

Colon Township Library

February 27, 2017

Budget Amendment - FY 2016/2017:

		<u>From</u>	<u>To</u>	<u>\$ Increase</u>
728.000	Books *	10,000	11,400	1,400
871.000	Rides Delivery **	1,600	1,989	389
939.000	Building & Grounds	3,000	12,700	9700

**\$1400 granted/donated to the library for new books (revenue code 728.000)*

***Woodlands made up the \$389 RIDES Delivery overage. Gave us \$1,989 rather than \$1,600 (revenue code 658.000)*

\$14,600	\$26,089	\$11,489
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		<u>From</u>	<u>To</u>	<u>\$ Decrease</u>
820.000	Professional	250	125	125
829.000	Training	900	160	740
861.000	Travel Expense	300	200	100

\$1450	\$485	\$966
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This amendment was approved:

Kathleen L. Adams 2/27/17