BUSINE	SS & 1	FINANCE DIVISION
Report	No.	17

OGDENSBURG CITY SCHOOL DISTRICT OGDENSBURG, NEW YORK

SUBJECT:	Resolution to Approve Budget Tr	ansfers	ų II		
DATE:	December 21, 2015				
REASON FO	R BOARD CONSIDERATION:				
	The Board of Education must app	prove all budget transfers over \$5,00	10.		
FACTS AND	ANALYSIS:				
	Please adjust the 2015-16 Capita to this resolution.	ol Fund budget by the amounts atta	ched		
RECOMMEN	IDED ACTION:				
	Moved by and supported by, that having the recommendation of the Superintendent of Schools, the Board of Education of the Ogdensburg City School District does hereby approve the budget transfer of \$193,350.36 this 21 st day of December, 2015.				
APPROVED F	FOR PRESENTATION TO THE BOARD:	Sign Reunser Superintendent	-		

TMV/jrs Attachment

OGDENSBURG CITY SCHOOL DISTRICTREQUEST FOR BUDGETARY TRANSFERS

Date

12/21/2015

AMC	UNT	FROM	TO	
	NSFERRED	BUDGET CODE	BUDGET CODE	DESCRIPTION
\$	26,211.21	OFA019-2110-245-07	OFA019-1620-296-07	Collins Hammond Phase 5 Change 13-01
\$		OFA017-1620-293-07	OFA020-2110-245-07	Close out Phase 4 and move bal to Phase 6
\$		OFA017-1620-296-07	OFA020-2110-245-07	Close out Phase 4 and move bal to Phase 6
\$		OFA017-2110-200-07	OFA020-2110-245-07	Close out Phase 4 and move bal to Phase 6
\$		OFA017-2110-240-07	OFA020-2110-245-07	Close out Phase 4 and move bal to Phase 6
\$	9,434.27	OFA017-2110-246-07	OFA020-2110-245-07	Close out Phase 4 and move bal to Phase 6
\$	6,701.12	OFA016-2110-240-07	DOM009-2110-297-02	Cunningham Phase 3 Change orders
\$		OFA016-2110-240-07	OFA016-1620-293-07	Murnane Phase 3 Change Order
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\$	193,350.36		La En Tenta	THE THE THE THE TENT OF THE TE

Signature: Jeff Swanson

Mr. Vernsey,

Please sign if you approve this transfer, and return to Jeff Swanson.

Signature:/