BUSINESS & F	INANCE DIVISION
Report No.	24

OGDENSBURG CITY SCHOOL DISTRICT OGDESNBURG, NEW YORK

SUBJECT:	Resolution to Approve Budget Transfers				
DATE:	September 19, 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 General Fund budget by the amounts attached to this resolution.				
RECOMMEN	IDED 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 \$86,326.70 this 19 th day of September, 2016.				
APPROVED I	FOR PRESENTATION TO THE BOARD:				
	5 /				

TMV/pks Attachment

OGDENSBURG CITY SCHOOL DISTRICT REQUEST FOR BUDGETARY TRANSFERS

Date

9/19/2016

AMOUN TRANS	NT SFERRED	FROM BUDGET CODE	TO BUDGET CODE	DESCRIPTION
\$		2110.122.00.00	2610.150.00.00	Salaries 4-6 to School Library Salaries
\$	13,000.00	2110.122.00.00	2815.160.00.00	Salaries 4-6 to Health Salaries
\$	47,176,70	9950.900.00.00	2110.481.00.00	Capital Transfer to Textbooks
			2110.401.00.00	Capital Transfer to Textbooks
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AT BAILE				
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	86,326.70	appointment to a full		

To adjust for employee appointment to a full time Librarian.

Signature: Patricia Smithers

Mr. Vernsey,

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

Signature;

To adjust for increase in wages for 2 employees who had additional education. To allocate additional funds for textbooks.