

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	377,741
State	4,233,904
Federal	316,689
From ISD	
Incoming Transfers and Other Transactions	\$ -
Total Revenue	\$ 4,928,334

BE IT FURTHER RESOLVED, that \$5,156,033 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	\$ 1,563,423
Added Needs	735,304
Support Services:	
Pupil Services	151,865
Improvement of Instruction	65,304
General Administration	562,180
School Administration	530,903
Business	47,000
Operations/Maintenance	813,928
Athletics	5,750
Support Services Technology	62,000
Transportation	24,000
Community Services	66,376
Site Improvements	-
Outgoing Transfers and Other Transactions	528,000
Total Appropriated	\$ 5,156,033
Excess Revenues Over (Under) Expenditures	(227,700)
Fund Balance, July 1	1,114,797
Ending Fund Balance	\$ 887,097

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 18th day of June, 2018, at which a quorum was present.

By: Jane 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	\$ 32,000
	State	\$ 4,207
	Federal	\$ 173,150
	From ISD	
	Incoming Transfers and Other Transactions	\$ 15,000
Total Revenue		\$ 224,357

BE IT FURTHER RESOLVED, that \$224,357 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	\$ 224,357
Community Services		-
Outgoing Transfers and Other Transactions		-
Total Appropriated		\$ 224,357
	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 18th day of June 2018, at which a quorum was present.

By: Sara Brown
Secretary of the Board