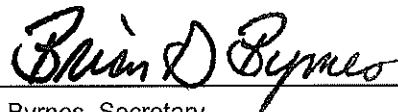


RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the Food Service Fund of the HOLTON PUBLIC SCHOOL DISTRICT for the fiscal year 2021-2022 be adopted as follows:

<u>REVENUE:</u>	<u>Amended</u>
100 Local	20,000
300 State	28,672
400 Federal	748,864
600 Transfers	<u>1,000</u>
Total Revenue	\$798,536
Fund Balance July 1, 2021	<u>\$486,081</u>
Total Available to appropriate	\$1,284,617

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:

<u>EXPENDITURES:</u>	
210 Pupil Services	25,000
297 Food Service	1,254,617
600 Transfers	<u>5,000</u>
Total Appropriated	\$1,284,617
Excess Expenditures over Revenue	<u>(486,081)</u>
Projected June 30, 2022 Fund Balance	<u><u>\$0</u></u>



Brian Byrnes, Secretary
Holton Public Schools Board of Education