

Pansophia Academy
 52 Abbott Avenue
 Coldwater, MI 49036

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 2019.

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

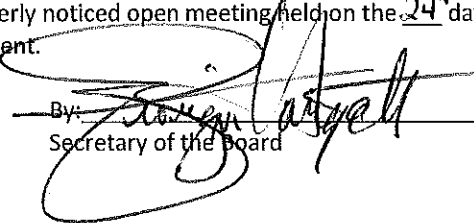
Revenue		
	Local	\$ 4,650
	State	\$ 3,357,284
	Federal	\$ 359,301
Total Revenue		<u>\$ 3,721,235</u>

BE IT FURTHER RESOLVED, that \$ 3,720,745 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	\$ 1,328,915
	Added Needs	\$ 568,503
Support Services:		
	Pupil Services	\$ 103,289
	Improvement of Instruction	\$ 98,901
	General Administration	\$ 442,403
	School Administration	\$ 334,292
	Business	\$ 16,500
	Operations/Maintenance	\$ 227,549
	Transportation	\$ 197,758
	Central Services	\$ 101,706
	Athletics	\$ 11,500
Community Services		\$ 23,354
Outgoing Transfers and Other Transactions		\$ 266,075
Total Appropriated		<u>\$ 3,720,745</u>
	Excess Revenues Over (Under) Expenditures	\$ 490
	Beginning Fund Balance	\$ 1,298,426
	Ending Fund Balance	<u>\$ 1,298,916</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 24th day of June 2019, at which a quorum was present.

By: 
 Secretary of the Board

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Coldwater, MI 49036

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 2019.

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

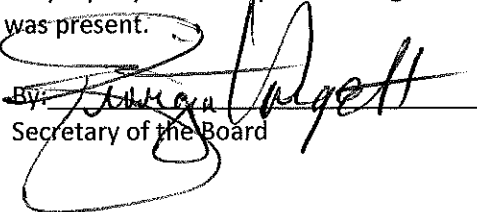
Revenue		
Local	\$	600
State	\$	2,390
Federal	\$	187,983
Total Revenue	\$	190,973

BE IT FURTHER RESOLVED, that \$190,973 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	\$	190,973
Total Appropriated	\$	190,973
Excess Revenues Over (Under) Expenditures	\$	-
Beginning Fund Balance	\$	14,226
Ending Fund Balance	\$	14,226

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 24th day of June 2019, at which a quorum was present.

BY: 
Secretary of the Board