

FY19 Permanent
Appropriations

REVISED
ATTACHMENT T-7

-- Options Summary --

Output file: FY19-ORIG-APPROP.TXT
Optional Heading: APPROPRIATIONS RESOLUTION FINAL
Output spreadsheet file: APPR19.CSV
Type: CSV
Print options page? (Y,N) Y
Report for fiscal year: 2019
Amounts to use: (1,2,3,4) 2
Include accounts with all zero balances? (Y,N) N
Summarize Recap by Fund? (Y,N) Y
:
: FY2018
: REVERSE
: SUMMIT
: regular
: 26th
: June
: 2018
: 001
: 599
: PD

BAT_APPRES executed by RE_JPURSLEY on node SCECA0:: at 10-JUL-2018 14:38:51.92

FY2018 APPROPRIATION RESOLUTION
City, Exempted Village, Joint Vocational or Local Board of Education
Rev.Code Sec. 5705.38

The Board of Education of the REVERE School District,
SUMMIT County, Ohio, met in regular session on the 26th day of June,
2018, at the office of with the following members present:

moved the adoption of the following Resolution:

BE IT RESOLVED by the Board of Education of the REVERE
School District, SUMMIT County, Ohio, that to provide for
the current expenses and other expenditures of said Board of Education, during
the fiscal year, ending June 30, 2019, 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:

Date: 07/10/18
Time: 2:38 pm

REVERE LSD - 050054
Appropriation Resolution Report
APPROPRIATIONS RESOLUTION FINAL

Page 1
(APPRES)

001 GENERAL	38,832,375.00
002 BOND RETIREMENT	6,339,250.00
003 PERMANENT IMPROVEMENT	986,000.00
004 BUILDING	44,050,000.00
006 FOOD SERVICE	935,000.00
007 SPECIAL TRUST	27,921.51
008 ENDOWMENT	400.00
009 UNIFORM SCHOOL SUPPLIES	126,600.00
018 PUBLIC SCHOOL SUPPORT	125,200.00
019 OTHER GRANT	8,180.44
022 DISTRICT AGENCY	20,000.00
024 EMPLOYEE BENEFITS SELF INS.	49,000.00
026 EMPLOYEE BENEFITS AGENCY FUND	94,000.00
200 STUDENT MANAGED ACTIVITY	159,975.00
300 DISTRICT MANAGED ACTIVITY	484,315.00
451 DATA COMMUNICATION FUND	7,200.00
516 IDEA PART B GRANTS	600,000.00
572 TITLE I DISADVANTAGED CHILDREN	135,916.11
587 IDEA PRESCHOOL-HANDICAPPED	7,000.00
590 IMPROVING TEACHER QUALITY	43,717.83
599 MISCELLANEOUS FED. GRANT FUND	13,669.54

Grand Total All Funds

93,045,720.43

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

Vote:

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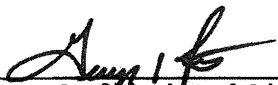
CERTIFICATE
(O.R.C. 5705.412)

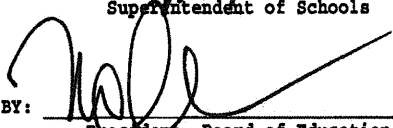
RE:

IT IS HEREBY CERTIFIED that the REVERE 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

Date: 07/10/18
Time: 2:38 pm

REVERE LSD - 050054
Appropriation Recap Sheet
APPROPRIATIONS RESOLUTION FINAL

Page 2
(APPRES)

Fund Class/Name	Fund	2019 Appropriations
*** Governmental Fund Types ***		
General Fund		
GENERAL	001	38,832,375.00
Total General Fund		38,832,375.00
Special Revenue		
PUBLIC SCHOOL SUPPORT	018	125,200.00
OTHER GRANT	019	8,180.44
DISTRICT MANAGED ACTIVITY	300	484,315.00
DATA COMMUNICATION FUND	451	7,200.00
IDEA PART B GRANTS	516	600,000.00
TITLE I DISADVANTAGED CHILDREN	572	135,916.11
IDEA PRESCHOOL-HANDICAPPED	587	7,000.00
IMPROVING TEACHER QUALITY	590	43,717.83
MISCELLANEOUS FED. GRANT FUND	599	13,669.54
Total Special Revenue		1,425,198.92
Debt Service		
BOND RETIREMENT	002	6,339,250.00
Total Debt Service		6,339,250.00
Capital Projects		
PERMANENT IMPROVEMENT	003	986,000.00
BUILDING	004	44,050,000.00
Total Capital Projects		45,036,000.00
*** Proprietary Fund Types ***		
Enterprise		
FOOD SERVICE	006	935,000.00
UNIFORM SCHOOL SUPPLIES	009	126,600.00
Total Enterprise		1,061,600.00
Internal Service		
EMPLOYEE BENEFITS SELF INS.	024	49,000.00
Total Internal Service		49,000.00
*** Fiduciary Fund Types ***		

Date: 07/10/18
Time: 2:38 pm

REVERE LSD - 050054
Appropriation Recap Sheet
APPROPRIATIONS RESOLUTION FINAL

Page 3
(APPRES)

Fund Class/Name	Fund	2019 Appropriations
Agency Fund		
DISTRICT AGENCY	022	20,000.00
EMPLOYEE BENEFITS AGENCY FUND	026	94,000.00
STUDENT MANAGED ACTIVITY	200	159,975.00
Total Agency Fund		273,975.00
Private Purpose Trust Fund		
SPECIAL TRUST	007	27,921.51
ENDOWMENT	008	400.00
Total Private Purpose Trust Fund		28,321.51
Total Appropriations - All Fund Types		93,045,720.43