


## Warren County School District

  
Building

**Building:** SAMHS

This is the current  
"budget," amount not  
the current balance

The amount of funds requested for transfer from this account indicates more funds are available than required this year.

This is the current  
"budget," amount not  
the current balance

*The amount of funds requested for transfer to this account indicates more funds are needed than estimated for this year.*

**Directions:** This form is to be submitted by the individual who has "budget oversight responsibility" and the authority to transfer funds in accordance with Board Policy. When it is determined that a specific budget account requires additional funds beyond those originally budgeted to meet approved/planned expenditures, a request may be made to transfer funds from a budget account that has "excess funds" available from what was estimated in the budget. Questions on any requested budget transfers should be forwarded to the Director of Business Services.

*[Signature]*

DATE: 2/2/88

**WARREN COUNTY SCHOOL DISTRICT  
WARREN COUNTY, PENNSYLVANIA**

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING BUDGET ADJUSTMENTS & TRANSFERS**

**WHEREAS**, the District and Board wish to approve expenditure budget transfer in the amount of \$1,396.00 in accordance with 24 P.S. 6-687(d) and 24 P.S. 6-609; and

**WHEREAS**, 24 P.S. 6-609 requires that such transfers be authorized by a Resolution approved by two-thirds of the Board.

**NOW, THEREFORE**, BE IT RESOLVED that the Board hereby authorizes budget transfer in the amount of \$1,396.00 as outlined in the budget transfer Reports prepared by Susan Gustafson and presented to the Board in preparation for the June 29, 2015 Board meeting.

All Resolutions or parts of Resolutions of this District which are not in accord with this Resolution are hereby repealed insofar as they affect this Resolution.

**ADOPTED** as a Resolution of the Warren County School District this 29th day of June 2015.

ATTEST: (seal)

WARREN COUNTY SCHOOL DISTRICT

\_\_\_\_\_ BY \_\_\_\_\_

Board Secretary

Board President

**BUDGET TRANSFER**

Jim Grosch

6.22.15

**SUMMARY:** This transfer is to clear up the negative balance in the Sheffield Area High School General Supplies account.

**RECOMMENDATION:** That the Board of School Directors approve the Resolution and Budget Transfer in the amount of \$1,396.00.