

Background:

The District received a donation of \$1,003.50 from the Horseheads Intermediate School PTO. This donation will go towards funding various assemblies and field trips through the BOCES CoSer 401 – Arts in Education.

Expense code: A2110-99-490 \$1,003.50

Revenue code: A980-2705 \$1,003.50

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 \$1,003.50 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 \$1,003.50 BOCES CoSer 401 – Arts in Education

A980-2705 \$1,003.50 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 \$68,743,747.77...AND...

BE IT FURTHER RESOLVED, that such changes in appropriation become effective March 31, 2011.