

**GENERAL APPROPRIATIONS RESOLUTION
BOARD OF EDUCATION
NORTH ADAMS-JEROME PUBLIC SCHOOL
2018-2019 FOOD SERVICE BUDGET**

RESOLVED, that this resolution shall be the general appropriations of the North Adams-Jerome Public School District for the fiscal year 2018-2019. 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 2018-2019 as follows:

FOOD SERVICE FUND

REVENUE:	
Local	43,400
State	8,600
Federal	101,000
Federal Commodities	12,100
Prior Period Adj	-
Transfer from General Fund	-
Total Revenues	165,100
Fund Balance Available to Appropriate	<u>45,576</u>
Total Available to Appropriate	<u>210,676</u>

BE IT FURTHER RESOLVED, that \$174,496 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	165,589
Community Services	-
TOTAL Expenditures	<u>165,589</u>
Outgoing Transfers & Other Transactions	-
Fund Modifications	-
Transfer to General Fund	<u>8,907</u>
TOTAL APPROPRIATED	<u>174,496</u>
FUND BALANCE ENDING JUNE 30TH	<u>36,181</u>

This appropriation is effective for the 2018/2019 fiscal year.

MOTION MADE BY MEMBER: **L. Paille**

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

AYES: **7**

NAYES: **0**

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