BUSINESS &	FINANCE DIVISION
Report No.	21

OGDENSBURG CITY SCHOOL DISTRICT OGDENSBURG, NEW YORK

SUBJECT:	Resolution to Approve Budget Transfers		
DATE:	October 16, 2017		
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.		
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 \$23,970.56 effective for September 30, 2017, this 16th day of October, 2017.		
APPROVED FO	OR PRESENTATION TO THE BOARD:		
	Superintenden		

TMV/pks Enc.

OGDENSBURG CITY SCHOOL DISTRICT REQUEST FOR BUDGETARY TRANSFERS

Date

10/16/2017

Effective 9/30/201	17 ==	'	Uate	10/16/2017
AMOUNT		T+0		
	FROM	TO		
TRANSFERRED	BUDGET CODE	BUDGET CODE	DESCRIPTION	
\$5,18	0.39 2110.121.00300	2110.122.00.00	Salaries to Salaries	
\$ 18,79	0.17 2110.121.00.00	2815.160.00.00	salaries to Health Salaries	
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¢ 20.07/) 50			
\$ 23,970	ן מכ.נ			

To adjust for 2017-18 Salaries. Health Department Salaries increased by step schedule.

Signature: Patricia Smithers

Mr	Vernsey.	

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

Signature:
