

**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:

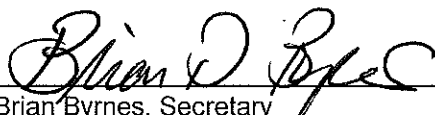
**REVENUE:**

	100 Local	10,300
	300 State	12,100
	400 Federal	509,000
	600 Transfers	500
Total Revenue		<u>\$531,900</u>
Fund Balance July 1, 2018 (unaudited)		<u>\$79,658</u>
Total Available to Appropriate		<u>\$611,558</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
	230 General Administration	4,000
	297 Food Service	516,735
	600 Transfers	10,000
Total Appropriated		<u>\$556,399</u>
Excess Expenditures over Revenue		<u>(24,499)</u>
<b>Projected June 30, 2019 Fund Balance</b>		<u><u>\$55,159</u></u>

  
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Brian Byrnes, Secretary  
Holton Public Schools Board of Education