

**Leelanau Montessori Public School Academy
Suttons Bay, MI**

Resolution of the Leelanau Montessori Public School Academy Board of Directors

RESOLVED, that this resolution shall be the general appropriations act of Leelanau Montessori PSA Academy SCHOOL SERVICE FUND - SCHOOL READINESS PROGRAM for the fiscal year 2011

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

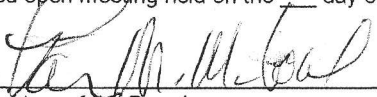
| | | |
|---|----|----------------|
| Revenue | | |
| Local | | 76,000 |
| State | | - |
| Federal | | 55,000 |
| From ISD | | |
| Incoming Transfers and Other Transactions | \$ | - |
| Total Revenue | \$ | <u>131,000</u> |

BE IT FURTHER RESOLVED, that \$123,301 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 | | 80,101 |
| Added Needs | | - |
| Support Services: | | |
| Pupil Services | | - |
| Improvement of Instruction | | - |
| General Administration | | - |
| School Administration | | 40,000 |
| Business | | - |
| Operations/Maintenance | | 3,200 |
| Transportation | | - |
| Support Services Technology | | - |
| Food Service Program | | - |
| Community Services | | - |
| Outgoing Transfers and Other Transactions | | - |
| Total Appropriated | \$ | <u>123,301</u> |
| Excess Revenues Over (Under) Expenditures | | 7,699 |
| Fund Balance, July 1 | | - |
| Ending Fund Balance | \$ | <u><u>7,699</u></u> |

Secretary's Certification:

I certify that the foregoing resolution was duly adopted by the Leelanau Montessori 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