BUSINE	SS &	FINANCE	DIVISION
Report	No.	42	

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 Capital 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 \$25,792.70 effective for June 30, 2018, this 27 th 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 06/30/2018			
AMOUNT	FROM	ТО	
TRANSFERRED	BUDGET CODE	BUDGET CODE	DESCRIPTION
\$9,051.41	HOFA021-1620-294-07	HOFA021-1620-296-07	Mechanical Contractor to Electrical Contracto
\$ 8,979.91	HOFA021-1620-294-07	HOFA021-2110-201-07	Mechanical Contractor to Clerk of the Works
	HOFA021-1620-294-07	HOFA021-2110-240-07	Mechanical Contractor to Contractual
\$ 25,792.70			

1) To close project.

Signature: Patricia Smithers

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

Signature: