

Pansophia Academy
52 Abbott Avenue
Coldwater, MI 49036

General Appropriations Resolution
School Service Fund - Lunch Budget Original

A Resolution of the Pansophia Academy Board of Directors

RESOLVED, that this resolution shall be the general appropriations act of Pansophia Academy for the fiscal year 2017.

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

Revenue		
Local	\$	4,000
State	\$	3,583
Federal	\$	267,556
Revenue from ISD	\$	-
Incoming Transfers and Other Transactions	\$	-
Total Revenue	\$	<u>275,139</u>

BE IT FURTHER RESOLVED, that \$275,139 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		
Food Service	\$	275,139
Total Appropriated	\$	<u>275,139</u>
Excess Revenues Over (Under) Expenditures	\$	<u>0</u>
Beginning Fund Balance	\$	-
Ending Fund Balance	\$	<u><u>0</u></u>

Secretary's Certification:

I certify that the foregoing resolution was duly adopted by the Pansophia Academy Board of Directors at a properly noticed open meeting held on the 20 day of June 2016, at which a quorum was present.

By: Letha VanBlarcom
 Secretary of the Board