




Resolution 2025-001 - APPROPRIATION RESOLUTION

Be it resolved by the Board of Directors of Pagosa Peak Open School, located in Archuleta School District 50 JT, that the amounts shown in the following schedule be appropriated to each fund as specified in the "Amended Budget" for the fiscal year of July 1, 2024 and ending June 30, 2025.

FUND	APPROPRIATION AMOUNT	EXPENDITURES + APPROPRIATED RESERVES
1. General Fund		
1a. Charter Schools	111,174	2,767,933
1b. Insurance Reserve Fund	0	0
1c. Pre-School Fund	0	0
Special Revenue Funds:		
2. Capital Reserve Special Revenue Fund	0	0
3. Governmental Designated-Purpose Grants Fund	0	0
4. Pupil Activity Special Revenue Fund	0	0
5. Full Day Kindergarten Mill Levy Override Fund	0	0
6. Transportation Fund	0	0
7. Other Special Revenue Funds	0	0
7. Bond Redemption Fund	0	0
Capital Projects Funds:		
9. Building Fund	0	0
10. Special Building and Technology Fund	0	0
11. Capital Reserve Capital Projects Fund	0	0
Enterprise Funds:		
12. Food Service Fund	0	0
13. Other Enterprise Funds	0	0
Internal Service Funds:		
14. Risk-Related Activity Fund	0	0
15. Other Internal Service Funds	0	0
Trust/Agency Funds:		
16. Fiduciary Fund	0	0
17. Private Purpose Trust Funds	0	0
18. Agency Fund	0	0
19. Pupil Activity Agency Fund	0	0
20. Foundations	0	0
21. Component Units	0	0
TOTAL APPROPRIATION	111,174	2,767,933

Signed this 19th day of February, 2025.



 Lawrence Rugar, Pagosa Peak Open School Board President



 William Hudson, Pagosa Peak Open School Board Secretary