

**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	468,981
State	4,283,348
Federal	300,832
From ISD	
Incoming Transfers and Other Transactions	
Total Revenue	<u>\$ 5,053,162</u>

BE IT FURTHER RESOLVED, that \$5,114,338 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	\$ 1,620,664
Added Needs	652,449
Support Services:	
Pupil Services	152,931
Improvement of Instruction	60,514
General Administration	570,952
School Administration	585,681
Business	53,000
Operations/Maintenance	563,489
Athletics	5,000
Support Services Technology	66,000
Transportation	-
Community Services	95,423
Site Improvements	-
Outgoing Transfers and Other Transactions	688,236
Total Appropriated	\$ 5,114,338
Excess Revenues Over (Under) Expenditures	(61,176)
Fund Balance, July 1	1,020,551
Ending Fund Balance	<u>\$ 959,375</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 19<sup>th</sup> day of November 2018, at which a quorum was present.

By: Jeri Brown  
Secretary of the Board