BUSINESS & I	FINANCE DIVISION
Report No.	11

OGDENSBURG CITY SCHOOL DISTRICT OGDENSBURG, NEW YORK

SUBJECT:	Resolution to Approve Budget Transfers			
DATE:	November 7, 2016			
REASON FOR	BOARD CONSIDERATION:			
	The Board of Education must approve all budget transfers over \$5,000.			
FACTS AND A	NALYSIS:			
	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 \$74,000.00 this 7 th day of November, 2016.			
APPROVED F	OR PRESENTATION TO THE BOARD:			
	Mens			
	Superintendent			

TMV/pks Attachment

OGDENSBURG CITY SCHOOL DISTRICT REQUEST FOR BUDGETARY TRANSFERS

Date

11/7/2016

AMOUNT	FROM	ТО	
TRANSFERRED	BUDGET CODE	BUDGET CODE	DESCRIPTION
\$ 10,000.00	5540.400.29.00	5540.400.47.00	Tutoring to Potsdam Run
	5540.400.31.00	5540.400.47.00	Special Needs to Potsdam Run
	5540.400.32.00	5540.400.47.00	Alt Physical Ed to Potsdam Run
	5540.400.34.00	5540.400.47.00	Canton Sp to Potsdam Run
	5540.400.43.00	5540.400.47.00	BOCES to Potsdam Run
\$ 10,000.00	5540.400.45.00	5540.400.47.00	BOCES to Potsdam Run
\$ 25,000.00	2110.130.00.00	2010.400.00.00	Salaries 7-12 to Curriculum Development
\$ 74,000.00			

To adjust for new Transportation Run approved at 10/17/2016 BOE meeting. To reallocate money for training.

Signature: Patricia Smithers

Mr. Vernsey,

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

Signature:_