

THREE VILLAGE CENTRAL SCHOOL DISTRICT  
Setauket, New York



**BOARD OF EDUCATION AGENDA MATERIALS**

DATE OF BOARD MEETING: October 28, 2015

MATERIAL SUBMITTED: October 22, 2015

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
A2250.4400-22-40 <i>Special Ed Contracted Svc</i>	\$ 40,000	A2250.1500-22-72 <i>Special Ed Contracted Transportation</i>	<i>To cover cost of teacher hired for Resource Room @ Laurel Hill</i>
A2250.4400-22-40 <i>Special Ed Contracted Svc</i>	\$ 60,000	A2250.1611-22-40	<i>To cover salaries of SEAs at Laurel Hill for DOL students</i>
A2010.5010-19-62 <i>Educational Svcs Supp-Mat</i>	\$10,000	A2010.4150-19-60 <i>Educational Services Contracted Services</i>	<i>Funds needed for staff development throughout the 2015-2016 school year</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**