

Background:

The District received a donation of \$123.60 from the Gardner Road PTO. This donation was to help fund a performance at the Clemens Center for first grade students at Gardner Road Elementary school.

Expense code: A2110-99-490 \$123.60

Revenue code: A980-2705 \$123.60

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 \$123.60 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 \$123.60 BOCES CoSer 401 – Arts in Education

A980-2705 \$123.60 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 \$68,709,376.74...AND...

BE IT FURTHER RESOLVED, that such changes in appropriation become effective January 27, 2011.