

**DAYCARE FUND APPROPRIATION**  
**Resolution for Amendment by the Board of Education of Mancelona Public School**

RESOLVED, that the daycare fund appropriation for Mancelona Public School for the fiscal year 2022-2023 is as follows:

REVENUES:

LOCAL	271,500
STATE	100,000
FEDERAL	-
OTHER TRANSFERS & TRANS	-

TOTAL REVENUE	371,500
---------------	---------

ESTIMATED FUND BALANCE AT JUNE 30, 2022	<u>514,386</u>
---	----------------

TOTAL AVAILABLE TO APPROPRIATE	<u><u>885,886</u></u>
--------------------------------	-----------------------

EXPENDITURES:

SALARIES	32,000
BENEFITS	26,600
PURCHASED SERVICES	323,050
REPAIRS & MAINTENANCE	-
SUPPLIES AND MATERIALS	3,000
CAPITAL OUTLAY	-
OTHER EXPENSES	5,000


TOTAL EXPENDITURES	389,650
--------------------	---------

This Resolution shall take immediate effect.

Motion made by: *Clark*                      Motion seconded by: *Ackler*

Ayes: *5*              Nays: *0*

Date: June 21, 2022

  
Kim Musselman  
Secretary  
Mancelona Board of Education