

ID YEAR CO TYPE KEY

RESOLUTION OF APPROPRIATIONS

The following resolution appropriates monies for the purpose of defraying the expenses for the fiscal year beginning January 1, 2010 and ending December 31, 2010, including all outstanding claims and obligations, and fixing a time when the same shall take effect.

Section 1. Be it resolved by the Library Board of Warsaw Community Public Library, Kosciusko County, Indiana, that for the expenses of the library for the calendar year ending December 31, 2010, the following sums of money are hereby appropriated, and ordered set apart out of the fund herein named and for the purposes herein specified, subject to the laws governing the same. Such sum herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law.

Section 2. That for said calendar year there is hereby appropriated out of the Library Operating Fund of said Library, the following:

100 Personal Services

Salaries and Wages	_____
Salary of Librarian	_____ 83,200
Salary of Assistants	_____ 1,068,902
Salary of Treasurer	_____
Wages of Janitor	_____ 80,910
Employee Benefits	_____ 384,300
Other Personal Services	_____
TOTAL PERSONAL SERVICES	_____ 1,617,312

300 Other Services and Charges

Professional Services	_____ 59,400
Communication and Transportation	_____ 81,100
Printing and Advertising	_____ 20,400
Insurance	_____ 33,700
Utility Services	_____ 82,000
Repairs and Maintenance	_____ 75,000
Rentals	_____ 2,505
Debt Service	_____ 5
Dues, Interest and Taxes	_____ 5,010
Transfer to LIRF	_____ 30,000
OCLC Service; Refunds; Misc	_____ 26,100
TOTAL OTHER SERVICES AND CHARGES	_____ 415,220

200 Supplies

Office Supplies	_____ 23,700
Operating Supplies	_____ 9,600
Repair and Maintenance Supplies	_____ 7,900
Other Supplies	_____ 51,700
TOTAL SUPPLIES	_____ 92,900

400 Capital Outlays

Land, Buildings and Improvements	_____ 15
Furniture and Equipment	_____ 111,500
Books	_____ 293,800
Periodicals and Newspapers	_____ 95,400
Nonprinted Materials	_____ 128,853
TOTAL CAPITAL OUTLAYS	_____ 629,568

9999 TOTAL FUND _____ **2,755,000**

(The appropriation resolution should contain the foregoing classification insofar as applicable for each fund. A separate sheet should be prepared for each fund identified as Sections 3, 4, etc.)

This Resolution shall be in full force and effect from and after its passage.

Passed by the Library Board this 14th day of September, 2009.

AYE

NAY

Members of Library Board

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Section 2. That for said calendar year there is hereby appropriated out of the Library Improvement Reserve Fund of said Library, the following:

100 Personal Services

Salaries and Wages _____
 Salary of Librarian _____
 Salary of Assistants _____
 Salary of Treasurer _____
 Wages of Janitor _____
 Employee Benefits _____
 Other Personal Services _____
TOTAL PERSONAL SERVICES _____

300 Other Services and Charges

Professional Services _____
 Communication and _____
 Transportation _____
 Printing and Advertising _____
 Insurance _____
 Utility Services _____
 Repairs and Maintenance _____
 Rentals _____
 Debt Service _____
 Dues, Interest and Taxes _____
 Transfer to LIRF _____
TOTAL OTHER SERVICES AND CHARGES _____

200 Supplies

Office Supplies _____
 Operating Supplies _____
 Repair and Maintenance _____
 Supplies _____
 Other Supplies _____
TOTAL SUPPLIES _____

400 Capital Outlays

Land, Buildings and _____
 Improvements _____ 109,580
 Furniture and Equipment _____
 Books _____
 Periodicals and Newspapers _____
 Nonprinted Materials _____
TOTAL CAPITAL OUTLAYS _____ 109,580

9999 TOTAL FUND _____ 109,580

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Section 2. That for said calendar year there is hereby appropriated out of the Bond Interest & Redemption Fund of said Library, the following:

100 Personal Services

Salaries and Wages	_____
Salary of Librarian	_____
Salary of Assistants	_____
Salary of Treasurer	_____
Wages of Janitor	_____
Employee Benefits	_____
Other Personal Services	_____
TOTAL PERSONAL SERVICES	<u>_____</u>

300 Other Services and Charges

Professional Services	_____
Communication and Transportation	_____
Printing and Advertising	_____
Insurance	_____
Utility Services	_____
Repairs and Maintenance	_____
Rentals	_____
Debt Service	_____ 391,486
Dues, Interest and Taxes	_____
Transfer to LIRF	_____
TOTAL OTHER SERVICES AND CHARGES	<u>_____ 391,486</u>

200 Supplies

Office Supplies	_____
Operating Supplies	_____
Repair and Maintenance Supplies	_____
Other Supplies	_____
TOTAL SUPPLIES	<u>_____</u>

400 Capital Outlays

Land, Buildings and Improvements	_____
Furniture and Equipment	_____
Books	_____
Periodicals and Newspapers	_____
Nonprinted Materials	_____
TOTAL CAPITAL OUTLAYS	<u>_____</u>

9999 TOTAL FUND _____ 391,486

(The appropriation resolution should contain the foregoing classification insofar as applicable for each fund. A separate sheet should be prepared for each fund identified as Sections 3, 4, etc.)

This Resolution shall be in full force and effect from and after its passage.

Passed by the Library Board this 14th day of September, 2009.

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Section 2. That for said calendar year there is hereby appropriated out of the Library Capital Project Fund of said Library, the following:

100 Personal Services

Salaries and Wages	_____
Salary of Librarian	_____
Salary of Assistants	_____
Salary of Treasurer	_____
Wages of Janitor	_____
Employee Benefits	_____
Other Personal Services	_____
TOTAL PERSONAL SERVICES	<u>_____</u>

300 Other Services and Charges

Professional Services	_____
Communication and	_____
Transportation	_____
Printing and Advertising	_____
Insurance	_____
Utility Services	_____
Repairs and Maintenance	_____
Rentals	_____
Debt Service	_____
Dues, Interest and Taxes	_____
Transfer to LIRF	_____
_____	_____
TOTAL OTHER SERVICES AND CHARGES	<u>_____</u>

200 Supplies

Office Supplies	_____
Operating Supplies	_____
Repair and Maintenance	_____
Supplies	_____
Other Supplies	_____
TOTAL SUPPLIES	<u>_____</u>

400 Capital Outlays

Land, Buildings and	_____
Improvements	<u>195,114</u>
Furniture and Equipment	<u>66,500</u>
Books	_____
Periodicals and Newspapers	_____
Nonprinted Materials	_____
TOTAL CAPITAL OUTLAYS	<u>261,614</u>

9999 TOTAL FUND 261,614

(The appropriation resolution should contain the foregoing classification insofar as applicable for each fund. A separate sheet should be prepared for each fund identified as Sections 3, 4, etc.)

This Resolution shall be in full force and effect from and after its passage.

Passed by the Library Board this 14th day of September, 2009.

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LIBRARY CARD ISSUANCE

RESIDENT

Issue Date: 1/1/98

Revised 9/14/06

Residents of the Library district support the Library through taxes. A Warsaw Community Public Library card will be issued to individuals applying for the student/senior citizen, individual or family cards. The applicant must show proof of residence within the city of Warsaw or Wayne Township. The card is only valid at this Library and may not be used at any other public library. (The only exception would occur if the Library Board of our Library and another library created a local agreement contract.) **Resident library cards are valid for 1 year and must be renewed annually.**

With a current Library card in good standing, a resident has access to materials offered by the Library as long as the rules and policies of the Library are respected. Residents 18 years and older can choose to have all library notices sent to their email address instead of receiving the notices through standard postal mail. The library cardholder is responsible for notifying the library of any change in email address. The cardholder is responsible for all fines and fees incurred on the card even in the event that an email notice or postal notice is not received by the cardholder.