BUSINESS &	FINANCE DIVISION
Report No	12

OGDENSBURG CITY SCHOOL DISTRICT OGDENSBURG, NEW YORK

SUBJECT:	Resolution to Approve Budget Transfers			
DATE:	February 5, 2018			
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 transfer of \$100,000 to be effective in the budget January 31, 2018, this 5 th day of February, 2018.			
APPROVED FO	OR PRESENTATION TO THE BOARD: Timothy M. Vernsey Superintendent			

TMV/pks Attachment

OGDENSBURG CITY SCHOOL DISTRICT REQUEST FOR BUDGETARY TRANSFERS

Date

2/5/2018

AMOUNT	FROM	TO	
TRANSFERRED	BUDGET CODE	BUDGET CODE	DESCRIPTION Capital Transfer to Retirement Incentives
\$100,000.00	9950.900.00.00	9089.803.00.00	Capital Transfer to Retirement Incentives
			
 			
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(40)			
	 		
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\$ 100,000.00	3		

To adjust Retirement Incentives for 2017-18 for additional retirements not included in the budget. To be effective in the budget 1/31/2018.

Signature: Patricia Smithers

Mr. Vernsey,

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