

**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:

Amendment #1

**REVENUE:**

	100 Local	65,887
	300 State	17,125
	400 Federal	413,350
Total Revenue		<u>\$496,362</u>
Fund Balance July 1, 2016		<u>\$82,185</u>
Total Available to Appropriate		<u><b>\$578,547</b></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	28,664
	230 General Administration	2,360
	297 Food Service	471,735
	600 Transfers	10,000
Total Appropriated		<u>\$512,759</u>
Excess Expenditures over Revenue		<u>(16,397)</u>
<b>Projected June 30, 2017 Fund Balance</b>		<u><u><b>\$65,788</b></u></u>



Brian Byrnes, Secretary

Holton Public Schools Board of Education