

**MOUNT VERNON CITY SCHOOL DISTRICT
TRANSFER FUNDS JANUARY 7, 2025**

TRANSFER FUNDS FROM BUDGET CODE

TRANSFER FUNDS TO BUDGET CODE

RE: TO COVER EXPENSES FOR THE CITY OF MT. VERNON COUNTY, SEWER & REFUSE TAXES. (PO #241463)

Teacher's salary - MVHS

A 2280 1300 18 0000 \$107,543.00

County tax - sewers

A 1950 4093 00 0000 \$ 107,543.00

RE: TO COVER EXPENSES FOR NYSIR INS. EXPERT & LEGAL SERVICES RELATED TO A CONFIDENTIAL MATTER. (PO #251162 & 250722)

Attorney Salaries

A 1420 1610 00 0000 \$90,000.00

Contracted Services - Legal

A 1420 4000 00 0000 \$ 90,000.00

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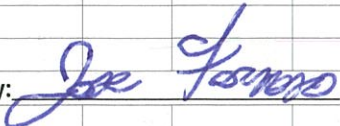
TOTAL

\$ 197,543.00

TOTAL

\$ 197,543.00

Approved by:



Date:

1/6/25

Title: Ass't. Sup't. for Business

**MOUNT VERNON CITY SCHOOL DISTRICT
REQUEST FOR BUDGET TRANSFER**

FISCAL YEAR: 2024-2025

Building/ Department: Ed Center/Business Office

Requester's Name: Jose Formoso

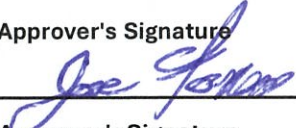
Requester's Title: Ass't. Sup't. for Business

Requester's Signature: _____ Date: 1/6/25

FROM					TO				
Fund	Function	Object	Project	Amount	Fund	Function	Object	Project	Amount
A	2280	1300	18	\$107,543.00	A	1950	4093	00	\$107,543.00

REASON FOR TRANSFER: TO COVER EXPENSES FOR THE CITY OF MT. VERNON, COUNTY, SEWER & REFUSE TAXES.

Please Circle or Check One: <input checked="checked" type="checkbox"/> APPROVED / <input type="checkbox"/> DISAPPROVED
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Approver's Signature 	Title	Date <u>1/6/25</u>
Approver's Signature	Title	Date
Approver's Signature	Title	Date

1. The Superintendent or his designee may make any non-salary transfers up to \$10,000.
2. The Superintendent or his designee may make unlimited salary and benefit transfers as required,
3. All transfers in excess of those amounts stated above must be approved in advance by the Board of Education, except in the event of an urgent situation, the Superintendent, or his designee, is authorized to make budget transfers up to \$100,000 and this action must be incorporated into the next Board agenda for Board approval.
4. There shall be no budget transfer to non-contingent budget codes.

Business Office Use Only:	
Board Resolution #:	Transfer #:
Entered By:	Date:
(Signature Above)	

**MOUNT VERNON CITY SCHOOL DISTRICT
REQUEST FOR BUDGET TRANSFER**

FISCAL YEAR: 2024-2025

Building/ Department: Ed Center/Business Office

Requester's Name: Jose Formoso

Requester's Title: Ass't. Sup't. for Business

Requester's Signature: _____ Date: 1/6/25

FROM					TO				
Fund	Function	Object	Project	Amount	Fund	Function	Object	Project	Amount
A	1420	1610	00	\$90,000.00	A	1420	4000	00	\$90,000.00

REASON FOR TRANSFER: TO COVER EXPENSES FOR NYSIR INSURANCE EXPERT & LEGAL SERVICES IN CONNECTION WITH A CONFIDENTIAL MATTER.

Please Circle or Check One: ☒ **APPROVED** / ☐ **DISAPPROVED**

Approver's Signature

Title

Date

1/6/25

Approver's Signature

Title

Date

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Entered By:		Date:
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