

**American Montessori Academy
14800 Middlebelt Road
Livonia, MI 48154**

A Resolution of the American Montessori Academy Board of Directors

RESOLVED, that this resolution shall be the general appropriations act of American Montessori Academy for the fiscal year 2017.

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

Revenue	
Local	114,233
State	4,046,862
Federal	220,870
From ISD	
Incoming Transfers and Other Transactions	
Total Revenue	\$ 4,381,965

BE IT FURTHER RESOLVED, that \$4,381,965 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	\$ 1,477,118
Added Needs	501,621
Support Services:	
Pupil Services	111,095
Improvement of Instruction	36,876
General Administration	561,467
School Administration	607,812
Business	36,000
Operations/Maintenance	537,081
Transportation	-
Support Services Technology	60,000
Pupil Accounting	-
Community Services	60,233
Site Improvements	-
Outgoing Transfers and Other Transactions	392,662
Total Appropriated	\$ 4,381,965
Excess Revenues Over (Under) Expenditures	(0)
Fund Balance, July 1	997,445
Ending Fund Balance	\$ 997,445

Secretary's Certification:

I certify that the foregoing resolution was duly adopted by the American Montessori Academy Board of Directors at a properly noticed open meeting held on the 25th day of June 2016, at which a quorum was present.

By: 
Secretary of the Board

American Montessori Academy
14800 Middlebelt Road
Livonia, MI 48154

A Resolution of the American Montessori Academy Board of Directors

RESOLVED, that this resolution shall be the general appropriations act of American Montessori Academy FOOD SERVICE FUND for the fiscal year 2017.

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

Revenue			
	Local	\$	35,000
	State		
	Federal	\$	170,000
	From ISD		
	Incoming Transfers and Other Transactions	\$	35,962
Total Revenue		\$	240,962

BE IT FURTHER RESOLVED, that \$240,962 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	\$	-
	Added Needs		-
Support Services:			
	Pupil Services		-
	Improvement of Instruction		-
	General Administration		-
	School Administration		-
	Business		-
	Operations/Maintenance		-
	Transportation		-
	Support Services Technology		-
	Food Service Program	\$	240,962
Community Services			-
Outgoing Transfers and Other Transactions			-
Total Appropriated		\$	240,962
	Excess Revenues Over (Under) Expenditures	\$	-
	Fund Balance, July 1	\$	-
	Ending Fund Balance	\$	-

Secretary's Certification:

I certify that the foregoing resolution was duly adopted by the American Montessori Academy Board of Directors at a properly noticed open meeting held on the 20th day of June 2016, at which a quorum was present.

By: 
Secretary of the Board