

AMENDMENT TO THE  
APPROPRIATIONS ACT OF THE  
BIG BAY DE NOC SCHOOL DISTRICT  
for the fiscal year  
July 1, 2018 through June 30, 2019

AMENDED : January 14, 2019

The following resolution was made by : Adam Gembel

and supported by : Lindsey Bleau

**RESOLUTION FOR BUDGET AMENDMENT  
BY THE BIG BAY DE NOC SCHOOL DISTRICT  
BOARD OF EDUCATION**

Be it resolved, that this resolution shall be an amendment to the appropriations act of the Big Bay de Noc School District for the fiscal year 2018-2019, an act to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all revenue received by Big Bay de Noc School District.

Be it further resolved, that the total revenues and unappropriated fund balance estimated to be available for appropriation in the general and food service funds of the school district for fiscal year 2018-2019 which includes 18.0000 mills of ad valorem taxes to be levied on non-principal residence, non-qualified agricultural property, and non-qualified forest property to be used for operation purposes is as follows:

<b>REVENUE</b>	<b>LAST APPROVED</b>	<b>RECOMMENDED AMENDMENTS</b>	<b>AMENDED 01/14/19</b>
100 - 200 - Local Sources	\$ 1,685,250	\$ 6,000	\$ 1,691,250
300 - State Revenues	183,000	120,515	303,515
400 - Federal Revenues	267,300	77,268	344,568
500 - 600 - Other Financing Sources	90,930	(3,635)	87,295
<b>Total Revenue</b>	<b>2,226,480</b>	<b>200,148</b>	<b>2,426,628</b>
Total Fund Balance, July 1			607,750
<b>Total Available to Appropriate</b>			<b>3,034,378</b>

BE IT FURTHER RESOLVED, the total available to appropriate in the general and food service funds is hereby appropriated in the amounts and for the purposes set forth below:

<b>EXPENDITURES</b>			
100 - Instruction			
110 - Basic Programs	\$ 1,047,450	\$ 54,858	\$ 1,102,308
120 - Added Needs	75,030	100,856	175,886
200 - Support Services			
210 - Pupil Support	26,500	-	26,500
220 - Instructional Staff Support	8,000	8,879	16,879
230 - General Administration	245,110	5,230	250,340
240 - School Administration	75,055	135	75,190
250 - Business Services	39,500	2,100	41,600
260 - Operations and Maintenance	277,050	(11,465)	265,585
270 - Transportation	211,685	44,727	256,412
280 - 290 - Other	282,770	(5,630)	277,140
300 - Community Services	-	-	-
400 - 600 - Other Financing Uses	90,430	(3,635)	86,795
<b>Total Appropriated</b>	<b>2,378,580</b>	<b>196,055</b>	<b>2,574,635</b>
<b>Ending Unassigned Fund Balance</b>			<b>459,743</b>

The undersigned duly qualified and acting Secretary of the Board of Education of the Big Bay de Noc School District, Michigan, hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board of Education at a regularly scheduled meeting held on January 14th, 2019, the original of which is a part of the Board's minutes, and further certifies that notice of the meeting was given to the public under the Open Meetings Act, 1976 PA 267, as amended.

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Secretary, Board of Education