

General Appropriations Resolution

RESOLUTION FOR ADOPTION BY THE
CREATIVE LEARNING ACADEMY
BOARD OF DIRECTORS

RESOLVED, that this resolution shall be the general appropriations of Creative Learning Academy for the fiscal year 2009-2010; A resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by Creative Learning Academy.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the general fund of Creative Learning Academy for fiscal year 2009-2010 is as follows:

REVENUE	
Local	6,300
State	469,200
Federal	92,190
Incoming Transfers	1,500
Total Revenue	569,190
Fund Balance, July 1	221,285
Less Appropriated Fund Balance	0
Fund Balance Available to Appropriate	149,187
Total Available to Appropriate	718,377

BE IT FURTHER RESOLVED, that \$ 641,288 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	185,800
Added Needs	111,549
Support Services	
Instructional Staff	5,700
General Administration	91,189
School Administration	136,400
Business	28,840
Operations and Maintenance	38,710
Transportation	24,800
Central	12,900
Transfer to Lunch Fund	7,000
TOTAL EXPENDITURES	641,288

BE IT FURTHER RESOLVED, that no Board of Directors member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the Board of Directors and in keeping with budgetary policy statement hitherto adopted by the Board. Changes in the amount appropriated by the Board shall require approval by the Board.

BE IT FURTHER RESOLVED, that the Chief Administrative Officer is hereby charged with general supervision of the execution of the budget adopted by the Board and shall hold the department heads responsible for performance of their responsibilities within the amounts appropriated by the Board of Directors and in keeping with the budgetary policy statement hitherto adopted by the Board.

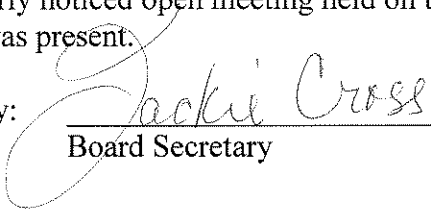
Note: The chief administrative officer is responsible for the control of expenditures under the budget. The appointed official shall be designated by the Board to act as the Chief Administrative Officer to administer the appropriation.

This appropriation is to take effect on November 30, 2009.

Secretary's Certification:

I certify that the foregoing resolution was duly adopted by the Creative Learning Academy Board of Directors at a properly noticed open meeting held on the 30th day of November, 2009, at which a quorum was present.

By:



Board Secretary