

ORCAS ISLAND LIBRARY DISTRICT

RESOLUTION NO. 10 - 2017

RESOLUTION ADOPTING THE BUILDING FUND BUDGET FOR THE YEAR 2018.

WHEREAS the Orcas Island Library District Board of Trustees held a public hearing on October 11, 2017 after proper legal notice, to discuss the adoption of its 2018 Building Fund Budget, and

NOW, THEREFORE BE IT RESOLVED, that the Orcas Island Library District Board of Trustees set the budget for the year 2018,

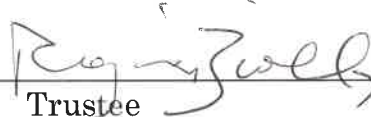
2018 Building Fund Budget \$150,604.00

ADOPTED this 8th day of November 2017.

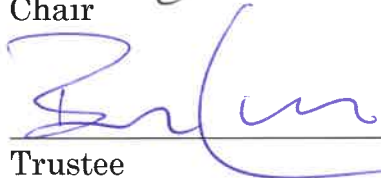
ORCAS ISLAND LIBRARY DISTRICT TRUSTEES



Chair



Trustee



Trustee

Trustee



Trustee

ATTEST:



Philip Heikkinen, Director

Revenue		
308.00.00.0000	Beginning Cash	\$120,604
367.11.03.0003	OICF Distribution	\$30,000
	Total Revenue	\$150,604

Expenses		
594.72.62.1001	Building Construction	\$25,000
594.72.62.2001	Architect Design Fee	\$6,000
594.72.62.2003	Owner's Representative	\$13,500
597.00.00.6321	Transfer to General Fund	106,104
	Total Expenses	\$150,604