

Cole Academy
1915 W. Mt. Hope Ave.
Lansing, MI 48910

A Resolution of Cole Academy Board of Directors

RESOLVED, that this resolution shall be the general appropriations act of Cole Academy for fiscal year 2023-24 for the Food Service Fund.

FOOD SERVICE FUND	
Revenues	
Local	\$ -
State	6,000
Federal	211,000
Other & Incoming Transfers	-
Total Revenues	217,000
Expenditures	
<i><u>Instruction:</u></i>	
Basic Instruction	-
Added Needs	-
<i><u>Support Services:</u></i>	
Pupil Support Services	-
Instructional Staff	-
General Administration	-
School Administration	-
Business Services	-
Operations & Maintenance	-
Transportation	-
Central Support	-
Food Service	216,984
<i><u>Community Services</u></i>	
<i><u>Outgoing Payments and Financing Uses</u></i>	9,000
Total Expenditures	225,984
Excess Revenue Over/(Under) Expenditures	(8,984)
Beginning Fund Balance (July 1, 2023)	60,966
Projected Ending Fund Balance (June 30, 2024)	\$ 51,982

This resolution shall take effect July 1, 2023.

Secretary's Certification:

I certify that the foregoing resolution was duly adopted by Cole Academy Board of Directors at a properly noticed open meeting held on the 20th day of June, 2023 where a quorum was present.

By: Amy Gilmore
Secretary of the Board of Directors