

**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 2023.

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

Revenue		
	Local	\$ 2,910
	State	\$ 4,020,668
	Federal	\$ 1,092,725
	Revenue from ISD	\$ 11,000
<b>Total Revenue</b>		<u>\$ 5,127,303</u>

BE IT FURTHER RESOLVED, that \$ 5,127,303 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	\$ 2,182,487
	Added Needs	\$ 520,534
Support Services:		
	Pupil Services	\$ 231,397
	Improvement of Instruction	\$ 132,264
	General Administration	\$ 538,731
	School Administration	\$ 460,699
	Business	\$ 192,000
	Operations/Maintenance	\$ 285,133
	Transportation	\$ 260,572
	Central Services	\$ 133,500
	Athletics	\$ 19,000
	Community Services	\$ 200
	Outgoing Transfers and Other Transactions	\$ 170,786
<b>Total Appropriated</b>		<u>\$ 5,127,303</u>
	Excess Revenues Over (Under) Expenditures	\$ (0)
	Beginning Fund Balance	\$ 1,400,555
	Ending Fund Balance	<u>\$ 1,400,555</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 27<sup>th</sup> 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 2023.

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


Revenue		
Local	\$	-
State	\$	7,000
Federal	\$	329,033
Total Revenue	\$	336,033

BE IT FURTHER RESOLVED, that \$336,033 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	\$	336,033
Total Appropriated	\$	336,033
Excess Revenues Over (Under) Expenditures	\$	0
Beginning Fund Balance	\$	51,591
Ending Fund Balance	\$	51,591

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 27<sup>th</sup> 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 2023.

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

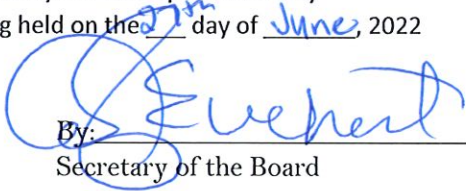
Revenue		
Local	\$	30,000
Prior Period Adjustment	\$	-
Total Revenue	\$	30,000

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 27<sup>th</sup> day of June, 2022 at which a quorum was present.

By:   
Secretary of the Board