

Resolution for Adoption by the Board of Education  
 Central Montcalm Public Schools  
**Food Service Fund**

Resolved, that this resolution shall be the food service fund appropriations of Central Montcalm Public Schools for the fiscal year **2018-2019**, an act to make appropriations, to provide for expenditure of the appropriations and to provide for the disposition of all income received by the Central Montcalm Public Schools.

Be it further resolved, that the total revenues and fund balance estimated to be available in the food service fund of the school district for fiscal year **2018-2019** are as follows:

<b>Revenues:</b>	Local	166,550	
	State	54,842	
	Federal	598,000	
	Other Financing Sources	<u>5,400</u>	
	Total Revenue		824,792
<b>Fund Balance:</b>	Fund Balance , July 1, 2018	238,648	
	Nonspendable - Inventory	0	
	Nonspendable - Prepaid Expenditures	0	
	Unassigned - Other	0	
	Committed for Unemployment	<u>0</u>	
	Unassigned Fund Balance		<u>238,648</u>
	Total Available to Appropriate		1,063,440

Be it further resolved that \$821,796 of the total available to appropriate in the general education fund is hereby appropriated in the amounts and for the purposes set forth below:


<b>Expenditures</b>	Food Service	771,796
	Other Financing Uses	<u>50,000</u>
	Total Appropriated	821,796

Be it 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.

Ayes: Members - 6

Nays: Members - 0

1 ABSENT

  
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 Secretary, Board of Education

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 Date

6-25-18