

**Resolution for Adoption by the Board of Education – Arts Academy in the Woods
2018-2019 Food Service Fund Budget (Original)**

Resolved, that this resolution shall be the Food Service Fund appropriations of Arts Academy in the Woods for the 2018-2019 fiscal year; a resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all revenue received by the Arts Academy in the Woods.

Be it further resolved, that the total revenues and unappropriated fund balance estimated to be available for appropriation in the Food Service Fund of the school district for fiscal year 2018-2019 to be used for operating purposes is as follows:

Revenue:	
1xx Local	\$ 11,365
2xx Other Political Subdivision	0
3xx State	2,351
4xx Federal	42,400
5xx-6xx Other Financing Sources	<u>27,000</u>
Total Revenue	\$ 83,116
Est. Fund Balance, July 1	0
Less Appropriated Fund Balance	<u>0</u>
Total Available to Appropriate	\$ 83,116

Be it further resolved, that \$83,116 of the total available to appropriate in the food service fund is hereby appropriated in the amounts and for the purposes set forth below. Line item adjustments may be made within the total amount appropriated.

Expenditures:	
1xx – Instruction	
11x- Basic Programs	\$ 0
12x-Added Needs	0
13x-Adult Education	0
2xx – Support Services	
21x- Pupil Support	0
22x- Instructional Staff Support	0
23x- General Administration	0
24x- School Administration	0
25x- Business Services	0
26x- Operations and Maintenance	14,370
27x- Transportation	0
28x-29x Other Central Support	67,362
3xx-Community Services	0
4xx-6xx Other Financing Uses	<u>0</u>
Total Appropriated	\$ 81,732

Further Resolved, that no board of education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the board of education and in keeping with the budgetary policy statement hitherto adopted by the board. Changes in the amount appropriated by the board shall require approval of the board.

This resolution shall take immediate effect.

Moved by Tom Dobbs, and supported by Dennis Wrosch.

Signature:  _____ Date: 10/11/18