

Holly Academy  
820 Academy Rd.  
Holly, MI 48442

**Resolution of the Holly Academy Board of Directors – Food Service Fund**

RESOLVED, that this resolution shall be the Food Service Fund appropriations act of Holly Academy for the fiscal year ending June 30, 2023.

BE IT FURTHER RESOLVED that the revenues estimated to be available for appropriations in the general fund are as follows:

Revenue		
Local	\$	19,000
Federal		334,320
Total Revenue	\$	<u>353,320</u>

BE IT FURTHER RESOLVED, that \$359,928 of the total available to appropriate in the Food Service Fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures		
Food Service	\$	346,712
Total Appropriated	\$	<u>346,712</u>
Excess Revenues Over (Under) Expenditures	\$	6,608
Estimated Fund Balance, July 1, 2022	\$	<u>0</u>
Ending Fund Balance, June 30, 2023 (estimated)	\$	<u>13,216</u>

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Secretary's Certification:

I certify that the foregoing resolution was duly adopted by the Holly Academy Board of Directors at a properly noticed open meeting held the 15th day of June, 2022, at which a quorum was present.

By:  \_\_\_\_\_