

I move that the Nyack Library Board of Trustees approve the following disbursements for July 2019 which have been reviewed by the President, Vice President and/or the Secretary:

Disbursements Report dated July 1 through July 31 consisting of:

- General Fund Expenses of \$79,075.76
- Rental Fund Expenses of \$8,008.78
- Debt Fund Expenses of \$36,322.94
- Payroll Disbursements for pay date July 5, 2019 for \$53,824.56
- Payroll Disbursements for pay date July 19, 2019 for \$54,538.43

For a total of \$231,770.47

Moved by: \_\_\_\_\_

Second: \_\_\_\_\_

All in favor: \_\_\_\_\_

Opposed: \_\_\_\_\_

Abstentions: \_\_\_\_\_

Date: \_\_\_\_\_