

**AMENDMENT TO SCHOOL FOOD SERVICE FUND APPROPRIATION
For Fiscal Year Ending June 30, 2011
Blissfield Community School District**

Resolved, that this resolution shall be the school service fund appropriations of the Board of Education of the Blissfield Community School District for the 2010-2011 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 Blissfield Community School District.

Be it further Resolved, that the total revenues and unappropriated fund balance estimated to be available for appropriation in the school service fund of the Blissfield Community School District for the fiscal year 2010-2011 are as follows, and ammended from the original budget and any other ammendements.

	<u>CURRENT</u>	<u>PLUS OR MINUS</u>	<u>REVISED</u>	<u>EXPLANATION</u>
REVENUES				
Local	\$283,484	-\$24,812	\$258,672	FOOD SALES
State	23,992	8,469	32,461	STATE REIMBURSEMENT
Federal	241,048	5,219	246,267	FEDERAL REIMBURSEMENT
Transfers In	0	0	0	TRANSFERS FROM OTHER FUNDS
TOTAL REVENUES	<u>\$548,524</u>	<u>-\$11,124</u>	<u>\$537,400</u>	
EXPENDITURES				
Food Service	\$440,105	\$7,258	\$447,363	SALARY-FRINGES-FOOD-SUPPLIES
Athletics	0	0	0	N/A
Employees Benefits	40,550	2,011	42,561	RETIREMENT AND FICA
Capital Outlay	3,000	-1,000	2,000	EQUIPMENT
Transfers Out	41,000	-6,000	35,000	TRANSFERS TO OTHER FUNDS
TOTAL EXPENDITURES	<u>\$524,655</u>	<u>\$2,269</u>	<u>\$526,924</u>	

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.

Be it further resolved that for purposes of meeting emergency needs of the school district, transfers of appropriations by way of interfund transfers may be made upon the written authorization of the Superintendent but no other transfers shall be made without prior approval of the board of education. When the Superintendent makes a transfer of appropriations as permitted by this resolution, such transfer shall be presented to the board of education at its next regularly scheduled meeting in the form of an ammendment, which ammendment shall be adopted by the board of education at such meeting.

* Numbers may not total due to formula rounding