<b>BUSINESS &amp;</b>	FINANCE	DIVISION
Report No.	40	

## OGDENSBURG CITY SCHOOL DISTRICT OGDENSBURG, NEW YORK

SUBJECT:	Resolution to Approve Budget Transfers				
DATE:	August 27, 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 transfers of \$349,256.05 effective for June 30, 2018, this 27 <sup>th</sup> day of August 2018.				
APPROVED FO	OR PRESENTATION TO THE BOARD:  Superintendent				
TMV/pks Enc.					

## OGDENSBURG CITY SCHOOL DISTRICT REQUEST FOR BUDGETARY TRANSFERS

			Date	8/27/2018	
EFFECTIVE 06/30/201	8				
AMOUNT	FROM	TO	1		
TRANSFERRED	BUDGET CODE	BUDGET CODE	DESCRIPTION		
	1010.400.00.000	1010.450.00.00	BOE Contractual to B	OE Material & Supplies	
	1420.400.00.00	1380.400.00.00		Legal Contractual to Fiscal Fees	
	1621.161.35.00	1621.163.00.00	Maintenance Plowing	to Maint Overtime	
TOTAL CONTRACTOR OF THE PARTY O	2110.130.00.00	2110.140.00.00	Salaries 7-12 to Subst	itue Teacher Salaries	
	2110.130.00.00	2110.162.00.00	Salaries 7-12 to Subst	itue Noninst Salaries	
	2110.130.00.00	2110.470.00.00	Salaries 7-12 to Tuition	1	
	2250.490.00.00	2250.400.00.00	Special Ed BOCES to		
	2250.490.00.00	2110.490.00.00	Special Ed BOCES to	Regular Ed BOCES	
	2110.200.00.02	2855.200.00.00	Equipment 7-8 to Athle	tic Equipment	
	2110.450.00.03	2110.450.00.06	M & S 9-12 to Kenned		
\$ 5,437.63	5510.160.00.00	5510.400.00.00	Transportation Salaries	s to Trans Legal Notice	
	<u></u>				

1) To close books at 6/30/2018.

349,256.05

Signature: Patricia Smithers

Mr. Vernsey,

\$

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

Signature: