

MOUNTAIN SONG COMMUNITY SCHOOL
Charter School Institute
El Paso County
2021-2022
Proposed Budget
January 12, 2022

APPROPRIATION RESOLUTION
ANNUAL BUDGET
ANNUAL BUDGET IN UNIFORM BUDGET SUMMARY FORMAT

APPROPRIATION RESOLUTION

Be it resolved by the Board of Education of MOUNTAIN SONG COMMUNITY SCHOOL located in Charter School Institute in El Paso County that the amounts shown in the following schedule be appropriated to each fund as specified in the Proposed Budget for the ensuing fiscal year beginning July 1, 2021 and ending June 30, 2022.

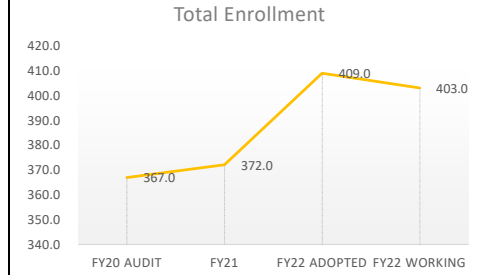
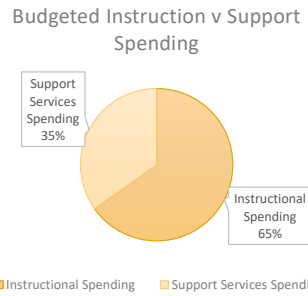
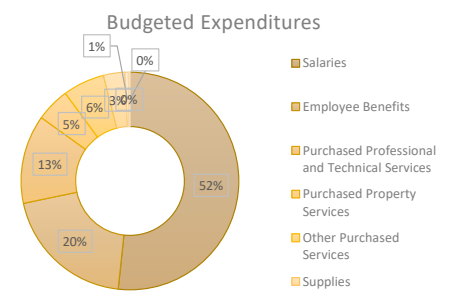
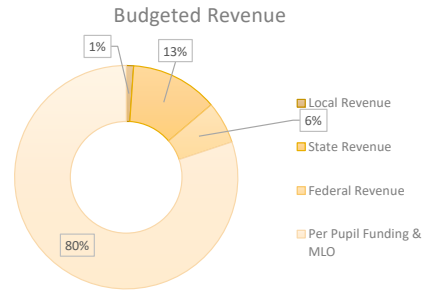
FUND	APPROPRIATION AMOUNT	EXPENDITURES + APPROPRIATED RESERVES
1. General Fund	1 3,758,734	3,758,734
1a. Charter Schools	1a. -	-
1b. Insurance Reserve Fund	1b. -	-
1c. Pre-School Fund	1c. -	-
Special Revenue Funds:		
2. Capital Reserve Special Revenue Fund	2 -	-
3. Governmental Designated-Purpose Grants Fund	3 -	-
4. Pupil Activity Special Revenue Fund	4 -	-
5. Full Day Kindergarten Mill Levy Override Fund	5 -	-
6. Transportation Fund	6 -	-
7. Other Special Revenue Funds	7 -	-
7. Bond Redemption Fund	8 -	-
Capital Projects Funds:		
9. Building Fund	9 -	-
10. Special Building and Technology Fund	10 -	-
11. Capital Reserve Capital Projects Fund	11 -	-
Enterprise Funds:		
12. Food Service Fund	12 -	-
13. Other Enterprise Funds	13 -	-
Internal Service Funds:		
14. Risk-Related Activity Fund	14 -	-
15. Other Internal Service Funds	15 -	-
Trust/Agency Funds:		
16. Fiduciary Fund	16 -	-
17. Private Purpose Trust Funds	17 -	-
18. Agency Fund	18 -	-
19. Pupil Activity Agency Fund	19 -	-
20. Foundations	20 -	-
21. Component Units	21 -	-
TOTAL APPROPRIATION	22 3,758,734	3,758,734

Jan 25, 2022 Jennifer Barnes
 Jennifer Barnes (Jan 25, 2022 18:43 MST)

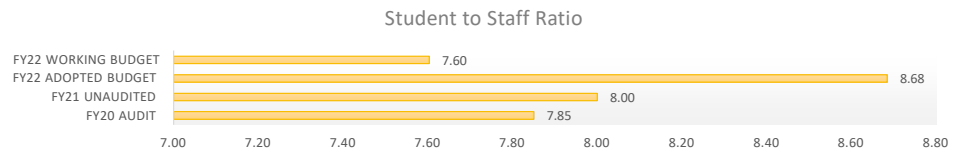
Date of Adoption Signature of Board President

MOUNTAIN SONG COMMUNITY SCHOOL
2021-2022 Proposed Budget
BOARD SUMMARY

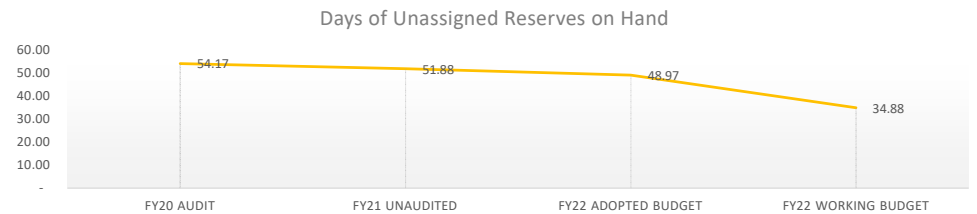
ANNUAL BUDGET					
	FY20 AUDIT	FY21 UNAUDITED	FY22 ADOPTED BUDGET	FY22 WORKING BUDGET	Change (%)
Revenue					
Local Revenue	54,102	135,700	40,735	40,605	-70%
State Revenue	413,739	307,691	311,152	482,814	57%
Federal Revenue	115,136	260,222	110,692	231,858	-11%
Per Pupil Funding & MLO	2,683,910	2,505,413	3,080,128	3,046,910	22%
Total Revenue	3,266,888	3,209,027	3,542,707	3,802,187	18%
Expenditures					
Salaries	1,815,603	1,838,296	1,799,637	1,944,428	6%
Employee Benefits	592,153	612,673	620,376	749,335	22%
Purchased Professional and Technical Services	294,947	517,049	435,564	496,200	-4%
Purchased Property Services	168,578	184,020	187,392	187,846	2%
Other Purchased Services	152,260	170,423	235,296	234,114	37%
Supplies	109,285	118,576	115,965	119,565	1%
Property	19,195	71,940	7,399	18,599	-74%
Other Objects	7,673	7,458	8,647	8,647	16%
Other Uses of Funds	-	-	-	-	n/a
Total Expenditures	3,159,694	3,520,435	3,410,276	3,758,734	7%
Transfers	-	-	-	-	n/a
Loan Proceeds	-	365,510	-	-	-
Change in Fund Balance	\$ 107,194	\$ 54,101	\$ 132,432	\$ 43,453	-20%
Beginning Fund Balance	\$ 456,706	\$ 563,900	\$ 464,427	\$ 464,427	-18%
Nonspendable Fund Balance	-	-	-	-	n/a
TABOR Reserve	95,000	80,000	102,960	112,848	41%
Committed Fund Balance	-	-	-	-	n/a
Assigned Fund Balance	-	37,600	36,354	35,846	-5%
Unassigned Fund Balance	468,900	500,402	457,545	359,187	-28%
Ending Fund Balance	\$ 563,900	\$ 618,002	\$ 596,859	\$ 507,881	-18%



MAJOR ASSUMPTIONS				
Total Enrollment	367.0	372.0	409.0	403.0
Funded Pupil Count	330.6	323.5	363.5	358.5
Per Pupil Revenue (PPR)	8,144	7,746	8,473	8,500
Change in PPR	n/a	-4.90%	9.39%	9.74%
Staff (FTE)	46.75	46.50	47.10	53.00



OPERATING METRICS				
Debt Burden Ratio (DBR)	21.46	18.71	20.76	22.28
Operating Reserve Ratio (ORR)	0.18	0.18	0.18	0.14
Operating Margin Ratio (OMR)	0.03	0.02	0.04	0.01
Change in Fund Balance Ratio (CFBR)	n/a	0.10	(0.03)	(0.18)
Days of Unassigned Reserves Hand	54.17	51.88	48.97	34.88
Debt Service Coverage Ratio	1.70	1.32	1.78	1.25
Facility Payment as % of Revenue	5%	5%	5%	4%
Total Facility Costs as % of Revenue	6%	7%	6%	5%
Instructional Spending				65%
Support Services Spending				35%
Salaries & Benefits as % of Total Budget	76%	70%	71%	72%
Student:Staff Ratio	7.85	8.00	8.68	7.60



**FY22 WORKING
BUDGET**

MOUNTAIN SONG COMMUNITY SCHOOL		General Fund
Proposed Budget		
Adopted January 12, 2022		
Budgeted Pupil Count	Object Source	358
Beginning Fund Balance (Includes All Reserves)		464,427
Revenues		
Local Sources	1000 - 1999	40,605
Intermediate Sources	2000 - 2999	-
to put a new roof on the building, which was scheduled for FY20 and had to be moved to FY21	3000 - 3999	482,814
Federal Sources	4000 - 4999	231,858
Total Revenues		755,277
Total Beginning Fund Balance and Reserves		1,219,704
Total Allocations To/From Other Funds	5600,5700, 5800	3,046,910
Transfers To/From Other Funds	5200 - 5300	-
Other Sources	5100,5400, 5500,5900, 5990, 5991	-
Available Beginning Fund Balance & Revenues (Plus Or Minus (If Revenue) Allocations And Transfers)		4,266,614
Expenditures		
Instruction - Program 0010 to 2099		
Salaries	0100	1,468,778
Employee Benefits	0200	566,031
Purchased Services	0300,0400, 0500	308,965
Supplies and Materials	0600	85,510
Property	0700	18,599
Other	0800, 0900	1,500
Total Instruction		2,449,384
Supporting Services		
Students - Program 2100		
Salaries	0100	53,760
Employee Benefits	0200	20,718
Purchased Services	0300,0400, 0500	-
Supplies and Materials	0600	-
Property	0700	-
Other	0800, 0900	-
Total Students		74,478
Instructional Staff - Program 2200		
Salaries	0100	25,080
Employee Benefits	0200	9,665
Purchased Services	0300,0400, 0500	30,000
Supplies and Materials	0600	-
Property	0700	-
Other	0800, 0900	-
Total Instructional Staff		64,745
General Administration - Program 2300, including Program 2303 and 2304		
Salaries	0100	-
Employee Benefits	0200	-
Purchased Services	0300,0400, 0500	148,744
Supplies and Materials	0600	-
Property	0700	-
Other	0800, 0900	-
Total School Administration		148,744
School Administration - Program 2400		
Salaries	0100	339,350
Employee Benefits	0200	130,777
Purchased Services	0300,0400, 0500	117,824
Supplies and Materials	0600	8,800
Property	0700	-
Other	0800, 0900	7,147
Total School Administration		603,898
Business Services - Program 2500, including Program 2501		
Salaries	0100	-
Employee Benefits	0200	-
Purchased Services	0300,0400, 0500	132,596

FY22 WORKING
BUDGET

MOUNTAIN SONG COMMUNITY SCHOOL		General Fund
Proposed Budget		
Adopted January 12, 2022		
	Object	
Supplies and Materials	0600	-
Property	0700	-
Other	0800, 0900	-
Total Business Services		132,596
Operations and Maintenance - Program 2600		
Salaries	0100	57,460
Employee Benefits	0200	22,144
Purchased Services	0300,0400,	
	0500	180,030
Supplies and Materials	0600	25,255
Property	0700	-
Other	0800, 0900	-
Total Operations and Maintenance		284,889
Student Transportation - Program 2700		
Salaries	0100	-
Employee Benefits	0200	-
Purchased Services	0300,0400,	
	0500	-
Supplies and Materials	0600	-
Property	0700	-
Other	0800, 0900	-
Total Student Transportation		-
Central Support - Program 2800, including Program 2801		
Salaries	0100	-
Employee Benefits	0200	-
Purchased Services	0300,0400,	
	0500	-
Supplies and Materials	0600	-
Property	0700	-
Other	0800, 0900	-
Total Central Support		-
Other Support - Program 2900		
Salaries	0100	-
Employee Benefits	0200	-
Purchased Services	0300,0400,	
	0500	-
Supplies and Materials	0600	-
Property	0700	-
Other	0800, 0900	-
Total Other Support		-
Food Service Operations - Program 3100		
Salaries	0100	-
Employee Benefits	0200	-
Purchased Services	0300,0400,	
	0500	-
Supplies and Materials	0600	-
Property	0700	-
Other	0800, 0900	-
Total Other Support		-
Enterprise Operations - Program 3200		
Salaries	0100	-
Employee Benefits	0200	-
Purchased Services	0300,0400,	
	0500	-
Supplies and Materials	0600	-
Property	0700	-
Other	0800, 0900	-
Total Enterprise Operations		-
Community Services - Program 3300		
Salaries	0100	-
Employee Benefits	0200	-
Purchased Services	0300,0400,	
	0500	-
Supplies and Materials	0600	-
Property	0700	-
Other	0800, 0900	-
Total Community Services		-
Education for Adults - Program 3400		
Salaries	0100	-
Employee Benefits	0200	-
Purchased Services	0300,0400,	
	0500	-
Supplies and Materials	0600	-
Property	0700	-

FY22 WORKING
BUDGET

MOUNTAIN SONG COMMUNITY SCHOOL		General Fund
Proposed Budget		
Adopted January 12, 2022		
Other	Object 0800, 0900	-
Total Education for Adults Services		-
Total Supporting Services		1,309,350
Property - Program 4000		
Salaries	0100	-
Employee Benefits	0200	-
Purchased Services	0300,0400, 0500	-
Supplies and Materials	0600	-
Property	0700	-
Other	0800, 0900	-
Total Property		-
Other Uses - Program 5000s - including Transfers Out and/or Allocations Out as an expenditure		
Salaries	0100	-
Employee Benefits	0200	-
Purchased Services	0300,0400, 0500	-
Supplies and Materials	0600	-
Property	0700	-
Other	0800, 0900	-
Total Other Uses		-
Total Expenditures		3,758,734
APPROPRIATED RESERVES		
Other Reserved Fund Balance (9900)	0840	-
Other Restricted Reserves (932X)	0840	-
Reserved Fund Balance (9100)	0840	-
District Emergency Reserve (9315)	0840	-
Reserve for TABOR 3% (9321)	0840	-
Reserve for TABOR - Multi-Year Obligations (9322)	0840	-
Total Reserves		-
Total Expenditures and Reserves		3,758,734
BUDGETED ENDING FUND BALANCE		
Non-spendable fund balance (9900)	6710	-
Restricted fund balance (9990)	6720	-
TABOR 3% emergency reserve (9321)	6721	112,848
TABOR multi year obligations (9322)	6722	-
District emergency reserve (letter of credit or real estate) (9323)	6723	-
Colorado Preschool Program (CPP) (9324)	6724	-
Full day kindergarten reserve (9325)	6725	-
Risk-related / restricted capital reserve (9326)	6726	-
BEST capital renewal reserve (9327)	6727	-
Committed fund balance (9900)		-
Committed fund balance (15% limit) (9200)	6750	-
Assigned fund balance (9900)	6760	35,846
Unassigned fund balance (9900)	6770	359,187
Net investment in capital assets (9900)	6790	-
Restricted net position (9900)	6791	-
Unrestricted net position (9900)	6792	-
Total Ending Fund Balance		507,881
Total Available Beginning Fund Balance & Revenues Less Total Expenditures & Reserves Less Ending Fund Balance (Shall Equal Zero (0))		(0)
Use of a portion of beginning fund balance resolution required?		No

**MOUNTAIN SONG COMMUNITY SCHOOL
DETAILED BUDGET**

	FY20 AUDIT	FY21 ADOPTED BUDGET	FY21 AMENDED BUDGET	FY21 SUPPLEMEN TAL BUDGET	FY21 UNAUDITED	FY22 ADOPTED BUDGET
Income						
1000 · Local Revenue						
1310 · Tuition From Individuals	\$ 900	\$ -	\$ -	\$ -	\$ -	\$ -
1510 · Interest Income	90	75	75	22	22	22
1740 · Fees						
1740a · Field Trips	3,258				147	
1740.3 · Student Fees/Activities	675	8,000	8,000	-	-	4,277
Total 1740 · Fees	3,933	8,000	8,000	-	147	4,277
1750 · Fundraising	17,127	20,000	22,000	14,000	24,357	17,000
1760 · Gifts & Contributions	18,878	2,000	-	-	13,622	-
1920 · Private Grant Contibution	-	-	-	80,000	80,000	-
1940 · Instructional Material Fees	13,175	27,000	16,000	16,000	16,434	19,436
1990 · Miscellaneous Revenue	-				1,118	
Total 1000 · Local Revenue	54,102	57,075	46,075	110,022	135,700	40,735
3000 · State Revenue						
3113 · Capital Construction	46,008	44,748	32,333	48,933	48,788	53,077
3115 · At Risk Supplemental Aid	41,914	64,476	62,000	27,669	43,825	34,051
3130 · ST-ECEA (SPED)	83,363	45,000	50,512	50,512	65,409	45,644
3139 · ELPA PD	-				367	
3140 · ELPA	-	-	-	700	327	700
3150 · ST-G & T	1,519	1,000	1,000	1,092	1,092	1,092
3228 · Universal Screening	889				-	
3235 · Additional At-risk 3235	1,481	-	-	1,289	1,470	1,582
3241 · Mill Levy	135,036				-	
3250 · FD KG Implementation	9,977	-	-	-	-	4,007
3254 · SEHP	-	-	-	-	-	-
3259 · READ Act	51,743	51,743	50,591	50,591	50,635	51,030
3898 · Other State Revenue	41,810	45,342	-	-	-	-
3951 MLE	-	143,280	79,593	95,774	95,776	119,968
Total 3000 · State Revenue	413,739	395,589	276,029	276,560	307,691	311,152
4000 · Federal Revenue						
4010 · Fed-Title One	34,916	33,000	33,000	37,941	39,514	-
4012 · CARES Act Funds	10,161	-	131,204	131,204	131,204	-
4027 · Fed-IDEA (SPED)	66,996	66,996	66,996	68,564	68,564	64,663
4041 · Impact Aid	63	-	-	-	-	-
4365 · Title III	-				165	
4367 · Title II	3,000	2,473	2,473	2,529	3,150	2,529
4425 · ESSER	-	-	25,850	25,850	-	43,500
6012 · SSRG	-	-	6,500	7,165	6,500	-
6425 · GEER	-	-	10,355	10,355	10,356	-
9202a · Homeless	-				394	
9211 · Parent Involvement	-				375	
Total 4000 · Federal Revenue	115,136	102,469	276,378	283,608	260,222	110,692
5500 · Loan Proceeds	-	-	-	365,510	365,510	-
5700 · PPR	2,683,910	2,820,736	2,477,206	2,502,782	2,505,413	3,080,128
Total Income	3,266,888	3,375,869	3,075,689	3,538,482	3,574,537	3,542,707
Expense						
0100 · Salaries						
0110 · Regular Salaries	1,815,603	1,892,406	1,756,163	1,719,458	1,838,296	1,789,637
0120 · Substitutes	-	20,250	88,000	180,000		10,000

0150 · Stipends	-	-	-	-	-	-
0190 · Bonuses	-	-	-	-	-	-
Total 0100 · Salaries	1,815,603	1,912,656	1,844,163	1,899,458	1,838,296	1,799,637
0200 · Benefits						
0211 · Life and STD Benefits	9,349	-	-	-	11,972	-
0221 · Medicare	26,054	27,734	26,740	27,542	25,816	26,095
0222 · Social Security Benefits	630	-	-	-	1,237	-
0230 · PERA Benefits	367,237	399,745	385,430	396,987	408,103	385,122
0251 · Health Benefits	136,552	177,994	189,162	184,312	159,410	189,162
0252 · Dental Benefits	6,869	4,493	4,674	4,554	3,885	4,674
0253 · Vision Benefits	2,637	2,722	2,892	2,818	2,251	2,892
0280 · On Behalf	-	45,342	-	-	-	-
0290 · Other Employee Benefits	42,825	1,872	9,161	12,113	-	12,431
Total 0200 · Benefits	592,153	659,901	618,060	628,325	612,673	620,376
0300 · Professional Services						
0313 · Bank Fees						
0313a · Bank Fees	1,268	-	-	-	3,153	-
0313b · Payroll Expenses	3,487	5,500	7,500	7,500	2,149	7,596
Total 0313 · Bank Fees	4,755	5,500	7,500	7,500	5,302	7,596
0320 · Educational Prof. Services						
0320a · SPED Services	89,633	67,000	75,000	75,000	49,688	76,500
0320b · Speech	32,424	-	-	-	32,967	-
0320 · Educational Prof. Services - Other	68,732	80,900	300,090	296,244	285,069	195,761
Total 0320 · Educational Prof. Services	190,789	147,900	375,090	371,244	367,725	272,261
0330 · Professional Fees	2,150	-	-	-	-	-
0331 · Legal	20,914	15,000	10,000	10,000	4,695	10,150
0332 · Audit	8,200	9,000	9,000	9,000	8,500	9,135
0334 · Consultant-IT	3,275	3,500	17,500	17,500	18,500	17,763
0339 · Other Professional Services						
0339a · Background Check	1,670	-	-	-	942	-
0339b · Business Services	44,669	40,000	37,500	51,648	41,265	75,000
0339c · Consultant	700	-	-	-	10,500	-
0339 · Other Professional Services - Other	13,750	-	-	-	30,536	-
Total 0339 · Other Professional Services	60,788	40,000	37,500	51,648	83,243	75,000
0340 · Technical Services	-	3,500	3,500	3,500	654	3,553
0390 · Other Purch Prof./Tech Services	492	15,000	33,000	27,000	20,428	27,405
0399 · CDE Admin Overhead - 2300	3,584	14,104	12,386	12,514	3,003	12,702
0300 · Professional Services - Other	-	-	-	-	5,000	-
Total 0300 · Professional Services	294,947	253,504	505,476	509,906	517,049	435,564
0400 · Property Services/Utilities						
0411 · Water/Sewer	4,981	5,000	5,000	5,000	4,256	5,075
0421 · Trash	1,611	1,819	1,819	1,819	2,261	1,846
0422 · Snow Removal	1,074	1,000	1,000	1,000	-	1,015
0430 · Repairs and Maintenance	961	1,000	1,000	1,000	329	1,015
0441 · Lease Payment	152,250	154,404	160,380	154,380	171,530	170,625
0442 · Copier Lease	7,701	7,700	7,700	7,700	5,643	7,816
Total 0400 · Property Services/Utilities	168,578	170,923	176,899	170,899	184,020	187,392
0500 · Other Purchased Services						
0513 · Contracted Field Trips	4,353	10,000	5,000	250	395	6,110
0520 · Insurance						
0521 · General Liability	9,911	11,000	11,000	21,000	16,566	21,315
0525 · Unemployment	3,661	11,000	11,000	3,830	5,146	3,629
0526 · Workmans Comp	8,884	6,140	8,000	9,295	8,172	8,806
Total 0520 · Insurance	22,456	28,140	30,000	34,125	29,883	33,750
0531 · Telephone	15,232	15,500	15,396	15,396	15,723	15,627

0533 · Postage	1,754	2,000	2,000	2,000	1,137	2,030
0534 · On Line Services	12,202	12,200	12,147	25,000	23,854	25,375
0540 · Advertising	5,952	10,000	10,000	12,000	10,701	30,000
0550 · Printing and Binding	179	250	-	-	-	-
0580 · Travel, Registration, & Entranc						
0580.1 · Training-PowerSchool	-	-	-	-	6,000	-
0580 · Travel, Registration, & Entranc - Other	40,118	47,750	30,500	26,500	34,477	30,000
Total 0580 · Travel, Registration, & Entranc	40,118	47,750	30,500	26,500	40,477	30,000
0595 · CSI Withholding - 3% - 2300	50,014	74,622	74,316	75,083	48,254	92,404
Total 0500 · Other Purchased Services	152,260	200,462	179,359	190,354	170,423	235,296
0600 · Supplies						
0610 · Elementary General Supplies						
0610a · Ag Arts	3,648	-	-	-	2,743	-
0610b · Classroom Budget Supplies	6,447	-	-	-	4,838	-
0610d · Handwork	4,659	-	-	-	6,913	-
0610e · Kindergarten Food	2,185	-	-	-	574	-
0610f · Parent Council Supplies	7,993	-	-	-	8,027	-
0610 · Elementary General Supplies - Other	45,917	80,500	72,000	72,000	46,400	79,161
Total 0610 · Elementary General Supplies	70,849	80,500	72,000	72,000	69,496	79,161
0611 · Special Education Supplies	1,445	-	-	-	1,035	-
0612 · Music	300	-	-	-	501	-
0613 · Office Supplies	6,484	6,000	5,000	5,000	2,131	8,800
0614 · Custodial Supplies	5,223	4,500	4,500	4,500	7,024	8,000
0615 · Accountability & Testing	6,031	-	-	-	11,131	-
0621 · Gas	7,235	8,000	7,500	7,500	13,197	7,613
0622 · Electric	9,366	10,000	9,500	9,500	10,167	9,643
0630 · Food Services	655	-	-	-	-	-
0640 · Books Periodicals	1,698	4,000	2,000	2,000	840	2,199
0650 · Software	-	1,000	500	500	3,003	550
0690 · Uniforms	-	-	-	-	51	-
Total 0600 · Supplies	109,285	114,000	101,000	101,000	118,576	115,965
0700 · Property						
0733 · Furniture	8,301	-	-	-	-	4,007
0734 · Technology	7,863	5,000	67,512	67,512	70,558	3,393
0735 · Non-Capital Equipment	3,031	2,000	2,500	2,500	1,382	-
Total 0700 · Property	19,195	7,000	70,012	70,012	71,940	7,399
0800 · Other Objects						
0810 · Dues and Memb. fees	6,348	6,500	6,500	6,500	7,360	7,147
0840 · Contingency	-	49,423	20,000	-	-	-
0890 · Miscellaneous Expense	1,325	1,500	1,500	61,500	98	1,500
Total 0800 · Other Objects	7,673	57,423	28,000	68,000	7,458	8,647
Total Expense	3,159,694	3,375,869	3,522,969	3,637,955	3,520,435	3,410,276
Change in Fund Balance	\$ 107,194	\$ (0)	\$ (447,280)	\$ (99,473)	\$ 54,101	\$ 132,432
Beginning Fund Balance	\$ 456,706	\$ 317,663	\$ 563,900	\$ 563,900	\$ 563,900	\$ 464,427
Nonspendable Fund Balance	-					
TABOR Reserve	95,000	98,202	83,979	86,681	80,000	102,960
TABOR Multi Year Obligations	-					
Committed Fund Balance (15% rule)	-					
Assigned Fund Balance	-	35,820	32,594	32,346	37,600	36,354
Unassigned Fund Balance	468,900	183,641	46	345,400	500,402	457,545
Ending Fund Balance	\$ 563,900	\$ 317,663	\$ 116,620	\$ 464,427	\$ 618,002	\$ 596,859






MSCS FY22 Revised Adopted Budget_1.12.21.xlsb

Final Audit Report

2022-01-26

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