RESOLUTION AUTHORIZING THE TRANSFER OF CERTAIN MONIES BETWEEN FUNDS

Operation and Maintenance Fund to the Capital Projects Fund

Whereas, the provisions of the School Code of Illinois authorize the transfer of monies between certain funds of the district, and

Whereas, the Board of Education deems it necessary to transfer the sum of \$58,000 from the for the payment of amounts obligated for:

Repayement of Parking Lots

NOW THEREFORE, BE IT RESOLVED by the Board of Education of Community Unit School District No. Two, as follows:

Section 1: That the sum of \$\sum_{\text{58,000}}\$ shall be transferred from the Operation and Maintenance Fund to the Capital Projects Fund of the district pursuant to the provision of the School Code of Illinois. May it be understood that at the end of the above project any funds unused for this purpose shall be transferred back to the Operation and Maintenance Fund.

Section 2: That the resolution shall become effective immediately on the date of its passage and all resolutions in conflict herewith are hereby repealed.

Passed by roll call vote of the Board of Education this 24th day of June, 2013.

AYES 7 NAYS ABSENT Board President

Attest:

Auto Sericlair

Board Secretary