

Date: November 27, 2018
To: Clark County Board of County Commissioners
From: Battle Ground Public Schools
Subject: Official Tax Certification for 2019 Collection

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DEC 3 2018
BOARD OF
COUNTY COUNCILORS

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

District	General Fund	Capital Projects Fund	Transportation Vehicle Fund	Debt Service Fund
Battle Ground School District 119	\$ 33,260,000	\$ -	\$ -	\$ 6,445,250

Enclosures: Certification pages from 2018-19 School District Budget document and Resolution

Cc:

Clark County Auditor
Clark County Assessor
Clark County Treasurer
Superintendent of Public Instruction
State Auditor
ESD Copy

Battle Ground School District No.119

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	188,650,480	2,653,075	6,801,822	3,735,000	0
Total Appropriation (Expenditures)	187,800,480	2,653,075	6,527,910	9,100,000	0
Other Financing Uses--Transfers Out (G.I. 536)	350,000	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	500,000	0	273,912	-5,365,000	0
Beginning Total Fund Balance	12,874,000	925,000	2,900,000	6,200,000	0
Ending Total Fund Balance	13,374,000	925,000	3,173,912	835,000	0

SECTION B: EXCESS LEVIES FOR 2019 COLLECTION

Excess levies approved by voters for 2019 collection	33,260,000	0	0	0	0
Rollback mandated by school district Board of Directors 1/	19,527,600	0	0	0	0
Net excess levy amount for 2019 collection after rollback	13,732,400	XXXX	6,445,250	0	0
	33,260,000				

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.

BATTLE GROUND SCHOOL DISTRICT NO. 119
CLARK COUNTY, WASHINGTON

RESOLUTION NO. M-18

CERTIFICATION OF 2019 EXCESS PROPERTY TAXES

A RESOLUTION of the Board of Directors of Battle Ground School District No. 119, Clark County, Washington, certifying to the Board of County Commissioners of Clark County, Washington and the Superintendent of Educational Service District No. 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 Debt Service Fund; and providing for related matters.

BE IT RESOLVED BY THE BOARD OF DIRECTORS OF BATTLE GROUND SCHOOL DISTRICT NO. 119, CLARK COUNTY, WASHINGTON, as follows:

Section 1. Findings and Determinations. The Board of Directors (the "Board") of Battle Ground School District No. 119, Clark County, Washington (the "District") takes note of the following facts and makes the following findings and determinations:

(a) By Resolution No. H-18, the Board adopted a budget for Fiscal Year 2018-19 (the "2018-19 Budget") that included certified General Fund maintenance and operations levy of educational programs and operations excess property taxes in the amount of \$13,736,840 to be levied in 2018 and collected in 2019. The Board has determined that the amount of the District's General Fund education programs, maintenance and operations excess tax levy previously certified in the 2018-19 Budget of \$13,736,840 should now be increased to the voter approved amount of \$33,260,000.

(b) The 2018-19 Budget included certified Debt Service Fund excess property taxes to pay debt service on all of the District's outstanding unlimited tax general obligation bonds in the amount of \$6,445,250 to be levied in 2018 and collected in 2019.

Section 2. Certification of General Fund Excess Property Tax Levy; Assessor Authorization. Pursuant to RCW 84.52.020, the Board certifies to the Board of County Commissioners of Clark County, Washington and the Superintendent of Educational Service District No. 112, an excess property tax levy in the amount of \$33,260,000 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, 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. Certification of Debt Service Fund Excess Property Tax Levy. Pursuant to RCW 84.52.020, the Board certifies to the Board of County Commissioners of Clark County, Washington and the Superintendent of Educational Service District No. 112, an excess property tax levy in the amount of \$6,445,250 to be levied in calendar year 2018 and collected in calendar year 2019 for the District's Debt Service Fund.


Section 4. General Authorization and Ratification. The Secretary to the Board, the President of the Board, the District's Chief Financial 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 5. Effective Date. This resolution takes effect from and after its adoption.

ADOPTED by the Board of Directors of Battle Ground School District No. 119, Clark County, Washington, at a regular open public meeting thereof, held this 26th day of November, 2018, the following Directors being present and voting in favor of the resolution.

BATTLE GROUND SCHOOL DISTRICT NO. 119
CLARK COUNTY, WASHINGTON



President and Director



Vice President and Director




Director



Director



Director



Mark Ross
Secretary to the Board of Directors