<b>BUSINESS &amp; F</b>	INANCE DIVISION
Report No.	10

## OGDENSBURG CITY SCHOOL DISTRICT OGDENSBURG, NEW YORK

SUBJECT:	Resolution to Approve Budget Transfers
DATE:	January 19, 2016
REASON FO	R BOARD CONSIDERATION:
	The Board of Education must approve all budget transfers over \$5,000.
FACTS AND	ANALYSIS:
	Please adjust the 2015-16 Capital Fund budget by the amounts attached to this resolution.
RECOMMEN	NDED 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 \$341,782.69 this 19th day of January, 2016.
APPROVED	FOR PRESENTATION TO THE BOARD:
	Timothy M. Kernsey
	Supergricencent

TMV/jrs Attachment

## **OGDENSBURG CITY SCHOOL DISTRICT** REQUEST FOR BUDGETARY TRANSFERS

Date

1/19/2016

AMOU	NT	FROM	Іто	
	SFERRED	BUDGET CODE	BUDGET CODE	DESCRIPTION
\$		OFA016-2110-200-07	OFA016-2110-240-07	To move the balance to the 240 code
\$		OFA016-2110-246-07	OFA020-2110-245-07	Move some of Phase 3 balance to Phase 6
\$	50,000,00	OFA019-2110-200-07	OFA020-2110-245-07	Move some of Phase 5 balance to Phase 6
\$		OFA019-2110-240-07	OFA020-2110-245-07	Move some of Phase 5 balance to Phase 6
\$		OFA019-2110-245-07	OFA020-2110-245-07	Move some of Phase 5 balance to Phase 6
\$		OFA019-2110-246-07	OFA020-2110-245-07	Move some of Phase 5 balance to Phase 6
W				
<u>,</u>				
6	341,782.69			

Signature	lصff	SW	neon

Mr. Vernsey,

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