

**THREE VILLAGE CENTRAL SCHOOL DISTRICT  
STONY BROOK, NEW YORK**



**BOARD OF EDUCATION AGENDA MATERIALS**

**DATE OF BOARD MEETING: March 13, 2019**

**DATE SUBMITTED: March 8, 2019**

**OFFICE OF ORIGIN: Business Services**

**CATEGORY OF ITEM: Action**

<b><u>TITLE:</u> APPROVAL OF BUDGETARY TRANSFERS (OVER \$10,000)</b>
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**Staff Recommendation:**

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

FROM	AMOUNT	TO	REASON
A1621-2000-13-00 <i>M&amp;O Maintenance Equip</i>	\$ 60,000	A1620-5010-13-00 <i>M&amp;O Supplies</i>	LED Lighting Project –more repairs done by staff rather than outside vendors
	\$ 20,000	A1621-5010-13-00 <i>M&amp;O Maintenance Supplies</i>	
A1621-4400-13-00 <i>M&amp;O Maintenance Contr Svc</i>	\$ 40,000	A1621-5010-13-00 <i>M&amp;O Maintenance Supplies</i>	
A2250-4400-22-00 <i>PPS Ed Contr Svc</i>	\$ 40,000	A5540-4403-22-00 <i>PPS Contr Trans</i>	To cover the cost of transportation services for a student attending a specialized program

**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**