



WEST CHICAGO PUBLIC LIBRARY DISTRICT

Resolution 22-01 Transfer from within the Corporate Fund To the GASB 54 Fund

Upon a motion duly made and seconded, the resolution that appears below was adopted by a vote of a majority of the Board of Library Trustees:

Resolved to transfer \$35,720 – from within the **Corporate Fund** to the **GASB 54 Fund**

1. GASB 54 \$35,720

Present: *BLOOM, GROTTA, JAKACKI-DATTOMO, KELSEY, WENINGER, CONRADT*

Absent: *FORTA*

The Resolution was moved as a recommendation from the Finance Committee by Corrine Jakacki-Dattomo, Finance Committee Chair.

The Board of Library Trustees Resolves:

1. To approve the transfer of \$35,720 from within the **Corporate Fund** to the **GASB 54 Fund**

Ayes: *BLOOM, GROTTA, JAKACKI-DATTOMO, KELSEY, WENINGER, CONRADT*

Nays: *NONE*

Absent: *FORTA*

IN WITNESS THEREOF, I have affixed my name as Secretary of the Board of Library Trustees.

23rd of May 2022



Diane Kelsey
Secretary