

Leelanau Montessori Public School Academy
Lake Leelanau, MI

#23-2026

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 2027.

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

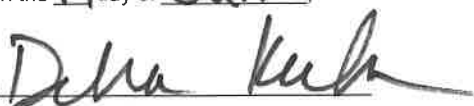
Revenue	
Local	543,163
Non-Educational Entity Revenue	-
State	912,086
Federal	27,599
Incoming Transfers and Other Transactions	\$ 7,200
Total Revenue	\$ 1,490,048
Beginning Fund Balance (Estimated)	\$ 138,409
Total Available to Appropriate - General Fund	\$ 1,628,457

BE IT FURTHER RESOLVED, that \$1,490,048 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	\$ 752,359
Added Needs	80,064
Support Services:	
Pupil Services	750
Improvement of Instruction	41,831
General Administration	57,081
School Administration	185,468
Business Services	15,900
Operations and Maintenance	163,080
Transportation	4,500
Central Services	56,905
Support Services Other	5,000
Community Services	16,363
Outgoing Transfers and Other Transactions	110,747
Total Appropriated	\$ 1,490,048
Ending Fund Balance	\$ 138,409

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, at which a quorum was present.

By: 
Secretary of the Board