

RESOLUTION 2009-2010
ATHLETIC BUDGET FINAL AMENDMENT
BY THE BOARD OF EDUCATION
HOLTON PUBLIC SCHOOL

Members Present: Amy Brookhouse, John Buckley, Brian Byrnes, Julie Vanderboegh,
David Stitt, and Mike Slowik

Members Absent: Jeanine Wildfong

At a Regular Meeting of the Holton Public Schools held on June 28, 2010

at the Holton Administration Building, 8897 Holton Duck Lake Road, Holton, MI 49425

Motion by: Brian Byrnes

Support by: John Buckley

Ayes: 6

Nays: 0

Absent: 1

Motion carried.

RESOLVED, that this resolution shall be the general appropriations of HOLTON PUBLIC SCHOOLS for the fiscal year 2009-2010; and provide for the expenditure of income received by the ATHLETIC PROGRAM OF THE HOLTON PUBLIC SCHOOL DISTRICT .

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance to be available for appropriations in the Athletic Fund of the HOLTON PUBLIC SCHOOL DISTRICT for the fiscal year 2009-2010 FINAL AMENDMENT is as follows:

Revenues:			
	Gate	\$26,390	
	Tournaments & Misc.	\$860	
	Transfer In	\$155,685	
Total Revenues			\$182,935
Fund Balance 1 July 2009		\$0	
Fund Balance Available to Appropriate		\$0	
Total Available to Appropriate			\$182,935

BE IT FURTHER RESOLVED, that \$182,935 of the total available to appropriate in the Athletic Fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures:			
	Salaries and Benefits	\$74,702	
	Purchase Services	\$86,240	
	Supplies	\$16,381	
	Dues & Fees	\$5,612	
Total Expenditures			\$182,935

Julie Vanderboegh, Secretary
 Holton Public Schools Board of
 Education