

Held at the Board Office, 6:30 PM, Monday, September 23, 20 19

Roll Call: Present -- Board Members Abraham, Haushalter, O'Rielley, Reames, Sanford
 Visitors -- Mr. Hall, Mr. Krieger, Mrs. Henry, Mr. Ely, The Press, Gregg Johnson, Mark Brunswick, Chris Mohr

APPROVAL OF AGENDA

¹⁹⁻¹³⁶ 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

¹⁹⁻¹³⁷ A motion was made by Sanford seconded by Abraham to approve the minutes of the September 9, 2019 Board Meeting.

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

COMMITTEE OF THE WHOLE

¹⁹⁻¹³⁸ A motion was made by Reames seconded by Abraham to go into Committee of the Whole.

- A. Report Card Update - Shanel Henry
- B. 8th Grade Trip to Washington, D. C. - Gregg Johnson
- C. Baseball Team Trip to South Carolina - Mark Brunswick
- D. Board Policies Review - Brad Hall

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

¹⁹⁻¹³⁹ A motion was made by Sanford seconded by O'Rielley to come out of Committee of the Whole.

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

TREASURER'S REPORT

¹⁹⁻¹⁴⁰ A motion was made by Sanford seconded by O'Rielley to approve:

- A. Approval of Monthly Financial Reports

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

¹⁹⁻¹⁴¹ A motion was made by Reames seconded by Abraham to approve:

- B. Amended Certificate of Estimated Resources

The attached is the third amended official certificate of estimated resources for the fiscal year beginning July 1, 2019, as revised by the Budget Commission of Logan County, which shall govern the total of appropriations made at anytime during the fiscal year.

Held _____ at the Board Office, 6:30 PM, Monday, September 23, 20__ 19__

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

¹⁹⁻¹⁴²A motion was made by Sanford seconded by O'Rielley to approve:

C. Annual 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, 2020, 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 Supplemental Appropriations Resolution to the Logan County Auditor.

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

¹⁹⁻¹⁴³A motion was made by Reames seconded by Abraham 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 Supplemental Appropriation Resolution.

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

SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS

A. Personnel

¹⁹⁻¹⁴⁴A motion was made by Reames seconded by Abraham to approve items 1 through 8:

1. Professional Staff - Salary Adjustments for Additional Training

Subject to the approval of the Board, the following adjustments in salary are made for professional personnel who have completed additional training. The adjustments are made in accordance with the salary schedule now in effect, and are made effective August 12, 2019.

BA to BA+9

Kylie Croston
James Hughes
Ciara Irick
Lori Wilson

MA to MA+9

Stephanie Fissel
Galen Miller
Jean Minnick

MA+9 to MA+18

BA to MA

Christopher Miller

Jason Brown
Jeanie Denkwalter
Alicia Dinovo
Shannon Hodge
Brienne Hughes
Joni Siler

BA+9 to BA+18

Melanie Antram

Held at the Board Office, 6:30 PM, Monday, September 23, 20 19

BA+9 to MA

Jon Hayduk

BA+18 to MA

Kevin Cordell
Tammy Fowler
Tracy Gregg
Paul Kite
Megan Moeller

MA+18 to MA+30

Kathryn Gallaway
Katherine Rychener

MA+30 to MA+45

Bonnie Linville
Lindy Martin

2. Professional Staff - Maternity Leave of Absence (FMLA)

In accordance with rules and regulations now in effect and subject to the approval of the Board, a maternity leave of absence (FMLA) is hereby granted to the following staff member for the period indicated.

<u>Name</u>	<u>Assignment</u>	<u>Effective Dates</u>
Shalie Logan	High School Guidance	01/13/20 to 03/06/20

3. Professional Staff - Stipend Payment Mentor Teachers

It is the recommendation of the Superintendent to pay the following members a stipend as shown as Mentor Teachers.

<u>Name</u>	<u>Amount</u>
Abby Boop	\$500.00
Sara Core	\$700.00
Lindsay Hogan	\$500.00
Tracy Huffman	\$500.00
Gregg Johnson	\$500.00
Karen Scott	\$500.00
Andrea Shumaker	\$700.00
Mary Smith	\$700.00
Bess Standley	\$500.00

4. Professional Staff - Instructional Team Leader

It is the recommendation of the Superintendent to pay the following member as Instructional Team Leader for 2019-2020, to be paid according to the current salary schedule.

<u>Name</u>	<u>Step</u>
Stacy Millice	2

5. Professional Staff - Substitutes

Subject to the approval of the Board, the following teachers are hereby appointed to the professional staff substitute list of the Bellefontaine City School District for the 2019-2020 school year, pending satisfactory clearance from the Bureau of Criminal Identification and Investigation, to be assigned as services are needed, at a salary in accordance with the schedule now in effect or hereafter adopted by the Board.

Eric Du
Morgan Richmond
Linda Vernon

RECORD OF PROCEEDINGS

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

Held at the Board Office, 6:30 PM, Monday, September 23, 20 19

6. Service and Support Personnel - Medical Leave of Absence

In accordance with rules and regulations now in effect and subject to the approval of the Board, a medical leave of absence is hereby granted to the following staff member for the period indicated.

<u>Name</u>	<u>Assignment</u>	<u>Effective Dates</u>
Valery Hensley	Educational Aide BIS	09/16/19 to 09/27/19

7. Service and Support Personnel - Time Change

Subject to the approval of the Board, the time schedule for the following person is changed to the assignment as indicated, at the rate of pay now in effect or hereafter adopted by the Board, effective 12/01/19.

<u>Name</u>	<u>Assignment</u>	<u>Change To</u>
Jessica Cooper	Custodian 2 nd Shift ES	Custodian Mid Shift MS

8. Service and Support Personnel - Substitute Appointments

Subject to the approval of the Board, the following persons are hereby appointed to the assignment as indicated for the 2019-2020 school year, pending satisfactory clearance from the Bureau of Criminal Identification and Investigation, at the hourly rate of pay now in effect or hereafter adopted by the Board.

<u>Name</u>	<u>Assignment</u>	<u>Rate</u>
Joshua Jones	Educational Aide	\$ 9.10/hr
Karen Linkinhoker	"	"
Karen Linkinhoker	Secretary	\$ 9.10/hr
Cari Authur*	Cook	\$10.00/hr
Ansley Hohlt*	"	"
Sandy Meyer**	"	"
Mary Royer*	"	"
Mitchell Thome*	Custodian	\$10.00/hr

*Effective 09/16/19

**Effective 08/14/19

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

B. Building and Grounds

No Report

C. Finance

¹⁹⁻¹⁴⁵A motion was made by Reames seconded by Abraham to approve:

1. Authorization to Accept Special Education, Part B - IDEA Grant

An application for federal assistance for the education of special education children under Special Education, Part B, IDEA, has been approved by the State Department of Education, Division of Federal Assistance, in the amount of \$555,885.79. It is the recommendation of the Superintendent that the Board accept these funds for use as specified in the project application. The grant period is from July 1, 2019 to June 30, 2020.

Held at the Board Office, 6:30 PM, Monday, September 23, 20 19

It is further recommended that the Treasurer be authorized to appropriate \$555,885.79 to Fund No. 516, Special Education, Part B - IDEA as follows:

<u>Line Item</u>	<u>Description</u>	<u>Amount</u>
100	Salaries	\$371,347.00
200	Fringe Benefits	140,997.00
400	Purchased Services	33,841.16
500	Materials and Supplies	<u>9,700.63</u>
	Total	\$555,885.79

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

¹⁹⁻¹⁴⁶A motion was made by Sanford seconded by O'Rielley to approve:

2. Authorization to Accept Title I Grant

An application for federal assistance for the education of students with reading problems under the Educational Consolidation and Improvement Act has been approved by the State Department of Education, Division of Federal Assistance, in the amount of \$732,202.15. It is the recommendation of the Superintendent that the Board accept these funds for use as specified in the project application. The grant is from July 1, 2019 - June 30, 2020.

It is further recommended that the Treasurer be authorized to appropriate \$732,202.15 to Fund No. 572, Title I as follows:

<u>Object Code</u>	<u>Description</u>	<u>Amount</u>
100	Salaries	\$490,308.38
200	Fringe Benefits	133,680.24
400	Purchased Services	61,322.20
500	Materials and Supplies	<u>46,891.33</u>
	Total	\$732,202.15

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

¹⁹⁻¹⁴⁷A motion was made by Sanford seconded by O'Rielley to approve:

3. Authorization to Accept Title I-D (Delinquent Grant)

An application for federal assistance for the education of delinquent students under the Educational Consolidation and Improvement Act has been approved by the State Department of Education. Division of Federal Assistance, in the amount of \$43,229.58. It is the recommendation of the Superintendent that the Board accept these funds for use as specified in the project application. The grant period is from July 1, 2019 - June 30, 2020.

RECORD OF PROCEEDINGS

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

Held at the Board Office, 6:30 PM, Monday, September 23, 20 19

It is further recommended that the Treasurer be authorized to appropriate \$43,229.58 to Fund No. 572, Title I-D as follows:

<u>Object Code</u>	<u>Description</u>	<u>Amount</u>
100	Salaries	\$ 8,354.00
200	Fringe Benefits	1,170.00
400	Purchased Services	30,000.00
500	Materials & Supplies	<u>3,705.58</u>
	Total	\$ 43,229.58

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

¹⁹⁻¹⁴⁸A motion was made by Reames seconded by Abraham to approve:

4. Authorization to Accept Title II-A (Improving Teacher Quality Grant)

The Bellefontaine City School District has made application and now received notification of an award of a Title II-A Grant from the State Department of Education, Division of Federal Assistance, in the amount of \$96,857.61. It is the recommendation of the Superintendent that the Board accept these funds for use as specified in the project application. The grant period is from July 1, 2019 to June 30, 2020.

It is further recommended that the Treasurer be authorized to appropriate \$96,857.61 to Fund No. 590, Title II-A as follows:

<u>Object Code</u>	<u>Description</u>	<u>Amount</u>
100	Salaries	\$ 65,882.00
200	Fringe Benefits	10,598.00
400	Purchased Services	15,877.61
500	Materials and Supplies	<u>4,500.00</u>
	Total	\$ 96,857.61

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

¹⁹⁻¹⁴⁹A motion was made by Reames seconded by Abraham to approve:

5. Authorization to Accept Title III Grant

An application for federal assistance for Limited English Proficiency has been approved by the State Department of Education, Division of Federal Assistance, in the amount of \$6,870.01. It is the recommendation of the Superintendent that the Board accept these funds for use as specified in the project application. The grant is from July 1, 2019 - June 30, 2020.

It is further recommended that the Treasurer be authorized to appropriate \$6,870.01 to Fund No. 551, Title III as follows:

<u>Object Code</u>	<u>Description</u>	<u>Amount</u>
100	Salaries	\$ 5,950.00
200	Fringe Benefits	<u>920.01</u>
	Total	\$ 6,870.01

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

Held at the Board Office, 6:30 PM, Monday, September 23, 20 19

¹⁹⁻¹⁵⁰A motion was made by Sanford seconded by O'Rielley to approve:

6. Authorization to Accept Title IV-A (Student Support and Enrichment)

An application for federal assistance for education of underprivileged children under Title IV-A, Student Support and Academic Enrichment, has been approved by the State Department of Education, Division of Federal Assistance, in the amount of \$62,173.68. It is the recommendation of the Superintendent that the Board accept these funds for use as specified in the project application. The grant is from July 1, 2019 - June 30, 2020.

It is further recommended that the Treasurer be authorized to appropriate \$62,173.68 to Fund No. 599, Title IV-A as follows:

<u>Object Code</u>	<u>Description</u>	<u>Amount</u>
100	Salaries	\$ 16,800.00
200	Fringe Benefits	2,352.00
400	Purchased Services	24,000.00
500	Materials and Supplies	11,500.00
600	Capital Outlay	<u>7,521.68</u>
	Total	\$ 62,173.68

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

OTHER ITEMS FOR PRESENTATION

A. Superintendent

1. 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

EXECUTIVE SESSION

¹⁹⁻¹⁵¹A motion was made by Reames seconded by Abraham to go into Executive Session at 7:25 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 8:32 P.M.

RECORD OF PROCEEDINGS

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

Held at the Board Office, 6:30 PM, Monday, September 23, 20 19

ADJOURNMENT

¹⁹⁻¹⁵²A motion was made by O'Rielley seconded by Sanford to adjourn.

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

Joan Haushalter

 PRESIDENT - Joan Haushalter

Keith E. Krieger

 TREASURER - Keith E. Krieger

Form Prescribed by Bureau of Inspection
 and Supervision of Public Offices

ORIGINAL AMENDED OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES

Rev. Code, Sec. 5705.36

Office of Budget Commission, Logan County, Ohio
 Bellefontaine, Ohio September 23, 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, 2019, 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, 2019	Taxes	Other Sources	Total
General Fund	6,214,188.37	5,940,175.00	16,999,655.00	29,154,018.37
Special Revenue Funds	1,313,559.68	2,007,607.00	3,440,926.84	6,762,093.52
Debt Service Funds	1,197,462.60	1,247,565.00	168,939.00	2,613,966.60
Capital Projects Funds	186,139.13	176,940.00	26,955.00	390,034.13
Special Assessment Funds	0.00	0.00	0.00	0.00
Enterprise Funds	893,364.89	0.00	1,187,750.00	2,081,114.89
Internal Service Funds	1,194,073.64	0.00	4,020,000.00	5,214,073.64
Fiduciary Funds	176,156.09	0.00	383,843.00	559,999.09
TOTAL	11,174,944.40	9,372,287.00	26,228,068.84	46,775,300.24

 Budget

 Commission

Held at the Board Office, 6:30 PM, Monday, September 23, 20 19

Rev. Code, Sec. 5705.36
List all funds separately

FUND	Unencumbered Balance July 1, 2019	Taxes	Other Sources	Total
General Fund (001-0000)	6,214,188.37	5,940,175.00	16,999,655.00	29,154,018.37
Special Revenue Funds	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Action for Healthy Kids - CSX Game Grant	0.00		0.00	0.00
Athletic Fund	143,268.55		240,490.00	383,758.55
BPDC Account	1,677.70		100.00	1,777.70
BHS Academic Hall of Fame	8,800.00		3,900.00	12,700.00
BMS Goes Bananas Mini-Grant	0.00		0.00	0.00
Challenge Day Grant	4,316.04		0.00	4,316.04
Classroom Facilities Maintenance	1,183,872.49	120,500.00	71,397.00	1,375,769.49
Emergency Levy	23,371.41	1,887,107.00	216,424.00	2,126,902.41
End of Year Exams	6,752.96		0.00	6,752.96
Kristen Siler Vennekotter Fund	860.15		0.00	860.15
Logan County Educ Foundation - FY19	0.00		0.00	0.00
Logan County Educ Foundation - FY20	6,566.98		0.00	6,566.98
Milroy Foundation Grant	2,821.02		0.00	2,821.02
Ohio School Climate State Grant - FY19	(9,999.00)		10,000.00	1.00
OneNet - FY19	5,225.00		0.00	5,225.00
PBIS - BIS	1,500.00		0.00	1,500.00
Pepsi Contract	31,702.00		4,076.00	35,778.00
Public Pupil Support	104,141.40		195,810.00	299,951.40
SEA Gifted Academy	12,130.54		21,430.00	33,560.54
Sloan Foundation - FY19	(27,323.68)		59,395.85	32,072.17
Spec Educ, Part B-IDEA - FY19	(33,726.31)		142,177.89	108,451.58
Spec Educ, Part B-IDEA - FY20	0.00		555,885.79	555,885.79
6B IDEA Restoration - FY19	(4,863.92)		10,576.70	5,712.78
SRO Fund	1,252.53		500.00	1,752.53
Student Wellness & Success Funds	0.00		542,849.00	542,849.00
Summer Academy	10,452.95		20,400.00	30,852.95
Tech Lab Instructional Fund	894.91		0.00	894.91
Title I - FY19	(89,916.12)		277,958.07	188,041.95
Title I - FY20	0.00		732,202.15	732,202.15
Title I Delinquent - FY19	(3,206.04)		11,596.84	8,390.80
Title I Delinquent - FY20	0.00		43,229.58	43,229.58
Title II-A - FY19	(10,469.03)		38,316.57	27,847.54
Title II-A - FY20	0.00		96,857.61	96,857.61

RECORD OF PROCEEDINGS

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

Held at the Board Office, 6:30 PM, Monday, September 23, 20 19

Rev. Code, Sec. 5705.36

List all funds separately

FUND	Unencumbered Balance July 1, 2019	Taxes	Other Sources	Total
Title III - FY20	0.00		6,870.01	6,870.01
Title IV-A - FY19	(19,172.97)		26,385.16	7,212.19
Title IV-A - FY20	0.00		62,173.68	62,173.68
Title V-B - FY19	(37,369.88)		49,924.94	12,555.06
Total Special Revenue Funds	1,313,559.68	2,007,607.00	3,440,926.84	6,762,093.52

Rev. Code, Sec. 5705.36

List all funds separately

FUND	Unencumbered Balance July 1, 2019	Taxes	Other Sources	Total
Debt Service Funds	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Bond Retirement	1,197,462.60	1,247,565.00	168,939.00	2,613,966.60
Total Debt Service Funds	1,197,462.60	1,247,565.00	168,939.00	2,613,966.60
Capital Projects Funds	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Permanent Improvement	105,622.79	176,940.00	26,955.00	309,517.79
Building Fund	80,516.34		0.00	80,516.34
Total Capital Projects Funds	186,139.13	176,940.00	26,955.00	390,034.13
Special Assessment Funds	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Total Special Assessment Funds	0.00	0.00	0.00	0.00

RECORD OF PROCEEDINGS

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

Held _____ at the Board Office, 6:30 PM, Monday, September 23, 20__19__

Rev. Code, Sec. 5705.36

List all funds separately

FUND	Unencumbered Balance July 1, 2019	Taxes	Other Sources	Total
Enterprise Funds	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Food Service	887,217.42		1,109,350.00	1,996,567.42
Uniform Supply	6,147.47		78,400.00	84,547.47
Total Enterprise Funds	893,364.89	0.00	1,187,750.00	2,081,114.89
Internal Service Funds	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Employee Benefits Self-Ins	1,194,073.64		4,020,000.00	5,214,073.64
Total Internal Service Funds	1,194,073.64	0.00	4,020,000.00	5,214,073.64
Fiduciary Funds	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Monica Simpson	10,458.97		229.00	10,687.97
Ginn Memorial Scholarship	10,499.93		252.00	10,751.93
BHS Alumni & Friends Scholarship	664.38		365.00	1,029.38
Ron Wisse Scholarship	8,724.47		160.00	8,884.47
Lo Co Education Foundaton Scholarship	10,200.00		0.00	10,200.00
ESL Program Grant	652.64		0.00	652.64
Effie Patterson	20,691.26		481.00	21,172.26
McKenzie Rife Meorial Scholarship	21,455.27		1,288.00	22,743.27
Hess-Collins Family Scholarship	1,000.00		1,000.00	2,000.00
Stolly Scholarship Fund	5,937.11		229.00	6,166.11
Student Activity	85,560.43		337,370.00	422,930.43
HS Tournament	311.63		39,469.00	39,780.63
MS Tournament	0.00		3,000.00	3,000.00
Total Fiduciary Funds	176,156.09	0.00	383,843.00	559,999.09

RECORD OF PROCEEDINGS

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

Held _____ at the Board Office, 6:30 PM, Monday, September 23, 20 19 _____

FY2020 ANNUAL 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	\$23,331,050.42

TOTAL GENERAL FUND CLASS		\$23,331,050.42
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SPECIAL REVENUE CLASS		
Emergency Levy	016	\$2,100,000.00
Public School Support Fund	018	\$283,316.85
Other Grants	019	\$137,964.46
Classroom Facilities	034	\$699,083.00
Athletic Fund	300	\$326,235.00
OneNet	451	\$5,225.00
Student Wellness & Success Funds	467	\$542,849.00
Miscellaneous State Grants	499	\$1.00
Special Education Part-B, IDEA	516	\$670,050.15
Title III	551	\$6,870.01
Title I	572	\$971,864.48
Title II-A	590	\$124,705.15
Miscellaneous Federal Grants	599	\$81,940.93

TOTAL SPECIAL REVENUE CLASS		\$5,950,105.03
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DEBT SERVICE FUND CLASS		
Bond Retirement	002	\$1,430,972.50

TOTAL DEBT SERVICE FUND CLASS		\$1,430,972.50
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CAPITAL PROJECT FUND CLASS		
Permanent Improvement	003	\$300,000.00
Building Fund	004	\$80,516.34

TOTAL CAPITAL PROJECT FUND CLASS		\$380,516.34
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PROPRIETARY FUND TYPES

ENTERPRISE FUND CLASS		
 Food Services	006	\$1,214,393.00
 Uniform Supply	009	\$71,120.50

Duplicate

Held at the Board Office, 6:30 PM, Monday, September 23, 20 19

FY2020 ANNUAL 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	\$1,214,393.00
Uniform Supply	009	\$71,120.50
TOTAL ENTERPRISE FUND CLASS		\$1,285,513.50
INTERNAL SERVICE FUND CLASS		
Employee Benefits Self-Insurance	024	\$4,700,000.00
TOTAL INTERNAL SERVICE FUND CLASS		\$4,700,000.00

FIDUCIARY FUND TYPES

TRUST FUND CLASS		
Trust Fund	007	\$21,556.64
Endowment	008	\$31,614.00
TOTAL TRUST FUND CLASS		\$53,170.64
AGENCY FUND CLASS		
HS Tournament Account	022	\$33,690.00
Student Activity Fund	200	\$382,590.37
TOTAL AGENCY FUND CLASS		\$416,280.37
TOTAL APPROPRIATIONS - ALL FUND TYPES		\$37,547,608.80

	Held _____ at the Board Office, 6:30 PM, Monday, September 23,	20 <u>19</u>
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Certificate

RE: Annual 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 2020 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: September 23, 2019

Bellefontaine City School District

BY: 
Treasurer/CFO

BY: 
Superintendent of Schools

BY: 
President, Board of Education