

Background:

The District received a donation of \$267.75 from the Center Street Elementary PTO. This donation will go towards funding the Hip Hopp performance that was held at Center Street Elementary School on June 15, 2012.

Expense code:	A2110-99-490	\$267.75
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Revenue code:	A980-2705	\$267.75
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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 \$267.75 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	\$267.75	BOCES CoSer 401 – Arts in Education
A980-2705	\$267.75	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 \$71,035,067.18...AND...

BE IT FURTHER RESOLVED that such changes in appropriation become effective June 21, 2012.