

**CERTIFICATE**  
(O.R.C. 5705.412)

**RE:** Annual Appropriation Measure FY 2022

IT IS HEREBY CERTIFIED that the PIONEER CAREER AND TECHNOLOGY CENTER: A VOCATIONAL SCHOOL DISTRICT, has sufficient funds to meet the obligation, payment or expenditure for the above, and has in effect for the remainder of the 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 calendars for the current fiscal year.

**DATED:** September 20, 2021

BOARD OF EDUCATION  
PIONEER CAREER AND TECHNOLOGY CENTER:  
A VOCATIONAL SCHOOL DISTRICT

By: \_\_\_\_\_  
Treasurer

By: \_\_\_\_\_  
Superintendent of Schools

By: \_\_\_\_\_  
President, Board of Education

**2020/2021 APPROPRIATIONS  
BY FUND**

FUNDS	First 2020/2021 Fiscal Year Appropriations
General Fund	<b>20,794,583</b>
Special Revenue Funds:	
Principal's Fund (018)	28,000
Local Foundation Fund (019)	8,000
Ed. Mgt. Info. System Fund (432)	0
Public Preschool Grant Fund (439)	88,000
Data Communication (451)	1,800
Vocational Education Enhancements (461)	4,000
Student Wellness and Success Fund (467)	300,000
Career Enhancemnt Pilot Project (499)	0
PIC/JTPA Fund (502)	0
GEER Grant (508)	257,000
Coronavirus Relief Fund (510)	0
Vocational Education Fund (524)	400,000
Improving Teacher Quality (590)	0
School to Work Grant Fund (599)	385,266
Total Special Revenue	<b>1,472,066</b>
Debt Service:	
Bond Retirement (002)	368,636
	<b>368,636</b>
Capital Projects:	
Permanent Improvement (003)	500,000
OSFC Project Construction (004)	38,996
OSFC Project Construction (010)	1,392,029
Capital Projects HB426 (034)	700,000
Capital Projects (070)	279,439
Total Capital Projects	<b>2,910,464</b>
Enterprise:	
Food Service Fund (006)	500,000
Uniform School Supply Fund (009)	250,000
Rotary Special Service Fund (011)	250,000
Adult Education Fund (012)	500,000
Total Enterprise Funds	<b>1,500,000</b>
Internal Service	
Rotary - Internal Service (014)	34,000
Self Insurance Fund (024)	4,300,000
Total Internal Service	<b>4,334,000</b>
Trust and Agency	
Special Trust (007)	200,000
Endowment (008)	33,000
Financial Aid (022)	22,324
USAS Network - NCOCC (025)	3,544,181
Student Activity (200)	250,000
Total Enterprise Funds	<b>4,049,505</b>
Total All Funds	<b>35,429,254</b>

Note: The advances were not taken into consideration for this budgetary analysis.  
PCTC included the advances into their actual receipts and disbursements.