

**RESOLUTION AUTHORIZING closing and reestablishing the
Revolving/Imprest Funds for Community Unit School District #2**

Whereas, the provisions of the School Code of Illinois authorize the establishment of Revolving/Imprest Funds for the District,

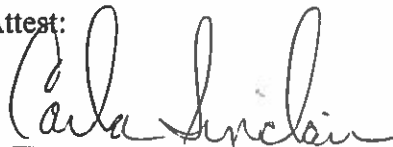
NOW THEREFORE, BE IT RESOLVED by the Board of Education of Community Unit School District No. Two, that Revolving/Imprest Funds be closed for Fiscal Year 2017 and reestablished for Fiscal Year 2018 as follows:

| <u>Fund</u> | <u>Amount</u> | <u>Custodians</u> |
|--|---------------|--|
| Athletic Revolving | \$6,000 | Kelly Brookman Shara Keen Victoria McDonald Susan Trimble |
| Transportation Revolving | \$ 200 | Angela Langley Josh Quick Susan Trimble |
| RHS Revolving | \$3,000 | Shara Keen Victoria McDonald Susan Trimble |
| NMS Revolving | \$ 750 | Angie Mullins Craig Beals Susan Trimble |
| LGS Revolving | \$ 500 | Nancy Conrad Kathy Bemont Susan Trimble |
| WGS Revolving | \$ 400 | Lesa Hickey Jason Stark Susan Trimble |
| WGS Preschool Block Grant Revolving | \$ 500 | Lesa Hickey Jason Stark Susan Trimble |

Passed by roll call vote of the Board of Education this 19th day of June, 2017.

AYES 6 NAYS 0 ABSENT 1


Board President

Attest:

Board Secretary