

SCHOOL SERVICE FUND APPROPRIATIONS
June 19, 2019
RESOLUTION FOR ADOPTION BY
THE BOARD OF EDUCATION
OF
SOUTH LAKE SCHOOLS

RESOLVED, that this resolution shall be the School Service Fund appropriations of South Lake Schools for the fiscal year 2019-20. This resolution is to make appropriations; to provide for the disposition of income received by and through the School Service fund of South Lake Schools.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the School Service Fund of South Lake Schools for the fiscal year 2019-2020 are as follows:

Table with 4 columns: Revenue, Cafeteria, Latch Key, Activity. Rows include Local, State, Federal, Incoming Transfers, and Total Revenue.

Total Revenue \$ 1,518,130
Fund Balance July 1, 2019 \$ 573,595
Total Available to Appropriate \$ 2,091,725

BE IT FURTHER RESOLVED, that \$1,250,041 of the total available to appropriate in the School Service Fund is hereby appropriated in the amounts and for the purposes set forth below:

Table with 4 columns: Expenditures, Cafeteria, Latch Key / Pre-School, Activity. Row for 2019-2020.

Total Expenditures \$ 1,547,900
Estimated Fund Balance June 30, 2020 \$ 543,825

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.

BE IT FURTHER RESOLVED, that the Superintendent is hereby charged with general supervision of the execution of the budget adopted by the Board in keeping with the budgetary policy statement hitherto adopted by the Board.

This appropriation resolution is to take effect July 1, 2019.

Kelly Gattuso, Secretary
South Lake Schools
Board of Education