

**NOTICE of PUBLIC MEETING/AGENDA
of the
DOUGLAS COUNTY LAW LIBRARY BOARD
SEPTEMBER 24, 2025**

A regular meeting of the Douglas County Law Library Board will be held on **September 24, 2025**, beginning at **8:30 A.M.** The meeting will be held in a hybrid format to include in person at the Douglas County Judicial Law Enforcement Center, Department 2 Courtroom, 1038 Buckeye Road, Minden, Nevada and via Zoom by accessing the website: <https://us06web.zoom.us/j/88167953441>

Meeting ID: 881 6795 3441, Password: 294434. The public may also call in live by using telephone number: **(669) 900 6833, Meeting ID: 88167953441#, Password: 294434#**

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 2
1038 Buckeye Road
Minden, Nevada 89423
<http://www.douglascountynv.gov/>

Regular Meeting Agenda

Erin C. Plante
Judicial Executive Assistant

Wednesday, September 24, 2025, 8:30 a.m. 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, March 19, 2025 – Regular Meeting
Wednesday, May 21, 2025 – Regular Meeting

AGENDA ITEMS

1. 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, March 19, 2025, in Department 2 of the Douglas County Judicial Law Enforcement Center, 1038 Buckeye Road, Minden, Nevada 89423, and via Zoom.

OPENING

Call to order at 8:30 a.m. and roll call:

Board Members Present:

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

Quorum

Public Comment: None

Minute Approval from Wednesday, November 20, 2024 – Regular Meetings

MOTION: Cynthia Mohiuddin made a motion to approve the meeting minutes from the September 18, 2024 Regular Board.
SECOND: Danny Tarkanian
AYES: Gregory, Tarkanian, Mohiuddin
RESULTS: APPROVED

- 1. For Possible Action:** Discussion on election of President and Secretary in accordance with Douglas County Code, Chapter 2.50.

Judge Gregory speaks:

I have served as President for many terms in a row and Trustee Handy has served as Secretary for quite a few times as well. I don't know if Trustee Handy has any thoughts on serving again or not. I can tell you it would be my pleasure to serve again as President, but I am open to someone else taking my place, if someone

would like to do that. So, let's open it up for nominations. Is there anybody other than myself that is interested or would like to nominate somebody for that position?

Cynthia Mohiuddin speaks:

I think you're doing a fantastic job and I would move that you continue as President.

Judge Gregory speaks:

Thank you Ms. Mohiuddin, I appreciate that. How about for Secretary? Again, I have not talked to Mr. Handy. He has done a swell job, but I don't know if he's interested or not. Is there anybody that is interested in taking the Secretary position? Alright, I will nominate Mr. Handy and are there any other nominations? Okay, no other nominations, so I would then look for a nomination to approve the slate as myself as President and Mr. Handy as Secretary.

MOTION: Cynthia Mohiuddin made a motion to approve Judge Gregory as President and Peter Handy as Secretary.
SECOND: Danny Tarkanian
AYES: Gregory, Tarkanian, Mohiuddin
RESULTS: APPROVED

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

Judge Young speaks:

I would like to make a comment on the financials, just in case any of you have a question about this. There is a difference in the analysis for this quarter and I just wanted to explain it. So if you look at the very bottom of page 1, the line for Books and Periodicals, you will see in the second column the \$9,211.00, has a parenthesis around it and you might be asking what this is about. Well, if you turn to the next page under Software you will see that \$9,211.00. That was basically moved. The County suggested, from an accounting standpoint, that really our Westlaw service should fall under Software, instead of Books and Periodicals. That does make sense. So, basically we just moved the like item over to Software. So, I just wanted to give that explanation. The other thing I wanted to point out that it does look like, so far this year, the Law Library is funded by Clerk's filing fees and those appear to be down a little bit this year and so you might have noticed that our revenues are a little bit down this year. All in all, we are still healthy. I just wanted to point out those two areas. Is there any other discussion on the financials?

3. For Discussion Only. Discussion on Law Librarian's update of the Law Library.

Judge Gregory speaks:

Mr. Deghelder thank you for joining us here today. Looking forward to any update, you have. I will remind everybody that at our last meeting we approved some funds for the use of the kiosk and so Mr. Deghelder I would hope you would update us on that, if not other areas. So Mr. Deghelder, thanks again for joining us, and what would like to share with us.

Tim Deghelder speaks:

Well, the main reason that we have the law library is so our citizens can find out their legal status of things that are happening, and they can learn and make some judgments on how they stand with the law. The librarian, Louise Davis, that used to help with the law library has retired, and the young lady here Corona McAfee has taken the reigns of keeping things organized and I just wanted her to come this morning to see how these meetings runs. She has done a tremendous job of catching up with the materials we get in. I think our biggest challenge is that the laws change and she needs to make sure that things are current, so people aren't looking up the wrong thing. So I wanted to introduced Corona, and Corona do have any comments on your last three months of trying to catch up with the law materials?

Corona McAfee speaks:

I will say that we are almost completely caught up. The Nevada Civil Practice Manual, and thank you for finding that, needs more significant updates. I am in the process of getting in touch with them because we are about ten years behind, but everything else should be fully updated as far as what I have received.

Judge Gregory speaks:

Thank you and I will tell the other Board Members that after our last meeting I went over to the library and I met with Mr. Deghelder and Corona. We did an inventory to make sure we have everything we are supposed to have and we talked about the need to update things, so what was happening was that some of the physical books that we have there on a yearly basis we get updates as the law changes and those need to be replace the old with the new. We had a good conversation about that and it sounds like Corona you're getting caught up with that and there were quite a few things when I went over there that we were mailed, boxes of different updates that needed to be shelved. So it sounds like that is going well and Corona I appreciate your efforts with that. I want to make specific attention to comment of the Civil Practice Manual that you mentioned that was behind. The day I went over there we actually could not find it, but I am happy to hear that is has now been

located and you're getting that updated. If I understood your comment correctly everything else has been updated and accounted for. Is that correct?

Corona McAfee speaks:

That is correct.

Judge Gregory speaks:

Okay, thank you very much. I knew that was going to be a big effort and it sounds like that is coming along well, so thank you. Mr. Deghelder I did not want to cut you off, but I wanted to interject that. What else would you like to tell us?

Tim Deghelder speaks:

Sharing information is good. I also wanted to comment on one other thing. We currently do not charge for prints. The legal kiosk that we got came with a printer, toner and they told me if we need any more paper or anything to just give them a call. So, that is passed on to our citizens, so we are not nickeling and diming people on the law library right now. So, if someone comes in and needs a print or something, we're letting it go. So, people can come in and print something off and we're not worried about collecting ten cents or twenty-five cents. So, I just wanted to update you on that.

Judge Gregory speaks:

Is the kiosk functioning as it is supposed to and is it getting any use?

Tim Deghelder speaks:

It is. They have to do a dropdown box when they start the legal kiosk. It says, "Welcome to the kiosk. Where are you starting from?" It is easy to just click and select the first library district, county, so I don't know if we are getting current statistics. I don't know if people are actually finding Douglas County and selecting Douglas County, or just clicking a county and entering. So, there is a way to get statistics on that, but I don't know how accurate they are. We kind of do a visual though, and throughout the day we walk around and see if people need help on the regular computers, so we do a visual check and we are getting about two a day. Two people over there. So, in a week that is about fourteen, fifteen people using the law library. Just an eyeball check.

Judge Gregory speaks:

Well, that is good to hear that it is getting some use. Alright, any other updates?

Cynthia Mohiuddin speaks:

Would you still like to get together? I need to learn how to use it, but it does not sound too difficult. Do we want to do a PR thing and get the word out?

Tim Deghelder speaks:

Yes. Our thoughts are when we get past the July 1st budget we do want to offer an open house, legal open house and we want to schedule it, market it, and even if people can't make it, we want to get the word out that we do have this law library here. The idea is to just introduce, if people do come, say here's the law library, here's why we have it, here's some things you can use it for, you may not need it now, tell a friend, and maybe put the word out and do some seminars. We do want to do it quarterly or a couple times a year. We will get back to you on that. So, we're thinking late summer, early fall, would be the best time to do it.

Cynthia Mohiuddin speaks:

Sounds good. I have a couple trips planed, but if I am not out-of-town, I would like to have it calendared and get down there with you. I may try and take a run down there in the next month or two now that ski season is coming to an end.

Tim Deghelder speaks:

So, that is another thing we want to do, so we have it, why hide it.

Cynthia Mohiuddin speaks:

Exactly.

Tim Deghelder speaks:

We will talk about it a little bit and Corona will be helping with that as well.

Cynthia Mohiuddin speaks:

Excellent. I am sure you have my contact information, but if you don't, I am sure you can get it from these folks if you need it. They have my email and can get it to you.

Corona:

I will figure it out if I have it, and get that.

Cynthia Mohiuddin speaks:

I would be happy to help you out.

Judge Gregory speaks:

Any other questions for Mr. Deghelder or comments?

Peter Handy speaks:

I have a quick question. You said there are no copies being charged to the law library, is that just for use of the kiosk or if they use the computer or other law library materials?

Tim Deghelder speaks:

We have three computers with printers that we do not worry about cost for that.

Peter Handy speaks:

Okay, looking at the financials we clearly have enough budget for that if for some reason we are eating that cost.

Tim Deghelder speaks:

Another thing is the computer is linked to the computer, so going over there to catch people and having to count the papers. The legal kiosk actually pays for that; they give us paper and the toner.

Peter Handy speaks:

Great. I think that is a great way of offering that as a service, instead of trying to catch people and nickeling and diming people.

Judge Gregory speaks:

Mr. Handy, I did not know that you had joined in and we can't see you. I am glad that you joined us. Have you been with us the whole time?

Peter Handy speaks:

Most of it. I got here right when I was being nominated as Secretary, but I was here for most of the things.

Judge Gregory speaks:

Well, that's why I asked because I hope you are okay with being Secretary again, because we voted you as such.

Peter Handy speaks:

Absolutely. I am honored to continue with my service as Secretary.

Judge Gregory speaks:

Any other public comment?

No public comment.

Judge Gregory speaks:

Thank you everybody, the next meeting is May 21, 2025, at 8:30 a.m.

Adjournment – 8:47 a.m.

UNAPPROVED



**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, May 21, 2025, in Department 2 of the Douglas County Judicial Law Enforcement Center, 1038 Buckeye Road, Minden, Nevada 89423, and via Zoom.

OPENING

Call to order at 8:32 a.m. and roll call:

Board Members Present:

Judge Thomas W. Gregory – Trustee
Peter Handy - Trustee

No Quorum

Public Comment: None

Minute Approval from Wednesday, March 19, 2025 – Regular Meetings

Tabled until the Wednesday, September 24, 2025, Regular Board Meeting

- 1. 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 Report is attached to the materials. Is there any discussion regarding the quarterly report?

Peter Handy speaks:

The quarterly report continues to look healthy and the finances still look good.

Judge Gregory speaks:

Ok, thank you Mr. Handy. I agree. Any other discussion? Appears to be none. I will note the Law Librarian is not present, so normally we would get updates from him, but he is not here either. That is pretty much it. I will give another opportunity for public comment.

Public Comment: None

Judge Gregory speaks:

The next Law Library Regular Meeting is Wednesday, September 24, 2025, at 8:30 a.m.

Adjournment – 8:34 a.m.

UNAPPROVED



Law Library Budget Performance Report

Fiscal Year to Date 08/31/25
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 (Unassigned) | 64,230.00 | .00 | 64,230.00 | .00 | .00 | .00 | 64,230.00 | 0 | .00 |
| 301.100 | Opening Fund Reserves | .00 | .00 | .00 | .00 | .00 | .00 | .00 | +++ | .00 |
| <i>Beg.Fund Bal./Reserves Totals</i> | | \$64,230.00 | \$0.00 | \$64,230.00 | \$0.00 | \$0.00 | \$0.00 | \$64,230.00 | 0% | \$0.00 |
| <i>Charges For Service</i> | | | | | | | | | | |
| 341.601 | Clerks Fees | 19,000.00 | .00 | 19,000.00 | 2,160.00 | .00 | 2,160.00 | 16,840.00 | 11 | 2,100.00 |
| <i>Charges For Service Totals</i> | | \$19,000.00 | \$0.00 | \$19,000.00 | \$2,160.00 | \$0.00 | \$2,160.00 | \$16,840.00 | 11% | \$2,100.00 |
| <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 | .00 | .00 | +++ | .00 |
| 361.211 | Invest. Earnings-LGIP | 324.00 | .00 | 324.00 | .00 | .00 | 65.65 | 258.35 | 20 | 101.18 |
| 361.212 | Invest. Earnings-BNY Mellon | 972.00 | .00 | 972.00 | .00 | .00 | 147.95 | 824.05 | 15 | 220.99 |
| 361.250 | Inv Service Fees (Contra) | (30.00) | .00 | (30.00) | .00 | .00 | .00 | (30.00) | 0 | (.26) |
| 361.251 | Bank Fees (Contra) | .00 | .00 | .00 | .00 | .00 | .00 | .00 | +++ | .00 |
| <i>Miscellaneous Revenue Totals</i> | | \$1,266.00 | \$0.00 | \$1,266.00 | \$0.00 | \$0.00 | \$213.60 | \$1,052.40 | 17% | \$321.91 |
| <i>Other Financing Sources</i> | | | | | | | | | | |
| 392.050 | Transfers In-General Fund | .00 | .00 | .00 | .00 | .00 | .00 | .00 | +++ | .00 |
| <i>Other Financing Sources Totals</i> | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | +++ | \$0.00 |
| Department 000 - Revenue Totals | | \$84,496.00 | \$0.00 | \$84,496.00 | \$2,160.00 | \$0.00 | \$2,373.60 | \$82,122.40 | 3% | \$2,421.91 |
| REVENUE TOTALS | | \$84,496.00 | \$0.00 | \$84,496.00 | \$2,160.00 | \$0.00 | \$2,373.60 | \$82,122.40 | 3% | \$2,421.91 |
| 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> | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | +++ | \$0.00 |
| <i>Employee Benefits</i> | | | | | | | | | | |
| 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 |
| <i>Services & Supplies</i> | | | | | | | | | | |
| 520.139 | Rents/Leases Copy Machine | .00 | .00 | .00 | .00 | .00 | .00 | .00 | +++ | .00 |
| 521.500 | Central Svcs Cost Allocation | 404.00 | .00 | 404.00 | .00 | .00 | 101.00 | 303.00 | 25 | 183.00 |
| 532.055 | Books & Periodicals | 823.00 | .00 | 823.00 | .00 | .00 | .00 | 823.00 | 0 | 1,535.16 |



Law Library Budget Performance Report

Fiscal Year to Date 08/31/25
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 | | | | | | | | | | |
| EXPENSE | | | | | | | | | | |
| Department 391 - Law Library | | | | | | | | | | |
| <i>Services & Supplies</i> | | | | | | | | | | |
| 533.800 | Office Supplies | 1,000.00 | .00 | 1,000.00 | .00 | .00 | .00 | 1,000.00 | 0 | .00 |
| 533.806 | Software | 9,672.00 | .00 | 9,672.00 | .00 | .00 | 805.96 | 8,866.04 | 8 | .00 |
| 550.102 | Bank Fees-Checking | 16.00 | .00 | 16.00 | .00 | .00 | .00 | 16.00 | 0 | .00 |
| 565.755 | Investment Service Fees | .00 | .00 | .00 | .00 | .00 | .00 | .00 | +++ | .00 |
| <i>Services & Supplies Totals</i> | | \$11,915.00 | \$0.00 | \$11,915.00 | \$0.00 | \$0.00 | \$906.96 | \$11,008.04 | 8% | \$1,718.16 |
| <i>Capital Outlay/Projects</i> | | | | | | | | | | |
| 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 |
| <i>Other Financing Uses</i> | | | | | | | | | | |
| 619.000 | Contingency | 186.00 | .00 | 186.00 | .00 | .00 | .00 | 186.00 | 0 | .00 |
| <i>Other Financing Uses Totals</i> | | \$186.00 | \$0.00 | \$186.00 | \$0.00 | \$0.00 | \$0.00 | \$186.00 | 0% | \$0.00 |
| <i>Ending Fund Bal/Reserves</i> | | | | | | | | | | |
| 625.103 | Appropriated Reserve | .00 | .00 | .00 | .00 | .00 | .00 | .00 | +++ | .00 |
| 699.000 | Ending Fund Balance | 72,549.00 | .00 | 72,549.00 | .00 | .00 | .00 | 72,549.00 | 0 | .00 |
| <i>Ending Fund Bal/Reserves Totals</i> | | \$72,549.00 | \$0.00 | \$72,549.00 | \$0.00 | \$0.00 | \$0.00 | \$72,549.00 | 0% | \$0.00 |
| Department 391 - Law Library Totals | | \$84,650.00 | \$0.00 | \$84,650.00 | \$0.00 | \$0.00 | \$906.96 | \$83,743.04 | 1% | \$1,718.16 |
| EXPENSE TOTALS | | \$84,650.00 | \$0.00 | \$84,650.00 | \$0.00 | \$0.00 | \$906.96 | \$83,743.04 | 1% | \$1,718.16 |
| Fund 222 - Law Library Totals | | | | | | | | | | |
| REVENUE TOTALS | | 84,496.00 | .00 | 84,496.00 | 2,160.00 | .00 | 2,373.60 | 82,122.40 | 3% | 2,421.91 |
| EXPENSE TOTALS | | 84,650.00 | .00 | 84,650.00 | .00 | .00 | 906.96 | 83,743.04 | 1% | 1,718.16 |
| Fund 222 - Law Library Totals | | (\$154.00) | \$0.00 | (\$154.00) | \$2,160.00 | \$0.00 | \$1,466.64 | (\$1,620.64) | | \$703.75 |
| Grand Totals | | | | | | | | | | |
| REVENUE TOTALS | | 84,496.00 | .00 | 84,496.00 | 2,160.00 | .00 | 2,373.60 | 82,122.40 | 3% | 2,421.91 |
| EXPENSE TOTALS | | 84,650.00 | .00 | 84,650.00 | .00 | .00 | 906.96 | 83,743.04 | 1% | 1,718.16 |
| Grand Totals | | (\$154.00) | \$0.00 | (\$154.00) | \$2,160.00 | \$0.00 | \$1,466.64 | (\$1,620.64) | | \$703.75 |