

**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 2020-2021 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 2020-2021 is as follows:

Revenue

Local	\$	180,738
Other Political Subdivisions	\$	-
State	\$	1,937,543
Federal	\$	187,585
Other Transactions and Financing Sources		-
Fund Modifications		-
Total Revenue and Other Transactions	\$	2,305,866
Total Fund Balance at July 1, 2020 Available to Appropriate		205,071
Total Available to Appropriate	\$	2,510,937

Be it further resolved, that \$2,264,022 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	\$	451,811
Added Needs	\$	148,600
Support Services:	\$	-
Pupil	\$	132,044
Instructional Staff	\$	96,309
General Administration	\$	344,422
School Administration	\$	261,426
Business	\$	48,750
Operations/Maintenance	\$	344,356
Transportation	\$	218,482
Central	\$	120,006
Custody and Care of Children	\$	71,816
Building Improvements	\$	-
Debt Service Principal Retirement & Interest	\$	26,000
Other Financing Sources (Uses)		-
Fund Modifications		-
Total Appropriated	\$	2,264,022
Fund Balance June 30, 2021	\$	246,915

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, 2020 at which meeting a quorum was present.

By: Cynthia Lynette Bradford

Print Name

Cynthia Lynette Bradford

Signature

Board Secretary

Title

June 26, 2020

Date