



Oak Park Elementary School District 97

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TO: The Board of Education

FROM: Sheryl Marinier

SUBJECT: June 16, 2020 Minutes Correction

DATE: November 10, 2020

During the recent audit, an error was found in the June 16, 2020 board minutes. The motion for the Fund Balance Transfer to Debt Service for the 2019 Tax Levy had the wrong amount identified. I reviewed the audio from the June 16, 2020 board meeting and confirmed that the correct amount was approved. I recommend that the board revise the minutes accordingly.

5.3.1 RESOLUTION – FUND BALANCE TRANSFER TO DEBT SERVICE FOR 2019 TAX LEVY ABATEMENT

Broy moved, seconded by Breymaier, That the Board of Education of Oak Park District 97 approve the formal transfer resolutions. The first transfer totaling ~~\$497,973.38~~ **\$1,417,070** is to move funds from the Education Fund to the Debt Service Fund for lease payments.

Ayes: Broy, Breymaier, Spurlock, Kearney, Moore, Kim, and Liebl

Nays: None

Absent: None

Motion passed.

MOTION

I move that the Board of Education, District 97 revise the June 16, 2020 board minutes to reflect that the Fund Balance Transfer to Debt Service for the 2019 Tax Levy Abatement be revised to reflect the amount of \$1,417,070, which is the amount that the board approved during the June 16, 2020 board meeting.