

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 2018.

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

Revenue		
Local		325,595
State		4,196,946
Federal		252,908
From ISD		
Incoming Transfers and Other Transactions		
Total Revenue		<u>\$ 4,775,449</u>

BE IT FURTHER RESOLVED, that \$4,730,309 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	\$	1,405,977
Added Needs		582,013
Support Services:		
Pupil Services		125,252
Improvement of Instruction		44,332
General Administration		578,994
School Administration		588,820
Business		42,000
Operations/Maintenance		559,328
Athletics		5,000
Support Services Technology		60,000
Pupil Accounting		-
Community Services		227,192
Site Improvements		-
Outgoing Transfers and Other Transactions		511,400
Total Appropriated	\$	4,730,309
Excess Revenues Over (Under) Expenditures		45,140
Fund Balance, July 1		1,075,328
Ending Fund Balance		<u>\$ 1,120,468</u>

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 19th day of June 2017, at which a quorum was present.

By: Jeri Brown
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 2018.

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	\$	207,000
	From ISD		
	Incoming Transfers and Other Transactions	\$	30,000
Total Revenue		\$	272,000

BE IT FURTHER RESOLVED, that \$272,002 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	\$	272,002
	Community Services		-
	Outgoing Transfers and Other Transactions		-
Total Appropriated		\$	272,002
	Excess Revenues Over (Under) Expenditures		(0)
	Fund Balance, July 1		-
	Ending Fund Balance	\$	0

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 19th day of June 2017, at which a quorum was present.

By: Jeri Brown
Secretary of the Board