
**SOUTH RANGE LOCAL BOARD OF EDUCATION MINUTES
SPECIAL MEETING – TUESDAY, JUNE 30, 2015**

The special meeting of the South Range Local Board of Education was called to order at 7:00 a.m. by Ralph Wince. The following members were present: Dale Murray, Ed Pierson and Amy White.

NEW BUSINESS

90-15 FY16 TEMPORARY APPROPRIATIONS

Mr. Pierson moved that the South Range Local Board of Education approve FY16 temporary appropriations at \$3,048,465.00, all funds, which represents an estimated 25% of FY15 all funds expenditures. Mr. Murray seconded the motion. All votes were yes.

91-15 FINAL FY15 APPROPRIATIONS

Mr. Murray moved that the South Range Local Board of Education amend FY15 appropriations as presented below:

South Range Local School District FY15 Appropriations (FINAL)

Fund Name	Fund	FY15 Approp.	FY15 Final
	Number	#1	#2
General Fund	001	\$11,521,650.00	\$11,692,023.40
Special Revenue			
Class		FY15 Approp.	FY15 Final
Public School Support	018-901H	\$5,671.55	\$6,335.12
Public School Support	018-903W	\$29,669.00	\$25,716.16
Public School Support	018-902E	\$81,066.11	\$56,112.43
Public School Support	018-906D	\$426.94	\$0.00
MHJ Grant	019-912P	\$1.67	\$1.67
MHJ Grant	019-915M	\$0.00	\$557.00
Tourney Passthrough	022	\$11.60	\$9,356.00
Athletics	300-900A	\$170,052.94	\$149,132.72
Athletics	300-901J	\$18,234.61	\$13,884.14
OneNet	451-9015	\$0.00	\$5,400.00
Etech	452-9009	\$22.72	\$22.72
Gifted	499-9008	\$2,024.38	\$0.00
Gifted	499-9009	\$404.88	\$0.00

Teacher Showcase	499-913T	\$22.00	\$22.00
IDEA	516-9014	\$3,775.77	\$3,378.49
IDEA	516-9015	\$218,920.54	\$217,033.29
Title 1	572-9015	\$130,499.35	\$117,305.52
Title 1	572-9014	\$14,772.28	\$15,704.41
Title 5	573-9006	\$11.78	\$11.78
Title II A	590-9015	\$41,998.39	\$41,605.58
TOTAL		\$717,586.51	\$661,579.03

Fund Name	Fund Number	FY15 Approp.	FY15 Final
Debt Service Fund			
Debt Payments	002	\$1,315,661.26	\$1,340,162.13
Construction Funds			
Local Fund Initiative	004-9007	\$101,605.26	\$0.00
TOTAL		\$101,605.26	\$0.00
Permanent Improvement			
OSFC Maintenance	034-907B	\$271,384.30	\$86,754.36
Enterprise Fund Class			
Lunch Room	006	\$335,556.41	\$368,148.20
Uniform School Supply	009	\$9,146.05	\$0.00
TOTAL		\$344,702.46	\$368,148.20
Total Appropriations		\$14,001,205	\$14,148,667.12
* Total Amended Certificate		\$15,291,454	

Mr. Pierson seconded the motion. All votes were yes.

92-15 FY15 ADVANCES AND TRANSFERS

Mr. Pierson moved that the South Range Local Board of Education approve the following transfers and/or advances from the general fund to avoid negative year end balances:

From: 001 7200 910	General Fund	\$19.43
To: 200 5100 910P	Senior Project	Transfer
From: 001 7410 920	General Fund	\$873.08
To: 200 5210 900Y	Yearbook Account	Advance
From:	General Fund	\$80,911.00
To:	General Bus Fund	Transfer

From: 001 7410 920	General Fund	\$4,463.49
To: 572 5210 9014	Title One	Advance

Mr. Murray seconded the motion. All votes were yes.

93-15 ADJOURNMENT

Mr. Murray moved that the South Range Local Board of Education adjourn the meeting.
Mr. Pierson seconded the motion. All votes were yes.

Ralph Wince, Board President

James R. Phillips, Treasurer/CFO