**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:                       |               | Amend #1  |
|--------------------------------|---------------|-----------|
|                                | 100 Local     | 65,100    |
|                                | 300 State     | 18,389    |
|                                | 400 Federal   | 462,245   |
|                                | 600 Transfers | 100       |
| Total Revenue                  |               | \$545,834 |
| Fund Balance July 1, 2017      |               | \$87,876  |
| Total Available to Appropriate |               | \$633,710 |

**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 | 23,682    |
|                                  | 297 Food Service   | 520,370   |
|                                  | 600 Transfers      | 10,000    |
| Total Appropriated               |                    | \$554,052 |
| Excess Expenditures over Revenue |                    | (8,218)   |
| Projected June 30, 2018 F        | \$79.658           |           |

Brian Byrnes, Secretary

Holton Public Schools Board of Education