

NORTH STAR ACADEMY

HOT LUNCH FUND BUDGET AMENDMENT

RESOLVED, that this resolution shall amend the School Lunch Fund appropriations of North Star Academy for the 2008-09. This amendment is to provide for the expenditure of the appropriations and to provide for the disposition for said school district.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the School Lunch Fund of North Star Academy for fiscal year 2008-09 is as follows:

	2008-2009 Current Budget	2008-2009 Revised Budget
REVENUES		
Local		
Food Sales	\$ 10,315	\$ 12,800
Other Local Rev	\$ -	\$ 100
Total Local	\$ 10,315	\$ 12,900
State		
State Aid	\$ -	\$ 294
Total State	\$ -	\$ 294
Federal		
Federal Grants	\$ 17,392	\$ 20,000
Total Federal	\$ 17,392	\$ 20,000
Other		
Payments from other Govt	\$ 300	\$ -
Total Other	\$ -	\$ -
Fund Mod		
Transfers From Gen Fund	\$ 17,056	\$ 19,409
Total Fund Mod	\$ 17,056	\$ 19,409
TOTAL REVENUES	\$ 45,063	\$ 52,603

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2008-2009
March 4, 2009

BE IT FURTHER RESOLVED, that \$52,603 of the total available to appropriate in the school Lunch Fund is hereby approved for the amounts and for the purposes set forth below:

	2008-2009 Current Budget	2008-2009 Revised Budget
EXPENDITURES		
Supporting Services		
Pupil Support Svcs	\$ 2,303	\$ 2,303
Food Service	\$ 42,760	\$ 50,300
Total Supporting Services	\$ 45,063	\$ 52,603
Outgoing Transfers		
Prior Year Write-off	\$ -	\$ -
Total Outgoing Transfers	\$ -	\$ -
 TOTAL EXPENDITURES	 \$ 45,063	 \$ 52,603
Excess of Revenues over Expenditures		
		\$ -
FUND BALANCE		
JUNE 30, 2009	\$ -	\$ -

FURTHER RESOLVED, that no Board of Directors member or employee of the school district shall expend any funds or incur the expenditure of any funds 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 by the Board.

FURTHER RESOLVED, that the CEO/Superintendent is hereby charged with general supervision of the execution of the budget by the Board and shall be responsible for performance of her responsibilities within the amounts appropriated by the Board and in keeping with the budgetary policy statement hitherto adopted by the Board.

BE IT FURTHER RESOLVED, that the maximum amount hereby approved is limited to the extent that projects or grants are received, but which are funded in addition to those which are already funded in the resolution shall be considered as not increasing the maximum amount hereby approved.

This appropriation resolution is to take effect immediately following approval by Board of Directors action for 2008-09.