

AMENDMENT TO THE SPECIAL REVENUE APPROPRIATION

Resolution for Adoption By the Board of Education of
West Ottawa Public Schools
20-Jun-11

RESOLVED, that the Special Revenue appropriation for West Ottawa Public Schools for the fiscal year 2011-2012 is submitted as follows:

REVENUE

Local	\$ 1,505,247
State	131,320
Federal	1,873,981
Incoming Transfers & Other Transactions	<u>-</u>

TOTAL REVENUE \$ 3,510,548

FUND BALANCE \$ 156,774

TOTAL AVAILABLE TO APPROPRIATE \$ 3,667,322

BE IT FURTHER RESOLVED, that 3,667,322 of the total available to appropriate in the Special Revenue fund is hereby appropriated in the amount and for the purposes set forth below:

EXPENDITURES

Food Service	\$ 3,228,693
Childcare	<u>438,629</u>

TOTAL APPROPRIATED \$ 3,667,322

This resolution shall take effect immediately.