

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 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, 2019, 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: 3:33 pm

Big Walnut Local Schools
Appropriation Resolution Report

Page 1
(APPRES)

001 GENERAL	42,126,479.49
002 BOND RETIREMENT	6,538,848.76
003 PERMANENT IMPROVEMENT	1,550,929.05
004 BUILDING	99,012,919.85
006 FOOD SERVICE	1,371,419.54
014 ROTARY-INTERNAL SERVICES	30,110.00
018 PUBLIC SCHOOL SUPPORT	109,050.00
019 OTHER GRANT	23,135.59
022 DISTRICT AGENCY	24,221.37
070 CAPITAL PROJECTS	100,000.00
200 STUDENT MANAGED ACTIVITY	155,408.68
300 DISTRICT MANAGED ACTIVITY	316,936.89
401 AUXILIARY SERVICES	330,992.92
451 DATA COMMUNICATION FUND	12,600.00
499 MISCELLANEOUS STATE GRANT FUND	39,075.00
516 IDEA PART B GRANTS	955,946.04
551 LIMITED ENGLISH PROFICIENCY	3,594.34
572 TITLE I DISADVANTAGED CHILDREN	196,537.25
587 IDEA PRESCHOOL-HANDICAPPED	24,816.13
590 IMPROVING TEACHER QUALITY	69,421.75
599 MISCELLANEOUS FED. GRANT FUND	20,657.71
Grand Total All Funds	153,013,100.36

Date: 06/21/18
Time: 3:33 pm

Big Walnut Local Schools
Appropriation Recap Sheet

Page 2
(APPRES)

Fund Class/Name	Fund	2019 Appropriations
*** Governmental Fund Types ***		
General Fund		
GENERAL	001	42,126,479.49
Total General Fund		42,126,479.49
Special Revenue		
PUBLIC SCHOOL SUPPORT	018	109,050.00
OTHER GRANT	019	23,135.59
DISTRICT MANAGED ACTIVITY	300	316,936.89
AUXILIARY SERVICES	401	330,992.92
DATA COMMUNICATION FUND	451	12,600.00
MISCELLANEOUS STATE GRANT FUND	499	39,075.00
IDEA PART B GRANTS	516	955,946.04
LIMITED ENGLISH PROFICIENCY	551	3,594.34
TITLE I DISADVANTAGED CHILDREN	572	196,537.25
IDEA PRESCHOOL-HANDICAPPED	587	24,816.13
IMPROVING TEACHER QUALITY	590	69,421.75
MISCELLANEOUS FED. GRANT FUND	599	20,657.71
Total Special Revenue		2,102,763.62
Debt Service		
BOND RETIREMENT	002	6,538,848.76
Total Debt Service		6,538,848.76
Capital Projects		
PERMANENT IMPROVEMENT	003	1,550,929.05
BUILDING	004	99,012,919.85
CAPITAL PROJECTS	070	100,000.00
Total Capital Projects		100,663,848.90
*** Proprietary Fund Types ***		
Enterprise		
FOOD SERVICE	006	1,371,419.54
Total Enterprise		1,371,419.54
Internal Service		
ROTARY-INTERNAL SERVICES	014	30,110.00
Total Internal Service		30,110.00
*** Fiduciary Fund Types ***		
Agency Fund		
DISTRICT AGENCY	022	24,221.37
STUDENT MANAGED ACTIVITY	200	155,408.68
Total Agency Fund		179,630.05
Total Appropriations - All Fund Types		153,013,100.36

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