



WEST CHICAGO PUBLIC LIBRARY DISTRICT

Resolution 23-01 **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 \$34,272 – from within the **Corporate Fund** to the **GASB 54 Fund**

1. GASB 54 \$34,272

Present: *BLOOM, FOKTA, JAKACKI-DATTOMO, KELSEY, NAVADOMSKIS,
WENINGER*

Absent: *GROTTO*

The Resolution is 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 **\$34,272** from within the **Corporate Fund** to the **GASB 54 Fund**

Ayes: *BLOOM, FOKTA, JAKACKI-DATTOMO, KELSEY, NAVADOMSKIS, WENINGER*

Nays: *NONE*

Absent: *GROTTO*

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

26th of June 2023



Diana Kelsey
Secretary



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