

**OGDENSBURG CITY SCHOOL DISTRICT  
REQUEST FOR BUDGETARY TRANSFERS**

Approval Date                      4/14/2025  
Effective Date                      3/31/2025

AMOUNT TRANSFERRED	FROM BUDGET CODE	TO BUDGET CODE	DESCRIPTION
\$ 15,000	1620-425-29-03	1620-425-30-03	From Operation of Plant OFA Electricity to Operation of Plant Natural Gas OFA
\$ 15,000	1620-161-00-00	1620-161-34-00	From Operation of Plant Hourly Employees to Operation of Plant Shift Differential
\$ 15,000	1620-425-30-08	1620-425-30-06	From Operation of Plant Natural Gas Dome to Operation of Plant Natural Gas Kennedy
\$ 15,000	1622-400-00-00	1621-450-00-00	From Security of Plant SRO to Maintenance of Plant Materials & Supplies
\$ 10,000	2110-122-00-05	2110-130-00-00	From Regular School Instruction Madill to Regular School Instruction Teachers 7-12
\$ 10,000	2250-150-00-02	2250-150-00-05	From Special Education Salaries 7-8 to Special Education Salaries 4-6
\$ 80,000			

1) The above budget transfers are to allocate funds for additional salaries, BOCES Services, materials, Equipment, and supplies.

Kaleb Bertrand

Mr. Kendall,

Please sign if you approve these transfers, and return to Kaleb Bertrand

Signature: \_\_\_\_\_

