

OGDENSBURG CITY SCHOOL DISTRICT
OGDENSBURG, NEW YORK 13669

SUBJECT: Resolution to Approve Budget Transfers

DATE: September 17, 2018

REASON FOR BOARD CONSIDERATION:

The Board of Education must approve all budget transfers over \$5,000.

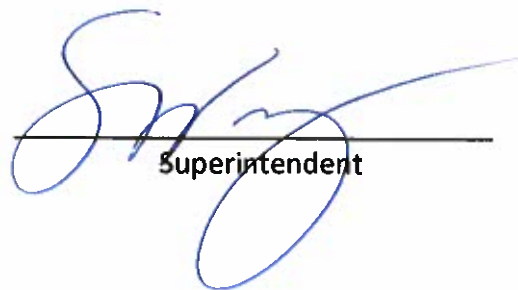
FACTS AND ANALYSIS:

Please adjust the 2018-19 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 \$242,665.89 on this 17th day of September 2018.

APPROVED FOR PRESENTATION TO THE BOARD:



Superintendent

TMV/pks
Enc.

OGDENSBURG CITY SCHOOL DISTRICT
REQUEST FOR BUDGETARY TRANSFERS

Date

9/17/2018

AMOUNT TRANSFERRED	FROM BUDGET CODE	TO BUDGET CODE	DESCRIPTION
\$40,000.00	1380.400.00.00	1420.400.00.00	Fiscal Agent Fees to Legal
\$ 65,000.00	2250.150.00.00	2810.150.00.00	Sp. Ed. Salaries to Guidance Salaries
\$ 137,665.89	2110.130.00.00	2110.122.00.00	Salaries 7-12 to Salaries 4-6
\$ 242,665.89			

- 1) To offset the cost associated with the June \$22,000,000 Bonding.
- 2) To reallocate the coding of a guidance counselor.
- 3) To adjust for the proper coding of employees between General Fund codes and Federal Fund codes.

Signature: Patricia Smithers

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

Signature: 