

**RESOLUTION OF TRANSFERS OF APPROPRIATIONS  
WITHIN A MAJOR BUDGET CLASSIFICATION  
January 12, 2016**

**16-02**

Whereas, It has been determined that it is now necessary to transfer money from one budget classification to another for necessary expenditures; the transfer does not require the expenditure of more money than the total amount set out in the budget as finally determined; and the transfer is made at a regular public meeting;

Now, therefore: Be it resolved by the Library Board of Trustees of the Wells County Public Library, Wells County, Indiana, that the following appropriation transfers be approved:

<b>OPERATING FUND</b>		<b>AMOUNT REQUESTED</b>
TO		
1.11	Salary of Library Director	\$ 2821.00
1.12	Full-Time Staff Wages	\$ 15454.00
1.23	Employer's Cont PERF	\$ 1532.00
3.12	Engineering & Architectural Fees	\$ 500.00
3.14	Professional Services	\$ 1988.00
3.15	Online Databases	\$ 8121.00
3.94	Transfer to LIRF	\$ 25000.00
4.43	Furniture & Furnishings	\$ 9504.00
4.82	Art Prints	\$ 1178.00
4.84	Computer software	\$ 4756.00
	<b>TOTAL</b>	<b>\$ 70854.00</b>

Whereas, it has been shown that certain existing appropriations now have unobligated balances that will not be needed for the purposes for which appropriated, it is further resolved that the following existing appropriations be reduced in the following amounts:

<b>FROM</b>		<b>AMOUNT REDUCED</b>
1.13	Part-Time Staff Wages	\$ 19807.00
3.16	Software Licenses & Maintenance	\$ 10609.00
3.62	Equipment Repairs	\$ 25000.00
4.41	Technology	\$ 15438.00
.00		
	<b>TOTAL</b>	<b>\$ 70854.00</b>

Adopted this 12<sup>th</sup> day of January 2016.

<p><b>AYE</b></p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>	<p><b>NAY</b></p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>
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ATTEST: \_\_\_\_\_  
Secretary of Library Board