BUSINE	SS &	FINANCE DIVISION
Report	No.	22

## OGDENSBURG CITY SCHOOL DISTRICT OGDENSBURG, NEW YORK 13669

SUBJECT:	Resolution To Approve Budget Transfers				
DATE:	May 16, 2018				
REASON FOR	BOARD CONSIDERATION:				
	The Board of Education must approve all budget transfers over \$5,000.				
FACTS AND A	ANALYSIS:				
	Please adjust the 2017-18 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 \$143,000 this 16th day of May 2018.				
APPROVED F	OR PRESENTATION TO THE BOARD:				
	Superintendent				

TMV/pks Attachment

## OGDENSBURG CITY SCHOOL DISTRICT REQUEST FOR BUDGETARY TRANSFERS

Date

5/16/2018

AMOUNT	FROM	ТО	<u> </u>
TRANSFERRED	BUDGET CODE	BUDGET CODE	DESCRIPTION
\$120,000.00	2110.130.00.00	2110.490.00.00	Salraries 7 -12 to Teaching Boces Services
\$ 23,000.00	2010.400.00.00	2010.490.00.00	Curr. Development Cont to Curr Contractual
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\$ 143,000.00			
<u>a</u> 143,000.00			

1) To adjust for Distance Learning \$150,000 expense. We have in turn billed Boces for \$150,000.

2) To cover workshop expense.

Signature: Patricia Smithers

Mr. Vernsey,

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

Signature: