

**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 2012.

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

Revenue		
	Local	\$ 9,200
	State	\$ 1,811,634
	Federal	\$ 140,675
	Revenue from ISD	-
	Incoming Transfers and Other Transactions	\$ -
Total Revenue		<u>\$ 1,961,509</u>

BE IT FURTHER RESOLVED, that \$1,984,362 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	\$ 785,017
	Added Needs	\$ 270,018
Support Services:		
	Pupil Services	\$ -
	Improvement of Instruction	\$ 25,566
	General Administration	\$ 250,020
	School Administration	\$ 173,890
	Business	\$ 20,750
	Operations/Maintenance	\$ 144,024
	Transportation	\$ 8,834
	Central Services	\$ -
	Athletics	\$ 13,961
Community Services		\$ 21,282
Outgoing Transfers and Other Transactions		\$ 271,000
Total Appropriated		<u>\$ 1,984,362</u>
	Excess Revenues Over (Under) Expenditures	\$ (22,853)
	Beginning Fund Balance	\$ 411,540
	Ending Fund Balance	<u>\$ 388,686</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 28<sup>th</sup> day of Nov 2011, at which a quorum was present.

By: Leta Van Blarcom  
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 2012.

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

Revenue		
Local	\$	10,000
State	\$	-
Federal	\$	90,000
Revenue from ISD	-	
Incoming Transfers and Other Transactions	\$	-
Total Revenue	\$	<u>100,000</u>

BE IT FURTHER RESOLVED, that \$111,901 of the total available to appropriate in the lunch fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures	\$	111,901
Food Service		
Total Appropriated	\$	<u>111,901</u>
Excess Revenues Over (Under) Expenditures	\$	(11,901)
Beginning Fund Balance	\$	<u>65,261</u>
Ending Fund Balance	\$	<u><u>53,360</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 28<sup>th</sup> day of Nov 2011, at which a quorum was present.

By: Locha VanBuren  
Secretary of the Board