Atkins Public Library Board Agenda

Monday, March 6, 2023 @ 3:30 pm

City Council Chambers

Call meeting to order

Secretary's Report approval

Financial Report

I am not sure we will have this in time. I am checking on it.

Public Comment (open discussion)

Unfinished Business

Petty Cash Policy

Board of Trustees getting signed up on Iowa Learns (training online)

**ATC charge from last month is correct. \$394.18 and **DP Properties cleaning invoice is \$635.00 (Dec charges)

We will need a motion to approve expense report for February. I did get invoices for these.

New Business

Reports

Board's Report

Pamela's Report

Bills

Baker & Taylor (books)

\$177.36

ATC (phone)

\$132.50

DP Properties (Jan/Feb cleaning) \$1016.00

Secretary of State (Notary)

\$90.00

Bechtel's Critters (Summer Reading) \$98.18

Willow Lane

(books)

\$434.55

Broad Reach (books)

\$102.94

Mid America Books

\$441.21

<u>Income</u>

Set next board meeting