

Background:

The District received a donation of \$104.55 from the Gardner Road Elementary School PTO. This donation will be used towards funding the “DinoLight” performance that took place on January 21st at the Clemens Center.

Expense code:	A2110-99-490	\$104.55
---------------	--------------	----------

Revenue code:	A980-2705	\$104.55
---------------	-----------	----------

HORSEHEADS CENTRAL SCHOOL DISTRICT

RESOLUTION TO INCREASE APPROPRIATIONS FOR FISCAL YEAR 2013-14

WHEREAS, the appropriation expenditure for fiscal year 2013-14 was approved and set on May 21, 2013...AND...

WHEREAS, the Horseheads Central School District has insufficient appropriated expenditures for this service...THEREFORE...

BE IT FURTHER RESOLVED, that the 2013-14 budget be increased by \$104.55 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	\$104.55	BOCES Co-Ser 401 – Arts in Education
A980-2705	\$104.55	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 \$71,660,319.51...AND...

BE IT FURTHER RESOLVED, that such changes in appropriation become effective February 27, 2014.