BUSINESS & F	INANCE DIVISION
Report No.	13

OGDENSBURG CITY SCHOOL DISTRICT OGDENSBURG, NEW YORK

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SUBJECT:	Resolution to Approve Budget Transfers
DATE:	November 16, 2020
REASON FOR	BOARD CONSIDERATION:
	The Board of Education must approve all budget transfers over \$5,000.
FACTS AND A	NALYSIS:
	Please adjust the 2020-21 General Fund budget by the amounts attached to this resolution.
RECOMMEND	ED 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 \$126,710 effective September 1 st , 2020 on this 16 th day of November 2020.
APPROVED FO	OR PRESENTATION TO THE BOARD: Superintendent
KK/pks Enc.	

OGDENSBURG CITY SCHOOL DISTRICT REQUEST FOR BUDGETARY TRANSFERS

Date

11/16/2020

Date					<u>11/16/2020</u>	
	tive 9/1/2020				· · · · · ·	
AMO	UNT	FROM	TO			
TRAN	SFERRED	BUDGET CODE	BUDGET CODE	DESCRIPTION		
\$	26,710.00	2110.130.00.02	2110.130.00.00	Salaries 7-8 to Salaries 7-12		
\$	100,000.00	9030.80.00.00	9050.800.00.00	Social Security to Unemployment		
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\$	126,710.00					
Ψ_	120,710.00					

1) \$26,710 to allocate salaries to the proper location of the employees. There is a \$100,000 entry to cover the cost of COVID-19 expenditures in unemployment cost, unemployment expenditure will be very large this year.

Patricia Smithers

Mr. Kendall,

Please sign if you approve these transfers, and return to Patricia Smithers.

Signature: