

Background:

The District received a donation of \$183.00 from the Gardner Road Elementary School PTO. This donation will go towards funding student field trips to the Benjamin Patterson Inn through BOCES CoSer 401.

Expense code: A2110-99-490 \$183.00

Revenue code: A980-2705 \$183.00

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 \$183.00 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 \$183.00 BOCES CoSer 401 – Arts in Education

A980-2705 \$183.00 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 \$68,785,688.86...AND...

BE IT FURTHER RESOLVED, that such changes in appropriation become effective May 26, 2011.