

**GENERAL APPROPRIATIONS RESOLUTION
BOARD OF EDUCATION
NORTH ADAMS-JEROME PUBLIC SCHOOL
AMENDED 2017-2018 FOOD SERVICE BUDGET
6/18/2018**

RESOLVED, that this resolution shall be the general appropriations of the North Adams-Jerome Public School District for the fiscal year 2017-2018. A resolution to make appropriations; and to provide for the disposition of all income received by the North Adams-Jerome Public School District.

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance be available for appropriations in the **FOOD SERVICE FUND** of the North Adams-Jerome Public School District for the fiscal year 2017-2018 as follows:

FOOD SERVICE FUND

REVENUE:	
Local	44,085
State	8,527
Federal	100,100
Federal Commodities	12,100
Prior Period Adj	2,900
Transfer from General Fund	-
Total Revenues	167,712
Fund Balance Available to Appropriate	<u>43,564</u>
Total Available to Appropriate	<u>211,277</u>

BE IT FURTHER RESOLVED, that \$178,602 of the total available to appropriate in the **FOOD SERVICE FUND** is hereby appropriated into the amounts and for the purposes set forth below:

EXPENDITURES:	
Basic programs, Instruction	-
Added Needs, Instruction	-
Pupil Support	-
Instructional Support	-
General Administration	-
School Administration	-
Business Support	-
Operations/Maintenance	-
Transportation	-
Central Services	-
Other Support Services	156,763
Community Services	-
TOTAL Expenditures	<u>156,763</u>
Outgoing Transfers & Other Transactions	-
Fund Modifications	-
Transfer to General Fund	<u>8,437</u>
TOTAL APPROPRIATED	<u>165,200</u>
FUND BALANCE ENDING JUNE 30TH	<u>46,076</u>

This appropriation is effective for the 2017/2018 fiscal year.

MOTION MADE BY MEMBER: **J. Jones**

MOTION SECONDED BY MEMBER: **M. Ginolfi**

AYES: 7

NAYES: 0

MOTION DECLARED ADOPTED ON: **June 18, 2018**