

GENERAL APPROPRIATION RESOLUTION FOR ADOPTION BY  
THE BOARD OF DIRECTORS OF PATHWAYS ACADEMY

Resolved, that this resolution shall be the general appropriations for the General of Pathways Academy for the 2017-2018 fiscal year; a resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of revenue received by Pathways Academy.

Be it further resolved, that the total revenues and unappropriated fund balance estimated to be available for appropriation in the General Fund of Pathways Academy for fiscal year 2017-2018 is as follows:

Revenue			
Local		\$	177,628
Other Political Subdivisions			-
State			2,050,215
Federal			92,375
Other Transactions and Financing Sources			-
Fund Modifications			-
Total Revenue and Other Transactions		\$	2,320,218
Total Fund Balance at July 1 Available to appropriate			49,003
Total Available to appropriate		\$	<u>2,369,221</u>

Be it further resolved, that \$2,212,764 of the total available to appropriate in the General Fund is hereby  
Expenditures

Instruction:			
Basic Programs		\$	430,275
Added Needs			114,873
Support Services:			
Pupil			121,251
Instructional Staff			97,619
General Administration			402,751
School Administration			296,524
Business			109,650
Operations/Maintenance			296,100
Transportation			184,800
Central			88,879
Custody and Care of Children			70,042
Building Improvements			-
Debt Service Principal Retirement			-
Other Financing Sources (Uses)			-
Fund Modifications			-
Total Appropriated		\$	<u>2,212,764</u>
Fund Balance June 30, 2018		\$	156,457

Be it further resolved, that no member of the board of directors, employee of Pathways Academy or employee of an Educational Management Organization (EMO) or any employment service providing employment services to Pathways Academy, shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the board of directors of Pathways Academy and in keeping with its budgetary policies. Changes in the amount appropriated by the board shall require approval by the board.

Be it further resolved, that FOR THE PURPOSES OF MEETING EMERGENCY NEEDS of the Academy, transfers of appropriations may be made upon written authorization of the Chief Administrative Officer, without prior approval of the board of directors, provided the transfers are for purposes consistent with those specified within these appropriations. When the Chief Administrative Officer makes a transfer of appropriations as permitted by this resolution, such transfer shall be presented to the board of directors at its next regularly scheduled meeting in the form of an appropriation amendment.

Be it further resolved, that the number of authorized positions upon which these appropriations are based shall not be increased or changed without the approval of the board of directors.

I certify that the foregoing resolution was duly adopted by the Pathways Academy Board of Directors at a properly noticed open meeting held on June 26, 2017, at which meeting a quorum was present.

By:

*Pres. J. T.*  
*Leonard Dixon* Printed name, position  
 Signature, position  
*6/26/17* Date