

**School Service Fund Appropriations  
June 20, 2018  
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 2018-19. 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 2018-2019 are as follows:

Revenue	Cafeteria	Latch Key
Local	\$190,000	\$130,000
State	34,700	0
Federal	635,000	0
Incoming Transfers	0	0
Total Revenue	\$859,700	\$130,000

Total Revenue \$ 989,700  
Fund Balance July 1, 2018 \$ 230,569

Total Available to Appropriate \$ 1,220,269

BE IT FURTHER RESOLVED, that \$1,015,000 of the total available to appropriate in the School Service Fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures	Cafeteria	Latch Key / Pre-School
2018-2019	\$875,000	\$140,000

Total Expenditures \$ 1,015,000  
Estimated Fund Balance June 30, 2019 \$ 205,269

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 by the Board. However, the Superintendent, or his designee, may honor requests from department heads to transfer funds within the limits of the respective department heads' appropriations.

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, 2018.

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Robert Penn, Secretary  
South Lake Schools  
Board of Education