

**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 2022.

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

Revenue		
	Local	\$ 5,015
	State	\$ 3,888,440
	Federal	\$ 1,007,136
	Revenue from ISD	\$ 11,000
Total Revenue		\$ 4,911,591

BE IT FURTHER RESOLVED, that \$ 4,695,273 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	\$ 1,793,325
	Added Needs	\$ 559,081
Support Services:		
	Pupil Services	\$ 210,322
	Improvement of Instruction	\$ 129,196
	General Administration	\$ 531,963
	School Administration	\$ 458,962
	Business	\$ 4,643
	Operations/Maintenance	\$ 422,731
	Transportation	\$ 230,303
	Central Services	\$ 133,000
	Athletics	\$ 19,000
Community Services		\$ 200
Outgoing Transfers and Other Transactions		\$ 202,547
Total Appropriated		\$ 4,695,273
	Excess Revenues Over (Under) Expenditures	\$ 216,317
	Beginning Fund Balance	\$ 1,184,238
	Ending Fund Balance	\$ 1,400,555

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

By: 
Secretary of the Board

**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 2022.

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

Revenue	
Local	\$ -
State	\$ 20,672
Federal	\$ 326,400
Total Revenue	<u>\$ 347,072</u>

BE IT FURTHER RESOLVED, that \$347,072 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	\$ 347,072
Total Appropriated	<u>\$ 347,072</u>
Excess Revenues Over (Under) Expenditures	\$ (0)
Beginning Fund Balance	\$ 51,591
Ending Fund Balance	<u><u>\$ 51,591</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 27th day of June 2022, at which a quorum was present.

By:  _____
Secretary of the Board

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 CUSTODIAL FUND for the fiscal year 2022.

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

Revenue		
Local	\$	30,000
Prior Period Adjustment	\$	-
Total Revenue	\$	30,000

BE IT FURTHER RESOLVED, that \$30,000 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures	\$	30,000
Total Appropriated	\$	30,000
Excess Revenues Over (Under) Expenditures	\$	-
Fund Balance, July 1	\$	15,602
Ending Fund Balance	\$	15,602

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

By: 
Secretary of the Board