



Mt. Clemens Montessori Academy  
 1070 Hampton Road  
 Mt. Clemens, MI 48043



FY26 Final

**A Resolution of the Mt. Clemens Montessori Academy Board of Directors**


RESOLVED, that this resolution shall be the general appropriations act of Mt. Clemens Montessori Academy GENERAL FUND for the fiscal year 2026.

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

Revenue	
Local	\$ 205,000
State	\$ 3,595,014
Federal	\$ 146,045
From ISD	\$ 190,000
Incoming Transfers and Other Transactions	
<b>Total Revenue</b>	<b>\$ 4,136,059</b>

BE IT FURTHER RESOLVED, that \$4,567,889 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	\$ 1,732,573
Added Needs	\$ 376,990
Support Services:	
Pupil Services	\$ 135,540
Improvement of Instruction	\$ 84,262
General Administration	\$ 415,331
School Administration	\$ 278,513
Business	\$ 2,000
Operations/Maintenance	\$ 299,497
Security/Transportation	\$ 21,751
Central Services Technology	\$ 34,363
Community Services	\$ 56,446
Outgoing Transfers and Other Transactions	\$ 1,130,625
<b>Total Appropriated</b>	<b>\$ 4,567,889</b>
Excess Revenues Over (Under) Expenditures	\$ (431,830)
Fund Balance, July 1	\$ 1,408,866
Ending Fund Balance	\$ 977,036

Secretary's Certification: 

I certify that the foregoing resolution was duly adopted by the Mt. Clemens Montessori Academy Board of Directors at a properly noticed open meeting held on the 8 day of JUNE, 2026 at which a quorum was present.



**Mt. Clemens Montessori Academy**  
**1070 Hampton Road**  
**Mt. Clemens, MI 48043**

**FY26 FINAL**

**A Resolution of the Mt. Clemens Montessori Academy Board of Directors**

RESOLVED, that this resolution shall be the general appropriations act of Mt. Clemens Montessori Academy for the fiscal year 2026.

BE IT FURTHER RESOLVED that the revenues estimated to be available for appropriations in the **SPECIAL REVENUE LUNCH FUND** are as follows:

Revenue		
Local	\$	1,900
State	\$	70,000
Federal	\$	115,000
Incoming Transfers and Other Transactions	\$	-
<b>Total Revenue</b>	<b>\$</b>	<b>186,900</b>


BE IT FURTHER RESOLVED, that \$180,500 of the total available to appropriate in the **SPECIAL REVENUE LUNCH FUND** is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures

Food Service	\$	180,000
Purchased Services	\$	500
<b>Total Appropriated</b>	<b>\$</b>	<b>180,500</b>
Excess Revenues Over (Under) Expenditures	\$	6,400
Fund Balance, July 1	\$	11,472
Ending Fund Balance	\$	17,872

Secretary's Certification:

I certify that the foregoing resolution was duly adopted by the Mt. Clemens Montessori Academy Board of Directors at a properly noticed open meeting held on the 8 day of JUNE, 2026 at which a quorum was present.

By:   
 Secretary of the Board



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**Mt. Clemens Montessori Academy**  
**Mt. Clemens, MI**  
**A Resolution of the Mt. Clemens Montessori Academy Board of Directors**

RESOLVED, that this resolution shall be the general appropriations act of Mt. Clemens Montessori Academy for the fiscal year 2026.

BE IT FURTHER RESOLVED that the revenues estimated to be available for appropriations in the Mt. Clemens Montessori Academy Revenue **Student Activity Fund** are as follows:

Revenue	2025-26
Local	21,000
Incoming Transfers and Other Transactions	-
<b>Total Revenue</b>	<b>\$ 21,000</b>

BE IT FURTHER RESOLVED, that \$20,000 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures	
Expenses	20,000
<b>Total Appropriated</b>	<b>\$ 20,000</b>
<b>Excess Revenues Over (Under) Expenditures</b>	<b>1,000</b>
<b>Fund Balance, July 1 (estimated)</b>	<b>8,197</b>
<b>Ending Fund Balance</b>	<b>\$ 9,197</b>

Secretary's Certification:

I certify that the foregoing resolution was duly adopted by the Mt. Clemens Montessori Academy Board of Directors at a properly noticed open meeting held on the 8 day of JUNE, at which a quorum was present.

By:   
 Secretary of the Board