

Island City Academy
A Resolution of the Island City Academy Board of Directors
2022-23 Food Service Fund Budget

Resolved, that this resolution shall be the general appropriations act of Island City Academy for the fiscal year 2022-23

Be it further resolved, that the revenues estimated to be available for appropriations in the Food Service Fund is as follows:

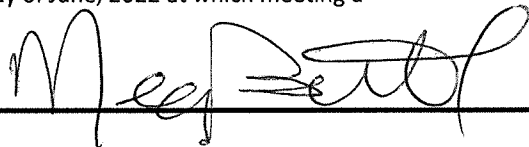
	2020-21 Adopted Budget	2021-22 Amended Budget	2022 - 23 Budget Proposal
Revenue			
Local	\$1,228	\$1,612	\$21,012
State	\$600	\$0	\$0
Federal	\$97,234	\$158,505	\$53,000
Incoming Transfers and Other Transactions	\$5,000	\$5,000	\$0
Total Revenue	\$104,062	\$165,117	\$74,012

Be it further resolved, that \$ 55,025 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

Support Services:			
Food Service	\$103,125	\$110,525	\$53,125
Outgoing Transfers and Other Transactions	\$0	\$1,900	\$1,900
Total Expenditures	\$103,125	\$112,425	\$55,025
Excess Revenues Over (Under) Expenditures	\$937	\$52,692	\$18,987
Beginning Fund Balance	\$76	\$76	\$52,768
Projected Ending Fund Balance	\$1,013	\$52,768	\$71,755

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

By:  _____