

**CLAY COUNTY LAW LIBRARY
BOARD OF TRUSTEES
MEETING AGENDA
Monday, June 10, 2019**

1. Review meeting minutes from April 1, 2019
2. Review law library financial reports to date
3. Review usage of patron access at Westlaw terminals
4. *Constitutional Law in a Nutshell* book replacement
5. Library Collection List
6. Postage/office paper cost update
7. Toshiba copier
8. Law Librarian Summer Hours
9. Board officer elections

BALANCE IN EXCESS ACCOUNT

June 4, 2019	\$68,410.42	April 2, 2018	\$79,832.88
March 29, 2019	\$75,258.51	February 2, 2018	\$82,981.98
December 31, 2018	\$76,609.51	December 31, 2017	\$79,215.04
November 2018	\$85,003.52	November 2017	\$82,106.62
August 31, 2018	\$79,801.81	September 2017	\$66,119.99
May 29, 2018	\$86,350.34	June 2017	\$80,646.18

SUMMARY OF FINANCIALS			
QUARTER 1 FINANCIALS (1/2019 – 3/2019)		YEAR TO DATE FINANCIALS	
Library Fees	\$ 12,360.00	Library Fees	\$ 25,843.33
Salaries	-548.00	Salaries	-2,125.31
Pera	-54.84	Pera	-173.13
S.S.	-45.33	S.S.	-143.12
Medicare	-10.60	Medicare	-33.47
Periodicals	-18,481.17	Postage	-11.37
Total	\$ -6,779.94	Equipment	-161.76
QUARTER 2 FINANCIALS (4/2019 – 6/2019)		Periodicals	-34,394.26
Library Fees	\$ 13,483.33	Total	\$-11,199.09
Salaries	-1,577.31		
Pera	-118.29		
S.S.	-97.79		
Medicare	-22.87		
Postage	-11.37		
Equipment	-161.76		
Periodicals	-15913.09		
Total	\$ -4,419.15		