

Background:

The District received a donation of \$4,000.00 from the Intermediate School PTO. This donation will be used towards Adventure Based Learning for our 6th graders this school year.

Expense code:	A2110-99-490	\$4,000.00
Revenue code:	A980-2705	\$4,000.00

HORSEHEADS CENTRAL SCHOOL DISTRICT

RESOLUTION TO INCREASE APPROPRIATIONS FOR FISCAL YEAR 2010-11

WHEREAS, the appropriation expenditure for fiscal year 2010-11 was approved and set on May 18, 2010...AND...

WHEREAS, the Horseheads Central School District has insufficient appropriated expenditures for this service...THEREFORE...

BE IT FURTHER RESOLVED, that the 2010-11 budget be increased by \$4,000.00 and this increase be funded by the reimbursement to revenue code A980-2705.

The appropriation for the following codes should be increased:

A2110-99-490	\$4,000.00	BOCES Co-Ser 403 – Adventure Based Learning
A980-2705	\$4,000.00	Revenue – Donation

BE IT FURTHER RESOLVED, that the Horseheads Central School District authorize the expenditure of the sums set forth in the budget in the total amount of \$68,708,518.19...AND...

BE IT FURTHER RESOLVED, that such changes in appropriation become effective December 16, 2010.