<b>BUSINESS &amp; I</b>	INANCE DIVISION
Report No.	24

## OGDENSBURG CITY SCHOOL DISTRICT OGDENSBURG, NEW YORK

SUBJECT:	Resolution to Approve Budget Transfers			
DATE:	March 21, 2022			
REASON FOR	BOARD CONSIDERATION:			
	The Board of Education must approve all budget transfers over \$5,000.			
FACTS AND A	NALYSIS:			
	Please adjust the budget by the amounts indicated on the attached Request for Budgetary Transfers.			
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 transfers as per the attached Request for Budgetary Transfers on this 21 <sup>st</sup> day of March 2022.			
APPROVED FO	OR PRESENTATION TO THE BOARD:  WWW. Klubb  Superintendent			
KK/kb				

Attachment

## OGDENSBURG CITY SCHOOL DISTRICT REQUEST FOR BUDGETARY TRANSFERS

3/22/2022 **Approval Date Effective Date** 3/1/2022

AMOUNT	FROM	ТО	
TRANSFERRED	BUDGET CODE	BUDGET CODE	DESCRIPTION
\$ 45,000	1620-160-00-00	1620-161-00-00	Operation of Plant Salary to Operation of Plant Hourly
\$ 25,000	2250-160-00-00	2250-160-00-06	Noninstructional Salaries to Noninstructional Salaries Kennedy 4-6
\$ 10,000	5540-400-11-00	1930-400-00-00	Regular Runs - Additional to Judgement & Claims
\$ 25,000	5540-400-42-00	1620-450-00-00	BOCES NWT 2ND runs to Operation of Plant Materials & Supplies
\$ -			
\$ -			
\$ -			
\$ -			
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\$ -			
\$ -			
\$ -			
\$ -			
\$ -			
\$ -			
\$ 105,000			

- 1) The first two transfers are to reallocate Salaries.
- 2) The next transfer is to reallocate funds for tax certiorari payment.
- 3) The next transfer is to reallocate funds for additional materials and supplies.

Kaleb Bertrand

Mr. Kendall,

s, and return to Kalel Bertrand.
Signature: Kalel Bertrand. Please sign if you approve these transfers, and return to Kale Bertrand.