

THE MINUTES

*Triway Board of Education
Work Session
Wednesday, June 26, 2019*

**Submitted to: Triway Local Board of Education
Submitted by: Sue Kruse, Treasurer**

JUNE 26, 2019 BOARD MINUTES, WORK SESSION

A. CALL TO ORDER

President Eric Walter called the Triway Local Board of Education to order on Wednesday, June 26, 2019 at 7:30 A.M. in the Superintendent's office.

B. ROLL CALL

Present: Gilbert, Mast, Snyder and Walter
Absent: Noble

19-79 FISCAL YEAR 2019 FINAL APPROPRIATIONS

A motion by Mrs. Mast was seconded by Mr. Gilbert to approve Final Appropriations for FY 2019.

Yes: Gilbert, Mast, Snyder and Walter
No: None
Motion Passed

19-80 FISCAL YEAR 2020 TEMPORARY APPROPRIATIONS

A motion by Mr. Gilbert was seconded by Mrs. Mast to approve Temporary Appropriations for FY 2020.

Yes: Mast, Snyder, Gilbert and Walter
No: None
Motion Passed

*The board directed the Treasurer to request a contract for auctioneering services from Seth Andrews.

19-81 ADJOURNMENT

A motion by Mr. Walter was seconded by Mr. Snyder to adjourn the meeting.

Yes: Snyder, Gilbert, Mast and Walter
No: None
Motion Passed

TRIWAY LOCAL SCHOOL DISTRICT

FINAL APPROPRIATIONS

Fiscal Year 2019

General Fund (includes Emergency)	20,922,644.00
Special Revenues	1,528,941.00
Debt Service	319,705.00
Capital Projects	729,265.00
Proprietary / Enterprise	597,485.00
Trust/Agency - Fiduciary	<u>88,483.00</u>
Total All Funds	<u><u>24,186,523.00</u></u>

TRIWAY LOCAL SCHOOL DISTRICT

TEMPORARY APPROPRIATIONS

Fiscal Year 2020

General Fund	19,651,456.00
PI Fund / Capital Projects	609,000.00
Debt Service	319,985.00
Special Revenues	1,537,450.00
Trust/Agency - Fiduciary	85,100.00
Proprietary / Enterprise	<u>600,000.00</u>
Total All Funds	<u><u>22,802,991.00</u></u>