

AMENDED APPROPRIATION RESOLUTION  
City, Exempted Village, Joint Vocational or Local Board of Education  
Rev.Code Sec. 5705.38  
-----

The Board of Education of the BIG WALNUT LOCAL School District,  
DELAWARE County, Ohio, met in REGULAR session on the 21ST day of JANUARY,  
2016, at the office of THE BOARD OF EDUCATION with the following members present

ALLISON FAGAN  
MINDY MEYER  
ANDY WECKER  
NICCI HESS  
BRAD SCHNEIDER

" " moved the adoption of the following Resolution:

BE IT RESOLVED by the Board of Education of the BIG WALNUT LOCAL  
School District, DELAWARE County, Ohio, that to provide for  
the current expenses and other expenditures of said Board of Education, during  
the fiscal year, ending June 30, 2016, the following sums be and the  
same are hereby set aside and appropriated for the several purposes for which  
expenditures are to be made and during said fiscal year, as follows, viz:

" " seconded the Resolution and the roll being  
called upon its adoption, the vote resulted as follows:

Vote:

ALLISON FAGAN, AYE  
MINDY MEYER, AYE  
ANDY WECKER, AYE  
NICCI HESS, AYE  
BRAD SCHNEIDER, AYE

,  
,

Date: 01/15/16  
Time: 11:10 am

Big Walnut Local Schools  
Appropriation Resolution Report

Page 1  
(APPRES)

001 GENERAL	36,286,059.52
002 BOND RETIREMENT	3,014,830.14
003 PERMANENT IMPROVEMENT	1,244,816.00
004 BUILDING	63,060.57
006 FOOD SERVICE	1,128,191.70
014 ROTARY-INTERNAL SERVICES	39,494.00
018 PUBLIC SCHOOL SUPPORT	90,771.56
019 OTHER GRANT	66,539.53
022 DISTRICT AGENCY	20,971.02
070 CAPITAL PROJECTS	157,100.00
200 STUDENT MANAGED ACTIVITY	106,257.82
300 DISTRICT MANAGED ACTIVITY	264,135.14
401 AUXILIARY SERVICES	179,124.26
416 TEACHER DEVELOPMENT	2,930.00
451 DATA COMMUNICATION FUND	10,800.00
516 IDEA PART B GRANTS	734,592.91
551 LIMITED ENGLISH PROFICIENCY	2,636.33
572 TITLE I DISADVANTAGED CHILDREN	290,271.28
587 IDEA PRESCHOOL-HANDICAPPED	12,176.80
590 IMPROVING TEACHER QUALITY	126,361.01
Grand Total All Funds	43,841,119.59

Date: 01/15/16  
Time: 11:10 am

Big Walnut Local Schools  
Appropriation Recap Sheet

Page 2  
(APPRES)

Fund Class/Name	Fund	2016 Appropriations
*** Governmental Fund Types ***		
General Fund		
GENERAL	001	36,286,059.52
Total General Fund		36,286,059.52
Special Revenue		
PUBLIC SCHOOL SUPPORT	018	90,771.56
OTHER GRANT	019	66,539.53
DISTRICT MANAGED ACTIVITY	300	264,135.14
AUXILIARY SERVICES	401	179,124.26
TEACHER DEVELOPMENT	416	2,930.00
DATA COMMUNICATION FUND	451	10,800.00
IDEA PART B GRANTS	516	734,592.91
LIMITED ENGLISH PROFICIENCY	551	2,636.33
TITLE I DISADVANTAGED CHILDREN	572	290,271.28
IDEA PRESCHOOL-HANDICAPPED	587	12,176.80
IMPROVING TEACHER QUALITY	590	126,361.01
Total Special Revenue		1,780,338.82
Debt Service		
BOND RETIREMENT	002	3,014,830.14
Total Debt Service		3,014,830.14
Capital Projects		
PERMANENT IMPROVEMENT	003	1,244,816.00
BUILDING	004	63,060.57
CAPITAL PROJECTS	070	157,100.00
Total Capital Projects		1,464,976.57
*** Proprietary Fund Types ***		
Enterprise		
FOOD SERVICE	006	1,128,191.70
Total Enterprise		1,128,191.70
Internal Service		
ROTARY-INTERNAL SERVICES	014	39,494.00
Total Internal Service		39,494.00
*** Fiduciary Fund Types ***		
Agency Fund		
DISTRICT AGENCY	022	20,971.02
STUDENT MANAGED ACTIVITY	200	106,257.82
Total Agency Fund		127,228.84
Total Appropriations - All Fund Types		43,841,119.59

CERTIFICATE  
(O.R.C. 5705.412)

RE:

IT IS HEREBY CERTIFIED that the BIG WALNUT LOCAL School District has sufficient funds to meet the contract, obligation, payment, or expenditure for the above, and has in effect for the remainder of the fiscal year and the succeeding fiscal year the authorization to levy taxes which, when combined with the estimated revenue from all other sources available to the district at the time of certification, are sufficient to provide operating revenues necessary to enable the district to maintain all personnel, programs, and services essential to the provision of an adequate educational program on all the days set forth in its adopted school calendar for the current fiscal year and for a number of days in the succeeding fiscal year equal to the number days instruction was held or is scheduled for the current fiscal year, except that if the above expenditure is for a contract, this certification shall cover the term of the contract or the current fiscal year plus the two immediately succeeding fiscal years, whichever period of years is greater.

DATED: \_\_\_\_\_

BY: \_\_\_\_\_  
Treasurer

BY: \_\_\_\_\_  
Superintendent of Schools

BY: \_\_\_\_\_  
President, Board of Education