

TEMPORARY 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 16TH day of JUNE,
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, 2017, 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,
NICCI HESS,
BRAD SCHNEIDER,

,
,

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: 06/16/16
Time: 3:21 pm

Big Walnut Local Schools
Appropriation Resolution Report

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(APPRES)

001 GENERAL	36,499,862.01
002 BOND RETIREMENT	2,838,317.28
003 PERMANENT IMPROVEMENT	74,000.00
006 FOOD SERVICE	1,173,734.89
014 ROTARY-INTERNAL SERVICES	41,522.00
018 PUBLIC SCHOOL SUPPORT	82,350.00
019 OTHER GRANT	4,795.92
022 DISTRICT AGENCY	27,000.52
200 STUDENT MANAGED ACTIVITY	103,800.00
300 DISTRICT MANAGED ACTIVITY	280,200.00
401 AUXILIARY SERVICES	293,313.52
451 DATA COMMUNICATION FUND	12,600.00
516 IDEA PART B GRANTS	782,371.31
551 LIMITED ENGLISH PROFICIENCY	2,900.00
572 TITLE I DISADVANTAGED CHILDREN	299,565.98
587 IDEA PRESCHOOL-HANDICAPPED	12,176.00
590 IMPROVING TEACHER QUALITY	102,250.44
Grand Total All Funds	42,630,759.87

Date: 06/16/16
Time: 3:21 pm

Big Walnut Local Schools
Appropriation Recap Sheet

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(APPRES)

Fund Class/Name	Fund	2017 Appropriations
*** Governmental Fund Types ***		
General Fund		
GENERAL	001	36,499,862.01
Total General Fund		36,499,862.01
Special Revenue		
PUBLIC SCHOOL SUPPORT	018	82,350.00
OTHER GRANT	019	4,795.92
DISTRICT MANAGED ACTIVITY	300	280,200.00
AUXILIARY SERVICES	401	293,313.52
DATA COMMUNICATION FUND	451	12,600.00
IDEA PART B GRANTS	516	782,371.31
LIMITED ENGLISH PROFICIENCY	551	2,900.00
TITLE I DISADVANTAGED CHILDREN	572	299,565.98
IDEA PRESCHOOL-HANDICAPPED	587	12,176.00
IMPROVING TEACHER QUALITY	590	102,250.44
Total Special Revenue		1,872,523.17
Debt Service		
BOND RETIREMENT	002	2,838,317.28
Total Debt Service		2,838,317.28
Capital Projects		
PERMANENT IMPROVEMENT	003	74,000.00
Total Capital Projects		74,000.00
*** Proprietary Fund Types ***		
Enterprise		
FOOD SERVICE	006	1,173,734.89
Total Enterprise		1,173,734.89
Internal Service		
ROTARY-INTERNAL SERVICES	014	41,522.00
Total Internal Service		41,522.00
*** Fiduciary Fund Types ***		
Agency Fund		
DISTRICT AGENCY	022	27,000.52
STUDENT MANAGED ACTIVITY	200	103,800.00
Total Agency Fund		130,800.52
Total Appropriations - All Fund Types		42,630,759.87