

**Resolution for Adoption by the Board of Education of Mancelona Public School**

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

REVENUES:

LOCAL	46,800
STATE	35,000
FEDERAL	740,000
INCOMING TRANS & OTHER	10,000

TOTAL REVENUE	831,800
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PROJECTED FUND BALANCE AT JUNE 30, 2022	<u>255,698</u>
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TOTAL AVAILABLE TO APPROPRIATE	<u><u>1,087,498</u></u>
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EXPENDITURES:

SALARIES	-
BENEFITS	-
PURCHASED SERVICES	451,300
REPAIRS & MAINTENANCE	3,000
SUPPLIES AND MATERIALS	405,000
CAPITAL OUTLAY	-
OTHER EXPENSES	10,195
PRIOR PERIOD ADJUSTMENTS	-
DEBT SERVICE	-

TOTAL EXPENDITURES	869,495
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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