

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 2023-2024 be adopted as follows:

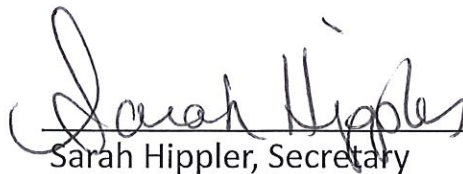
REVENUE:

	100 Local	19,007
	300 State	37,073
	400 Federal	912,173
Total Revenue		<u>\$968,253</u>
Fund Balance July 1, 2023		\$118,850
Total Available to Appropriate		<u>\$1,087,103</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	31,734
	297 Food Service	817,399
Total Appropriated		<u>\$849,133</u>
Excess Expenditures over Revenue		119,120
Projected June 30, 2024 Fund Balance		<u><u>\$237,970</u></u>



Sarah Hippler, Secretary

Holton Public Schools Board of Education