

**RESOLUTION OF TRANSFERS OF APPROPRIATIONS  
 WITHIN A MAJOR BUDGET CLASSIFICATION  
 January 9, 2018**

**18-02**

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	
1.12 Full Time Staff Wages	\$ 61960.00
1.23 Employer's Cont PERF	\$ 8098.00
3.23 Traveling Expense	\$ 382.00
3.61 Repair/Maint-Building	\$ 3655.00
3.91 Dues and Memberships	\$ 102.00
4.41 Technology	\$ 1486.00
4.42 Office Equipment	\$ 4244.00
4.43 Furniture and Furnishings	\$ 447.00
4.80 Launchpads	\$ 175.00
TOTAL	\$ 80549.00

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	\$ 70058.00
3.51 Gas	\$ 4139.00
4.51 Adult Books	\$ 6352.00
TOTAL	\$ 80549.00

Adopted this 9<sup>th</sup> day of January 2018.

<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