

28-999000

PH
3/20/09

2009
STATE OF NEBRASKA
LEARNING COMMUNITY BUDGET FORM

ENTERED



Learning Community # : 00-9000-000

TO THE COUNTY BOARD AND COUNTY CLERK OF
DOUGLAS and SARPY Counties

This budget is for the Period JANUARY 1, 2009 through AUGUST 31, 2009

Contact and Submission Information	
Auditor of Public Accounts	
P.O. Box 98917, Lincoln, Nebraska 68509-8917	
Phone: (402) 471-2111	FAX: (402) 471-3301
E-Mail: Deann.Haeffner@apa.ne.gov	Website: www.auditors.state.ne.us

COPY OF ADOPTED BUDGET TO BE FILED WITH:

1. AUDITOR OF PUBLIC ACCOUNTS
2. COUNTY BOARD (SEC. 13-508), C/O COUNTY CLERK
3. NEBRASKA DEPARTMENT OF EDUCATION

A proposed Budget Summary and Notice of Hearing was duly Published on February 26 and 27, 2009.

LEARNING COMMUNITY ADMINISTRATOR/BOARD MEMBER:

Signature: Richard J. Kolowski

Printed Name: Rick Kolowski, Chair

Mailing Address: c/o Secretary of State, P.O. Box 94608

City, Zip: Lincoln, NE 68509

Phone Number: 402-471-2554



BUDGET STATEMENT AND CERTIFICATION OF TAX

Learning Community #: _____

2009 BUDGET ADOPTED					
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL RESOURCES AVAILABLE (Including Beginning Balances) (Column 2)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS (Column 3)	NECESSARY CASH RESERVE (Column 4)	TOTAL REQUIREMENTS (Col 3 + Col 4) (Column 5)
General	\$ -	\$ 500,000.00	\$ 500,000.00	\$ -	\$ 500,000.00
Special Building	\$ -	\$ -	\$ -		\$ -
Capital Projects	\$ -	\$ -	\$ -		\$ -
TOTAL ALL FUNDS	\$ -	\$ 500,000.00	\$ 500,000.00	\$ -	\$ 500,000.00