

BOARD OF TRUSTEES
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Kimberly Markee, Clerk
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Joan M. Rogers
Library Director
jrogers@waterfordmi.gov

Public Library
5168 Civic Center Drive
Waterford, Michigan 48329-3773
Telephone: (248) 674-4831 Fax: (248) 674-1910
www.waterfordmi.gov/library

November 21, 2022

TO: The Honorable Township Board
FROM: Joan Rogers, Director
CC: Derek Diederich, Budget Director
Barb Miller, Accounting Manager
RE: Library - Request for Amendment to 2022 Budget - Ubbes Estate Final
distribution

I am requesting the following amendment to the Library Donations budget to reflect receipt of the final distribution of the proceeds from the bequest of the Estate of John M. Ubbes.

Earlier this year we were notified that the Library was named as one of the devisees of this estate. We recently received \$147,692.86 as the final distribution for a total of \$230,192.40.

We plan to use these funds for capital improvements.

27101-67408-L0002	Contributions	\$ 147,692.86
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Recommended Board Action:

To amend the 2022 Library Donations Budget to receive the final distribution of the bequest to revenue line: 27101-67408-L0002.

With us there are no boundaries