

## BUDGET REPORT FOR

**Selected Year:** 2016  
**Selected County:** 90 - Wells County  
**Selected Unit:** 0244 - WELLS COUNTY PUBLIC LIBRARY  
**Selected Fund:** 0061 - RAINY DAY

DEPARTMENT: 0000 NO DEPARTMENT		
	Published Amount	Adopted Amount
PERSONAL SERVICES	\$25,000	\$25,000
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$150,000	\$150,000
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$0	\$0
Total	\$175,000	\$175,000

<b>Totals by Fund</b>	Published Amt.: \$175,000	Adopted Amt.: \$175,000
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## BUDGET REPORT FOR

**Selected Year:** 2016  
**Selected County:** 90 - Wells County  
**Selected Unit:** 0244 - WELLS COUNTY PUBLIC LIBRARY  
**Selected Fund:** 0101 - GENERAL

DEPARTMENT: 0000 NO DEPARTMENT		
	Published Amount	Adopted Amount
PERSONAL SERVICES	\$1,311,800	\$1,311,800
SUPPLIES	\$50,000	\$50,000
SERVICES AND CHARGES	\$559,500	\$559,500
CAPITAL OUTLAY	\$372,100	\$372,100
DEBT SERVICE	\$2,100	\$2,100
Total	\$2,295,500	\$2,295,500

<b>Totals by Fund</b>	Published Amt.: \$2,295,500	Adopted Amt.: \$2,295,500
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## BUDGET REPORT FOR

**Selected Year:** 2016  
**Selected County:** 90 - Wells County  
**Selected Unit:** 0244 - WELLS COUNTY PUBLIC LIBRARY  
**Selected Fund:** 0180 - DEBT SERVICE

DEPARTMENT: 0000 NO DEPARTMENT		
	Published Amount	Adopted Amount
PERSONAL SERVICES	\$0	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$400	\$400
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$356,700	\$356,700
Total	\$357,100	\$357,100

<b>Totals by Fund</b>	Published Amt.: \$357,100	Adopted Amt.: \$357,100
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## BUDGET REPORT FOR

**Selected Year:** 2016  
**Selected County:** 90 - Wells County  
**Selected Unit:** 0244 - WELLS COUNTY PUBLIC LIBRARY  
**Selected Fund:** 2011 - LIBRARY IMPROVEMENT RESERVE

DEPARTMENT: 0000 NO DEPARTMENT		
	Published Amount	Adopted Amount
PERSONAL SERVICES	\$0	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$159,000	\$159,000
CAPITAL OUTLAY	\$50,000	\$50,000
DEBT SERVICE	\$0	\$0
Total	\$209,000	\$209,000

<b>Totals by Fund</b>	Published Amt.: \$209,000	Adopted Amt.: \$209,000
<b>Totals by Unit</b>	Published Amt.: \$3,036,600	Adopted Amt.: \$3,036,600

### Form Signature

**NAME**

**TITLE**

**SIGNATURE/PIN**

**DATE**

I hereby acknowledge that the submission of this document through the Gateway password and PIN system constitutes an "electronic signature" as defined in IC 5-24-2-2. This submission is intended to, and hereby does, constitute authentication and approval of the submitted document as required by the Indiana Code. I understand that this electronic signature takes the place of my handwritten signature and accomplishes the same purposes as would my handwritten signature in the same circumstance. I further acknowledge that this electronic signature has the same force and effect as my handwritten signature and can and will be used for all lawful purposes. I affirm that I have the real and apparent authority to electronically sign and submit this document on behalf of the unit.