

**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 2016-2017 be adopted as follows:

**REVENUE:**

	100 Local	55,835
	300 State	14,840
	400 Federal	427,000
		<u>497,675</u>
Total Revenue		<b>\$497,675</b>
Fund Balance July 1, 2016		<u>\$54,758</u>
Total Available to Appropriate		<b>\$552,433</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:

**EXPENDITURES:**

	210 Pupil Services	29,303
	230 General Administration	3,500
	297 Food Service	459,872
	600 Transfers	15,000
		<u>507,675</u>
Total Appropriated		<b>\$507,675</b>
Excess Expenditures over Revenue		<u>-\$10,000</u>
<b>Projected June 30, 2017 Fund Balance</b>		<b><u>\$44,758</u></b>



Brian Byrnes, Secretary  
 Holton Public Schools Board of Education