

AMENDED 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 SPECIAL session on the 27TH day of JUNE,  
2018, at the office of THE BOARD OF EDUCATION with the following members present

ANDY WECKER  
BRAD SCHNEIDER  
DOUG CROWL  
ALLISON FAGAN  
MINDY MEYER

" " 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:

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

,  
,

Date: 06/21/18  
Time: 12:50 pm

Big Walnut Local Schools  
Appropriation Resolution Report

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(APPRES)

001 GENERAL	40,266,028.86
002 BOND RETIREMENT	12,620,454.00
003 PERMANENT IMPROVEMENT	358,000.00
004 BUILDING	7,549,000.00
006 FOOD SERVICE	1,321,157.39
014 ROTARY-INTERNAL SERVICES	34,164.00
018 PUBLIC SCHOOL SUPPORT	119,776.66
019 OTHER GRANT	7,384.04
022 DISTRICT AGENCY	24,959.93
070 CAPITAL PROJECTS	16,500.00
200 STUDENT MANAGED ACTIVITY	129,401.48
300 DISTRICT MANAGED ACTIVITY	333,516.50
401 AUXILIARY SERVICES	242,267.50
451 DATA COMMUNICATION FUND	12,600.00
499 MISCELLANEOUS STATE GRANT FUND	28,191.46
516 IDEA PART B GRANTS	604,581.26
551 LIMITED ENGLISH PROFICIENCY	3,594.34
572 TITLE I DISADVANTAGED CHILDREN	198,275.37
587 IDEA PRESCHOOL-HANDICAPPED	21,051.55
590 IMPROVING TEACHER QUALITY	56,218.15
599 MISCELLANEOUS FED. GRANT FUND	6,741.75
Grand Total All Funds	63,953,864.24

Date: 06/21/18  
Time: 12:50 pm

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	119,776.66
OTHER GRANT	019	7,384.04
DISTRICT MANAGED ACTIVITY	300	333,516.50
AUXILIARY SERVICES	401	242,267.50
DATA COMMUNICATION FUND	451	12,600.00
MISCELLANEOUS STATE GRANT FUND	499	28,191.46
IDEA PART B GRANTS	516	604,581.26
LIMITED ENGLISH PROFICIENCY	551	3,594.34
TITLE I DISADVANTAGED CHILDREN	572	198,275.37
IDEA PRESCHOOL-HANDICAPPED	587	21,051.55
IMPROVING TEACHER QUALITY	590	56,218.15
MISCELLANEOUS FED. GRANT FUND	599	6,741.75
Total Special Revenue		1,634,198.58
Debt Service		
BOND RETIREMENT	002	12,620,454.00
Total Debt Service		12,620,454.00
Capital Projects		
PERMANENT IMPROVEMENT	003	358,000.00
BUILDING	004	7,549,000.00
CAPITAL PROJECTS	070	16,500.00
Total Capital Projects		7,923,500.00
*** Proprietary Fund Types ***		
Enterprise		
FOOD SERVICE	006	1,321,157.39
Total Enterprise		1,321,157.39
Internal Service		
ROTARY-INTERNAL SERVICES	014	34,164.00
Total Internal Service		34,164.00
*** Fiduciary Fund Types ***		
Agency Fund		
DISTRICT AGENCY	022	24,959.93
STUDENT MANAGED ACTIVITY	200	129,401.48
Total Agency Fund		154,361.41
Total Appropriations - All Fund Types		63,953,864.24

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