

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 2018 .

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

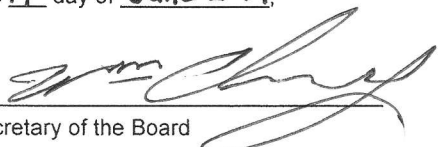
Revenue		
Local		85,025
State		757,234
Federal		31,000
Incoming Transfers and Other Transactions	\$	6,000
Total Revenue	\$	879,259
Fund Balance (07/01/2017 estimate)	\$	60,594
Total Available to Appropriate - General Fund	\$	939,853

BE IT FURTHER RESOLVED, that \$879,071 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	\$	449,147
Added Needs		64,705
Support Services:		
Pupil Services		1,250
Improvement of Instruction		10,500
General Administration		41,966
School Administration		166,239
Business Services		31,864
Operations and Maintenance		81,150
Transportation		8,000
Central Services		23,250
Support Services Other		-
Community Services		-
Outgoing Transfers and Other Transactions		1,000
Total Appropriated	\$	879,071
Fund Balance (06/30/2018 estimate)	\$	60,782

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 19 day of June 2017, at which a quorum was present.

By: 
Secretary of the Board