

Resolution  
# 3-2016

Leelanau Montessori Public School Academy  
Suttons Bay, MI

**A Resolution of the Leelanau Montessori Public School Academy Board of Directors**

RESOLVED, that this resolution shall be the general appropriations act of Leelanau Montessori Public School Academy GENERAL 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:

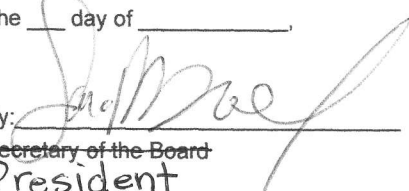
Revenue		
Local		89,125
State		776,485
Federal		32,300
Incoming Transfers and Other Transactions	\$	6,000
Total Revenue	\$	903,910
Fund Balance (07/01/2016 estimate)	\$	28,243
Total Available to Appropriate - General Fund	\$	932,153

BE IT FURTHER RESOLVED, that \$903,843 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	\$	450,350
Added Needs		56,356
Support Services:		
Pupil Services		1,250
Improvement of Instruction		17,040
General Administration		37,344
School Administration		170,338
Business Services		31,010
Operations and Maintenance		81,380
Transportation		26,500
Central Services		24,400
Support Services Other		-
Community Services		5,875
Outgoing Transfers and Other Transactions		2,000
Total Appropriated	\$	903,843
Fund Balance (06/30/2017 estimate)	\$	28,310

Secretary's Certification:

I certify that the foregoing resolution was duly adopted by the Leelanau Montessori Public School Academy Board of Directors at a properly noticed open meeting held on the \_\_\_ day of \_\_\_\_\_ at which a quorum was present.

By:   
Secretary of the Board  
President