

OGDENSBURG CITY SCHOOL DISTRICT  
OGDENSBURG, NEW YORK

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SUBJECT: Resolution to Approve Budget Transfers

DATE: August 28, 2017

REASON FOR BOARD CONSIDERATION:

The Board of Education must approve all budget transfers over \$5,000.

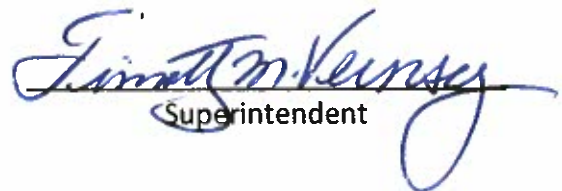
FACTS AND ANALYSIS:

Please adjust the 2017-18 General Fund budget by the amounts attached to this resolution.

RECOMMENDED 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 \$194,386.26 effective for July 31, 2017, this 28<sup>th</sup> day of August, 2017.

APPROVED FOR PRESENTATION TO THE BOARD:

  
Superintendent

TMV/pks  
Attachment

# OGDENSBURG CITY SCHOOL DISTRICT REQUEST FOR BUDGETARY TRANSFERS

effective 7/31/2017

Date \_\_\_\_\_

8/28/2017

[illegible]

- 1) To reallocate funds to the proper code for Curriculum Development.
- 2) To reallocate funds from Substitute Pay to Textbooks.
- 3) To adjust for coding for proper tracking of expenditures.
- 4) To increase the BAN Interest to what the actual borrowing came in at.

Signature: Patricia Smithers

Mr. Vernsey,

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

**Signature:**

via Smithers.