



AGENDA
Park City Public Library
Monthly Meeting
Date July 13th 2023 7:00 PM

- a. Call the meeting to order
- b. Pledge of Allegiance
- c. Roll Call
- d. Approval of Agenda
- e. Approval of the Consent Agenda
 1. Minutes of the Meeting 6-22-2023
 2. Treasurer's Report
 - a. Balance Sheet \$679,119.49
 - b. Profit and Loss -\$15,193.50 June, \$83,145.10 year to date.
 - c. EFT Transactions \$4,507.76 June \$44,761.67 year to date.
 - d. Payroll Report \$12,690.89
 - e. Bank and Credit Card Reconciliations
- f. Comments from the Board
- g. Library Director's Report and Communications
- h. Committee reports
 - a. Capital Improvements.
 - i. Report on information from Hutton
- i. Old Business
 - a. Policy manual updated, included in packet.

- j. New Business
 - a. Clean the carpets, bid in packet.
 - b. Waiting on bid from Total Lawn Care on the parking lot islands
- k. Sign minutes, reports and reconciliations
- l. ADJOURN

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