BUSINE:	SS &	FINANCE DIVISION
Report	No.	22

OGDENSBURG CITY SCHOOL DISTRICT OGDENSBURG, NEW YORK

SUBJECT:	Resolution To Approve Budget Transfers			
DATE:	November 18,, 2019			
REASON FOR BOARD CONSIDERATION:				
	The Board of Education must approve all budget transfers over \$5,000.			
FACTS AND ANALYSIS:				
	Please adjust the 2019-20 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 \$180,000 on this 18th day of November 2019.			
APPROVED F	OR PRESENTATION TO THE BOARD: Kukluu Superintendent			
kk/pks Enc.				

OGDENSBURG CITY SCHOOL DISTRICT REQUEST FOR BUDGETARY TRANSFERS

Date

11/18/2019

AMOUNT	FROM	ITO	
TRANSFERRED	BUDGET CODE	BUDGET CODE	DESCRIPTION
	2110.140.02.00	2110.140.00.00	Substitute 7-8 to Substitute Teachers
\$ 20,000.00	2110.140.03.00	2110.140.00.00	Substitute 9-12 to Substitute Teachers
\$ 10,000.00	2110.140.05.01	2110.140.00.00	Substitute K-3 Madill to Substitute Teachers
\$ 10,000.00	2110.140.05.01	2110.140.00.00	Substitute 4-6 Madill to Substitute Teachers
\$ 20,000.00	2110.140.05.02	2110.140.00.00	Substitute k-3 Kennedy to Substitute Teachers
\$ 20,000.00	2110.140.06.01	2110.140.00.00	Substitute 4-6 Kennedy to Substitute Teachers
\$ 20,000.00	2110.162.02.00	2110.162.00.00	Substitute Noninstructional 7-8 to Substitute Noninstr.
\$ 20,000.00	2110.162.03.00	2110.162.00.00	Substitute Noninstructional 9-12 to Substitute Noninstr.
\$ 10,000.00	2110.162.05.01	2110.162.00.00	Substitute Noninstr. K-3 Mad. to Substitute Noninstr.
\$ 10,000.00	2110.162.05.02	2110.162.00.00	Substitute Noninstructional 4-6 Mad.to Substitute Noninstr.
\$ 20,000.00	2110.162.06.02	2110.162.00.00	Substitute Noninstructional 4-6 Ken. to Substitute Noninstr.
	1		
		 	
	-	+	
\$ 180,000.00	_	 	
# 180,000.00		1	

1) These transfers are to reallocate \$'s to the original Substitute budget line.

Patricia Smithers

Mr. Kendall,

Please sign if you approve these transfers, and return to Patricia Smithers.

Signature: Kukkulu