

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 2016-2017 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 Multicultural Academy for fiscal year 2016-2017 is as follows:

Revenue		
Local	\$	192,276
State		1,722,301
Federal		107,551
Other Transactions and Financing Sources		-
Total Revenue and Other Transactions	\$	2,022,128
Total Fund Balance at July 1 Available to Appropriate		-
Total Available to Appropriate	\$	2,022,128

Be it further resolved, that \$X,XXX,XXX 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	\$	338,038
Added Needs		112,933
Support Services:		
Pupil		110,491
Instructional Staff		92,030
General Administration		368,669
School Administration		295,353
Business		94,065
Operations/Maintenance		274,700
Transportation		131,000
Central		95,375
Custody and Care of Children		57,988
Building Improvements		-
Debt Service		-
Principal Retirement		-
Other Financing Sources (Uses)		-
Fund Modifications		-
Total Appropriated	\$	1,970,642
Fund Balance June 30, 2017	\$	51,486

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 23, 2016, at which meeting a quorum was present.

By:

Cynthia Lynette Bradford Board Secretary
 Cynthia Lynette Bradford Signature, position Board Secretary
 June 27, 2016 Date