

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 2019.

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

Revenue		
Local	495,471	
State	4,362,537	
Federal	285,486	
From ISD		
Incoming Transfers and Other Transactions		
Total Revenue	\$ 5,143,495	

BE IT FURTHER RESOLVED, that \$5,114,671 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	\$ 1,857,038	
Added Needs	583,191	
Support Services:		
Pupil Services	133,151	
Improvement of Instruction	57,813	
General Administration	601,897	
School Administration	589,134	
Business	47,000	
Operations/Maintenance	442,792	
Athletics	5,000	
Support Services Technology	59,000	
Transportation	-	
Community Services	60,939	
Site Improvements	-	
Outgoing Transfers and Other Transactions	677,716	
Total Appropriated	\$ 5,114,671	
Excess Revenues Over (Under) Expenditures	28,824	
Fund Balance, July 1	887,097	
Ending Fund Balance	\$ 915,920	

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: Joni 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 SCHOOL SERVICE FUND for the fiscal year 2019.

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	\$ 4,200
	Federal	\$ 175,000
	From ISD	
	Incoming Transfers and Other Transactions	\$ 15,000
Total Revenue		\$ 229,200

BE IT FURTHER RESOLVED, that \$229,201 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	\$ 229,201
Community Services		-
Outgoing Transfers and Other Transactions		-
Total Appropriated		\$ 229,201
	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 18th day of June 2018, at which a quorum was present.

By: Jon Brown
Secretary of the Board