

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 2011-2012; 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 2011-2012 is as follows:

REVENUE	
Local	7,050
State	439,517
Federal	61,088
Incoming Transfers	1,500
Total Revenue	509,155
Fund Balance, July 1	134,690
Less Appropriated Fund Balance	0
Fund Balance Available to Appropriate	134,690
Total Available to Appropriate	643,845

BE IT FURTHER RESOLVED, that \$ 566,532 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	227,557
Added Needs	113,290
Support Services	
Pupil	1,700
Instructional Staff	6,200
General Administration	73,446
School Administration	48,426
Business	500
Operations and Maintenance	67,828
Transportation	12,000
Central Support	11,485
Other Financing Uses	4,100

TOTAL EXPENDITURES

\$ 566,532

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 July 1, 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 2011/2012

## 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 2011-2012; 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 Special Revenue Fund of Creative Learning Academy for fiscal year 2011-2012 is as follows:

REVENUE	
Local	1,700
Federal	25,000
Incoming Transfers and Other Transactions	4,100
Total Revenue	30,800
Fund Balance, July 1	0
Less Appropriated Fund Balance	0
Fund Balance Available to Appropriate	0
Total Available to Appropriate	30,800

BE IT FURTHER RESOLVED, that \$ 30,800 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	30,800
TOTAL EXPENDITURES	30,800

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 2011/2012

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 July 1, 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:

  
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