

*Horseheads Central School District
Board of Education*

FINANCE

NOVEMBER 7, 2011

5:00 PM

Meeting Minutes

Present: Mike Buck, Jim Jacobus, Brian Lynch, Ralph Marino (by phone)

Agenda Topic(s)

1. Reviewed Claims Auditor Report (October 2011)
2. Reviewed Treasurer's Report (September 2011)
3. Reviewed Revenue & Expense Reports (July – October 2011)
4. Reviewed Budget Transfer Reports (July – October 2011)
5. Reviewed HS Extraclassroom Activity Fund Report (October 2011)
6. Reviewed Athletic Accounts Report (October 2011)
7. Senior Citizen Property Tax Exemption Resolution for 2012-13 – Discussion was held and it was decided to not move forward with the exemption resolution.
8. Disability Property Tax Exemption Resolution for 2012-13 - – Discussion was held and it was decided to not move forward with the exemption resolution.

Good of the Order None

Next Meeting December 5, 2011

cmk