| BUSINESS & I | FINANCE DIVISION |
|--------------|------------------|
| Report No.   | 15               |

## OGDENSBURG CITY SCHOOL DISTRICT OGDENSBURG, NEW YORK

| SUBJECT:    | Resolution to Approve Budget Transfers  |  |  |  |  |
|-------------|---|--|--|--|--|
| DATE:       | March 19, 2018  |  |  |  |  |
| 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.   |  |  |  |  |
| 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 transfer of \$6,531.14 this 19th day of March, 2018. |  |  |  |  |
| APPROVED FO | OR PRESENTATION TO THE BOARD:  Superintendent   |  |  |  |  |
| TMV/pks     |   |  |  |  |  |
| Attachment  |   |  |  |  |  |

## OGDENSBURG CITY SCHOOL DISTRICT REQUEST FOR BUDGETARY TRANSFERS

Date

3/19/2018

| AMOUNT      | FROM           | ТО             | 1   |
|-------------|----------------|----------------|---|
| TRANSFERRED | BUDGET CODE    | BUDGET CODE    | DESCRIPTION   |
| \$6,531.14  | 2855.418.00.00 | 2855.150.00.00 | DESCRIPTION Officials/Supervisors to Athletics Salaries |
|             |                |                |   |
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|             |                |                |   |
|             |                |                |   |
| \$ 6,531.14 |                |                |   |
|             | <u> </u>       |                |   |

To adjust for an increase in Coaching Wages

Signature: Patricia Smithers

Mr. Vernsey,

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

Signature: