

Leelanau Montessori Public School Academy
Lake Leelanau, MI

Resolution # 6-2020

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 2021 .

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

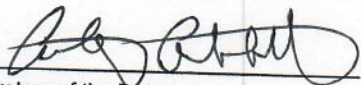
Revenue	
Local	
State	227,000
Federal	594,460
Incoming Transfers and Other Transactions	103,307
Total Revenue	\$ 15,870
	\$ 940,637
Fund Balance (07/01/2020 estimate)	\$ 93,365
Total Available to Appropriate - General Fund	\$ 1,034,002

BE IT FURTHER RESOLVED, that \$949,776 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	\$ 418,261
Added Needs	67,372
Support Services:	
Pupil Services	1,250
Improvement of Instruction	18,656
General Administration	36,834
School Administration	131,893
Business Services	22,900
Operations and Maintenance	75,400
Transportation	1,900
Central Services	22,100
Support Services Other	7,500
Community Services	7,840
Outgoing Transfers and Other Transactions	137,870
Total Appropriated	\$ 949,776
Fund Balance (06/30/2021 estimate)	\$ 84,226

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 17 day of JUNE 2020 at which a quorum was present.

By: 
Secretary of the Board