

Background:

The District received a donation of \$750.50 from the Gardner Road Elementary PTO. This donation will go towards purchasing two (2) document cameras for use at Gardner Road Elementary school.

Expense code:	A1680-99-30-450	\$750.50
Revenue code:	A980-2705	\$750.50

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 \$750.50 and this increase be funded by the reimbursement to revenue code A980-2705.

The appropriation for the following codes should be increased:

A1680-99-30-450	\$750.50	Computer Supplies
A980-2705	\$750.50	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 \$71,016,239.43...AND...

BE IT FURTHER RESOLVED, that such changes in appropriation become effective March 29, 2012.