

May 23, 2024

**RESOLUTION AUTHORIZE REIMBURSEMENT TO SUSAN J. NARRAJOS
PURSUANT TO BOARD REPORT 17-0726-PO1**

WHEREAS, Board Report 17-0726-PO1 notes that Board members shall submit requests for travel and work-related expenses to the Board for a roll call vote in an open meeting; and

WHEREAS, the Board President traveled to Springfield, Illinois for intergovernmental related meetings during April 15-17, 2024; and

WHEREAS, the expenditure involved in this reimbursement is not in excess of the regular budget appropriation, and the reimbursement approved by this action shall be included in the FY24 department budget.

NOW, THEREFORE, authorize the reimbursement to Susan J. Narrajos, Board Secretary, in the amount of \$549.57 to be paid from Budget Classification: 10110-115-54510-230010-000000 FY24, Source of Funds: Board of Education Unit 10110, Fund 115.