

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 2017-2018 be adopted as follows:


REVENUE:

	100 Local	66,137
	300 State	17,125
	400 Federal	413,350
	600 Transfers	500
Total Revenue		<u>\$497,112</u>
Fund Balance July 1, 2017		\$65,788
Total Available to Appropriate		<u>\$562,900</u>

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:

EXPENDITURES:

	210 Pupil Services	25,664
	297 Food Service	471,735
	600 Transfers	10,000
Total Appropriated		<u>\$507,399</u>
Excess Expenditures over Revenue		<u>(10,287)</u>
Projected June 30, 2018 Fund Balance		<u><u>\$55,501</u></u>



 Brian Byrnes, Secretary
 Holton Public Schools Board of Education