




# Board packet August 21, 2018: June 2018 Monthly Financial Reports

Monday, August 20, 2018  
9:51 AM

<b>Subject</b>	<b>Board packet August 21, 2018: June 2018 Monthly Financial Reports</b>
<b>From</b>	Ryan Livergood
<b>To</b>	libraryboard
<b>Cc</b>	Noreen Reese; Gina Ornelas; Amy Blanchard; Sandy Beda; Jan Marsh; Douglas Wideburg; Kevin Getty; 'AFarr@MichaelSilver.com'; Ryan Livergood
<b>Sent</b>	Friday, August 17, 2018 10:29 AM
<b>Attachments</b>	 Financial S...  June 2018 ...  WNPLD Fi...

Good morning,

Attached are the monthly financial reports for June 2018. As you will recall, the Board did not review them at August Committee of the Whole so they will be discussed and potentially approved as an agenda item under "New business" at next Tuesday's meeting. **Since you already received a paper copy of the financial reports a few weeks ago, we are not including paper copies with the board packet, so please bring your copies from the August Committee of the Whole packet with you to Tuesday's meeting.**

As you might recall from my memo a few weeks ago, regarding the questions about the small salary deficit for some of the library departments as discussed at the July Regular Board Meeting, this is explained in the Financial Statements Report. Overall, personnel expenditures came in under what was budgeted in total. I will discuss in further detail at Tuesday's meeting, but, as always, don't hesitate to contact me in the meantime if you have any questions.

Thanks,  
Ryan

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"Congratulations on the new library, because it isn't just a library. It is a space ship that will take you to the farthest reaches of the Universe, a time machine that will take you to the far past and the far future, a teacher that knows more than any human being, a friend that will amuse you and console you---and most of all, a gateway, to a better and happier and more useful life."  
– Isaac Asimov

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