

BE IT RESOLVED, that the Horseheads Central School District Board of Education approves the attached budget transfer in the amount of \$17,603.00, which exceeds the Superintendent's \$10,000 approval limit. This transfer is required to cover increased administrative costs for the Flex plan.

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER: \$ 17,603⁰⁰

CODE IN WHICH DOLLARS WILL BE TRANSFERRED TO: 9089-99-000-800

CODE IN WHICH DOLLARS WILL BE TRANSFERRED FROM: 9050-99-000-800

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Increased Administrative costs
for Flex plan.

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE Mya 37 DATE 11/01/11

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE [Signature] DATE 11/1/11

Adoption date: June 04, 2001
Effective: July 01, 2001

BE IT RESOLVED, that the Horseheads Central School District Board of Education approves the attached budget transfer in the amount of \$50,681.86, which exceeds the Superintendent's \$10,000 approval limit. This transfer is required to cover an increase created by a change in the retirement plan.

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER: \$ 50,681⁸⁶

CODE IN WHICH DOLLARS WILL BE TRANSFERRED TO: 2010-14-61-00-150

CODE IN WHICH DOLLARS WILL BE TRANSFERRED FROM: 9050-99-00-00-800

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Cover salary increase created by change
in retirement date.

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE *Myra By* DATE 11/10/11

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE *JL Marj* DATE 11/11/11

Adoption date: June 04, 2001
Effective: July 01, 2001