

Background:

The District received a donation of \$4,694.86 from the Horseheads High School Senior Class. This donation will go towards reimbursing the High School for the purchase of Library furniture.

Expense code:	A2110-12-450	\$4,694.86
Revenue code:	A980-2705	\$4,694.86

HORSEHEADS CENTRAL SCHOOL DISTRICT

RESOLUTION TO INCREASE APPROPRIATIONS FOR FISCAL YEAR 2011-12

WHEREAS, the appropriation expenditure for fiscal year 2011-12 was approved and set on May 17, 2011...AND...

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

BE IT FURTHER RESOLVED, that the 2011-12 budget be increased by \$4,694.86 and this increase be funded by the reimbursement to revenue code A980-2705.

The appropriation for the following codes should be increased:

A2110-12-450	\$4,694.86	High School Supplies
A980-2705	\$4,694.86	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 \$69,339,072.31...AND...

BE IT FURTHER RESOLVED, that such changes in appropriation become effective August 25, 2011.