**Community Service Fund (Fund 80) Summary**

**2013-2014**

**(revised June 16, 2014)**

The Community Service Fund (Fund 80) is used to account for activities that have a primary function of serving the community. The Parkview School District has a number of programs, or extension of programs, that have been developed to provide additional information or resources to the residents of the District. Below is a summary of those programs and their expenses. For the 2013-2014 fiscal year, the Parkview School District will not have a levy in Fund 80 as there is enough in the Fund 80 fund balance to pay for the expenses listed below.

**Community LMC**

* Salary for an employee to supervise the LMC after school hours when the LMC is open to the general public. The portion of the employee’s salary that is funded from Fund 80 is only the part they are working when the LMC is open to everyone in the community, not just students.

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| Description | Amount | WUFAR Account Code |
| Salary for employee | $5,200.00 | 80 E 800 121 310000 822 |
| WRS for employee | $364.00 | 80 E 800 212 310000 822 |
| FICA for employee | $397.80 | 80 E 800 222 310000 822 |

**Parkview Voice (Community Newspaper)**

* A portion of the salary from the District’s Community Relations employee is funded out of Fund 80 as part of the newspaper produced by the District has community information in it starting in 2013-2014. Also, any additional costs of printing and mailing the newspaper to residents of the community are funded through Fund 80.

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| Description | Amount | WUFAR Account Code |
| Salary for employee | $3,200.00 | 80 E 800 121 310000 826 |
| FICA for employee | $300.00 | 80 E 800 222 310000 826 |
| Postage | $1,200.00 | 80 E 800 353 310000 826 |
| Printing and binding | $1,200.00 | 80 E 800 354 310000 826 |

**Summer Rec Program**

* The Parkview School District would like to start a summer rec program that will be open to the community during the summer of 2014. The cost of staffing and supplies for the summer rec program would be funded through Fund 80.

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| Description | Amount | WUFAR Account Code |
| Salary for employees | $3,200.00 | 80 E 800 140 390000 828 |
| FICA for employee | $300.00 | 80 E 800 222 390000 828 |
| General supplies | $1,000.00 | 80 E 800 411 390000 828 |
| Transportation | $4,200.00 | 80 E 800 343 390000 828 |

**Community Sign**

* Parts of the utilities costs of a community sign for the District are funded using Fund 80.

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| Description | Amount | WUFAR Account Code |
| Electricity | $400.00 | 80 E 800 336 263000 825 |
| Internet access | $400.00 | 80 E 800 355 263000 825 |