

Community Education Council District 27
82-01 Rockaway Blvd., Ozone Park, NY 11416 *Rm 204
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Willie Jones, President

Jennifer Carreón Ambert, Community Superintendent

Vacant, 1st Vice President
Vacant, 2nd Vice President
Vacant, Recording Secretary
Lisa Hafeez, Treasurer

Dr. Natalie Bissoon, Member (BP)
Vacant, Member
Lisa Johnson Cooper
Roseanne Gatto, Member
Alysa O'Shea, Member
Beatrice Reid, Member

Approved resolution #4 of CEC 27 Open Calendar Meeting (January 25, 2021)

Resolution #4 2020-21 Budget Modification

WHEREAS, the New York City Department of Education has provided \$25,000 to cover the operating expenses to conduct council business and office operations for the fiscal; year 2020-2021, and

WHEREAS, CDEC 27 submitted the Budget Plan for the year; in July 2020,

WHEREAS, the Council will conduct a modification of the Budget Plan for the fiscal year 2020/21, as set forth,

RESOLVED, the amount of \$2,000 will be transferred from Activity Code line AJB8 (Member Reimbursements) and \$100 will be transferred from Activity Code line AJB9 (Website) to Activity Code line AJBA (P-Card). The amount of \$5,350 from Activity Code line AJB8 (Member Reim) will be allocated to Activity Code line AU2C (Purchase Order line) (which includes \$2000; \$ 1500 Printer & Toner line).

Roll call vote passes with 7 in favor

APPROVED – January 25, 2021 - #4 /2020--2021