

**SAN JUAN ISLAND LIBRARY DISTRICT
RESOLUTION #2-2022**

REALLOCATING EXPENDITURES

WHEREAS, expenditures have already been recorded in the original BARS Codes used in the 2022 Budget, and

WHEREAS, the 2022 Amended Budget was approved on April 26, 2022, and

WHEREAS, new BARS Codes were created in the amended budget from which to make expenditures, and

WHEREAS, these expenditures need to be accounted for in the new BARS Codes for which they are now budgeted,

NOW THEREFORE BE IT RESOLVED by the Board of Trustees of the San Juan Island Library District that the following recorded expenditures be reallocated from the 2022 Budget BARS Codes to the new 2022 Amended Budget BARS Codes indicated below.

DATED, this 26th day of April, 2022.

1. \$7467.72 out of 6311.00.572.50.10.0011 into 6317.00.572.50.10.0001 Maintenance worker
2. \$571.28 out of 6311.00.572.50.20.0001 into 6317.00.572.50.20.0001 FICA
3. \$179.12 out of 6311.00.572.50.20.0002 into 6317.00.572.50.20.0002 L&I
4. \$32.81 out of 6311.00.572.50.20.0012 into 6317.00.572.50.20.0012 PFML
5. \$2591.23 out of 6311.00.572.50.47.0001 into 6317.00.572.50.47.0001 Water/Sewer
6. \$4384.01 out of 6311.00.572.50.47.0003 into 6317.00.572.50.47.0002 Electric
7. \$5085.40 out of 6311.00.572.50.47.0004 into 6317.00.572.50.47.0003 Propane
8. \$425.85 out of 6311.00.572.50.48.0003 into 6317.00.572.50.35.0003 Landscape
9. \$601.28 out of 6311.00.572.20.34.0001 into 6311.00.572.20.34.0024 YA Books
10. \$35.34 out of 6311.00.572.20.34.0001 into 6311.572.20.31.0005 Supplies, children's program
11. \$603.48 out of 6311.00.572.20.34.0001 into 6311.00.572.20.34.0024 YA books (SJICF grant)

SAN JUAN ISLAND LIBRARY DISTRICT BOARD OF TRUSTEES
San Juan County, Washington

Karen Vedder

Becky Day, Vice President

Barbara Sharp, Secretary

Mark Madsen

Boyd Pratt

ATTESTED BY:

Laurie Orton, Director