

FINAL APPROPRIATION RESOLUTION  
City, Exempted Village, Joint Vocational or Local Board of Education  
Rev.Code Sec. 5705.38  
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The Board of Education of the BIG WALNUT LOCAL School District,  
DELAWARE County, Ohio, met in REGULAR session on the 30TH day of JUNE,  
2015, 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, 2015, 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:

Date: 06/26/15  
Time: 3:52 pm

Big Walnut Local Schools  
Appropriation Resolution Report

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(APPRES)

001 GENERAL	31,642,464.00
002 BOND RETIREMENT	13,855,114.69
003 PERMANENT IMPROVEMENT	42,120.00
004 BUILDING	363,836.95
006 FOOD SERVICE	1,079,190.12
014 ROTARY-INTERNAL SERVICES	31,808.49
018 PUBLIC SCHOOL SUPPORT	95,289.19
019 OTHER GRANT	185.05
022 DISTRICT AGENCY	19,477.46
070 CAPITAL PROJECTS	55,000.00
200 STUDENT MANAGED ACTIVITY	82,068.08
300 DISTRICT MANAGED ACTIVITY	252,978.02
401 AUXILIARY SERVICES	209,229.94
440 ENTRY YEAR PROGRAMS	3,500.00
451 DATA COMMUNICATION FUND	16,200.00
506 RACE TO THE TOP	93.54-
516 IDEA PART B GRANTS	550,162.12
572 TITLE I DISADVANTAGED CHILDREN	240,851.92
587 IDEA PRESCHOOL-HANDICAPPED	12,136.97
590 IMPROVING TEACHER QUALITY	55,927.84
Grand Total All Funds	48,607,447.30

" " 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

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,

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

Date: 06/26/15  
Time: 3:52 pm

Big Walnut Local Schools  
Appropriation Recap Sheet

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(APPRES)

Fund Class/Name	Fund	2015 Appropriations
*** Governmental Fund Types ***		
General Fund		
GENERAL	001	31,642,464.00
Total General Fund		31,642,464.00
Special Revenue		
PUBLIC SCHOOL SUPPORT	018	95,289.19
OTHER GRANT	019	185.05
DISTRICT MANAGED ACTIVITY	300	252,978.02
AUXILIARY SERVICES	401	209,229.94
ENTRY YEAR PROGRAMS	440	3,500.00
DATA COMMUNICATION FUND	451	16,200.00
RACE TO THE TOP	506	93.54-
IDEA PART B GRANTS	516	550,162.12
TITLE I DISADVANTAGED CHILDREN	572	240,851.92
IDEA PRESCHOOL-HANDICAPPED	587	12,136.97
IMPROVING TEACHER QUALITY	590	55,927.84
Total Special Revenue		1,436,367.51
Debt Service		
BOND RETIREMENT	002	13,855,114.69
Total Debt Service		13,855,114.69
Capital Projects		
PERMANENT IMPROVEMENT	003	42,120.00
BUILDING	004	363,836.95
CAPITAL PROJECTS	070	55,000.00
Total Capital Projects		460,956.95
*** Proprietary Fund Types ***		
Enterprise		
FOOD SERVICE	006	1,079,190.12
Total Enterprise		1,079,190.12
Internal Service		
ROTARY-INTERNAL SERVICES	014	31,808.49
Total Internal Service		31,808.49
Agency Fund		
DISTRICT AGENCY	022	19,477.46
STUDENT MANAGED ACTIVITY	200	82,068.08
Total Agency Fund		101,545.54
Total Appropriations - All Fund Types		48,607,447.30