

RESOLUTION NO. 25-26-02

Authorizing and Approving Moving of Class of Activity Accounts & Stale Dated Activity Accounts

WHEREAS, the Sendero Prep tracks all activity accounts with a unique account number to identify the purpose of the account; and

WHEREAS, the “Senior Class” activity account at Sendero Prep have been raised by that class while the students were at Sendero Prep and ceased when the class graduated; and

WHEREAS, the stale dated activity accounts at Sendero Prep have been raised by students at the school; however, the purpose of that account is no longer needed or used.

NOW, THEREFORE BE IT RESOLVED BY THE GOVERNING BODY that unless rescinded by the Governance Council, that the graduating “Senior Class” activity account be transferred (after all expenses have been paid) to a holding account that will be used by the Director to make improvements to the Sendero Prep campus that will benefit the students. Any school funds generated by school sponsored activities may not be transferred out of school accounts.

BE IT FURTHER RESOLVED, that unless rescinded by the Governance Council, the stale dated activity accounts will be discussed between the Director of the campus and the Business Manager to move the amount to another activity account at the campus where those funds will best be used for the benefit of the students. Any school funds generated by school sponsored activities may not be transferred out of school accounts.

ADOPTED, AND APPROVED this 23rd day of July 2025.

President, Governance Council