RESOLUTION AUTHORIZING THE SCHOOL DISTRICT TO EARMARK DOLLARS TO THE MAINTENANCE FUND (FUND 034)

WHEREAS, the District hereby elects to earmark the following dollar amount for the next 23 years in order to satisfy the Maintenance of Completed Facilities as specified in Section IV.A. Maintenance Fund of the attached Project Agreement.

Calendar Year	Amount
2014	\$55,003
2015	\$55,003
2016	\$55,003
2017	\$55,003
2018	\$55,003
2019	\$55,003
2020	\$55,003
2021	\$55,003
2022	\$55,003
2023	\$55,003
2024	\$55,003
2025	\$55,003
2026	\$55,003
2027	\$55,003
2028	\$55,003
2029	\$55,003
2030	\$55,003
2031	\$55,003
2032	\$55,003
2033	\$55,003
2034	\$55,003
2035	\$55,003
2036	\$55,003
TOTAL	\$1,265,067

This amount represents a pro-rated calculation of the .5 mil maintenance requirements (\$141,522 (full maintenance amount) x \$15,713,448 (Segmented Local Share) / \$40,430,559 (Complete Local Share)

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the *Norton City School District, Summit County,* Ohio that the Resolution, as granted, be hereby accepted in accordance with the specifications outlined in Section IV. Maintenance of Completed Facilities of the attached Project Agreement.