

## RECORD OF PROCEEDINGS

Minutes of a regular session of the Bellefontaine Board of Education Meeting

Held at the Board Office, 6:30 PM, Monday, June 24, 20 19

Roll Call: Present — Board Members Abraham, Haushalter, O'Rielley, Reames, Sanford  
Visitors — Mr. Hall, Mr. Krieger, Mr. Ely, The Press, Chris Mohr, Beth Hogue, Betsy Woodruff

## APPROVAL OF AGENDA

<sup>19-089</sup>A motion was made by Reames seconded by Abraham to approve the agenda presented.

Roll Call: Yeas — Abraham, Haushalter, O'Rielley, Reames, Sanford  
Noes — None. Motion carried.

## APPROVAL OF MINUTES

<sup>19-090</sup>A motion was made by Sanford seconded by O'Rielley to approve the minutes of the June 10, 2019 Board Meeting.

Roll Call: Yeas — Abraham, Haushalter, O'Rielley, Reames, Sanford  
Noes — None. Motion carried.

## TREASURER'S REPORT

<sup>19-091</sup>A motion was made by Reames seconded by Abraham to approve:

A. Approval of Monthly Financial Reports

Roll Call: Yeas — Abraham, Haushalter, O'Rielley, Reames, Sanford  
Noes — None. Motion carried.

<sup>19-092</sup>A motion was made by Sanford seconded by O'Rielley to approve:

B. 3<sup>rd</sup> Amended Certificate of Estimated Resources

The attached is the second amended official certificate of estimated resources for the fiscal year beginning July 1, 2018, as revised by the Budget Commission of Logan County, which shall govern the total of appropriations made at anytime during the fiscal year.

Roll Call: Yeas — Abraham, Haushalter, O'Rielley, Reames, Sanford  
Noes — None. Motion carried.

<sup>19-093</sup>A motion was made by Reames seconded by Abraham to approve:

C. 3<sup>rd</sup> Supplemental Appropriation Resolution

BE IT RESOLVED by the Board of Education of the Bellefontaine City School District, Logan County Ohio, that to provide for the current expenses and other expenditures of the Board of Education, during the fiscal year ending June 30, 2019, the sums in the attached resolution be and the same are hereby set aside and appropriated for the several purposes for which expenditures are to be made for and during the fiscal year; and be it further

RESOLVED, that the Treasurer is directed to certify a copy of the 3<sup>rd</sup> Supplemental Appropriations Resolution to the Logan County Auditor.

Roll Call: Yeas — Abraham, Haushalter, O'Rielley, Reames, Sanford  
Noes — None. Motion carried.

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19-094 A motion was made by Sanford seconded by O'Rielley to approve:

D. Certificate Required Under Section 5705.412, Revised Code

Subject to the approval of the Board, the Treasurer, Superintendent and Board President are authorized to sign the following certificate as required under Section 5705.412, Revised Code, certifying the availability of funds to cover the 3rd Supplemental Appropriation Resolution.

Roll Call: Yeas — Abraham, Haushalter, O'Rielley, Reames, Sanford
Noes — None. Motion carried.

19-095 A motion was made by Reames seconded by Abraham to approve:

E. Temporary Appropriation Resolution

Subject to the approval of the Board, Temporary Appropriations of monies are authorized to enable the Treasurer to make payments, as necessary, of salaries and other current expenses until the fiscal year 2020 Appropriation Measure can be accurately formulated and presented for approval (Ohio Revised Code 5705.38). The Appropriation Measure for the fiscal year ending June 30, 2020, will be presented for approval before October 1, 2019.

Roll Call: Yeas — Abraham, Haushalter, O'Rielley, Reames, Sanford
Noes — None. Motion carried.

SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS

A. Personnel

19-096 A motion was made by Reames seconded by Abraham to approve items 1 through 6:

1. Professional Staff - Resignations

Subject to the approval of the Board, the following resignations are hereby accepted effective on the date indicated.

Table with 3 columns: Name, Assignment, Effective Date. Rows include Brittany Fatzinger (Psychologist, 06/30/19) and Michelle Shivley (3rd Grade, 06/19/19).

2. Professional Staff - Appointment of School Psychologist

It is the recommendation of the Superintendent that the following person be appointed for services as school psychologist in the public schools of the City School District of Bellefontaine, pending satisfactory clearance from the Bureau of Criminal Identification and Investigation, and placed on Schedule D of the Administrative Salary Schedule, with a two-year contract beginning with the 2019-2020 school year.

Table with 3 columns: Name, Assignment, Salary. Row includes Emily Boyne (Psychologist, \$72,767.00).



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3. Professional Staff - Appointments

Subject to the approval of the Board, the following persons are hereby appointed for services in the public schools of the City School District of Bellefontaine, pending satisfactory clearance from the Bureau of Criminal Identification and Investigation for the 2019-2020 school year, at an annual salary in accordance with the schedule now in effect or hereafter adopted by the Board.

<u>Name</u>	<u>Assignment</u>	<u>Salary</u>
Matthew Brenner	HS Math	\$34,748.00 BA+ 0 years L-1
Elizabeth Hogue	2nd Grade	\$34,748.00 BA+ 0 years L-1

4. Professional Staff - Stipend

It is the recommendation of the Superintendent to pay the following staff member a stipend in the amount of \$1000 for providing social media information during the 2019-20 school year.

Krista Belser

5. Supplemental Contract Appointment

Subject to the approval of the Board, the following person is hereby appointed for supplemental service in the public schools of the City School District of Bellefontaine pending satisfactory clearance from the Bureau of Criminal Identification and Investigation for the 2018-2019 school year, and shall be compensated in accordance with the pay schedule now in effect or hereafter adopted by the Board.

<u>Name</u>	<u>HS Assignment</u>	<u>Level</u>
Josh Wallace	Baseball Asst.	1

6. Appointment of Coordinator - Classified

Subject to the approval of the Board, the following person is hereby appointed to the position indicated effective August 1, 2019 through July 31, 2021, and will be paid according to the current Salary Index Schedule.

<u>Name</u>	<u>Assignment</u>
Eric Wical	Coordinator of Bus Maintenance

Roll Call: Yeas — Abraham, Haushalter, O'Rielley, Reames, Sanford  
Noes — None. Motion carried.

B. Buildings and Grounds

No Report

C. Finance

No Report

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OTHER ITEMS FOR PRESENTATION

A. Superintendent

19-097 A motion was made by Sanford seconded by O'Rielley to approve:

1. Approval of Classified Employee Evaluation - Paraprofessional

It is the recommendation of the Superintendent that the Bellefontaine Board of Education approve the Classified Employee Evaluation for the Paraprofessional.

Roll Call: Yeas — Abraham, Haushalter, O'Rielley, Reames, Sanford
Noes — None. Motion carried.

19-098 A motion was made by Reames seconded by Abraham to approve:

2. Approval of High School Athletic Student Code

It is the recommendation of the Superintendent that the Bellefontaine Board of Education approve the 2019-2020 Bellefontaine High School Athletic Student Code.

Roll Call: Yeas — Abraham, Haushalter, O'Rielley, Reames, Sanford
Noes — None. Motion carried.

3. Committee Reports

Executive - Joan Haushalter / Scott Abraham
Finance - Timothy D. O'Rielley / Anne M. Reames
Curriculum - Brenda Sanford / Joan Haushalter
Buildings and Grounds - Scott Abraham / Timothy D. O'Rielley
Legislative - Anne M. Reames / Brenda Sanford

B. Board of Education

1. Reports

Ohio Hi-Point Career Center - Anne M. Reames
Student Liaison - Timothy D. O'Rielley

PUBLIC PARTICIPATION

Betsy Woodruff spoke of concern for the safety of students who live within the one-mile radius of the school and walk where sidewalks are not present.

EXECUTIVE SESSION

19-099 A motion was made by Reames seconded by Abraham to go into Executive Session at 7:00 p.m.

A. Appointment, Employment, Dismissal, Discipline, Promotion, Demotion, or Compensation of Public Employees

Roll Call: Yeas --- Abraham, Haushalter, O'Rielley, Reames, Sanford
Noes --- None. Motion carried.

President Haushalter declared the Board out of Executive Session at 8:20 p.m.



RECORD OF PROCEEDINGS

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ADJOURNMENT

<sup>19-100</sup>A motion was made by Abraham seconded by Reames to adjourn.

Roll Call: Yeas — Abraham, Haushalter, O'Rielley, Reames, Sanford  
 Noes — None. Motion carried.

  
 PRESIDENT - Joan Haushalter

  
 TREASURER - Keith Krieger

Form Prescribed by Bureau of Inspection  
 and Supervision of Public Offices

3rd AMENDED OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES

Rev. Code, Sec. 5705.36

Office of Budget Commission, Logan County, Ohio  
 Bellefontaine, Ohio June 24, 2019  
 To the Taxing AUTHORITY of Bellefontaine City School District

The following is the amended official certificate of estimated resources for the fiscal year beginning July 1st, 2018, as revised by the Budget Commission of said County, which shall govern the total of appropriations made at any time during such fiscal year.

FUND	Unencumbered Balance July 1, 2018	Taxes	Other Sources	Total
General Fund	7,675,699.54	5,940,175.00	17,037,980.00	30,653,854.54
Special Revenue Funds	1,330,186.01	1,217,217.00	3,238,372.57	5,785,775.58
Debt Service Funds	1,182,971.45	1,247,565.00	168,939.00	2,599,475.45
Capital Projects Funds	209,184.90	176,940.00	26,455.00	412,579.90
Special Assessment Funds	0.00	0.00	0.00	0.00
Enterprise Funds	889,790.26	0.00	1,215,585.00	2,105,375.26
Internal Service Funds	1,776,056.91	0.00	4,026,776.00	5,802,832.91
Fiduciary Funds	167,505.78	0.00	396,338.00	563,843.78
<b>TOTAL</b>	<b>13,231,394.85</b>	<b>8,581,897.00</b>	<b>26,110,445.57</b>	<b>47,923,737.42</b>

Budget  
 Commission

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Minutes of a regular session of the Bellefontaine Board of Education Meeting

Held                      at the Board Office, 6:30 PM, Monday, June 24,                      20 19

Rev. Code, Sec. 5705.36				
List all funds separately				
FUND	Unencumbered Balance July 1, 2018	Taxes	Other Sources	Total
General Fund (001-0000)	7,675,699.54	5,940,175.00	17,037,980.00	30,653,854.54
Special Revenue Funds	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Action for Healthy Kids - CSX Game Grant	61.80		0.00	61.80
Allison Wallace Achievement Award	152.77		0.00	152.77
Athletic Fund	150,051.86		249,440.00	399,491.86
BPDC Account	1,621.70		120.00	1,741.70
BHS Academic Hall of Fame	3,900.00		8,800.00	12,700.00
BMS Goes Bananas Mini-Grant	0.00		2,700.00	2,700.00
Catherine E Allinger Reading Memorial	500.00		0.00	500.00
CenturyLink Science Inquiry Grant	5,000.00		0.00	5,000.00
Challenge Day Grant	2,148.79		4,458.00	6,606.79
Classroom Facilities Maintenance	1,140,764.44	119,360.00	71,469.00	1,331,593.44
Dual Enrollment	1,654.63		0.00	1,654.63
Emergency Levy	3,993.51	1,097,857.00	130,674.00	1,232,524.51
End of Year Exams	6,752.96		0.00	6,752.96
Honda Robotics Grant	473.72		0.00	473.72
Honda TEAMS Competition Grant	470.06		0.00	470.06
Kristen Siler Vennekotter Fund	0.00		1,000.00	1,000.00
Logan County Educ Foundation - FY18	80.00		0.00	80.00
Logan County Educ Foundation - FY19	0.00		2,192.00	2,192.00
MRF - Community Health & Wellness Grant	229.21		0.00	229.21
MRF - Health & Fitness Fair	72.73		0.00	72.73
Mary F Sours - FY17	692.62		0.00	692.62
Mary F Sours - FY18	0.00		0.00	0.00
Milroy Foundation Grant	1,000.00		822.00	1,822.00
Ohio School Climate State Grant - FY19	0.00		10,000.00	10,000.00
OneNet - FY18	55.00		0.00	55.00
OneNet - FY19	0.00		7,200.00	7,200.00
PBIS - BIS	0.00		1,500.00	1,500.00
Pepsi Contract	30,126.00		4,076.00	34,202.00
Public Pupil Support	103,397.08		187,434.34	290,831.42
School Safety Grant	0.00		13,215.35	13,215.35
SEA Gifted Academy	13,685.61		21,430.00	35,115.61
Sloan Foundation - FY18	(52,501.10)		54,406.80	1,905.70
Sloan Foundation - FY19	0.00		174,800.00	174,800.00
Spec Educ, Part B-IDEA - FY18	(18,425.65)		134,602.82	116,177.17
Spec Educ, Part B-IDEA - FY19	0.00		592,317.95	592,317.95



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Minutes of a

regular

session of the Bellefontaine Board of Education Meeting

Held

at the Board Office, 6:30 PM, Monday, June 24,

20 19

Rev. Code, Sec. 5705.36				
List all funds separately				
FUND	Unencumbered Balance July 1, 2018	Taxes	Other Sources	Total
6B IDEA Restoration - FY19	0.00		14,876.75	14,876.75
SRO Fund	188.05		500.00	688.05
Strategies Student w/Disabilities - FY18	(31,267.25)		31,387.44	120.19
Summer Academy	12,455.54		21,597.00	34,052.54
Tech Lab Instructional Fund	894.91		0.00	894.91
Title I - FY18	(39,969.62)		249,964.05	209,994.43
Title I - FY19	0.00		894,733.42	894,733.42
Title I Delinquent - FY18	(2,430.13)		8,995.62	6,565.49
Title I Delinquent - FY19	0.00		48,578.50	48,578.50
Title II-A - FY18	(3,178.39)		25,931.27	22,752.88
Title II-A - FY19	0.00		106,784.96	106,784.96
Title III - FY19	0.00		1,136.42	1,136.42
Title IV-A - FY18	(1,704.31)		7,419.90	5,715.59
Title IV-A - FY19	0.00		57,950.37	57,950.37
Title V-B - FY18	(760.53)		32,827.55	32,067.02
Title V-B - FY19	0.00		70,031.06	70,031.06
Total Special Revenue Funds	1,330,186.01	1,217,217.00	3,245,372.57	5,792,775.58





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Rev. Code, Sec. 5705.36				
List all funds separately				
FUND	Unencumbered Balance July 1, 2018	Taxes	Other Sources	Total
Enterprise Funds	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Food Service	881,347.71		1,137,575.00	2,018,922.71
Uniform Supply	8,442.55		78,010.00	86,452.55
Total Enterprise Funds	889,790.26	0.00	1,215,585.00	2,105,375.26
Internal Service Funds	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Employee Benefits Self-Ins	1,776,056.91		4,026,776.00	5,802,832.91
Total Internal Service Funds	1,776,056.91	0.00	4,026,776.00	5,802,832.91
Fiduciary Funds	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Monica Simpson	10,379.56		379.00	10,758.56
Ginn Memorial Scholarship	10,247.59		252.00	10,499.59
BHS Alumni & Friends Scholarship	799.23		365.00	1,164.23
Ron Wisse Scholarship	9,064.47		160.00	9,224.47
ESL Program Grant	652.64		0.00	652.64
Robert "Butch" Munz Scholarship	16,000.00		0.00	16,000.00
Lo Co Education Foundaton Scholarship	0.00		10,200.00	10,200.00
Effie Patterson	20,609.51		481.00	21,090.51
McKenzie Rife Meorial Scholarship	17,322.28		5,133.00	22,455.28
Hess-Collins Family Scholarship	1,300.00		1,000.00	2,300.00
Stolly Scholarship Fund	6,707.71		229.00	6,936.71
Student Activity	74,422.79		335,670.00	410,092.79
HS Tournament	0.00		39,469.00	39,469.00
MS Tournament	0.00		3,000.00	3,000.00
Total Fiduciary Funds	167,505.78	0.00	396,338.00	563,843.78

Held \_\_\_\_\_ at the Board Office, 6:30 PM, Monday, June 24, 20\_\_19

FY2019 3<sup>rd</sup> AMENDED APPROPRIATION RESOLUTION  
ALL FUND TYPES

<u>FUND CLASS/NAME</u>	<u>FUND NUMBER/SCC</u>	<u>TOTAL APPROPRIATION</u>
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GOVERNMENTAL FUND TYPES

GENERAL FUND CLASS		
General Fund	001	\$25,409,858.30

TOTAL GENERAL FUND CLASS		\$25,409,858.30
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SPECIAL REVENUE CLASS		
Emergency Levy	016	\$1,218,330.00
Public School Support Fund	018	\$281,121.60
Other Grants	019	\$305,619.65
Classroom Facilities	034	\$713,303.80
Athletic Fund	300	\$315,340.00
OneNet	451	\$7,255.00
Miscellaneous State Grants	499	\$23,335.54
Special Education Part-B, IDEA	516	\$723,371.87
Title III	551	\$1,136.42
Title I	572	\$1,159,871.84
Title II-A	590	\$129,537.84
Miscellaneous Federal Grants	599	\$165,764.04

TOTAL SPECIAL REVENUE CLASS		\$5,043,987.60
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DEBT SERVICE FUND CLASS		
Bond Retirement	002	\$1,403,621.00

TOTAL DEBT SERVICE FUND CLASS		\$1,403,621.00
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CAPITAL PROJECT FUND CLASS		
Permanent Improvement	003	\$330,000.00
Building Fund	004	\$78,079.34

TOTAL CAPITAL PROJECT FUND CLASS		\$408,079.34
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## RECORD OF PROCEEDINGS

Minutes of a regular session of the Bellefontaine Board of Education Meeting

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FY2019 3<sup>rd</sup> AMENDED APPROPRIATION RESOLUTION  
ALL FUND TYPES

<u>FUND CLASS/NAME</u>	<u>FUND NUMBER/SCC</u>	<u>TOTAL APPROPRIATION</u>
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PROPRIETARY FUND TYPES

ENTERPRISE FUND CLASS

Food Services	006	\$1,264,632.00
Uniform Supply	009	\$75,200.00

TOTAL ENTERPRISE FUND CLASS		\$1,339,832.00
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INTERNAL SERVICE FUND CLASS

Employee Benefits Self-Insurance	024	\$4,700,000.00
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TOTAL INTERNAL SERVICE FUND CLASS		\$4,700,000.00
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FIDUCIARY FUND TYPES

TRUST FUND CLASS

Trust Fund	007	\$37,736.64
Endowment	008	\$26,034.00

TOTAL TRUST FUND CLASS		\$63,770.64
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AGENCY FUND CLASS

HS Tournament Account	022	\$33,690.00
Student Activity Fund	200	\$375,999.57

TOTAL AGENCY FUND CLASS		\$409,689.57
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TOTAL APPROPRIATIONS - ALL FUND TYPES		\$38,778,838.45
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Held at the Board Office, 6:30 PM, Monday, June 24, 20 19

Certificate

RE: 3rd Amended Appropriation Resolution

The undersigned, Treasurer of the Board of Education of the Bellefontaine City School District, Ohio, certifies that the money required to meet the obligations of the Board during Fiscal Year 2019 under the attached qualifying contract have been lawfully appropriated by the Board for such purposes and are in the treasury or in the process of collection to the credit of an appropriate fund, free from any previous encumbrances.

The undersigned, Treasurer and President of the Board of Education of the Bellefontaine City School District, Ohio, and the Superintendent of Schools of the Bellefontaine City School District, Ohio, hereby certify that the District has in effect for the term of the contract the authorization to levy taxes including the renewal or replacement of existing levies which, when combined with the estimated revenue from all other sources available to the District at the time of this certification, are sufficient to provide the operating revenues necessary to enable the District to maintain all personnel and programs for all the days set forth in its adopted school calendars for the current fiscal year and for a number of days in the succeeding fiscal years equal to the number of days instruction was held or is scheduled for the current fiscal year.

This Certificate is given in compliance with Sections 5705.41, 5705.412 and 5705.44 of the Revised Code.

DATED: June 24, 2019

Bellefontaine City School District

BY: [Signature] Treasurer/CFO

BY: [Signature] Superintendent of Schools

BY: [Signature] President, Board of Education

## RECORD OF PROCEEDINGS

Minutes of a regular session of the Bellefontaine Board of Education Meeting

Held at the Board Office, 6:30 PM, Monday, June 24, 20 19

FY2020 TEMPORARY APPROPRIATION RESOLUTION  
ALL FUND TYPES

<u>FUND CLASS/NAME</u>	<u>FUND NUMBER/SCC</u>	<u>TOTAL APPROPRIATION</u>
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## GOVERNMENTAL FUND TYPES

GENERAL FUND CLASS		
General Fund	001	\$25,310,616.32

TOTAL GENERAL FUND CLASS		\$25,310,616.32
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SPECIAL REVENUE CLASS		
Emergency Levy	016	\$1,218,330.00
Public School Support Fund	018	\$231,796.31
Other Grants	019	\$107,397.65
Classroom Facilities	034	\$713,303.80
Athletic Fund	300	\$311,340.00
OneNet	451	\$7,255.00
Miscellaneous State Grants	499	\$23,335.54
Special Education Part-B, IDEA	516	\$683,308.20
Title III	551	\$1,102.33
Title I	572	\$1,077,436.36
Title II-A	590	\$124,440.19
Miscellaneous Federal Grants	599	\$130,893.91

TOTAL SPECIAL REVENUE CLASS		\$4,629,939.29
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DEBT SERVICE FUND CLASS		
Bond Retirement	002	\$1,403,621.00

TOTAL DEBT SERVICE FUND CLASS		\$1,403,621.00
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CAPITAL PROJECT FUND CLASS		
Permanent Improvement	003	\$330,000.00
Building Fund	004	\$78,079.34

TOTAL CAPITAL PROJECT FUND CLASS		\$408,079.34
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# RECORD OF PROCEEDINGS

433

Minutes of a regular session of the Bellefontaine Board of Education Meeting

Held \_\_\_\_\_ at the Board Office, 6:30 PM, Monday, June 24, \_\_\_\_\_ 20\_\_19\_\_\_\_\_

## FY2020 TEMPORARY APPROPRIATION RESOLUTION ALL FUND TYPES

<u>FUND CLASS/NAME</u>	<u>FUND NUMBER/SCC</u>	<u>TOTAL APPROPRIATION</u>
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### PROPRIETARY FUND TYPES

#### ENTERPRISE FUND CLASS

Food Services	006	\$1,264,213.00
Uniform Supply	009	\$75,200.00

TOTAL ENTERPRISE FUND CLASS		\$1,339,413.00
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#### INTERNAL SERVICE FUND CLASS

Employee Benefits Self-Insurance	024	\$3,900,000.00
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TOTAL INTERNAL SERVICE FUND CLASS		\$3,900,000.00
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### FIDUCIARY FUND TYPES

#### TRUST FUND CLASS

Trust Fund	007	\$27,736.64
Endowment	008	\$26,034.00

TOTAL TRUST FUND CLASS		\$53,770.64
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#### AGENCY FUND CLASS

HS Tournament Account	022	\$33,690.00
Student Activity Fund	200	\$375,999.57

TOTAL AGENCY FUND CLASS		\$409,689.57
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TOTAL APPROPRIATIONS - ALL FUND TYPES		\$37,455,129.16
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