

Community Libraries:  
Baker City  
Haines  
Halfway  
Huntington  
Richland  
Sumpter



**BAKER COUNTY LIBRARY DISTRICT**  
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Director: Perry Stokes  
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IN THE MATTER OF  
Appropriating and Authorizing as Expenditure  
Unanticipated Funds from SDAO  
into Other Uses-Memorial Fund per ORS 294.326(3)

) Baker County Library District  
) Resolution 2008/09-  
) R-6 (05/11/09)

WHEREAS, the Baker County Library District is now meeting in regular session for the conduct of business; and

WHEREAS, after the Budget was prepared for FY 2008-2009 the District received a grant award from the Special Districts Association of Oregon (SDAO) in the amount of \$3,000 to be used to supplement safety and security measures through the purchase and implementation of an upgraded DVR surveillance camera system; and

WHEREAS, ORS 294.326(3) permits appropriation resolutions authorizing expenditure of unanticipated grants, gifts, bequests and other devises transferred to a municipal corporation in trust for specific purposes received in that same year;

NOW, THEREFORE, BE IT RESOLVED THAT \$3,000 in total unanticipated revenues be appropriated into the Other Uses – Grant Revenues as revenue, increasing the income line from \$32,263 to \$35,263 and increasing the total income in Other Uses Funds from \$69,316 to \$72,316; and

THAT these same funds be appropriated for expenditure in Fiscal Year 2008-09 for the purpose of purchasing and installing DVR surveillance camera equipment as authorized by the SDAO grant award, thereby increasing expenditures in Other Uses Funds—Memorial, Grants Department line from \$37,039 to \$40,039 and raising the total expenditures of Other Uses Funds from \$69,316 to \$72,316.

ADOPTED THIS 11<sup>th</sup> day of May, 2009.

FOR THE BOARD:

  
Gary Dielman, President



**SPECIAL FUND  
RESOURCES AND REQUIREMENTS**

FORM  
LB-10

"Other Uses" Funds by Department  
(Fund)

Baker County Library District  
(Name of Municipal Corporation)

Line Item	Historical Data			Adopted Budget This Year 08-09	DESCRIPTION RESOURCES AND REQUIREMENTS	Budget for Next Year 2009-2010		
	Actual		Proposed By Budget Officer			Approved By Budget Committee	Adopted By Governing Body	
	Second Preceding Year 08-07	First Preceding Year 07-08						
1	5,499	6,401	20,803	31,960	1			
2					2			
3					3			
4	264	733	800	650	4			
5	5,000	10,000	10,000	10,000	5			
6	500	25,000	<del>42,000</del> 32,263 <i>35,363</i>	5,900	6			
7	1,125	6,015	2,900	500	7			
8	4,865	4,431	2,550	1,000	8			
9	17,253	52,580	69,316	50,010	9		0	0
10					10			
11					11			
12	17,253	52,580	<del>69,316</del> <i>72,316</i>	50,010	12		0	0
1	4,335	25,701	37,039	14,910	1			
2	1,255	1,808	3,520	500	2			
3	5,262	5	8,357	4,000	3			
4	0	0	100	100	4			
5		6	20,300	30,500	5			
6					6			
7					7			
8					8			
9					9			
10					10			
11					11			
12					12			
13					13			
14					14			
15	6,401				15			
16					16			
17	17,253	27,320	<del>69,316</del> <i>72,316</i>	50,010	17		0	0

\*Includes ending balance from prior year