

Background:

The District received a donation of \$103.27 from Big Flats Elementary School PTO. This donation will go towards funding the trip to the Benjamin Patterson Inn on June 12, 2012.

Expense code:	A2110-99-490	\$103.27
Revenue code:	A980-2705	\$103.27

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 \$103.27 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	\$103.27	BOCES CoSer 401 – Arts in Education
A980-2705	\$103.27	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 \$71,035,170.45...AND...

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