

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 2010-2011; 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 2010-2011 is as follows:

REVENUE	
Local	7,390
State	422,942
Federal	75,289
Incoming Transfers	3,000
Total Revenue	508,621
Fund Balance, July 1	160,516
Less Appropriated Fund Balance	0
Fund Balance Available to Appropriate	160,516
Total Available to Appropriate	669,137

BE IT FURTHER RESOLVED, that \$ 534,447 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	228,039
Added Needs	80,251
Support Services	
Pupil	1,663
Instructional Staff	8,797
General Administration	74,213
School Administration	47,116
Business	550
Operations and Maintenance	65,170
Transportation	13,960
Central Support	10,182
Other Financing Uses	4,506

TOTAL EXPENDITURES

\$ 534,447

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 May 9, 2011.

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 9th day of May, 2011, at which a quorum was present.

By:


Board Secretary

SPECIAL REVENUE FUND 2010/2011

General Appropriations Resolution

RESOLUTION FOR ADOPTION BY THE CREATIVE LEARNING ACADEMY BOARD OF DIRECTORS

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BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the Special Revenue Fund of Creative Learning Academy for fiscal year 2010-2011 is as follows:

REVENUE	
Local	1,700
Federal	24,000
Incoming Transfers and Other Transactions	4,506
Total Revenue	30,206
Fund Balance, July 1	0
Less Appropriated Fund Balance	0
Fund Balance Available to Appropriate	0
Total Available to Appropriate	30,206

BE IT FURTHER RESOLVED, that \$ 30,206 of the total available to appropriate in the special revenue fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES	
Food Service	30,206
TOTAL EXPENDITURES	30,206

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.

SPECIAL REVENUE FUND 2010/2011

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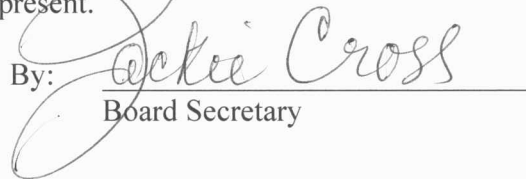
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