

-- Options Summary --

Output file: APPRES.TXT  
Type: CSV  
Print options page? (Y,N) Y  
Report for fiscal year: 2020  
Amounts to use: (1,2,3,4) 2  
Include accounts with all zero balances? (Y,N) N  
Summarize Recap by Fund? (Y,N) Y  
: 89REGULAR  
: Troy City  
: Miami  
: Regular  
: 9th  
: September  
: 2019  
: Board of Education  
: Mrs. Beamish  
: Yes  
: Mrs. Borchers  
: Yes  
: Mr. Ham  
: Yes  
: Mr. Kleptz  
: Yes  
: Mr. Trostle  
: Yes  
: 001  
: 599  
: N  
: FD

RECEIVED  
SEP 11 2019  
MIAMI COUNTY AUDITOR

BAT\_APPRES executed by TR\_TREAS on node TRECA0:: at 3-SEP-2019 15:11:58.24

89REGULAR 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 Troy City School District,  
Miami County, Ohio, met in Regular session on the 9th day of September,  
2019, at the office of Board of Education with the following members present:

Mrs. Beamish  
Mrs. Borchers  
Mr. Ham  
Mr. Kleptz  
Mr. Trostle

*Mrs. Beamish*

moved the adoption of the following Resolution:

BE IT RESOLVED by the Board of Education of the Troy City  
School District, Miami County, Ohio, that to provide for  
the current expenses and other expenditures of said Board of Education, during  
the fiscal year, ending June 30, 2020, 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:

*Mrs. Borchers*

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

Vote:

Mrs. Beamish, Yes  
Mrs. Borchers, Yes  
Mr. Ham, Yes  
Mr. Kleptz, Yes  
Mr. Trostle, Yes

CERTIFICATE  
(O.R.C. 5705.412)

RE:

IT IS HEREBY CERTIFIED that the Troy 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: 9/9/19

BY:

*Jeffrey W. Pisci*  
Treasurer

BY:

*C. J. ...*  
Superintendent of Schools

BY:

*...*  
President, Board of Education

2020

Fund Class/Name Fund Appropriations

\*\*\* Governmental Fund Types \*\*\*

General Fund

GENERAL	001	53,786,805.61
Total General Fund		53,786,805.61

Special Revenue

FOOD SERVICE	006	1,968,435.80
PUBLIC SCHOOL SUPPORT	018	253,177.40
DISTRICT MANAGED ACTIVITY	300	509,335.00
AUXILIARY SERVICES	401	768,599.86
IDEA PART B GRANTS	516	1,008,585.30
LIMITED ENGLISH PROFICIENCY	551	31,464.30
TITLE I DISADVANTAGED CHILDREN	572	964,129.73
IDEA PRESCHOOL-HANDICAPPED	587	3,043.09
IMPROVING TEACHER QUALITY	590	153,219.23
MISCELLANEOUS FED. GRANT FUND	599	99,429.99
Total Special Revenue		5,759,419.70

Debt Service

BOND RETIREMENT	002	1,064,010.00
Total Debt Service		1,064,010.00

Capital Projects

PERMANENT IMPROVEMENT	003	722,000.00
Total Capital Projects		722,000.00

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

Enterprise

UNIFORM SCHOOL SUPPLIES	009	27,000.00
RECREATION	013	685,305.00
Total Enterprise		712,305.00

Internal Service

EMPLOYEE BENEFITS SELF INS.	024	7,310,000.00
Total Internal Service		7,310,000.00

\*\*\* Fiduciary Fund Types \*\*\*

Date: 09/03/19  
Time: 3:11 pm

TROY CITY SCHOOL DISTRICT  
Appropriation Recap Sheet

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(APPRES)

2020

Fund Class/Name	Fund	Appropriations
Agency Fund		
STUDENT MANAGED ACTIVITY	200	77,350.00
Total Agency Fund		77,350.00
Investment Trust Fund		
SPECIAL TRUST	007	250.00
Total Investment Trust Fund		250.00
Private Purpose Trust Fund		
SPECIAL TRUST	007	36,110.00
ENDOWMENT	008	1,000.00
Total Private Purpose Trust Fund		37,110.00
Total Appropriations - All Fund Types		69,469,250.31