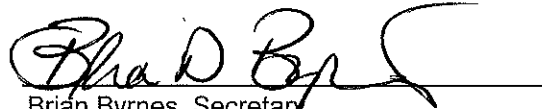


**RESOLVED**, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the Food Service Fund of the HOLTON PUBLIC SCHOOL DISTRICT for the fiscal year 2018-2019 be adopted as follows:

<b>REVENUE:</b>	<b>Amended</b>
100 Local	18,720
300 State	17,010
400 Federal	552,840
600 Transfers	3,400
Total Revenue	<u>\$591,970</u>
Fund Balance July 1, 2018 (audited)	<u>\$98,500</u>
Total Available to Appropriate	<u>\$690,470</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:

<b>EXPENDITURES:</b>	
210 Pupil Services	26,164
230 General Administration	4,000
297 Food Service	567,125
600 Transfers	10,000
Total Appropriated	<u>\$607,289</u>
Excess Expenditures over Revenue	<u>(15,319)</u>
<b>Projected June 30, 2019 Fund Balance</b>	<u><u>\$83,181</u></u>

  
 Brian Byrnes, Secretary  
 Holton Public Schools Board of Education