

**RESOLUTION FOR ADOPTION BY THE BOARD OF EDUCATION OF THE
 ESCANABA AREA PUBLIC SCHOOLS
 2016-2017
 JUNE 20, 2016
 FOOD SERVICE FUND - ORIGINAL BUDGET**

Resolved, that this resolution shall be the general appropriation of the Escanaba Area Public Schools for the 2016-2017 fiscal year; a resolution to make appropriations; to provide for the expenditures of the appropriations; and to provide for the disposition of all revenue received by the Escanaba Area Public Schools.

BE IT FURTHER RESOLVED that the total revenues and unappropriated fund balance estimated to be available for appropriations in the FOOD SERVICE FUND of the school district for fiscal year 2016-2017 to be used for operating purposes is as follows:

REVENUES:

Local	\$	443,711
State		49,787
Federal		608,200
		1,101,698
Total Revenues		1,101,698
Total Projected Fund Balance, July 1, 2016 Available to Appropriate		16,487
Total Available to Appropriate	\$	1,118,185

Be it further resolved that \$1,118,185 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:

Operating Building Services	\$	2,500
Food Service Salary and Benefits		503,939
Food, Supplies and Equipment		556,616
Outgoing Transfers and Other Transactions		55,000
		1,118,055
Total Appropriated		1,118,055
Projected Unreserved Fund Balance June 30, 2017	\$	130

Further Resolved, that no board of education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the board of education and in keeping with the budgetary policy statement hitherto adopted by the board. Changes in the amount appropriated by the board shall require approval of the board.