

Grove Montessori School
April 30, 2025

Resolution for Adoption by the Board of Directors of Grove Montessori School

Resolved, that this resolution shall be the general appropriations of Grove Montessori School for the 2024-2025 fiscal year; a resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all revenue received by Grove Montessori School.

Be it further resolved, that the total revenues and unappropriated fund balance estimated to be available for appropriation in the general fund of the School for fiscal year 2024-2025 to be used for operating purposes is as follows:

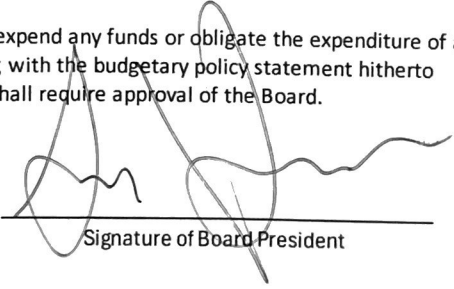
Revenue:	
1xx, 51x, 52x Local	\$ 265,000
3xx State	\$ -
4xx Federal	\$ -
Total Revenue	\$ 265,000
 Total Fund Balance, July 1, 2024 Available to Appropriate	 \$ -
Total Available to Appropriate	\$ 265,000

Be it further resolved that \$178,053 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures:	
1xx Instruction	
11x Basic Programs	\$ 132,704
12x Added Needs	\$ -
2xx Support Services	
21x Pupil Support	\$ 1,500
22x Instructional Staff Support	\$ 3,000
23x General Administration	\$ 23,761
24x School Administration	\$ 2,500
25x Business Services	\$ 625
26x Operations and Maintenance	\$ 3,333
28x-29x Other Central Support	\$ 10,630
2xx Community Services	\$ -
4xx-6xx Other Financing Uses	\$ -
Total Appropriated	\$ 178,053
 Projected June 30, 2025 Fund Balance	 \$ 86,948

Further Resolved, that no Board member or employee of the School shall expend any funds or obligate the expenditure of any funds **except** pursuant to appropriations made by the Board and in keeping with the budgetary policy statement hitherto **adopted by the Board**. Changes in the amount appropriated by the Board shall require approval of the Board.

4/30/25
Date of Adoption


Signature of Board President