)
Beginning Fund Balance (July 1) - Audited	416,798.22
Ending Fund Balance (June 30) estimated	\$305.31

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 27th day of June 2022, where a quorum was present.

Secretary of the Board