

**NOTICE of PUBLIC MEETING/AGENDA
of the
DOUGLAS COUNTY LAW LIBRARY BOARD
MARCH 15, 2023**

A regular meeting of the Douglas County Law Library Board will be held on **March 15, 2023** beginning at **8:00 A.M.** The meeting will be held in a hybrid format to include in person at the Douglas County Judicial Law Enforcement Center, Department II Courtroom, 1038 Buckeye Road, Minden, Nevada and via Zoom by accessing the website:

<https://us06web.zoom.us/j/85208549030?pwd=RGFxbi9CMGF1amRERGUwUmxqc nB1Zz09>

Meeting ID: 852 0854 9030, Password: 971760. The public may also call in live by using telephone number: **(699) 900 6833, Meeting ID: 852 0854 9030, Password: 971760.**

The Law Library Board reserves the right to take items in a different order; to combine two or more agenda items for consideration; and to remove items from the agenda or delay discussion relating to an item on the agenda at any time.

The Board, through its president, may prohibit a comment if the comment is on a topic that is not relevant to, or within the authority of the public body or if the comment is repetitious or willfully disruptive of the meeting. Written materials filed with the Board are part of the record and do not need to be read aloud. Citizens are encouraged to submit written materials well in advance of the scheduled meeting so the Board of Trustees will have time to review them before the public hearings begin. Members of the public body may submit written material or request supporting material for the meeting by contacting Erin C. Plante by email at eplante@douglas.nv.gov, telephone at 775-782-9951, by mail at P.O. Box 218 Minden, Nevada 89423, or by physical address at 1038 Buckeye Road, Minden, Nevada 89423.

Persons desiring an opportunity to address the Law Library Board who are not able to attend the meeting are requested to send an email to eplante@douglas.nv.gov at the Douglas County District Court at least 24 hours prior to the convening of the Law Library Board Meeting.

Notice to Persons with Disabilities: Members of the public who are disabled and require special assistance or accommodations at the meeting are requested to notifying Erin C. Plante at 775-782-9951 or eplante@douglas.nv.gov at least 20 hours in advance.

*Copies of this notice and agenda have been posted on or before 9 a.m. on the third working day before the meeting at the Douglas County Judicial and Law Enforcement Center, the State of Nevada's official website <http://notice.nv.gov> and the Douglas

County District Court's official website <https://douglasdistrictcourt.com/law-library/>. Copies of this notice and agenda, as well as supplemental/support material have been posted to the Douglas County's website https://douglascountynv.granicus.com/ViewPublisher.php?view_id=1. However, this Board does not maintain the listed website and therefore timely posting of agendas on the website cannot be guaranteed.



Douglas County Law Library Board

Judicial Law Enforcement Center
Department II
1038 Buckeye Road
Minden, Nevada 89423
<http://www.douglascountynv.gov/>

Regular Meeting Agenda

Erin C. Plante
Judicial Executive Assistant

Wednesday, March 15, 2023, 8:00 AM

In Person/Zoom – Instructions Provided in Notice

CALL TO ORDER AND DETERMINATION OF QUORUM

PUBLIC COMMENT

At this time, public comment will be taken on those items and matters within the jurisdiction and control of the Law Library Board. No action may be taken on a matter raised under public comment until the matter has been included specifically on an agenda as an item upon which action will be taken. Public Comment is limited to 3 minutes per speaker.

MINUTES APPROVAL

Wednesday, November 16, 2022 – Regular Meeting

AGENDA ITEMS

1. **For Possible Action.** Discussion on election of President and Secretary in accordance with Douglas County Code, Chapter 2.50.
2. **For Possible Action.** Discussion on the Law Librarian marketing the Law Library.
3. **For Discussion Only.** Discussion of the Law Librarian's quarterly report of the financial status of the Law Library. NRS 380.065.

PUBLIC COMMENT

At this time, public comment will be taken on those items and matters within the jurisdiction and control of the Law Library Board. No action may be taken on a matter raised under public comment until the matter has been included specifically on an agenda as an item upon which action will be taken. Public Comment is limited to 3 minutes per speaker.

ADJOURNMENT



**Douglas County Law Library Board
Meetings & Minutes**
Douglas County Judicial Law Enforcement Center
1038 Buckeye Road, Minden, Nevada 89423

Phone: 775-782-9951
FAX: 775-782-9878

The regular meeting of the **DOUGLAS COUNTY LAW LIBRARY BOARD** was held on Wednesday, November 16, 2022, in Department II of the Douglas County Judicial Law Enforcement Center, 1038 Buckeye Road, Minden, Nevada 89423, and via Zoom.

OPENING

Call to order at 8:00 a.m. and roll call:

Board Members Present:

Judge Thomas W. Gregory – Trustee
Danny Tarkanian - Trustee
Cynthia Mohiuddin – Trustee
Peter Handy – Trustee

Quorum

Public Comment: None

Minute Approval from Wednesday, May 18, 2022 – Regular Meeting

MOTION: Peter Handy made a motion to approve the Meeting Minutes from Wednesday, May 18, 2022.
SECOND: Danny Tarkanian
AYES: Gregory, Tarkanian, Handy, Mohiuddin
RESULTS: APPROVED

Minute Approval from Wednesday, September 21, 2022 – Regular Meeting

MOTION: Peter Handy made a motion to approve the Meeting Minutes from Wednesday, September 21, 2022.
SECOND: Danny Tarkanian
AYES: Gregory, Tarkanian, Handy, Mohiuddin
RESULTS: APPROVED

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- 1. For Discussion Only.** Discussion of the annual report to the Board of County Commissioners and statute requirements. NRS 380.090.

DISCUSSION:

Judge Gregory speaks:

Provided within the Agenda packet is the 2021 Law Library Board annual report to the Board of County Commissioners. I am very appreciative that last year Mr. Handy and Ms. Plante took on the task of completing the report and getting it to the Board of County Commissioners in a timely fashion. I want to discuss how we approach it this year and if we need to do anything different. On the on top of the report provided from last year, Ms. Plante included the NRS 380.090 that tells us what our statutory requirements are. Mr. Handy do you have thoughts about doing something different or do we need to do more to meet the statutory requirements?

Mr. Handy speaks:

I would be happy to discuss. The main issue is that the County runs on fiscal year and the report is due on a calendar year, so there is a disconnect for the six months where the County has to produce a half year fiscal reporting, when they keep the fiscal year. We should give the last fiscal year's report and add the beginning of this fiscal year to the end of the calendar year report; instead of attaching two fiscal year halves, one from the prior fiscal year and one from the current fiscal year. The only other thing would be is that the law librarian provide a statement of the current books and publications and whether we lost or added any during the year.

Judge Gregory speaks:

As Mr. Handy stated there are two components in subsection (1) and subsection (2). I like Mr. Handy's thoughts regarding the financial reporting and wished that the law librarian was here today to discuss. Whatever direction the Board goes in, I am happy to discuss it with the law librarian. Does anyone have any thoughts on Mr. Handy's suggestions regarding the report?

Cynthia Mohiuddin speaks:

That makes sense and seems logical.

Judge Gregory speaks:

Commissioner Tarkanian, I assume that you see these reports come in from all the County Boards. Is the Law Library Board's report consistent with other departments?

Commissioner Tarkanian speaks:

I have only been on the Board for two years, year and half and only have seen them once, so it is pretty brand new. I may not be the best person to ask. The reports are a little confusing until we go through them in open meeting.

Judge Gregory speaks:

We have never received feedback from the County that we are doing it right or doing it wrong. I appreciate the work done by Mr. Handy last year and the new proposed changes will improve it. I would like to task the law librarian with subsection (1), with providing a list of periodicals. The Board of County Commissioners may not want to see the full list, but the report should state we are in compliance with NAC 380.101 and remind everyone there are 16 periodicals that we need to maintain and an additional requirement in NAC 380.020. I would like a report from the law librarian that we have all the required periodicals and that we are in compliance to add to the report. Does anyone had a problem with me asking the law librarian to preform that function?

All Trustees verbally agree.

Judge Gregory speaks:

I will speak with law librarian. Mr. Handy will you draft the annual report with assistance from Ms. Plante? I will reach out to the law librarian and ask him to get Mr. Handy the information needed to meet the requirements of subsection (1) by way of a written report.

Peter Handy speaks:

I would be happy to complete the report and Ms. Plante has been indispensable with helping to complete the report.

Jason Garrett Gibson speaks:

The report is insufficient and I have used the law library.

Judge Gregory speaks:

Please state who you are.

Jason Garrett Gibson speaks:

I am on the Zoom. My name is Jason Garrett Gibson. I grew up in the county and have returned home to take care of business on behalf of the House of Gibson and his deceased parents.

Judge Gregory speaks:

Thank you, Mr. Gibson for joining the meeting. I didn't know when you joined the meeting. Were you in attendance when public comment was called? Have you been on the whole time?

Jason Garrett Gibson speaks:

I arrived four minutes late because I was up until midnight trying decipher the eighty page agenda. I went through the invoices that show we are paying for a subscription that does not exist.

Judge Gregory speaks:

I want to follow the agenda and Mr. Gibson will have the opportunity at the end of the meeting to make public comment. Mr. Gibson will be given an opportunity to make an offer for any of the discussion items as they are called. At this time discussion is regarding the annual report that the Board gives the Board of County Commissioners. Mr. Gibson would like to make any statement on that? I will allow it.

Jason Garrett Gibson speaks:

I appreciate that. I went down to what you call a law library and it's a skeleton. There is no Westlaw subscription there. There is no utility there and you cannot do any case research, with no one to lean on to go about the research. You can hit the books.

Judge Gregory speaks:

Mr. Gibson it is nice to hear from someone from the community who has actually used the law library and the Board welcomes what he has to say. The Board typically does not get input from the community and you may be the first person who has appeared at a meeting over the last several years and we welcome the input. I understand that you went to the law library and that you were aware that there was Westlaw. Mr. Gibson did you have problems getting on to Westlaw?

Jason Garrett Gibson speaks:

I used it twice and the first time I was there, there were utilities that I could use and now they have seemed to be stripped. The only thing you get now is the hopes of accessing all the benefits of Westlaw but it is not an active subscription.

Judge Gregory speaks:

Mr. Gibson are you familiar with using Westlaw and have you used it in the past?

Jason Garrett Gibson speaks:

I have spoken to the law librarian and he stated that it was interesting that he is not here this morning because I asked him to activate the subscription, but what I find even more interesting is that this law library was relocated from the courts which makes it more difficult to conduct court business. You would think that the law library would be near by the clerk so you could file things and take care of your business, but this was moved from an office that is now a shoebox and because of the impression that the County has to build a new JLEC facility we are lead to believe that we need a bigger space and a bigger building because we cannot house something like a law library.

Judge Gregory speaks:

Mr. Gibson, I really welcome your comments but want keep us on task and we welcome any comments moving forward including during public comment. I may have more questions for on what you just said, and I am listening to you. Back to Discussion Item 1 and what we need to conform with our reporting requirements to the County. Do you have anything to say to that point? We will come back to you regarding some of the other things brought up.

Jason Garrett Gibson speaks:

Well thank you I appreciate that. It behooves me that no one else is accessing the utility and the value. In school we were never taught to respect the law or learn the law or to go down to the courthouse. It is way too late in the game to be 52 and reading your state constitution for the first time. We have a serious disconnect when it comes to the law and how to apply it and how to avoid conflicts instead of being drawn into them. I am grateful that you guys are meeting and going over these things. I left the Commissioner a message yesterday about the importance of these utility, at least to the House of Gibson and I can assure you with the outreach education that we are bringing into Douglas County that this resource and utility will be quintessential to what we call maladministration.

Judge Gregory speaks:

Mr. Gibson thank you for your comments. Do I have any other discussion on Agenda Item 1?

No More Discussion

2. For Discussion Only. Discussion of the Law Librarian's quarterly report of the financial status of the Law Library. NRS 380.065.

Judge Gregory speaks:

The Law Librarian's quarterly report is attached to the exhibits and materials that have been distributed. If it is easier to find it, it is the last two pages of the materials. That is what we receive for the librarian. You can see that it provides us with a law library performance report, but it is fiscal year to date through September 2022. Of course, not much into the fiscal year and not necessarily to date. That is what we have been given by law librarian. At this time, I will open it up for discussion. First let me ask the Trustees and then Mr. Gibson you may weigh in if you would like. Is there any discussion from the Trustees?

No Comment from Trustees

Jason Garrett Gibson speaks:

Mr. Gibson, we welcome your input, if there is something you would like to say on this agenda item, I would certainly welcome it.

Jason Garrett Gibson speaks:

Thank you very much. Like I said there is no sense in having a law library if it's not easily accessible with subscription and doesn't give the reach and utility that you need. It doesn't make sense to me to have it located in the library, it needs to be in the court. Why are we, we are in the 21st century here we have no online state filing system. There is no way to access court case law without going down to the clerks and manually going through filings. It makes little, to no sense to us after being subject to a COVID crisis to have to deal with the fleecing of law enforcement at the gate who want to know every little detail about your business and why are you there.

Judge Gregory speaks:

Mr. Gibson I am going to interrupt you. Mr. Gibson I am going to cut you off. Mr. Gibson your comments would seem more appropriate during public comment, and we will give you an opportunity to give that. Again, I am trying to keep us on track with our agenda and the comments you are making are not consistent with the agenda item. I did not hear any other discussion from Trustees as to Agenda Item 2.

3. For Possible Action. The adoption of quarterly meetings for 2023.

Judge Gregory speaks:

The meeting dates for 2023 as proposed are: Wednesday, March 15, 2023, at 8:00 a.m.; Wednesday, May 17, 2023, at 8:00 a.m.; Wednesday, September 20, 2023, at 8:00 a.m.; and Wednesday, November 15, 2023, at 8:00 a.m. Does anyone have issue with any of those dates?

Cynthia Mohiuddin speaks:

I may not be available on March 15th but that is alright.

Commissioner Tarkanian and Peter Handy respond that they do not have problem with the proposed dates.

Judge Gregory speaks:

This is an action item and I am looking for a motion to adopt the quarterly meeting dates.

MOTION: Commissioner Tarkanian moved to adopt Wednesday, March 15, 2023 at 8:00 a.m.; Wednesday, May 17, 2023 at 8:00 a.m.; Wednesday, September 20, 2023 at 8:00 a.m.; and Wednesday, November 15, 2023 at 8:00 a.m. as quarterly meeting dates for 2023.

SECOND: Cynthia Mohiuddin

AYES: Gregory, Tarkanian, Handy, Mohiuddin

RESULTS: APPROVED

Public Comment:

Commissioner Tarkanian speaks:

Before we get to Mr. Gibson's public comment, I want to address one of the things that Mr. Gibson mentioned. On the Board of County Commissioners agenda item, I think it's the consent calendar, we are approving almost \$600,000, which I thought was quite expensive, to update the software to these types of records. I am not sure if it would include the law library records or court records, but I would assume they would. The County Commissioners approved a large sum of money to hopefully to helpfully accomplish what you just mentioned Mr. Gibson.

Judge Gregory speaks:

Mr. Gibson I was listening carefully to your comments, and I picked up on a couple of things, or facts, or concepts that you wanted to bring to our attention. One has to do with access to court records and that is not something this Board has any

authority over or deals with. The second concept is your use of the law library and that is squarely within what this Board is doing. I am going to ask you to keep your comments to the law library because that is going to be the most benefit to us and I would like to follow up. It sounds like you have gone to the law library to use Westlaw on more than one occasion and that previously you were able to conduct legal research, but the last time you went the subscription was out, or something like that and you weren't able to do any legal research. That is what I am understanding you to say, and this Board really needs to know if that is the case. Could you clarify and tell us a little more in depth what your experience with Westlaw has been at the law library?

Jason Garrett Gibson speaks:

Yes thank you. There is no subscription activation. You can hit the books all day long, but without having something like Fast Case or Westlaw or Lexis you can't do any case law research. It seems to me with a half million dollars the least we can do is provide access to the District Court so we can file our documentation online and be able to properly research things and be informed. I have a situation here where the probate of this estate has been in the courts and before the courts for the last two years. My address has been on file with four different divisions and there were significant orders that were put into motion without my knowledge that have given letters of administration of my estate and basically placed me in a situation of being homeless because I was not properly informed.

Judge Gregory speaks:

Mr. Gibson, I have to interrupt you. I have stop you, because one, that is off topic of what the law library has any function over; and two, it sounds like you are talking about a case that you have and we cannot...

Jason Garrett Gibson speaks:

That is what the law library is for sir! That is what the law library is for, so we can access documentation and be on top of situations that are occurring without our knowledge; and second if you folks have not used the law library and you're the Board that administrates whatever is in the agenda, that brings us right back to the same situation that we see with all our municipal government today where we are throwing hundreds of thousands of dollars at things and we don't even know what they are or what's in them! I talked to the law librarian, can I help you activate this, can I help you bring this stuff to speed, is there something I can do and volunteering to better this situation so that people understand that this utility is available and that they can tap this to educate themselves on what's going on here today. It surprises me, it doesn't surprise, that he's not here this morning.

Judge Gregory speaks:

Mr. Gibson when was that when you attempted unsuccessfully to get on Westlaw

Jason Garrett Gibson speaks:

It was like two weeks ago.

Judge Gregory speaks:

Well thank you very much for that information. I will follow up with the law librarian, so I thank you for that. Do you have any other comment you would like to make and I will remind you the public comment is limited to three minutes. We have gone over that here, but we are very receptive of what you have to say so if you have anything else that is on topic here I will entertain it.

Jason Garrett Gibson speaks:

Thank you much. I'm not sure if it's going to be on topic folks because what we're dealing with here is a maze of sorts of maladministration where you pay for this and you get that. I, after having no success at the law library tried to use the resources of the District Attorney and I guess they have nine attorneys on staff there and it is clear to me that they only represent the County's interest. They will not provide neutral information and they wouldn't assist with discovery. You're not going to get it from law enforcement and when a citizen goes down to try and access the court or what is supposed to be a law library in the courts to be hassled at the gate and to be fleeced and to be made a spectacle in front of everybody because you're there trying to take care of your personal business and having to disclose that to these centurions who are unlawfully deterring people from accessing utilities is unacceptable. Now you're going to tell me I'm out of line and I'm not in conformance with the agenda item this morning and I'm going to tell you that the maladministration practices of this county and this particular department that has \$600,000 and is doing a whole lot of nothing! You have been dragging this out for two years. I'm looking at these invoices for the Westlaw subscription they go back two years and you're going to tell us that you're actually doing something with our tax base when we can't even access the basic utilities when it comes to researching our business, then have us behind the eight because we can't keep up with your business practices Douglas County! And you're going to tell me today and sorry we don't know what is going on and we're going to look into it and have a good day Mr. Gibson, you're a lunatic. This is going on across the board with you folks. We have the highest income and highest per capita per county leading the way for Nevada and once you get into the nitty gritty with what's going on here it's unreal man!

Judge Gregory speaks:

Alright Mr. Gibson thank you, you are out of time. Is there any other public comment to be made from anyone else?

MOTION: Cynthia Mohiuddin moved to adjourn the meeting at 8:30 a.m.
SECOND: Commissioner Tarkanian
AYES: Gregory, Tarkanian, Handy, Mohiuddin
RESULTS: APPROVED

Judge Gregory speaks:

Ms. Plante when is next board meeting?

Erin Plante speaks:

The next meeting is Wednesday, March 15, 2023, at 8:00 a.m.

Adjournment – 8:30 a.m.

UNAPPROVED



Law Library Budget Performance Report

Fiscal Year to Date 02/28/23

Exclude Rollup Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year YTD
Fund 222 - Law Library										
REVENUE										
Department 000 - Revenue										
<i>Beg. Fund Bal./Reserves</i>										
301.000	Opening Fund Balance	6,717.00	.00	6,717.00	.00	.00	.00	6,717.00	0	.00
301.100	Opening Fund Reserves	.00	.00	.00	.00	.00	.00	.00	+++	.00
<i>Beg. Fund Bal./Reserves Totals</i>		<u>\$6,717.00</u>	<u>\$0.00</u>	<u>\$6,717.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,717.00</u>	<u>0%</u>	<u>\$0.00</u>
<i>Charges For Service</i>										
341.601	Clerks Fees	18,000.00	.00	18,000.00	1,480.00	.00	10,505.01	7,494.99	58	11,379.95
<i>Charges For Service Totals</i>		<u>\$18,000.00</u>	<u>\$0.00</u>	<u>\$18,000.00</u>	<u>\$1,480.00</u>	<u>\$0.00</u>	<u>\$10,505.01</u>	<u>\$7,494.99</u>	<u>58%</u>	<u>\$11,379.95</u>
<i>Miscellaneous Revenue</i>										
360.800	Miscellaneous	.00	.00	.00	.00	.00	.00	.00	+++	.00
361.200	Interest On Investment	.00	.00	.00	.00	.00	.00	.00	+++	.00
361.205	Investment-FMV Adjust	.00	.00	.00	.00	.00	(518.61)	518.61	+++	(303.25)
361.211	Invest. Earnings-LGIP	15.00	.00	15.00	.00	.00	140.65	(125.65)	938	6.07
361.212	Invest. Earnings-BNY Mellon	413.00	.00	413.00	.00	.00	291.59	121.41	71	267.49
361.250	Inv Service Fees (Contra)	(18.00)	.00	(18.00)	.00	.00	(9.75)	(8.25)	54	(9.29)
361.251	Bank Fees (Contra)	(11.00)	.00	(11.00)	.00	.00	.00	(11.00)	0	(5.46)
<i>Miscellaneous Revenue Totals</i>		<u>\$399.00</u>	<u>\$0.00</u>	<u>\$399.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>(\$96.12)</u>	<u>\$495.12</u>	<u>-24%</u>	<u>(\$44.44)</u>
<i>Other Financing Sources</i>										
392.050	Transf.In-General Fund	.00	.00	.00	.00	.00	.00	.00	+++	.00
<i>Other Financing Sources Totals</i>		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>+++</u>	<u>\$0.00</u>
Department 000 - Revenue Totals		<u>\$25,116.00</u>	<u>\$0.00</u>	<u>\$25,116.00</u>	<u>\$1,480.00</u>	<u>\$0.00</u>	<u>\$10,408.89</u>	<u>\$14,707.11</u>	<u>41%</u>	<u>\$11,335.51</u>
REVENUE TOTALS		<u>\$25,116.00</u>	<u>\$0.00</u>	<u>\$25,116.00</u>	<u>\$1,480.00</u>	<u>\$0.00</u>	<u>\$10,408.89</u>	<u>\$14,707.11</u>	<u>41%</u>	<u>\$11,335.51</u>
EXPENSE										
Department 391 - Law Library										
<i>Salaries & Wages</i>										
511.165	Holiday Overtime	.00	.00	.00	.00	.00	.00	.00	+++	.00
511.166	Sick Buyback	.00	.00	.00	.00	.00	.00	.00	+++	.00
511.167	Vacation Payout	.00	.00	.00	.00	.00	.00	.00	+++	.00
511.168	Vacation Buyback	.00	.00	.00	.00	.00	.00	.00	+++	.00
511.169	Comp Payout	.00	.00	.00	.00	.00	.00	.00	+++	.00
511.999	Salaries-Offset	.00	.00	.00	.00	.00	.00	.00	+++	.00
<i>Salaries & Wages Totals</i>		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>+++</u>	<u>\$0.00</u>



Law Library Budget Performance Report

Fiscal Year to Date 02/28/23

Exclude Rollup Account

Employee Benefits

511.190	Pact Other	.00	.00	.00	.00	.00	.00	.00	+++	.00
<i>Employee Benefits Totals</i>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++	\$0.00

Services & Supplies

520.139	Rents/Leases Copy Machine	.00	.00	.00	.00	.00	.00	.00	+++	.00
521.500	Central Svcs Cost Allocation	3,591.00	.00	3,591.00	.00	.00	1,795.50	1,795.50	50	1,795.50
532.055	Books & Periodicals	10,795.00	.00	10,795.00	.00	.00	5,054.29	5,740.71	47	5,997.74
550.102	Bank Fees-Checking	.00	.00	.00	.00	.00	.00	.00	+++	.00
565.755	Investment Service Fees	.00	.00	.00	.00	.00	.00	.00	+++	.00
<i>Services & Supplies Totals</i>		\$14,386.00	\$0.00	\$14,386.00	\$0.00	\$0.00	\$6,849.79	\$7,536.21	48%	\$7,793.24

Capital Outlay/Projects

563.900	Board Designated	.00	.00	.00	.00	.00	.00	.00	+++	.00
564.500	Machinery & Equipment	.00	.00	.00	.00	.00	.00	.00	+++	.00
564.603	New Office Equipment	.00	.00	.00	.00	.00	.00	.00	+++	.00
<i>Capital Outlay/Projects Totals</i>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++	\$0.00

Other Financing Uses

619.000	Contingency	216.00	.00	216.00	.00	.00	.00	216.00	0	.00
<i>Other Financing Uses Totals</i>		\$216.00	\$0.00	\$216.00	\$0.00	\$0.00	\$0.00	\$216.00	0%	\$0.00

Ending Fund Bal/Reserves

625.103	Appropriated Reserve	.00	.00	.00	.00	.00	.00	.00	+++	.00
699.000	Ending Fund Balance	10,514.00	.00	10,514.00	.00	.00	.00	10,514.00	0	.00
<i>Ending Fund Bal/Reserves Totals</i>		\$10,514.00	\$0.00	\$10,514.00	\$0.00	\$0.00	\$0.00	\$10,514.00	0%	\$0.00

Department	391 - Law Library Totals	\$25,116.00	\$0.00	\$25,116.00	\$0.00	\$0.00	\$6,849.79	\$18,266.21	27%	\$7,793.24
	EXPENSE TOTALS	\$25,116.00	\$0.00	\$25,116.00	\$0.00	\$0.00	\$6,849.79	\$18,266.21	27%	\$7,793.24

Fund	222 - Law Library Totals									
	REVENUE TOTALS	25,116.00	.00	25,116.00	1,480.00	.00	10,408.89	14,707.11	41%	11,335.51
	EXPENSE TOTALS	25,116.00	.00	25,116.00	.00	.00	6,849.79	18,266.21	27%	7,793.24
Fund	222 - Law Library Totals	\$0.00	\$0.00	\$0.00	\$1,480.00	\$0.00	\$3,559.10	(\$3,559.10)		\$3,542.27

Grand Totals

	REVENUE TOTALS	25,116.00	.00	25,116.00	1,480.00	.00	10,408.89	14,707.11	41%	11,335.51
	EXPENSE TOTALS	25,116.00	.00	25,116.00	.00	.00	6,849.79	18,266.21	27%	7,793.24
Grand Totals		\$0.00	\$0.00	\$0.00	\$1,480.00	\$0.00	\$3,559.10	(\$3,559.10)		\$3,542.27