



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



FY25 Original

**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 2025.

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

Revenue		
Local	\$	260,000
State	\$	2,784,151
Federal	\$	100,123
From ISD	\$	160,000
Total Revenue	\$	3,304,274

BE IT FURTHER RESOLVED, that \$3,552,730 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	\$	1,610,893
Added Needs	\$	272,262
Support Services:		
Pupil Services	\$	136,040
Improvement of Instruction	\$	35,351
General Administration	\$	333,182
School Administration	\$	272,024
Business	\$	2,000
Operations/Maintenance	\$	265,951
Security	\$	30,104
Central Services Technology	\$	57,540
Community Services	\$	172,759
Outgoing Transfers and Other Transactions	\$	364,625
Total Appropriated	\$	3,552,730
Excess Revenues Over (Under) Expenditures	\$	(248,456)
Fund Balance, July 1	\$	1,256,705
Ending Fund Balance	\$	1,008,249

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 13th day of June, 2024 at which a quorum was present.

By: Linda Curatolo  
 Secretary of the Board



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

FY25 ORIGINAL

**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 2025.

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

Revenue		
Local	\$	10,000
Federal	\$	250,000
Incoming Transfers and Other Transactions	\$	3,000
Total Revenue	\$	263,000

BE IT FURTHER RESOLVED, that \$263,000 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	\$	248,000
Purchased Services	\$	15,000
Total Appropriated	\$	263,000
Excess Revenues Over (Under) Expenditures	\$	-
Fund Balance, July 1	\$	7,935
Ending Fund Balance	\$	7,935

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 13th day of June, 2024 at which a quorum was present.

By: Linda Cunatolo  
 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 2025.

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

<b>Revenue</b>	<b>2024-25</b>
Local	21,000
Prior Period Adjustment	-
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:

<b>Expenditures</b>	
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>10,466</b>
<b>Ending Fund Balance</b>	<b>\$ 11,466</b>

Secretary's Certification:

I certify that the foregoing resolution was duly adopted by the Mt. Clemens Montessori Academy Board of Directors at a property noticed open meeting held on the 13th day of June, at which a quorum was present.

By: Linda Curatolo  
 Secretary of the Board