

# North Star Montessori Academy

3030 Wright Street  
Marquette, MI 49855

## A Resolution of North Star Montessori Academy

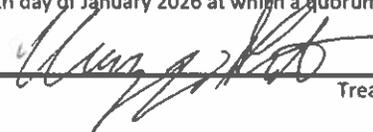
RESOLVED, that this resolution shall be the general appropriations act of North Star Montessori Academy for the fiscal year  
2025-2026

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

	Original Budget 2025-2026 FY	Budget Amendment 2025-2026 FY
<b>Revenue</b>		
Local	\$ 137,209	\$ 137,209
State	2,426,552	1,712,707
Federal	125,383	110,528
Other Revenue	165,681	154,654
<b>Total Revenue</b>	<b>2,854,825</b>	<b>2,115,098</b>
Total fund balance		
July 1, 2025 available to appropriate	1,754,596	1,754,596
Total available to appropriate	4,609,421	3,869,694
<b>Expenditures</b>		
Instruction		
Basic Program	1,064,390	1,088,765
Added Needs	295,569	247,144
Support Services		
Pupil	96,682	79,310
Instructional Staff	72,672	80,872
General Administration	104,433	67,113
School Administration	258,893	258,893
Other Business Services	59,224	59,224
Operations/Maintenance	294,015	312,797
Transportation	160,080	160,080
Other Support Services	-	-
Central	83,815	83,815
Community Services	-	-
Debt Service	254,775	257,723
Facility Improvements	100,000	15,000
Outgoing Transfers and Other Transactions	237	-
Contingency	-	-
<b>Total Appropriated</b>	<b>2,844,785</b>	<b>2,710,736</b>
Excess Revenues Over (Under) Expenditures	10,040	(595,638)
Projected June 30 General Fund Balance	1,764,636	1,158,958
	605,678	(525,480)

**Treasurer's Certification:**

I certify that North Star Montessori Academy's Board of Directors adopted the foregoing resolution at a properly noticed open meeting held on the 28th day of January 2026 at which a quorum was present.

By:  1/28/2026  
Treasurer of the Board

# North Star Montessori Academy

3030 Wright Street  
Marquette, MI 49855

## A Resolution of North Star Montessori Academy

RESOLVED, that this resolution shall be the special fund appropriations act of North Star Montessori Academy for the fiscal year 2025-2026

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

	Original Budget 2025-2026 FY	Budget Amendment 2025-2026 FY
<b>Revenue</b>		
Local	\$ 541	\$ 505
State	21,199	20,241
Federal	99,570	92,944
<b>Total Revenue</b>	<u>121,310</u>	<u>113,690</u>
Total fund balance		
July 1 available to appropriate	43,941	43,941
Total available to appropriate	<u>165,251</u>	<u>157,631</u>
<b>Expenditures</b>		
Food Service	144,846	144,846
Contingency	-	-
<b>Total Appropriated</b>	<u>144,846</u>	<u>144,846</u>
Excess Revenues Over (Under) Expenditures	<u>(23,536)</u>	<u>(31,156)</u>
Projected June 30 Special Fund Balance	<u>20,405</u>	<u>12,785</u>
	-	(28,262)

### Treasurer's Certification:

I certify that North Star Montessori Academy's Board of Directors adopted the foregoing resolution at a properly noticed open meeting held on the 28th day of January 2026 at which a quorum was present.

By:  1/28/2026  
Treasurer of the Board

# North Star Montessori Academy

3030 Wright Street  
Marquette, MI 49855

## A Resolution of North Star Montessori Academy

RESOLVED, that this resolution shall be the student activity fund appropriations act of North Star Montessori Academy for the fiscal year 2025-2026

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

	Original Budget 2025-2026 FY	Budget Amendment 2025-2026 FY
<b>Revenue</b>		
Local	\$ 30,000	\$ 30,000
State	-	-
Federal	-	-
<b>Total Revenue</b>	<u>30,000</u>	<u>30,000</u>
Total fund balance		
July 1 available to appropriate	<u>38,008</u>	<u>38,008</u>
Total available to appropriate	<u>68,008</u>	<u>68,008</u>
<b>Expenditures</b>		
Student Activity	30,000	30,000
Contingency	-	-
<b>Total Appropriated</b>	<u>30,000</u>	<u>30,000</u>
Excess Revenues Over (Under) Expenditures	<u>-</u>	<u>-</u>
Projected June 30 Student Activity Fund Balance	<u>38,008</u>	<u>38,008</u>

### Treasurer's Certification:

I certify that North Star Montessori Academy's Board of Directors adopted the foregoing resolution at a properly noticed open meeting held on the 28th day of January 2026 at which a quorum was present.

By: \_\_\_\_\_

Treasurer of the Board

1/28/2026