

Date: 02/20/14  
Time: 10:56 am

GALION CITY SCHOOLS  
Appropriation Resolution Report

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(APPRES)

	2014 Appropriations	Prior FY Carry Over	Total Appropriation
001 GENERAL	15,947,922.55	273,549.58	16,221,472.13
002 BOND RETIREMENT	1,116,265.93	.00	1,116,265.93
003 PERMANENT IMPROVEMENT	300,000.00	25,275.00	325,275.00
004 BUILDING	139,255.84	6,728.20	145,984.04
006 FOOD SERVICE	1,000,000.00	17,977.78	1,017,977.78
007 SPECIAL TRUST	9,240.00	1,000.00	10,240.00
008 ENDOWMENT	1,450.00	250.00	1,700.00
018 PUBLIC SCHOOL SUPPORT	44,816.51	3,904.76	48,721.27
019 OTHER GRANT	25,800.00	.00	25,800.00
022 DISTRICT AGENCY	20,000.00	1,725.55	21,725.55
034 CLASSROOM FACILITIES MAINT.	125,000.00	32,582.85	157,582.85
035 TERMINATION BENEFITS - HB426	145,199.24	.00	145,199.24
200 STUDENT MANAGED ACTIVITY	91,680.00	10,526.76	102,206.76
300 DISTRICT MANAGED ACTIVITY	134,970.00	7,596.15	142,566.15
401 AUXILIARY SERVICES	41,555.85	37,210.53	78,766.38
451 DATA COMMUNICATION FUND	7,000.00	.00	7,000.00
499 MISCELLANEOUS STATE GRANT FUND	1,696.68	.00	1,696.68
506 RACE TO THE TOP	97,528.70	2,887.58	100,416.28
516 IDEA PART B GRANTS	420,426.25	258.00	420,684.25
533 TITLE II D - TECHNOLOGY	242.57	.00	242.57
536 TITLE I SCHOOL IMPROVEMENT A	2,750.00	.00	2,750.00
572 TITLE I DISADVANTAGED CHILDREN	626,281.78	1,471.45	627,753.23
587 IDEA PRESCHOOL-HANDICAPPED	12,352.89	.00	12,352.89
590 IMPROVING TEACHER QUALITY	107,293.91	.00	107,293.91
599 MISCELLANEOUS FED. GRANT FUND	31,480.00	25,543.10	57,023.10
Grand Total All Funds	20,450,208.70	448,487.29	20,898,695.99

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Appropriation Recap Sheet

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Fund Class/Name	Fund	2014 Appropriations
*** Governmental Fund Types ***		
General Fund		
GENERAL	001	15,947,922.55
Total General Fund		15,947,922.55
Special Revenue		
SPECIAL TRUST	007	9,240.00
PUBLIC SCHOOL SUPPORT	018	44,816.51
OTHER GRANT	019	25,800.00
DISTRICT AGENCY	022	20,000.00
CLASSROOM FACILITIES MAINT.	034	125,000.00
TERMINATION BENEFITS - HB426	035	145,199.24
DISTRICT MANAGED ACTIVITY	300	134,970.00
AUXILIARY SERVICES	401	41,555.85
DATA COMMUNICATION FUND	451	7,000.00
MISCELLANEOUS STATE GRANT FUND	499	1,696.68
RACE TO THE TOP	506	97,528.70
IDEA PART B GRANTS	516	420,426.25
TITLE II D - TECHNOLOGY	533	242.57
TITLE I SCHOOL IMPROVEMENT A	536	2,750.00
TITLE I DISADVANTAGED CHILDREN	572	626,281.78
IDEA PRESCHOOL-HANDICAPPED	587	12,352.89
IMPROVING TEACHER QUALITY	590	107,293.91
MISCELLANEOUS FED. GRANT FUND	599	31,480.00
Total Special Revenue		1,853,634.38
Debt Service		
BOND RETIREMENT	002	1,116,265.93
Total Debt Service		1,116,265.93
Capital Projects		
PERMANENT IMPROVEMENT	003	300,000.00
BUILDING	004	139,255.84
Total Capital Projects		439,255.84
Permanent Funds		
ENDOWMENT	008	.00
Total Permanent Funds		.00

\*\*\* Proprietary Fund Types \*\*\*

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Fund Class/Name	Fund	2014 Appropriations
Enterprise		
FOOD SERVICE	006	1,000,000.00
Total Enterprise		1,000,000.00
*** Fiduciary Fund Types ***		
Agency Fund		
DISTRICT AGENCY	022	.00
STUDENT MANAGED ACTIVITY	200	91,680.00
Total Agency Fund		91,680.00
Private Purpose Trust Fund		
SPECIAL TRUST	007	.00
ENDOWMENT	008	1,450.00
Total Private Purpose Trust Fund		1,450.00
Total Appropriations - All Fund Types		20,450,208.70

PERMANENT 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 GALION CITY School District,  
CRAWFORD County, Ohio, met in REGULAR session on the 20TH day of FEBRUARY,  
2014, at the office of GALION MS COMPUTER LAB with the following members present

MR. DENNIS LONG  
MRS. JENNIFER KUNS  
MR. ROBERT ZEISLER  
MR. HEATH WATKINS  
MR. BRIAN OWENS

moved the adoption of the following Resolution:

BE IT RESOLVED by the Board of Education of the GALION CITY  
School District, CRAWFORD County, Ohio, that to provide for  
the current expenses and other expenditures of said Board of Education, during  
the fiscal year, ending June 30, 2014, 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:

MR. DENNIS LONG,  
MRS. JENNIFER KUNS,  
MR. ROBERT ZEISLER,  
MR. HEATH WATKINS,  
MR. BRIAN OWENS,

CERTIFICATE  
(O.R.C. 5705.412)

RE:

IT IS HEREBY CERTIFIED that the GALION CITY 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