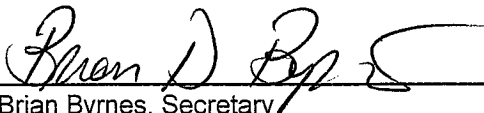


**RESOLVED**, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the Food Service Fund of the HOLTON PUBLIC SCHOOL DISTRICT for the fiscal year 2015-2016 be adopted as follows:

<b>REVENUE:</b>	<b>Amend #1</b>
100 Local	\$61,975
300 State	\$17,440
400 Federal	<u>\$434,042</u>
Total Revenue	<b>\$513,457</b>
Fund Balance July 1, 2015	<u>\$85,124</u>
Total Available to Appropriate	<b>\$598,581</b>

**BE IT FURTHER RESOLVED**, that the amount designated below of the total available to appropriate in the Food Service Fund is hereby appropriated in the amounts and for the purposes set forth below:

<b>EXPENDITURES:</b>	
210 Pupil Services	\$28,878
230 General Administration	\$3,600
297 Food Service	\$496,345
600 Transfers	<u>\$15,000</u>
Total Appropriated	<b>\$543,823</b>
Excess Expenditures over Revenue	<u>-\$30,366</u>
<b>Projected June 30, 2016 Fund Balance</b>	<b><u><u>\$54,758</u></u></b>

  
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 Brian Byrnes, Secretary  
 Holton Public Schools Board of Education