BUSINE	SS &	FINANCE DIVISION
Report	No.	17

OGDENSBURG CITY SCHOOL DISTRICT OGDENSBURG, NEW YORK

SUBJECT:	Resolution to Approve Budget Transfers
DATE:	October 17, 2016
REASON FOI	R BOARD CONSIDERATION:
	The Board of Education must approve all budget transfers over \$5,000.
FACTS AND	ANALYSIS:
	Please adjust the 2016-17 General 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 \$77,091.82 this 17 th day of October, 2016.
APPROVED F	FOR PRESENTATION TO THE BOARD: Superintendent

TMV/pks Enc.

OGDENSBURG CITY SCHOOL DISTRICT REQUEST FOR BUDGETARY TRANSFERS

Effective 9/30/2016

Date

10/17/2016

	FROM	то	
	BUDGET CODE	BUDGET CODE	DESCRIPTION
\$ 26,691.82	2110.130.00.00	2110.121.00.00	Salaries 7-12 to Salaries K-3
\$ 28,000.00	5540.400.11.00	5540.400.46.00	Regular Runs Additional to Cornell Run
\$ 12,000.00	5540.400.34.00	5540.400.46.00	Canton Sp Needs Run to Cornell Run
\$ 10,400.00	5540.400.42.00	5540.400.46.00	NWT 2nd a.m / p.m. to Cornell Run
	Market Internewable		
111 y/01-00 - 20 - 11			
		* All CANAGE STERRED FOR THE	

To reallocate for adjustments in position coding.
To adjust for a Cornell Bus Run.

Signature: Patricia Smithers

Mr. Vernsey,

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

Signature: