BUSINESS & F	INANCE DIVISION
Report No.	16

## OGDENSBURG CITY SCHOOL DISTRICT OGDENSBURG, NEW YORK

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SUBJECT:	Resolution to Approve Budget Transfers
DATE:	October 17, 2016
REASON FOR	R BOARD CONSIDERATION:
	The Board of Education must approve all budget transfers over \$5,000.
FACTS AND	ANALYSIS:
	Please adjust the 2016-17 Federal Fund budget by the amounts attached to this resolution.
RECOMMEN	DED 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 transfers of \$18,081 this 17 <sup>th</sup> day of October, 2016.
APPROVED F	OR PRESENTATION TO THE BOARD:
	Superintendent

TMV/pks

Enc.

## OGDENSBURG CITY SCHOOL DISTRICT REQUEST FOR BUDGETARY TRANSFERS

Effective August 30, 2016

Date

10/17/2016

AMOUNT		FROM	TO	
TRANSFERRED		BUDGET CODE TIAD16.2110.400.00	BUDGET CODE TIAD16.9020.800.00	DESCRIPTION Title I Contractual to Tile I TRS
\$ 11,467.00				
\$	6,614.00	TIAD16.2110.400.00	TIAD16.9030.800.00	Title I Contractual to Tile I ERS
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			N. C.	
	18,081.00			

To reallocate \$'s to adjust for budget expenditures to close Title IAD 2015-16.

Signature: Patricia Smithers

Mr. Vernsey,

Please sign if you approve this transfer, and return to Patricia Smithers.

Signature: