

Atkins Public Library Board Agenda
Monday, August 7th, 2023 @ 10:30am
City Council Chambers

Call meeting to order

Secretary's Report approval

Financial Report

- Not received Revenue Report or updated expense report as requested on 6/14.

Public Comment (open discussion)

Unfinished Business

- Unpaid bills (Quill)
- Vendors (unauthorized/authorized?)
- Absolute Science \$725.00/\$500.00 (Payment?)

New Business

- Crafters Connection November 18th, 2023

Reports

Board's Report

Pamela's Report

Bills

• Baker&Taylor	Inv#2037655938	\$16.77
• Baker&Taylor	Inv#H65170370	\$82.56
• DP Properties	Inv#100505	\$515.62
• Postal Service	Receipt#76	\$32.10
• OverDrive	INV#CD0649723208280	\$731.76
• MidAmerica Books	INV#569314	\$513.70
• ATC	ACCT#0013000600	<u>\$71.47</u>
	Total Expenses	\$1,963.98

Income

◦ Benton County, Iowa	FY24 1 st Quarter Allocation	\$1,461.25
◦ Benton County, Iowa	FY24 LOSST Allocation	\$6,147.04
◦ Benton County Library Association (divided donations)		\$350.00
◦ Copies for July	Copy FEE	\$33.70
◦ Fines for July	Late FEE	<u>\$9.45</u>
	Total Income	\$8,001.44

Set next board meeting

Adjournment