## Blandinsville Library Board December 11, 2024

Present: Kris Thrapp, Jean Dougherty, Deloris Rodeffer, Pat Hainline, Gayle Harn, Troy Kempher, and Terry Brandt.

Absent: Amanda Kreps.

Meeting called to order at 5:30p.m.

Pat moved and Jean seconded to accept the November minutes.

Deloris moved and Troy seconded to pay the bills presented. Motion passed with 6 yeas, 0 nays, and 1 absent.

Treasurer's Report: Balance: \$76,900.75 Preferred Account: \$184,128.23 Deposit: Book Replacement: \$25.00 Deposit: Christian Book Rebate: \$20.07 Deposit: McDonough Co. Interest: \$132.60 Deposit: Mobile Tax: \$23.33 Deposit: McDonough Co. Levy: \$8,877.51 Deposit: Amazon Refund: \$15.42

Deposit: Donation and Book Replacement: \$130.00 Deposit: McDonough Co. Interest: \$12.91

Deposit: Interest Credit: \$28.33

Petty Cash: Beginning Balance: \$27.94 Ending Balance: \$159.22

Librarian's Report: New Cards 1 Computer Users 68
Patron Visits 428 Total Circulation 1523

## **Old Business**

Jean moved and Pat seconded to approve the Comptrollers Report. Motion passed with 6 yeas, 0 nays, and 1 absent. Jean and Terry talked about the new web site. The neww computer is here and will have to be set up. Terry is still working on the E-Rate. Pat will talk to Aaron Mowen about front entry. The Old Fashion Christmas went well. Kris and Deloris donated the small trees at front door.

## **New Business**

The Economic Statements are turned in. Terry renewed the Voice subscription. Dave Metcalf measured for final stage of library project. We will work on a mission statement for the web site. Pat moved and Jean seconded to give Christmas bonuses of \$150.00 to Terry and \$75.00 to Madison and A.J. Motion passed with 6 yeas, 0 nays, and 1 absent.

6:25p.m. Troy moved and Pat seconded to adjourn.

Respectfully submitted,

Gayle Harn, secretary, Blandinsville Library Board of Trustees.