

WATERBURY BOARD OF EDUCATION

Special Meeting

Thursday, January 5, 2023 at 6:30 p.m.

Waterbury Career Academy, 175 Birch Street, Waterbury, CT

1. *Silent Prayer*

2. *Pledge of Allegiance to the Flag*

3. *Roll Call*

4. *Committee on Finance* – Commissioner Orso

4.1 Request approval of transfer in the fiscal year 2022/2023 budget.

Adjournment

BOARD OF EDUCATION

Waterbury, Connecticut

COMMITTEE ON FINANCE

Item #4.1

January 5, 2023

To the Board of Education
Waterbury, CT

Ladies and Gentlemen:

The Committee on Finance moves that the Waterbury Board of Education approve the following transfer for fiscal year 2022/2023

FROM:

Accounting

Unit	Account	Activity	Description	Amount
60180	547000	6018080099995	Capital Improvement – BOE Unallocated (Sinking Fund)	(\$500,000)

TO:

60180	543000	6018080028035	Capital Improvement - Wendell Cross Water Damage Claim	\$500,000
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TOTAL				\$500,000 (\$500,000)
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Transfer to move funds from BOE Unallocated Sinking Fund to a Capital account for the Wendell Cross Water Damage as needed for materials that will be submitted for insurance claim reimbursement.