

APPROPRIATION RESOLUTION
City, Exempted Village, Joint Vocational or Local Board of Education
Rev. Code Sec. 5705.38

The Board of Education of the Beaverlocal School District School District,
Columbiana County, Ohio, met in special session on the 28 day of September,
2015, at the office of the Board of Education with the following members present

Lance Shultz
Jerry Barnett
John Campbell
Bill Croxall
Greg Eisenhart

moved the adoption of the following Resolution:

BE IT RESOLVED by the Board of Education of the Beaverlocal School District
School District, Columbiana County, Ohio, that to provide for
the current expenses and other expenditures of said Board of Education, during
the fiscal year, ending June 30, 2016, 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:

Fund Class/Name Fund *** Governmental Fund Types ***

General Fund GENERAL 001 18,272,223.00

Total General Fund 18,272,223.00

Special Revenue

PUBLIC SCHOOL SUPPORT 018 67,905.00
 OTHER GRANT 019 6,378.00
 CLASSROOM FACILITIES MAINT. 034 82,856.00
 DISTRICT MANAGED ACTIVITY 300 149,263.00
 DATA COMMUNICATION FUND 451 9,180.00
 IDEA PART B GRANTS 516 579,416.00
 TITLE I DISADVANTAGED CHILDREN 572 574,930.00
 IMPROVING TEACHER QUALITY 590 163,602.00
 MISCELLANEOUS FED. GRANT FUND 599 34,828.00

Total Special Revenue 1,668,358.00

Debt Service

BOND RETIREMENT 002 1,222,155.00

Total Debt Service 1,222,155.00

Capital Projects

PERMANENT IMPROVEMENT 003 467,630.64
 BUILDING 004 1,289,945.00
 CLASSROOM FACILITIES 010 30,965,760.00

Total Capital Projects 32,723,335.64

*** Proprietary Fund Types ***

Enterprise

FOOD SERVICE 006 733,428.00
 UNIFORM SCHOOL SUPPLIES 009 25,106.00

Total Enterprise 758,534.00

Internal Service

ROTARY-INTERNAL SERVICES 014 29,627.00

Total Internal Service 29,627.00

*** Fiduciary Fund Types ***

2016
 Appropriations

Date: 09/28/15
Time: 3:36 pm

BEAVER LOCAL SD
Appropriation Recap Sheet
Beaver Local Appropriations

Page 23
(APPRIS)

Fund Class/Name	Fund	2016 Appropriations
Agency Fund		
STUDENT MANAGED ACTIVITY	200	79,783.00
Total Agency Fund		79,783.00
Total Appropriations - All Fund Types		54,754,015.64

seconded the Resolution and the roll being called upon its adoption, the vote resulted as follows:

Vote:

Lance Shultz,
Jerry Barnett,
John Campbell,
Bill Croxall,
Greg Eisenhart,

CERTIFICATE
(O.R.C. 5705.412)

RE:

IT IS HEREBY CERTIFIED that the Beaverlocal School District 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