

**Center Grove Community School Corporation
Resolution to Transfer Appropriations**

WHEREAS, there is an insufficient amount of appropriation in the following accounts and object codes of the school Rainy Day Fund to meet expenses for the calendar year 2009;

THEREFORE, be it resolved that the following accounts and object codes be increased by the amount listed below:

0610-22380-1351-701 Prof Develop Stipends-Technology	\$ 21,650.00
0610-22380-3120-701 Prof Develop Services-Technology	3,045.00
0610-22380-6110-701 Prof Develop Supplies-Technology	305.00
0610-46000-7310-000 Purchase of Moveable Equipment	40,234.37

Total Increase **\$ 65,234.37**

WHEREAS, there are unobligated balances in the following account and object codes of the Rainy Day Fund, which will not be needed for the purpose for, which appropriated;

THEREFORE, be it resolved that the following account and object code be decreased by the amount listed below:

0610-22120-312-000 Professional Develop/Instruct Serv.	\$ -25,000.00
0610-25110-870-000 Business Mgr. Control Acct	- 52.37
0610-45100-450-000 Bldg. Improvement-ESC	- 40,182.00

Total Decrease **\$ - 65,234.37**

Adopted this 16th day of November, 2009 for the Rainy Day Fund for the year ending December 31, 2009.

AYE

NAY

Carol Jurney

John A. Steed

Mrs. C. W. [Signature]

Attest: *Carol Jurney*
Secretary, Board of School Trustees