

STONE CREEK  
CHARTER  
GO BOLDLY

Stone Creek Charter School  
Agenda: Board of Directors Meeting  
Tuesday, May 3, 2011, **5:30 PM**  
375 Yoder Ave, Avon, CO

Call to Order at 5:30 PM **NOTE EARLY START TIME!**

Roll Call and verification of a quorum:

Revisions and Approval of Agenda:

Approval prior minutes: Minutes of April 5, 2011.

**PARENT & PUBLIC INPUT:** Input on topics of general interest that are not an agenda item are accepted at this time. The Board President will allow 3 minutes per person unless otherwise stated. Questions and input on specific agenda topics may be submitted using forms available at the meeting. Please use a form to indicate both written and verbal input. The President may permit discussion of any topic raised.

**DISCUSSION ITEMS**

Administrative Reports/Updates:  
Management/Headmaster Report (K-8):  
Committee Reports/Updates:  
Relocation Update

**NEW BUSINESS:**

1. 2011 Fund raising event
2. Completion of REVISED CSI renewal contract
3. Insurance evaluation project

**RESOLUTIONS:** Resolution 2011, Number 7; approval of revised 2010-2011 budget to reformat allocation of funds. There is not change in income or spending, administrative action only.

STONE CREEK  
CHARTER  
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**EXECUTIVE SESSION:** Closed session to discuss a personnel topic.

**Next BOD meeting:** June 7, 2011 at regular 6 PM time.

**ADJOURNMENT:**

STONE CREEK  
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**Stone Creek Charter School  
Minutes: Board of Directors Meeting  
April 6, 2011  
375 Yoder Ave, Avon, CO**

**DISCUSSION ITEMS:**

Called meeting to order at 6:00PM

Present: RW, KE, LW, MR, EL, MS, JG

Absent:

Revisions and Approval of Agenda: None

Approval prior minutes: March 1, 9, and 14, 2011 approved unanimously

Headmaster Report: See attached

Committee Reports/Updates:

Relocation: Still working on securing our site. We are getting quotes from modular building companies for moving and adding on to ours.

Foundation: Have received their 501-C3 number and can take donations.

2011 Fund Raising Event: Survivor Island, Friday, May 13, 2011 at the Avondale. Evites will be sent out and flyers will be posted around town. Donation forms will be sent home with the students. Price \$50 per person or \$90 per couple.

2011-2012 budget parameters: 215 student count for next year.

SCCS Treasurer: Looking for someone to take over as SCCS Treasurer.

Insurance Evaluation Project: JG will look into getting building insurance.

Solicitation of leader for school pack-up and set up: Looking for someone to head up our move. Need a project plan and volunteer committee.

Governance: all items are Resolutions

STONE CREEK  
CHARTER  
GO BOLDLY

PTO:

New Business: Golf Tournament fund raiser held on Friday, June 3<sup>rd</sup>, 2011.

**RESOLUTIONS:** Resolution 2011, Number 6 passes to 7 to 0.

**Next BOD meeting:** May 3, 2011 at 6PM

**ADJOURNMENT:** 7:25 PM

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
Marisa Schifanelli, Secretary

FY2010-11 SUMMARY BUDGET								
SCHOOL DISTRICT	DISTRICT CODE	10 General Fund	11 Charter School Fund	18 Insurance Reserve / Risk-Management	19 Colorado Preschool Program	21 Capital Reserve	22 Governmental Designated Grants Fund	
Budgeted Pupil Count	0.0		210					
<b>BEGINNING FUND BALANCE (Includes ALL Reserves)</b>	Object/Source		66,021.00					
<b>REVENUES</b>								
Local Sources	1000 - 1999							
Intermediate Sources	2000 - 2999							
State Sources	3000 - 3999		33,822.00					
Federal Sources	4000 - 4999		1,324,348.00					
<b>TOTAL REVENUES</b>		0.00	1,358,170.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL BEGINNING FUND BALANCE &amp; REVENUES</b>		0.00	1,424,191.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL ALLOCATIONS TO/FROM OTHER FUNDS</b>	5600,5700,5800							
<b>TRANSFERS TO/FROM OTHER FUNDS</b>	5200 - 5300							
Other Sources	5100,5400,5500,5900,5990,5991		109,200.00					
<b>AVAILABLE BEGINNING FUND BALANCE &amp; REVENUES (Plus or Minus (if Revenue) Allocations and Transfers)</b>		0.00	1,533,391.00	0.00	0.00	0.00	0.00	0.00
<b>EXPENDITURES</b>								
Instruction - Program 0010 to 2099								
Salaries	0100		847,286.00					
Employee Benefits	0200		229,599.00					
Purchased Services	0300,0400,0500		49,503.00					
Supplies and Materials	0600		125,544.00					
Property	0700		142,804.00					
Other	0800, 0900		27,307.00					
<b>Total Instruction</b>		0.00	1,422,043.00	0.00	0.00	0.00	0.00	0.00
Supporting Services								
Students - Program 2100								
Salaries	0100							
Employee Benefits	0200							
Purchased Services	0300,0400,0500							
Supplies and Materials	0600							
Property	0700							



FY2010-11 SUMMARY BUDGET								
SCHOOL DISTRICT	DISTRICT CODE	10 General Fund	11 Charter School Fund	18 Insurance Reserve / Risk-Management	19 Colorado Preschool Program	21 Capital Reserve	22 Governmental Designated Grants Fund	
Other	0800, 0900							
<b>Total Students</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Instructional Staff - Program 2200</b>								
Salaries	0100							
Employee Benefits	0200							
	0300,0400,							
Purchased Services	0500							
Supplies and Materials	0600							
Property	0700							
Other	0800, 0900							
<b>Total Instructional Staff</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>General Administration - Program 2300</b>								
Salaries	0100							
Employee Benefits	0200							
	0300,0400,							
Purchased Services	0500							
Supplies and Materials	0600							
Property	0700							
Other	0800, 0900							
<b>Total School Administration</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>School Administration - Program 2400</b>								
Salaries	0100							
Employee Benefits	0200							
	0300,0400,							
Purchased Services	0500							
Supplies and Materials	0600							
Property	0700							
Other	0800, 0900							
<b>Total School Administration</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Business Services - Program 2500</b>								
Salaries	0100							
Employee Benefits	0200							
	0300,0400,							
Purchased Services	0500							
Supplies and Materials	0600							
Property	0700							
Other	0800, 0900							
<b>Total Business Services</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Operations and Maintenance - Program 2600</b>								
Salaries	0100							
Employee Benefits	0200							
	0300,0400,							
Purchased Services	0500							
Supplies and Materials	0600							
Property	0700							
Other	0800, 0900							
<b>Total Operations and Maintenance</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Student Transportation - Program 2700</b>								
Salaries	0100							
Employee Benefits	0200							



**FY2010-11 SUMMARY BUDGET**

SCHOOL DISTRICT	DISTRICT CODE	10 General Fund	11 Charter School Fund	18 Insurance Reserve / Risk-Management	19 Colorado Preschool Program	21 Capital Reserve	22 Governmental Designated Grants Fund
Purchased Services	0300,0400,0500						
Supplies and Materials	0600						
Property	0700						
Other	0800, 0900						
<b>Total Student Transportation</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>Central Support - Program 2800</b>							
Salaries	0100						
Employee Benefits	0200						
	0300,0400						
Purchased Services	,0500						
Supplies and Materials	0600						
Property	0700						
Other	0800, 0900						
<b>Total Central Support</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>Other Support - Program 2900</b>							
Salaries	0100						
Employee Benefits	0200						
	0300,0400						
Purchased Services	,0500						
Supplies and Materials	0600						
Property	0700						
Other	0800, 0900						
<b>Total Other Support</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>Food Service Operations - Program 3100</b>							
Salaries	0100						
Employee Benefits	0200						
	0300,0400						
Purchased Services	,0500						
Supplies and Materials	0600						
Property	0700						
Other	0800, 0900						
<b>Total Other Support</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>Enterprise Operatings - Program 3200</b>							
Salaries	0100						
Employee Benefits	0200						
	0300,0400						
Purchased Services	,0500						
Supplies and Materials	0600						
Property	0700						
Other	0800, 0900						
<b>Total Enterprise Operations</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>Community Services - Program 3300</b>							
Salaries	0100						
Employee Benefits	0200						
	0300,0400						
Purchased Services	,0500						
Supplies and Materials	0600						
Property	0700						
Other	0800, 0900						
<b>Total Community Services</b>		0.00	0.00	0.00	0.00	0.00	0.00



FY2010-11 SUMMARY BUDGET								
SCHOOL DISTRICT	DISTRICT CODE	10 General Fund	11 Charter School Fund	18 Insurance Reserve / Risk-Management	19 Colorado Preschool Program	21 Capital Reserve	22 Governmental Designated Grants Fund	
Education for Adults - Program 3400								
Salaries	0100							
Employee Benefits	0200							
	0300,0400							
Purchased Services	,0500							
Supplies and Materials	0600							
Property	0700							
Other	0800, 0900							
<b>Total Education for Adults Services</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Supporting Services</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Property - Program 4000								
Salaries	0100							
Employee Benefits	0200							
	0300,0400							
Purchased Services	,0500							
Supplies and Materials	0600							
Property	0700							
Other	0800, 0900							
<b>Total Property</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Uses - Program 5000s - including Transfers Out and/or Allocations Out as an expenditure								
Salaries	0100							
Employee Benefits	0200							
	0300,0400							
Purchased Services	,0500							
Supplies and Materials	0600							
Property	0700							
Other	0800, 0900							
<b>Total Other Uses</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL EXPENDITURES</b>		0.00	1,422,043.00	0.00	0.00	0.00	0.00	0.00
<b>RESERVES</b>								
Other Reserved Fund Balance - Program 9900	0840							
Reserve for Encumbrance: 9400	0840							
Reserved Fund Balance - Program 9100	0840		59,626.00					
District Emergency Reserve - Program 9315	0840							
Reserve for TABOR 3% - Program 9310	0840		51,722.00					
Res. for TABOR - Multi-Year Obligations Program 9320	0840							
<b>TOTAL RESERVES</b>		0.00	111,348.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL EXPENDITURES &amp; RESERVES</b>		0.00	1,533,391.00	0.00	0.00	0.00	0.00	0.00
<b>NON-APPROPRIATED RESERVE - Program 9200</b>								



**FY2010-11 SUMMARY BUDGET**

SCHOOL DISTRICT	DISTRICT CODE	10 General Fund	11 Charter School Fund	18 Insurance Reserve / Risk-Management	19 Colorado Preschool Program	21 Capital Reserve	22 Governmental Designated Grants Fund
<b>TOTAL AVAILABLE BEGINNING FUND BALANCE &amp; REVENUES LESS TOTAL EXPENDITURES &amp; RESERVES LESS NON-APPROPRIATED RESERVES</b> (Should Equal Zero (0))		0.00	0.00	0.00	0.00	0.00	0.00



FY2010-11 SUMMARY BUDGET							
SCHOOL DISTRICT	DISTRICT CODE	23 Pupil Activity	24 Full-Day Kindergarten Mill Levy Override	25 Transportation	(26-29) Other Special Revenue	30 Debt Service Fund	31 Bond Redemption
Budgeted Pupil Count	0.0						
<b>BEGINNING FUND BALANCE (Includes ALL Reserves)</b>	Object/Source						
<b>REVENUES</b>							
Local Sources	1000 - 1999						
Intermediate Sources	2000 - 2999						
State Sources	3000 - 3999						
Federal Sources	4000 - 4999						
<b>TOTAL REVENUES</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL BEGINNING FUND BALANCE &amp; REVENUES</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL ALLOCATIONS TO/FROM OTHER FUNDS</b>	5600,5700,5800						
<b>TRANSFERS TO/FROM OTHER FUNDS</b>	5200 - 5300						
<b>Other Sources</b>	5100,5400,5500,5900,5990,5991						
<b>AVAILABLE BEGINNING FUND BALANCE &amp; REVENUES (Plus or Minus (if Revenue) Allocations and Transfers)</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>EXPENDITURES</b>							
<b>Instruction - Program 0010 to 2099</b>							
Salaries	0100						
Employee Benefits	0200						
Purchased Services	0300,0400,0500						
Supplies and Materials	0600						
Property	0700						
Other	0800, 0900						
<b>Total Instruction</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>Supporting Services</b>							
<b>Students - Program 2100</b>							
Salaries	0100						
Employee Benefits	0200						
Purchased Services	0300,0400,0500						
Supplies and Materials	0600						
Property	0700						



**FY2010-11 SUMMARY BUDGET**

SCHOOL DISTRICT	DISTRICT CODE	23 Pupil Activity	24 Full-Day Kindergarten Mill Levy Override	25 Transportation	(26-29) Other Special Revenue	30 Debt Service Fund	31 Bond Redemption
Other	0800, 0900						
<b>Total Students</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>Instructional Staff - Program 2200</b>							
Salaries	0100						
Employee Benefits	0200						
	0300,0400,						
Purchased Services	0500						
Supplies and Materials	0600						
Property	0700						
Other	0800, 0900						
<b>Total Instructional Staff</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>General Administration - Program 2300</b>							
Salaries	0100						
Employee Benefits	0200						
	0300,0400,						
Purchased Services	0500						
Supplies and Materials	0600						
Property	0700						
Other	0800, 0900						
<b>Total School Administration</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>School Administration - Program 2400</b>							
Salaries	0100						
Employee Benefits	0200						
	0300,0400,						
Purchased Services	0500						
Supplies and Materials	0600						
Property	0700						
Other	0800, 0900						
<b>Total School Administration</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>Business Services - Program 2500</b>							
Salaries	0100						
Employee Benefits	0200						
	0300,0400,						
Purchased Services	0500						
Supplies and Materials	0600						
Property	0700						
Other	0800, 0900						
<b>Total Business Services</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>Operations and Maintenance - Program 2600</b>							
Salaries	0100						
Employee Benefits	0200						
	0300,0400,						
Purchased Services	0500						
Supplies and Materials	0600						
Property	0700						
Other	0800, 0900						
<b>Total Operations and Maintenance</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>Student Transportation - Program 2700</b>							
Salaries	0100						
Employee Benefits	0200						



**FY2010-11 SUMMARY BUDGET**

SCHOOL DISTRICT	DISTRICT CODE	23 Pupil Activity	24 Full-Day Kindergarten Mill Levy Override	25 Transportation	(26-29) Other Special Revenue	30 Debt Service Fund	31 Bond Redemption
Purchased Services	0300,0400,0500						
Supplies and Materials	0600						
Property	0700						
Other	0800, 0900						
<b>Total Student Transportation</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>Central Support - Program 2800</b>							
Salaries	0100						
Employee Benefits	0200						
	0300,0400						
Purchased Services	,0500						
Supplies and Materials	0600						
Property	0700						
Other	0800, 0900						
<b>Total Central Support</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>Other Support - Program 2900</b>							
Salaries	0100						
Employee Benefits	0200						
	0300,0400						
Purchased Services	,0500						
Supplies and Materials	0600						
Property	0700						
Other	0800, 0900						
<b>Total Other Support</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>Food Service Operations - Program 3100</b>							
Salaries	0100						
Employee Benefits	0200						
	0300,0400						
Purchased Services	,0500						
Supplies and Materials	0600						
Property	0700						
Other	0800, 0900						
<b>Total Other Support</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>Enterprise Operatings - Program 3200</b>							
Salaries	0100						
Employee Benefits	0200						
	0300,0400						
Purchased Services	,0500						
Supplies and Materials	0600						
Property	0700						
Other	0800, 0900						
<b>Total Enterprise Operations</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>Community Services - Program 3300</b>							
Salaries	0100						
Employee Benefits	0200						
	0300,0400						
Purchased Services	,0500						
Supplies and Materials	0600						
Property	0700						
Other	0800, 0900						
<b>Total Community Services</b>		0.00	0.00	0.00	0.00	0.00	0.00



**FY2010-11 SUMMARY BUDGET**

SCHOOL DISTRICT	DISTRICT CODE	23 Pupil Activity	24 Full-Day Kindergarten Mill Levy Override	25 Transportation	(26-29) Other Special Revenue	30 Debt Service Fund	31 Bond Redemption
Education for Adults - Program 3400							
Salaries	0100						
Employee Benefits	0200						
	0300,0400						
Purchased Services	,0500						
Supplies and Materials	0600						
Property	0700						
Other	0800, 0900						
<b>Total Education for Adults Services</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Supporting Services</b>		0.00	0.00	0.00	0.00	0.00	0.00
Property - Program 4000							
Salaries	0100						
Employee Benefits	0200						
	0300,0400						
Purchased Services	,0500						
Supplies and Materials	0600						
Property	0700						
Other	0800, 0900						
<b>Total Property</b>		0.00	0.00	0.00	0.00	0.00	0.00
Other Uses - Program 5000s - including Transfers Out and/or Allocations Out as an expenditure							
Salaries	0100						
Employee Benefits	0200						
	0300,0400						
Purchased Services	,0500						
Supplies and Materials	0600						
Property	0700						
Other	0800, 0900						
<b>Total Other Uses</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL EXPENDITURES</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>RESERVES</b>							
Other Reserved Fund Balance - Program 9900	0840						
Reserve for Encumbrance: 9400	0840						
Reserved Fund Balance - Program 9100	0840						
District Emergency Reserve - Program 9315	0840						
Reserve for TABOR 3% - Program 9310	0840						
Res. for TABOR - Multi-Year Obligations Program 9320	0840						
<b>TOTAL RESERVES</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL EXPENDITURES &amp; RESERVES</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>NON-APPROPRIATED RESERVE - Program 9200</b>							



**FY2010-11 SUMMARY BUDGET**

SCHOOL DISTRICT	DISTRICT CODE	23 Activity	Pupil	24 Full-Day Kindergarten Mill Levy Override	25 Transportation	(26-29) Other Special Revenue	30 Debt Service Fund	31 Bond Redemption
TOTAL AVAILABLE BEGINNING FUND BALANCE & REVENUES LESS TOTAL EXPENDITURES & RESERVES LESS NON- APPROPRIATED RESERVES (Should Equal Zero (0))			0.00	0.00	0.00	0.00	0.00	0.00



FY2010-11 SUMMARY BUDGET								
SCHOOL DISTRICT	DISTRICT CODE	41 Building Fund	42 Special Building & Technology	43 Capital Reserve Capital Projects	50 Enterprise Funds	51 Service Food	60 Internal Service	
Budgeted Pupil Count	0.0							
<b>BEGINNING FUND BALANCE (Includes ALL Reserves)</b>	Object/Source							
<b>REVENUES</b>								
Local Sources	1000 - 1999							
Intermediate Sources	2000 - 2999							
State Sources	3000 - 3999							
Federal Sources	4000 - 4999							
<b>TOTAL REVENUES</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL BEGINNING FUND BALANCE &amp; REVENUES</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL ALLOCATIONS TO/FROM OTHER FUNDS</b>	5600,5700, 5800							
<b>TRANSFERS TO/FROM OTHER FUNDS</b>	5200 - 5300							
<b>Other Sources</b>	5100,5400, 5500,5900, 5990, 5991							
<b>AVAILABLE BEGINNING FUND BALANCE &amp; REVENUES (Plus or Minus (if Revenue) Allocations and Transfers)</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>EXPENDITURES</b>								
<b>Instruction - Program 0010 to 2099</b>								
Salaries	0100							
Employee Benefits	0200							
Purchased Services	0300,0400, 0500							
Supplies and Materials	0600							
Property	0700							
Other	0800, 0900							
<b>Total Instruction</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Supporting Services</b>								
<b>Students - Program 2100</b>								
Salaries	0100							
Employee Benefits	0200							
Purchased Services	0300,0400, 0500							
Supplies and Materials	0600							
Property	0700							



**FY2010-11 SUMMARY BUDGET**

SCHOOL DISTRICT	DISTRICT CODE	41 Building Fund	42 Special Building & Technology	43 Capital Reserve Capital Projects	50 Enterprise Funds	51 Food Service	60 Internal Service
Other	0800, 0900						
<b>Total Students</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>Instructional Staff - Program 2200</b>							
Salaries	0100						
Employee Benefits	0200						
	0300,0400,						
Purchased Services	0500						
Supplies and Materials	0600						
Property	0700						
Other	0800, 0900						
<b>Total Instructional Staff</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>General Administration - Program 2300</b>							
Salaries	0100						
Employee Benefits	0200						
	0300,0400,						
Purchased Services	0500						
Supplies and Materials	0600						
Property	0700						
Other	0800, 0900						
<b>Total School Administration</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>School Administration - Program 2400</b>							
Salaries	0100						
Employee Benefits	0200						
	0300,0400,						
Purchased Services	0500						
Supplies and Materials	0600						
Property	0700						
Other	0800, 0900						
<b>Total School Administration</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>Business Services - Program 2500</b>							
Salaries	0100						
Employee Benefits	0200						
	0300,0400,						
Purchased Services	0500						
Supplies and Materials	0600						
Property	0700						
Other	0800, 0900						
<b>Total Business Services</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>Operations and Maintenance - Program 2600</b>							
Salaries	0100						
Employee Benefits	0200						
	0300,0400,						
Purchased Services	0500						
Supplies and Materials	0600						
Property	0700						
Other	0800, 0900						
<b>Total Operations and Maintenance</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>Student Transportation - Program 2700</b>							
Salaries	0100						
Employee Benefits	0200						



**FY2010-11 SUMMARY BUDGET**

SCHOOL DISTRICT	DISTRICT CODE	41 Building Fund	42 Special Building & Technology	43 Capital Reserve Capital Projects	50 Enterprise Funds	51 Food Service	60 Internal Service
Purchased Services	0300,0400,0500						
Supplies and Materials	0600						
Property	0700						
Other	0800, 0900						
<b>Total Student Transportation</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>Central Support - Program 2800</b>							
Salaries	0100						
Employee Benefits	0200						
	0300,0400						
Purchased Services	,0500						
Supplies and Materials	0600						
Property	0700						
Other	0800, 0900						
<b>Total Central Support</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>Other Support - Program 2900</b>							
Salaries	0100						
Employee Benefits	0200						
	0300,0400						
Purchased Services	,0500						
Supplies and Materials	0600						
Property	0700						
Other	0800, 0900						
<b>Total Other Support</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>Food Service Operations - Program 3100</b>							
Salaries	0100						
Employee Benefits	0200						
	0300,0400						
Purchased Services	,0500						
Supplies and Materials	0600						
Property	0700						
Other	0800, 0900						
<b>Total Other Support</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>Enterprise Operatings - Program 3200</b>							
Salaries	0100						
Employee Benefits	0200						
	0300,0400						
Purchased Services	,0500						
Supplies and Materials	0600						
Property	0700						
Other	0800, 0900						
<b>Total Enterprise Operations</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>Community Services - Program 3300</b>							
Salaries	0100						
Employee Benefits	0200						
	0300,0400						
Purchased Services	,0500						
Supplies and Materials	0600						
Property	0700						
Other	0800, 0900						
<b>Total Community Services</b>		0.00	0.00	0.00	0.00	0.00	0.00



**FY2010-11 SUMMARY BUDGET**

SCHOOL DISTRICT	DISTRICT CODE	41 Building Fund	42 Special Building & Technology	43 Capital Reserve Capital Projects	50 Enterprise Funds	51 Food Service	60 Internal Service
Education for Adults - Program 3400							
Salaries	0100						
Employee Benefits	0200						
	0300,0400						
Purchased Services	,0500						
Supplies and Materials	0600						
Property	0700						
Other	0800, 0900						
<b>Total Education for Adults Services</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Supporting Services</b>		0.00	0.00	0.00	0.00	0.00	0.00
Property - Program 4000							
Salaries	0100						
Employee Benefits	0200						
	0300,0400						
Purchased Services	,0500						
Supplies and Materials	0600						
Property	0700						
Other	0800, 0900						
<b>Total Property</b>		0.00	0.00	0.00	0.00	0.00	0.00
Other Uses - Program 5000s - including Transfers Out and/or Allocations Out as an expenditure							
Salaries	0100						
Employee Benefits	0200						
	0300,0400						
Purchased Services	,0500						
Supplies and Materials	0600						
Property	0700						
Other	0800, 0900						
<b>Total Other Uses</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL EXPENDITURES</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>RESERVES</b>							
Other Reserved Fund Balance - Program 9900	0840						
Reserve for Encumbrance: 9400	0840						
Reserved Fund Balance - Program 9100	0840						
District Emergency Reserve - Program 9315	0840						
Reserve for TABOR 3% - Program 9310	0840						
Res. for TABOR - Multi-Year Obligations Program 9320	0840						
<b>TOTAL RESERVES</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL EXPENDITURES &amp; RESERVES</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>NON-APPROPRIATED RESERVE - Program 9200</b>							



**FY2010-11 SUMMARY BUDGET**

SCHOOL DISTRICT	DISTRICT CODE	41 Building Fund	42 Special Building & Technology	43 Capital Reserve Capital Projects	50 Enterprise Funds	51 Service Food	60 Internal Service
TOTAL AVAILABLE BEGINNING FUND BALANCE & REVENUES LESS TOTAL EXPENDITURES & RESERVES LESS NON-APPROPRIATED RESERVES (Should Equal Zero (0))		0.00	0.00	0.00	0.00	0.00	0.00



FY2010-11 SUMMARY BUDGET							
SCHOOL DISTRICT	DISTRICT CODE	63 Risk-Related Activity	64 Risk Related Activity	70 Fiduciary: Trust and Other Agency Funds: 70, 72, 73, 75-78	72 Private Purpose Trust	73 Agency	74 Pupil Activity Agency
Budgeted Pupil Count	0.0						
<b>BEGINNING FUND BALANCE (Includes ALL Reserves)</b>	Object/Source						
<b>REVENUES</b>							
Local Sources	1000 - 1999						
Intermediate Sources	2000 - 2999						
State Sources	3000 - 3999						
Federal Sources	4000 - 4999						
<b>TOTAL REVENUES</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL BEGINNING FUND BALANCE &amp; REVENUES</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL ALLOCATIONS TO/FROM OTHER FUNDS</b>	5600,5700,5800						
<b>TRANSFERS TO/FROM OTHER FUNDS</b>	5200 - 5300						
<b>Other Sources</b>	5100,5400,5500,5900,5990,5991						
<b>AVAILABLE BEGINNING FUND BALANCE &amp; REVENUES (Plus or Minus (if Revenue) Allocations and Transfers)</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>EXPENDITURES</b>							
<b>Instruction - Program 0010 to 2099</b>							
Salaries	0100						
Employee Benefits	0200						
Purchased Services	0300,0400,0500						
Supplies and Materials	0600						
Property	0700						
Other	0800, 0900						
<b>Total Instruction</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>Supporting Services</b>							
<b>Students - Program 2100</b>							
Salaries	0100						
Employee Benefits	0200						
Purchased Services	0300,0400,0500						
Supplies and Materials	0600						
Property	0700						



**FY2010-11 SUMMARY BUDGET**

SCHOOL DISTRICT	DISTRICT CODE	63 Risk-Related Activity	64 Risk Related Activity	70 Fiduciary: Trust and Other Agency Funds: 70, 72, 73, 75-78	72 Private Purpose Trust	73 Agency	74 Pupil Activity Agency
Other	0800, 0900						
<b>Total Students</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>Instructional Staff - Program 2200</b>							
Salaries	0100						
Employee Benefits	0200						
	0300,0400,						
Purchased Services	0500						
Supplies and Materials	0600						
Property	0700						
Other	0800, 0900						
<b>Total Instructional Staff</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>General Administration - Program 2300</b>							
Salaries	0100						
Employee Benefits	0200						
	0300,0400,						
Purchased Services	0500						
Supplies and Materials	0600						
Property	0700						
Other	0800, 0900						
<b>Total School Administration</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>School Administration - Program 2400</b>							
Salaries	0100						
Employee Benefits	0200						
	0300,0400,						
Purchased Services	0500						
Supplies and Materials	0600						
Property	0700						
Other	0800, 0900						
<b>Total School Administration</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>Business Services - Program 2500</b>							
Salaries	0100						
Employee Benefits	0200						
	0300,0400,						
Purchased Services	0500						
Supplies and Materials	0600						
Property	0700						
Other	0800, 0900						
<b>Total Business Services</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>Operations and Maintenance - Program 2600</b>							
Salaries	0100						
Employee Benefits	0200						
	0300,0400,						
Purchased Services	0500						
Supplies and Materials	0600						
Property	0700						
Other	0800, 0900						
<b>Total Operations and Maintenance</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>Student Transportation - Program 2700</b>							
Salaries	0100						
Employee Benefits	0200						



**FY2010-11 SUMMARY BUDGET**

SCHOOL DISTRICT	DISTRICT CODE	63 Risk-Related Activity	64 Risk Related Activity	70 Fiduciary: Trust and Other Agency Funds: 70, 72, 73, 75-78	72 Private Purpose Trust	73 Agency	74 Pupil Activity Agency
Purchased Services	0300,0400, 0500						
Supplies and Materials	0600						
Property	0700						
Other	0800, 0900						
<b>Total Student Transportation</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>Central Support - Program 2800</b>							
Salaries	0100						
Employee Benefits	0200						
	0300,0400						
Purchased Services	,0500						
Supplies and Materials	0600						
Property	0700						
Other	0800, 0900						
<b>Total Central Support</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>Other Support - Program 2900</b>							
Salaries	0100						
Employee Benefits	0200						
	0300,0400						
Purchased Services	,0500						
Supplies and Materials	0600						
Property	0700						
Other	0800, 0900						
<b>Total Other Support</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>Food Service Operations - Program 3100</b>							
Salaries	0100						
Employee Benefits	0200						
	0300,0400						
Purchased Services	,0500						
Supplies and Materials	0600						
Property	0700						
Other	0800, 0900						
<b>Total Other Support</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>Enterprise Operatings - Program 3200</b>							
Salaries	0100						
Employee Benefits	0200						
	0300,0400						
Purchased Services	,0500						
Supplies and Materials	0600						
Property	0700						
Other	0800, 0900						
<b>Total Enterprise Operations</b>		0.00	0.00	0.00	0.00	0.00	0.00
<b>Community Services - Program 3300</b>							
Salaries	0100						
Employee Benefits	0200						
	0300,0400						
Purchased Services	,0500						
Supplies and Materials	0600						
Property	0700						
Other	0800, 0900						
<b>Total Community Services</b>		0.00	0.00	0.00	0.00	0.00	0.00



FY2010-11 SUMMARY BUDGET								
SCHOOL DISTRICT	DISTRICT CODE	63 Risk-Related Activity	64 Risk Related Activity	70 Fiduciary: Trust and Other Agency Funds: 70, 72, 73, 75-78	72 Private Purpose Trust	73 Agency	74 Pupil Activity Agency	
Education for Adults - Program 3400								
Salaries	0100							
Employee Benefits	0200							
	0300,0400							
Purchased Services	,0500							
Supplies and Materials	0600							
Property	0700							
Other	0800, 0900							
<b>Total Education for Adults Services</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Supporting Services</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Property - Program 4000								
Salaries	0100							
Employee Benefits	0200							
	0300,0400							
Purchased Services	,0500							
Supplies and Materials	0600							
Property	0700							
Other	0800, 0900							
<b>Total Property</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Uses - Program 5000s - including Transfers Out and/or Allocations Out as an expenditure								
Salaries	0100							
Employee Benefits	0200							
	0300,0400							
Purchased Services	,0500							
Supplies and Materials	0600							
Property	0700							
Other	0800, 0900							
<b>Total Other Uses</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL EXPENDITURES</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESERVES								
Other Reserved Fund Balance - Program 9900	0840							
Reserve for Encumbrance: 9400	0840							
Reserved Fund Balance - Program 9100	0840							
District Emergency Reserve - Program 9315	0840							
Reserve for TABOR 3% - Program 9310	0840							
Res. for TABOR - Multi-Year Obligations Program 9320	0840							
<b>TOTAL RESERVES</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL EXPENDITURES &amp; RESERVES</b>		0.00	0.00	0.00	0.00	0.00	0.00	0.00
NON-APPROPRIATED RESERVE - Program 9200								



FY2010-11 SUMMARY BUDGET								
SCHOOL DISTRICT	DISTRICT CODE	63 Risk-Related Activity	64 Risk Related Activity	70 Fiduciary: Trust and Other Agency Funds: 70, 72, 73, 75-78	72 Private Purpose Trust	73 Agency	74 Pupil Activity Agency	
TOTAL AVAILABLE BEGINNING FUND BALANCE & REVENUES LESS TOTAL EXPENDITURES & RESERVES LESS NON- APPROPRIATED RESERVES (Should Equal Zero (0))		0.00	0.00	0.00	0.00	0.00	0.00	0.00

FY2010-11 SUMMARY BUDGET				
SCHOOL DISTRICT	DISTRICT CODE	85 Foundations	Component Units	TOTAL
Budgeted Pupil Count	0.0			
<b>BEGINNING FUND BALANCE</b> (Includes ALL Reserves)	Object/ Source			66,021.00
<b>REVENUES</b>				
Local Sources	1000 - 1999			0.00
Intermediate Sources	2000 - 2999			0.00
State Sources	3000 - 3999			33,822.00
Federal Sources	4000 - 4999			1,324,348.00
<b>TOTAL REVENUES</b>		0.00	0.00	1,358,170.00
<b>TOTAL BEGINNING FUND BALANCE &amp; REVENUES</b>		0.00	0.00	1,424,191.00
<b>TOTAL ALLOCATIONS TO/FROM OTHER FUNDS</b>	5600,5700, 5800			0.00
<b>TRANSFERS TO/FROM OTHER FUNDS</b>	5200 - 5300			0.00
<b>Other Sources</b>	5100,5400, 5500,5900, 5990, 5991			109,200.00
<b>AVAILABLE BEGINNING FUND BALANCE &amp; REVENUES (Plus or Minus (if Revenue) Allocations and Transfers)</b>		0.00	0.00	1,533,391.00
<b>EXPENDITURES</b>				
<b>Instruction - Program 0010 to 2099</b>				
Salaries	0100			847,286.00
Employee Benefits	0200			229,599.00
Purchased Services	0300,0400, 0500			49,503.00
Supplies and Materials	0600			125,544.00
Property	0700			142,804.00
Other	0800, 0900			27,307.00
<b>Total Instruction</b>		0.00	0.00	1,422,043.00
<b>Supporting Services</b>				
<b>Students - Program 2100</b>				
Salaries	0100			0.00
Employee Benefits	0200			0.00
Purchased Services	0300,0400, 0500			0.00
Supplies and Materials	0600			0.00
Property	0700			0.00



FY2010-11 SUMMARY BUDGET				
SCHOOL DISTRICT	DISTRICT CODE	85 Foundations	Component Units	TOTAL
Other	0800, 0900			0.00
<b>Total Students</b>		0.00	0.00	0.00
<b>Instructional Staff - Program 2200</b>				
Salaries	0100			0.00
Employee Benefits	0200			0.00
	0300,0400,			
Purchased Services	0500			0.00
Supplies and Materials	0600			0.00
Property	0700			0.00
Other	0800, 0900			0.00
<b>Total Instructional Staff</b>		0.00	0.00	0.00
<b>General Administration - Program 2300</b>				
Salaries	0100			0.00
Employee Benefits	0200			0.00
	0300,0400,			
Purchased Services	0500			0.00
Supplies and Materials	0600			0.00
Property	0700			0.00
Other	0800, 0900			0.00
<b>Total School Administration</b>		0.00	0.00	0.00
<b>School Administration - Program 2400</b>				
Salaries	0100			0.00
Employee Benefits	0200			0.00
	0300,0400,			
Purchased Services	0500			0.00
Supplies and Materials	0600			0.00
Property	0700			0.00
Other	0800, 0900			0.00
<b>Total School Administration</b>		0.00	0.00	0.00
<b>Business Services - Program 2500</b>				
Salaries	0100			0.00
Employee Benefits	0200			0.00
	0300,0400,			
Purchased Services	0500			0.00
Supplies and Materials	0600			0.00
Property	0700			0.00
Other	0800, 0900			0.00
<b>Total Business Services</b>		0.00	0.00	0.00
<b>Operations and Maintenance - Program 2600</b>				
Salaries	0100			0.00
Employee Benefits	0200			0.00
	0300,0400,			
Purchased Services	0500			0.00
Supplies and Materials	0600			0.00
Property	0700			0.00
Other	0800, 0900			0.00
<b>Total Operations and Maintenance</b>		0.00	0.00	0.00
<b>Student Transportation - Program 2700</b>				
Salaries	0100			0.00
Employee Benefits	0200			0.00



FY2010-11 SUMMARY BUDGET				
SCHOOL DISTRICT	DISTRICT CODE	85 Foundations	Component Units	TOTAL
Purchased Services	0300,0400,0500			0.00
Supplies and Materials	0600			0.00
Property	0700			0.00
Other	0800, 0900			0.00
<b>Total Student Transportation</b>		0.00	0.00	0.00
<b>Central Support - Program 2800</b>				
Salaries	0100			0.00
Employee Benefits	0200			0.00
	0300,0400			
Purchased Services	,0500			0.00
Supplies and Materials	0600			0.00
Property	0700			0.00
Other	0800, 0900			0.00
<b>Total Central Support</b>		0.00	0.00	0.00
<b>Other Support - Program 2900</b>				
Salaries	0100			0.00
Employee Benefits	0200			0.00
	0300,0400			
Purchased Services	,0500			0.00
Supplies and Materials	0600			0.00
Property	0700			0.00
Other	0800, 0900			0.00
<b>Total Other Support</b>		0.00	0.00	0.00
<b>Food Service Operations - Program 3100</b>				
Salaries	0100			0.00
Employee Benefits	0200			0.00
	0300,0400			
Purchased Services	,0500			0.00
Supplies and Materials	0600			0.00
Property	0700			0.00
Other	0800, 0900			0.00
<b>Total Other Support</b>		0.00	0.00	0.00
<b>Enterprise Operatings - Program 3200</b>				
Salaries	0100			0.00
Employee Benefits	0200			0.00
	0300,0400			
Purchased Services	,0500			0.00
Supplies and Materials	0600			0.00
Property	0700			0.00
Other	0800, 0900			0.00
<b>Total Enterprise Operations</b>		0.00	0.00	0.00
<b>Community Services - Program 3300</b>				
Salaries	0100			0.00
Employee Benefits	0200			0.00
	0300,0400			
Purchased Services	,0500			0.00
Supplies and Materials	0600			0.00
Property	0700			0.00
Other	0800, 0900			0.00
<b>Total Community Services</b>		0.00	0.00	0.00



FY2010-11 SUMMARY BUDGET				
SCHOOL DISTRICT	DISTRICT CODE	85 Foundations	Component Units	TOTAL
<b>Education for Adults - Program 3400</b>				
Salaries	0100			0.00
Employee Benefits	0200			0.00
	0300,0400			
Purchased Services	,0500			0.00
Supplies and Materials	0600			0.00
Property	0700			0.00
Other	0800, 0900			0.00
<b>Total Education for Adults Services</b>		0.00	0.00	0.00
<b>Total Supporting Services</b>				
		0.00	0.00	0.00
<b>Property - Program 4000</b>				
Salaries	0100			0.00
Employee Benefits	0200			0.00
	0300,0400			
Purchased Services	,0500			0.00
Supplies and Materials	0600			0.00
Property	0700			0.00
Other	0800, 0900			0.00
<b>Total Property</b>		0.00	0.00	0.00
<b>Other Uses - Program 5000s - including Transfers Out and/or Allocations Out as an expenditure</b>				
Salaries	0100			0.00
Employee Benefits	0200			0.00
	0300,0400			
Purchased Services	,0500			0.00
Supplies and Materials	0600			0.00
Property	0700			0.00
Other	0800, 0900			0.00
<b>Total Other Uses</b>		0.00	0.00	0.00
<b>TOTAL EXPENDITURES</b>				
		0.00	0.00	1,422,043.00
<b>RESERVES</b>				
Other Reserved Fund Balance - Program 9900	0840			0.00
Reserve for Encumbrance: 9400	0840			0.00
Reserved Fund Balance - Program 9100	0840			59,626.00
District Emergency Reserve - Program 9315	0840			0.00
Reserve for TABOR 3% - Program 9310	0840			51,722.00
Res. for TABOR - Multi-Year Obligations Program 9320	0840			0.00
<b>TOTAL RESERVES</b>		0.00	0.00	111,348.00
<b>TOTAL EXPENDITURES &amp; RESERVES</b>				
		0.00	0.00	1,533,391.00
<b>NON-APPROPRIATED RESERVE - Program 9200</b>				
				0.00

FY2010-11 SUMMARY BUDGET					
SCHOOL DISTRICT	DISTRICT CODE	85	Foundations	Component Units	TOTAL
TOTAL AVAILABLE BEGINNING FUND BALANCE & REVENUES LESS TOTAL EXPENDITURES & RESERVES LESS NON-APPROPRIATED RESERVES (Should Equal Zero (0))			0.00	0.00	0.00

## APPROPRIATION RESOLUTION

\* Round to Nearest Dollar \*

Be it resolved by the Board of Education of School District/BOCES

in \_\_\_\_\_ County

that the amounts shown in the following schedule be appropriated to each fund as specified in the "\_\_\_\_\_ Budget" for the ensuing fiscal year beginning July 1, 2010 and ending June 30, 2011.

(Note if Adopted or Revised Budget)

FUND	APPROPRIATION AMOUNT	EXPENDITURES + APPROPRIATED RESERVES
1. General Fund	1 0	0
1a. Charter Schools	1a. 1,533,391	1,533,391
1b. Insurance Reserve Fund	1b. 0	0
1c. Pre-School Fund	1c. 0	0
Special Revenue Funds:		
2. Capital Reserve Special Revenue Fund	2 0	0
3. Governmental Designated-Purpose Grants Fund	3 0	0
4. Pupil Activity Special Revenue Fund	4 0	0
5. Full Day Kindergarten Mill Levy Override Fund	5 0	0
6. Transportation Fund	6 0	0
7. Other Special Revenue Funds	7 0	0
7. Bond Redemption Fund	8 0	0
Capital Projects Funds:		
9. Building Fund	9 0	0
10. Special Building and Technology Fund	10 0	0
11. Capital Reserve Capital Projects Fund	11 0	0
Enterprise Funds:		
12. Food Service Fund	12 0	0
13. Other Enterprise Funds	13 0	0
Internal Service Funds:		
14. Risk-Related Activity Fund	14 0	0
15. Other Internal Service Funds	15 0	0
Trust/Agency Funds:		
16. Fiduciary Fund	16 0	0
17. Private Purpose Trust Funds	17 0	0
18. Agency Fund	18 0	0
19. Pupil Activity Agency Fund	19 0	0
20. Foundations	20 0	0
21. Component Units	21 0	0
<b>TOTAL APPROPRIATION</b>	<b>22 1,533,391</b>	<b>1,533,391</b>

\_\_\_\_\_  
Date of Adoption

\_\_\_\_\_  
Signature of Board President

**STONE CREEK CHARTER SCHOOL**

**RESOLUTION OF THE BOARD OF DIRECTORS**

RESOLUTION: 2011, Number 7

DATE INTRODUCED & ACTED UPON: May 3, 2011

MOTION: I move to approve and adopt the attached revised and supplemental budget for the 2011 school year adding capital reserve funding as required by state statute.

MOTION TO APPROVE MADE BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

ROLL CALL VOTE:

	<u>ABSENT</u>	<u>YES</u>	<u>NO</u>
Karen Eyrich	_____	_____	_____
John Goldstein	_____	_____	_____
Eric Lyon	_____	_____	_____
Mike Rindone, Vice Pres.	_____	_____	_____
Marissa Schifanelli, Sec'y	_____	_____	_____
Lorraine Wachendorfer, Tr.	_____	_____	_____
Ron Wolfe, President	_____	_____	_____

On a vote of \_\_\_\_\_ to \_\_\_\_\_, this Resolution \_\_\_\_\_

Certified by Marisa Schifanelli, Secretary: \_\_\_\_\_;

Date: \_\_\_\_\_