| BUSINE | SS & | FINANCE DIVISION |
|--------|------|------------------|
| Report | No. | 24 |

OGDENSBURG CITY SCHOOL DISTRICT OGDENSBURG, NEW YORK 13669

| SUBJECT: | Resolution to Approve Budget Transfers | | | |
|-------------|---|--|--|--|
| DATE: | June 18, 2018 | | | |
| REASON FOR | BOARD CONSIDERATION: | | | |
| | The Board of Education must approve all budget transfers over \$5,000. | | | |
| FACTS AND A | NALYSIS: | | | |
| | Please adjust the 2017-18 General Fund budget by the amounts attached to this resolution. | | | |
| RECOMMEND | 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 transfer of \$30,000 this 18th day of June 2018. | | | |
| APPROVED FO | OR PRESENTATION TO THE BOARD: Superintendent | | | |

TMV/pks Attachment

OGDENSBURG CITY SCHOOL DISTRICT REQUEST FOR BUDGETARY TRANSFERS

Date

6/18/2018

| AMOUNT | FROM | TO | |
|--------------|----------------|----------------|--|
| TRANSFERRED | BUDGET CODE | BUDGET CODE | DESCRIPTION |
| | | | Special Education BOCES to Special Education Contractual |
| \$30,000.00 | 2250.490.00.00 | 2250.400.00.00 | Education Contractual |
| \$ - | | | |
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| \$ 30,000.00 | | | |

1) To adjust for additional NYSARC payments made.

Signature: Patricia Smithers

Mr. Vernsey,

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

Signature: