Minutes of the Freeman Public Library Board of Trustees
May 21, 2024

Nikki called the meeting to order. Present were: Becky McCune, Ruth Buchmann, Ashley Holzwarth, Elizabeth Waltner, Laverne Graber, and LeAnn Kaufman.

Minutes of the April meeting we approved by Elizabeth, seconded by Ashley, and carried.

The following treasurer's report was approved by Ruth, seconded by Ashley, and carried.

May 2024 Treasurer's Report

	Merchants Fines Account	$11,680.76
Deposits		
	Fines	$67.45
	Postage	$3.92
	Copies	$77.10
	Book Sales	$20.50
	Earbuds	$0.00
	Cleaned Discs	$0.00
	Non-resident user fee	$40.00
	Gifts	$1,100.00
	Total income	$1,308.97
Disbursements		
	Et Cettera Shop (Plates SRP)	$15.93
	Temu (SRP)	$53.77
	Etsy (SRP)	$48.29
	Amazon (Book Club books)	$29.72
	Total Disbursements	$147.71
	Balance	$12,842.02

This is an estimation of what should be on the monthly budget. Lisa has not posted bills yet.

General Budget

Telephone		
Electrical		
Annual Dues		
	ALA	$120.00
Publishing		
	Second Century Printing	$85.00
Repairs		
Supplies		
	Century Business	$139.47
	Amazon	$23.35

Travel and Conference		
Misc.		
	Appeara	$64.76
Subscriptions		
Computer Software		
Books		
	Amazon	$523.95
	Barnes and Noble	$59.96

Welcome new Trustee Becky McCune.

The Board did someTrustee Training- by watching a short video called Library's Budget for Trustees.

LeAnn reported on the upcoming Summer Reading Program.

Craig Miller is installing a new Sonic Wall. The old one expired.

The next meeting is set for June 25 at 5:30 pm.

Ashley made a motion to adjourn. Elizabeth seconded the motion. Motion carried.

Respectfully submitted

LeAnn Kaufman
Library Director