BUSINE	SS &	FINANCE DIVISION	
Report	No.	40	

OGDENSBURG CITY SCHOOL DISTRICT OGDENSBURG, NEW YORK

SUBJECT:	Resolution to Approve Budget Transfers			
DATE:	June 20, 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 General 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 \$38,625.00 this 22 nd day of August, 2016.			
APPROVED	FOR PRESENTATION TO THE BOARD: Superintendent			

TMV/jrs Attachment

OGDENSBURG CITY SCHOOL DISTRICTREQUEST FOR BUDGETARY TRANSFERS

Date

6/30/2016

AMOUNT	(re)	FROM	то	
TRANSF	ERRED	BUDGET CODE	BUDGET CODE	DESCRIPTION
		1620-160	1620-161	Non-Instructional Salaries
\$	8,220.00	2110-450-00-03	2070-490	BOCES
\$ \$ \$	16,770.00	9089-802	9089-803	Retirement Incentive
\$	7,535.00	9089-802	9731-700	BAN Interest
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•	00.005.00			
\$	38,625.00			

Signature: Jeff Swanson

Mr. Vernsey,

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

Signature: