

BE IT RESOLVED, that the Horseheads Central School District Board of Education approve the attached budget transfers, which exceed the Superintendent's \$10,000 approval limit.

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER:

\$ 97,000 -

CODE IN WHICH DOLLARS
WILL BE TRANSFERRED TO:

2010-99-00-00-157	11,750 -
2110	50,000 -
2610	28,000 -
2820	1,250 -

CODE IN WHICH DOLLARS
WILL BE TRANSFERRED FROM:

2250-05-55-00-150	60,000 -
2250-12-54-00-150	37,000 -

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Instructed retirement incentives
pd June 2014

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE

M. A. B.

DATE

6/3/14

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE

K. M. M.

DATE

6/3/14

Adoption date: June 04, 2001
Effective: July 01, 2001

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER:

\$ 136,000 -

CODE IN WHICH DOLLARS
WILL BE TRANSFERRED TO:

1620-99-00-00-197	36,750 -
1621	47,250 -
2020	8,750
2815	19,500
2825	8,750
5510	15,000

CODE IN WHICH DOLLARS
WILL BE TRANSFERRED FROM:

2250 07-52-00-150	120,000
↓ 12 51 ↓	36,000

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Non-instructional retirement incentives
pd June 2014

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE

M. G. B.

DATE 6/03/14

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE

J. M. M.

DATE 6/3/14

Adoption date: June 04, 2001
Effective: July 01, 2001

BUDGET TRANSFER REQUESTSAMOUNT OF TRANSFER: \$ 15,000⁰⁰CODE IN WHICH DOLLARS
WILL BE TRANSFERRED TO: 2250-99-68-00-400CODE IN WHICH DOLLARS
WILL BE TRANSFERRED FROM: 2250-99-00-00-400

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Health Services thru Supplemental
Health Services, requested by Jane Bradley

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE M. G. By DATE 6/2/14

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE [Signature] DATE 6/2/14

Adoption date: June 04, 2001

Effective: July 01, 2001

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER:

\$ 20,000⁰⁰CODE IN WHICH DOLLARS
WILL BE TRANSFERRED TO:5530-40-87-W-425CODE IN WHICH DOLLARS
WILL BE TRANSFERRED FROM:9060-99-00 W-813

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Fuel Island project
requested by Jane Bradley

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE

M. C. BlyDATE 06/21/17

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE

J. M. M.DATE 6/3/17

Adoption date: June 04, 2001

Effective: July 01, 2001

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER: \$ 33,933.71CODE IN WHICH DOLLARS
WILL BE TRANSFERRED TO: 1930-14-00-00 450CODE IN WHICH DOLLARS
WILL BE TRANSFERRED FROM: 2110-99-63-00-400

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Legal fees and services rendered
requested by Jane BradleyPU" 14-02169 14-02170

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE M. A. B. DATE 6/2/14

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE K. M. A. DATE 6/2/14Adoption date: June 04, 2001
Effective: July 01, 2001

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER:

\$ 82,463⁷⁸CODE IN WHICH DOLLARS
WILL BE TRANSFERRED TO:5510-40-00 00-498CODE IN WHICH DOLLARS
WILL BE TRANSFERRED FROM:9020-99-00-00-800

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Increase budget for bus parts due to
addition of Service for Heights buses
requested by Jane Bradley

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE

My One BlyDATE 06/02/14

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE

JL MaysDATE 6/2/14

Adoption date: June 04, 2001

Effective: July 01, 2001