<b>BUSINESS &amp;</b>	FINANCE DIVISION
Report No.	12

## OGDENSBURG CITY SCHOOL DISTRICT OGDENSBURG, NEW YORK

SUBJECT:	Resolution to Approve Budget Transfers					
	The second of th					
DATE:	November 7, 2016					
REASON FO	R BOARD CONSIDERATION:					
	The Board of Education must approve all budget transfers over \$5,000.					
FACTS AND	ANALYSIS:					
	Please adjust the 2016-17 Cafeteria 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 transfers of \$160,000.00 this 7 <sup>th</sup> day of November, 2016.					
APPROVED	FOR PRESENTATION TO THE BOARD:					
	Doras					
	Superintendent					

TMV/pks Attachment

## OGDENSBURG CITY SCHOOL DISTRICT REQUEST FOR BUDGETARY TRANSFERS

Effective September 30, 2016

Date

11/7/2016

AMOUNT		FROM	TO BUDGET CODE	
TRANSFE	RKED	BUDGET CODE	BUDGET CODE	DESCRIPTION Federal Aid Summer to Federal Aid Breakfas
\$	160,000.00	4190 200	4190.300	Federal Aid Summer to Federal Aid Breakfas
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7/20 - E	160,000.00			

To adjust for coding. Transaction done as a REVENUE adjustment.

Signature: Patricia Smithers

Mr. Vernsey,

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

Signature: