

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

Vote:

Dr. Jere Butcher, Yes  
Mr. Steve Clark, Yes  
Mr. Tad Johnson, Yes  
Mr. Sam Bennett, Yes  
Mr. Phil Hunt, Yes  
,  
,

CERTIFICATE  
(O.R.C. 5705.412)

RE:

IT IS HEREBY CERTIFIED that the Coshocton 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: 6/18/2020

BY: *Luis Eggerman*

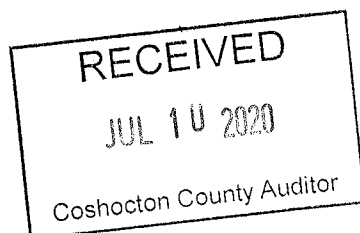
Treasurer

BY: *David H. H. H.*

Superintendent of Schools

BY: *Sam Bennett*

President, Board of Education



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

The Board of Education of the Coshocton City School District,  
Coshocton County, Ohio, met in regular session on the 18th day of June,  
2020, at the office of Coshocton Elementary with the following members present:

Dr. Jere Butcher  
Mr. Steve Clark  
Mr. Tad Johnson  
Mr. Sam Bennett  
Mr. Phil Hunt

Mr. Tad Johnson moved the adoption of the following Resolution:

BE IT RESOLVED by the Board of Education of the Coshocton City  
School District, Coshocton County, Ohio, that to provide for  
the current expenses and other expenditures of said Board of Education, during  
the fiscal year, ending June 30, 2021, 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: 07/09/20  
Time: 4:56 pm

COSHOCTON CITY SCHOOL  
Appropriation Resolution Report

Page: 1  
(APPRES)

	2021 Appropriations	Prior FY Carry Over	Total Appropriation
001 GENERAL	10,199,323.00		10,425,382.94
002 BOND RETIREMENT	436,345.00	226,059.94	436,345.00
003 PERMANENT IMPROVEMENT	352,181.00	.00	352,181.00
004 BUILDING	58,110.00	.00	58,110.00
006 FOOD SERVICE	443,435.00	142.26	443,577.26
007 SPECIAL TRUST	13,047.00	10.00-	13,037.00
008 ENDOWMENT	9,518.00	25,000.00	34,518.00
009 UNIFORM SCHOOL SUPPLIES	74.00-	.00	74.00-
010 CLASSROOM FACILITIES	23,355.00	.00	23,355.00
018 PUBLIC SCHOOL SUPPORT	3,362.00	775.00	4,137.00
019 OTHER GRANT	57,015.00	2,158.19	59,173.19
022 DISTRICT AGENCY	7,935.00	.00	7,935.00
024 EMPLOYEE BENEFITS SELF INS.	1,816,076.00	269,556.40	2,085,632.40
034 CLASSROOM FACILITIES MAINT.	19,855.00	972.60	20,827.60
070 CAPITAL PROJECTS	42,815.00	.00	42,815.00
200 STUDENT MANAGED ACTIVITY	13,364.00	6,112.27	19,476.27
300 DISTRICT MANAGED ACTIVITY	69,648.00	1,502.20	71,150.20
401 AUXILIARY SERVICES	12,764.00	3,119.91	15,883.91
439 PUBLIC SCHOOL PRESCHOOL	36,656.00	13.92	36,669.92
451 DATA COMMUNICATION FUND	3,600.00	.00	3,600.00
463 ALTERNATIVE SCHOOLS	418.00	4,663.30	5,081.30
467 STUDENT WELLNESS AND SUCCESS	177,725.00	47.14	177,772.14
499 MISCELLANEOUS STATE GRANT FUND	14,876.00	3,948.30	18,824.30
516 IDEA PART B GRANTS	78,943.26	62.90	79,006.16
572 TITLE I DISADVANTAGED CHILDREN	86,529.38	31,692.72	118,222.10
587 IDEA PRESCHOOL-HANDICAPPED	1,381.15	.48	1,381.63
590 IMPROVING TEACHER QUALITY	.00	3,129.05	3,129.05
599 MISCELLANEOUS FED. GRANT FUND	1,670.00	.00	1,670.00
Grand Total All Funds	13,979,872.79	578,946.58	14,558,819.37

Date: 07/09/20  
Time: 4:56 pm

COSHOCKTON CITY SCHOOLS  
Appropriation Recap Sheet

Page 2  
(APPRES)

Fund Class/Name	Fund	2021 Appropriations
*** Governmental Fund Types ***		
General Fund		
GENERAL	001	10,199,323.00
Total General Fund		10,199,323.00
Special Revenue		
PUBLIC SCHOOL SUPPORT	018	3,362.00
OTHER GRANT	019	57,015.00
CLASSROOM FACILITIES MAINT.	034	19,855.00
DISTRICT MANAGED ACTIVITY	300	69,648.00
PUBLIC SCHOOL PRESCHOOL	439	36,656.00
DATA COMMUNICATION FUND	451	3,600.00
ALTERNATIVE SCHOOLS	463	418.00
STUDENT WELLNESS AND SUCCESS	467	177,725.00
MISCELLANEOUS STATE GRANT FUND	499	14,876.00
IDEA PART B GRANTS	516	78,943.26
TITLE I DISADVANTAGED CHILDREN	572	86,529.38
IDEA PRESCHOOL-HANDICAPPED	587	1,381.15
IMPROVING TEACHER QUALITY	590	.00
MISCELLANEOUS FED. GRANT FUND	599	1,670.00
Total Special Revenue		551,678.79
Debt Service		
BOND RETIREMENT	002	436,345.00
Total Debt Service		436,345.00
Capital Projects		
PERMANENT IMPROVEMENT	003	352,181.00
BUILDING	004	58,110.00
CLASSROOM FACILITIES	010	23,355.00
CAPITAL PROJECTS	070	42,815.00
Total Capital Projects		476,461.00
*** Proprietary Fund Types ***		
Enterprise		
FOOD SERVICE	006	443,435.00
UNIFORM SCHOOL SUPPLIES	009	74.00
Total Enterprise		443,361.00
Internal Service		

Date: 07/09/20  
Time: 4:56 pm

COSHOCOTON CITY SCHOOLS  
Appropriation Recap Sheet

Page 3  
(APPRES)

Fund Class/Name	Fund	2021 Appropriations
EMPLOYEE BENEFITS SELF INS.	024	1,816,076.00
Total Internal Service		1,816,076.00

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

Agency Fund

SPECIAL TRUST	007	13,047.00
ENDOWMENT	008	9,518.00
DISTRICT AGENCY	022	7,935.00
STUDENT MANAGED ACTIVITY	200	13,364.00
AUXILIARY SERVICES	401	12,764.00
Total Agency Fund		56,628.00

Total Appropriations - All Fund Types 13,979,872.79