

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 18TH day of JANUARY,
2018, at the office of THE BOARD OF EDUCATION with the following members present

ALLISON FAGAN
MINDY MEYER
ANDY WECKER
DOUG CROWL
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, 2018, 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,
MINDY MEYER,
ANDY WECKER,
DOUG CROWL,
BRAD SCHNEIDER,

,
,

Date: 01/12/18
Time: 12:11 pm

Big Walnut Local Schools
Appropriation Resolution Report

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(APPRES)

001 GENERAL	40,266,028.86
002 BOND RETIREMENT	12,410,054.00
003 PERMANENT IMPROVEMENT	650,000.00
004 BUILDING	9,500,000.00
006 FOOD SERVICE	1,361,758.39
014 ROTARY-INTERNAL SERVICES	38,164.00
018 PUBLIC SCHOOL SUPPORT	101,443.75
019 OTHER GRANT	6,715.93
022 DISTRICT AGENCY	24,780.55
070 CAPITAL PROJECTS	61,000.00
200 STUDENT MANAGED ACTIVITY	151,340.50
300 DISTRICT MANAGED ACTIVITY	345,842.50
401 AUXILIARY SERVICES	239,059.82
451 DATA COMMUNICATION FUND	12,600.00
499 MISCELLANEOUS STATE GRANT FUND	27,288.43
516 IDEA PART B GRANTS	895,695.46
551 LIMITED ENGLISH PROFICIENCY	3,594.34
572 TITLE I DISADVANTAGED CHILDREN	210,843.10
587 IDEA PRESCHOOL-HANDICAPPED	21,051.55
590 IMPROVING TEACHER QUALITY	70,282.89
599 MISCELLANEOUS FED. GRANT FUND	10,000.00
Grand Total All Funds	66,407,544.07

Date: 01/12/18
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Big Walnut Local Schools
Appropriation Recap Sheet

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(APPRES)

Fund Class/Name	Fund	2018 Appropriations
*** Governmental Fund Types ***		
General Fund		
GENERAL	001	40,266,028.86
Total General Fund		40,266,028.86
Special Revenue		
PUBLIC SCHOOL SUPPORT	018	101,443.75
OTHER GRANT	019	6,715.93
DISTRICT MANAGED ACTIVITY	300	345,842.50
AUXILIARY SERVICES	401	239,059.82
DATA COMMUNICATION FUND	451	12,600.00
MISCELLANEOUS STATE GRANT FUND	499	27,288.43
IDEA PART B GRANTS	516	895,695.46
LIMITED ENGLISH PROFICIENCY	551	3,594.34
TITLE I DISADVANTAGED CHILDREN	572	210,843.10
IDEA PRESCHOOL-HANDICAPPED	587	21,051.55
IMPROVING TEACHER QUALITY	590	70,282.89
MISCELLANEOUS FED. GRANT FUND	599	10,000.00
Total Special Revenue		1,944,417.77
Debt Service		
BOND RETIREMENT	002	12,410,054.00
Total Debt Service		12,410,054.00
Capital Projects		
PERMANENT IMPROVEMENT	003	650,000.00
BUILDING	004	9,500,000.00
CAPITAL PROJECTS	070	61,000.00
Total Capital Projects		10,211,000.00
*** Proprietary Fund Types ***		
Enterprise		
FOOD SERVICE	006	1,361,758.39
Total Enterprise		1,361,758.39
Internal Service		
ROTARY-INTERNAL SERVICES	014	38,164.00
Total Internal Service		38,164.00
*** Fiduciary Fund Types ***		
Agency Fund		
DISTRICT AGENCY	022	24,780.55
STUDENT MANAGED ACTIVITY	200	151,340.50
Total Agency Fund		176,121.05
Total Appropriations - All Fund Types		66,407,544.07

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