

AMENDMENT TO THE GENERAL APPROPRIATIONS ACT
School Service Fund

RESOLUTION FOR ADOPTION BY THE BOARD OF EDUCATION
Mason County Central Schools

RESOLVED, that the general appropriations act for Mason County Central Schools for the fiscal year 2015-16 is amended as follows:

Revenue	<u>Current</u>	<u>Revised</u>
Local-Hot Lunch	\$ 210,000	\$ 178,711
State-Hot Lunch	22,000	24,003
Federal-Hot Lunch	461,620	442,345
Incoming transfer and other transactions	<u>-</u>	<u>8,966</u>
Total Revenue	\$ 693,620	\$ 654,025
Fund Balance, 7/1/15		113,262
Total Available to Appropriate		<u>767,287</u>

BE IT FURTHER RESOLVED, that \$644,343 of the total available to appropriate in the School Service Fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures	<u>Current</u>	<u>Revised</u>
Hot Lunch	\$ 693,620	\$ 644,343
Total Appropriated	\$ 693,620	\$ 644,343
Projected Fund Balance 6/30/16		<u>\$ 122,944</u>

This resolution shall take immediate effect dated June 27, 2016.