

**CLAY COUNTY LAW LIBRARY
BOARD OF TRUSTEES
MEETING AGENDA
Monday, April 1, 2019**

1. Introduce new Law Librarian, Courtney Walkup
2. Review meeting minutes from December 10, 2018
3. Review Law Library financial reports to date
4. LSNM Self-Help Poster and Update
5. Postage and paper costs
6. Review usage of patron access at Westlaw terminals
7. Toshiba Copier

Balance in excess account:

March 29, 2010: \$75,258.51

August 31, 2018: \$79,801.81

May 29, 2018: \$86,350.34

April 2, 2018: \$79,832.88

February 2, 2018: \$82,981.98

December 31, 2017: \$79,215.04

November 2017: \$82,106.62

September 2017: \$66,119.99

June 2017: \$80,646.18

November 2018: \$85,003.52

SUMMARY OF FINANCIALS															
QUARTER FINANCIALS.	YEAR TO DATE FINANCIALS														
N/A	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding-left: 20px;">Library Fees</td> <td style="text-align: right;">12,360.00</td> </tr> <tr> <td style="padding-left: 20px;">Salaries</td> <td style="text-align: right;">-129.26</td> </tr> <tr> <td style="padding-left: 20px;">Pera</td> <td style="text-align: right;">-23.43</td> </tr> <tr> <td style="padding-left: 20px;">S.S.</td> <td style="text-align: right;">-19.37</td> </tr> <tr> <td style="padding-left: 20px;">Medicare</td> <td style="text-align: right;">-4.53</td> </tr> <tr> <td style="padding-left: 20px;">Periodicals</td> <td style="text-align: right;">-18,481.17</td> </tr> <tr> <td style="padding-left: 20px;">Total =</td> <td style="text-align: right;">- 6297.76</td> </tr> </table>	Library Fees	12,360.00	Salaries	-129.26	Pera	-23.43	S.S.	-19.37	Medicare	-4.53	Periodicals	-18,481.17	Total =	- 6297.76
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