



Evergreen Public Schools

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CLARK CO.
ASSESSOR'S OFFICE

DATE: November 20, 2018
TO: Clark County Assessor
FROM: ^{MM} Mike Merlino, COO Evergreen School District #114
(360) 604-4020
Michael.Merlino@evergreenps.org
SUBJECT: Official Tax Certification for 2019 Collection

Below are the levy amounts our district is certifying for collection in 2019:

District	General Fund	Transportation Vehicle Fund	Capital Projects Fund	Debt Service Fund
Evergreen #114	\$28,500,000	0	0	\$31,500,000

Enclosures: Certification pages from 2018-19 School District Budget Document

- c: Clark County Auditor
- Clark County Assessor
- Clark County Treasurer
- Superintendent of Public Instruction
- State Auditor

Evergreen School (Clark) District No.114

BUDGET AND EXCESS LEVY SUMMARY

	General Fund	Associated Student Body Fund	Debt Service Fund	Capital Projects Fund	Transportation Vehicle Fund
SECTION A: BUDGET SUMMARY					
Total Revenues and Other Financing Sources	371,966,438	3,025,694	30,929,734	130,796,066	2,000,000
Total Appropriation (Expenditures)	368,794,502	3,124,009	28,574,201	253,066,315	3,000,000
Other Financing Uses--Transfers Out (G.L. 536)	1,589,732	XXXX	0	0	0
Other Financing Uses (G.L. 535)	0	XXXX	0	0	0
Excess of Revenues/Other Financing Sources Over/(Under) Expenditures and Other Financing Uses	1,582,204	-98,315	2,355,533	-122,270,249	-1,000,000
Beginning Total Fund Balance	26,600,000	1,450,000	15,100,425	143,144,230	3,833,000
Ending Total Fund Balance	28,182,204	1,351,685	17,455,958	20,873,981	2,833,000
SECTION B: EXCESS LEVIES FOR 2019 COLLECTION					
Excess levies approved by voters for 2019 collection	54,097,000	0	0	0	0
Rollback mandated by school district Board of Directors 1/	25,597,000	0	0	0	0
Net excess levy amount for 2019 collection after rollback	28,500,000	XXXX	31,500,000	0	0

1/ Rollback of levies needs to be certified pursuant to RCW 84.52.020. Please do NOT include such resolution as part of this document.

EVERGREEN SCHOOL DISTRICT NO. 114
CLARK COUNTY, WASHINGTON
RESOLUTION NO. 6119

A RESOLUTION of the Board of Directors of Evergreen School District No. 114, Clark County, Washington, recertifying to the Board of County Commissioners of Clark County and the Superintendent of Educational Service District 112, the amount of excess property taxes to be levied in year 2018 and collected in year 2019 for the District's General Fund, and providing for related matters.

BE IT RESOLVED BY THE BOARD OF DIRECTORS OF EVERGREEN SCHOOL DISTRICT NO. 114, CLARK COUNTY, WASHINGTON, as follows:

Section 1. Findings and Determinations. The Board of Directors (the "Board") of Evergreen School District No. 114, Clark County, Washington (the "District") takes note of the following facts and makes the following findings and determinations:

(a) By Resolution No. 6119, the Board adopted a budget for Fiscal Year 2018-19 (the "2018-19 Budget") that included certified General Fund Maintenance and Operations excess property taxes in the amount of \$26,750,000 to be levied in 2018 and collected in 2019.

(b) The Board has determined that the amount of the District's General Fund excess tax levy previously certified in the 2018-19 Budget of \$26,750,000 should now be increased to \$28,500,000.

Section 2. Recertification of General Fund Excess Property Tax Levy; Assessor Authorization. Pursuant to RCW 84.52.020, the Board recertifies to the Board of County Commissioners of Clark County, Washington and the Superintendent of Educational Service District 112, an excess property tax levy in the amount of \$28,500,000 to be levied in calendar year 2018 and collected in calendar year 2019 for the District's General Fund.

The Assessor of Clark County, Washington, is authorized and directed, without further Board action, if necessary, to reduce the General Fund excess property tax levy amount to be extended upon the tax rolls and collected in calendar year 2019 to be consistent with the limitations imposed by RCW 84.52.0531.

Section 3. General Authorization and Ratification. The Secretary to the Board, the President of the Board, the District's Chief Operations Officer and other appropriate officers of the District are authorized to take all other actions and execute all other documents necessary to effectuate the provisions of this resolution, and all prior actions taken in furtherance of and not inconsistent with the provisions of this resolution are ratified and confirmed in all respects.

Section 4. Effective Date. This resolution takes effect from and after its adoption.

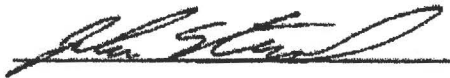
ADOPTED by the Board of Directors of Evergreen School District No. 114, Clark County, Washington, at a regular open public meeting thereof, of which due notice was given as required by law, held this 13th day of November, 2018, the following Directors being present and voting in favor of the resolution.

EVERGREEN SCHOOL DISTRICT NO. 114
CLARK COUNTY, WASHINGTON



Victoria Bradford


Fredrick

John Steach
Secretary, Board of Directors
November 13, 2018