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THREE VILLAGE CENTRAL SCHOOL DISTRICT
Setauket, New York

BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: June 8, 2016

MATERIAL SUBMITTED: June 2, 2016

OFFICE OF ORIGIN: Business Services

CATEGORY OF ITEM: Action

TITLE: Approval of Budgetary Transfers (Over \$10,000)

STAFF RECOMMENDATION:

Upon recommendation of the Superintendent of Schools, be it resolved that the following budgetary transfer be approved:

FROM	AMOUNT	TO	REASON
A1620-4170-13-00 <i>M & O Utilities</i>	\$50,000	A1620-4192-13-00 <i>Heating Oil & Gas</i>	<i>To cover expenditures relating to the rental of generator @ Mount; Tower Clock Repairs; unforeseen cesspool & electrical services districtwide.</i>
	\$100,000	A1621-4400-13-00 <i>Maintenance Contracted Services</i>	

BACKGROUND - RATIONALE:

Board Policy No. 6150, revised on November 9, 2004, requires that all transfers exceeding \$10,000 be approved by the Board of Education. These transfers have previously been reviewed by the Audit Committee.

NOT AN OFFICIAL RECORD; SUBJECT TO CHANGE