

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 2018-2019 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 2018-2019 is as follows:

*Pathways Academy*

Revenue		
Local	\$	186,769
Other Political Subdivisions	\$	-
State	\$	2,244,679
Federal	\$	141,544
Other Transactions and Financing Sources		-
Fund Modifications		-
Total Revenue and Other Transactions	\$	2,572,992
Total Fund Balance at July 1, 2018 Available to appropriate		178,296
Total Available to appropriate	\$	2,751,288

Be it further resolved, that \$2,751,288 of the total available to appropriate in the Expenditures

Instruction:		
Basic Programs	\$	425,966
Added Needs	\$	262,978
Support Services:	\$	-
Pupil	\$	119,275
Instructional Staff	\$	111,962
General Administration	\$	426,250
School Administration	\$	295,276
Business	\$	56,900
Operations/Maintenance	\$	289,700
Transportation	\$	211,814
Central	\$	104,460
Custody and Care of Children	\$	62,032
Building Improvements		-
Debt Service Principal Retirement & Interest		62,000
Other Financing Sources (Uses)		-
Fund Modifications		-
Total Appropriated	\$	2,428,613
Fund Balance June 30, 2019	\$	322,675

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

By:

LEONARD DICK Printed name, position

[Signature] Signature, position

6/28/18 Date