

APPROPRIATION REDUCTION RESOLUTION

23-05

October 10, 2023

Be it resolved by the Board of Trustees of the Wells County Public Library, Wells County, Indiana, that it has been shown that certain appropriations now have un-obligated 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:

Fund Name: Rainy Day Fund	Amount Appropriated	Amount Reduced
Unemployment	\$25,000	\$25,000
Professional Services	\$25,000	\$15,000
Repair/Maintenance	\$44,301	\$30,000
Equipment Repairs	\$76,512	\$60,000
Land	\$20,000	\$10,000
Furniture and Equipment	\$75,000	\$21,000
Total for Rainy Day Fund:	\$265,813	\$161,000

Fund Name: Library Improvement Reserve Fund	Amount Appropriated	Amount Reduced
Professional Services	\$50,000	\$15,000
Repair/Maintenance	\$75,000	\$10,000
Land	\$65,000	\$10,000
Equipment and Vehicles	\$75,000	\$14,300
Total for Library Improvement Reserve Fund:	\$265,000	\$49,300

Adopted this 10th day of October 2023

AYE

NAY

ATTEST:

Secretary, Wells County Public Library Board