# **Atkins Public Library Board Agenda**

# Monday, November 6, 2023 @ 4:00pm

# **City Council Chambers**

# Call meeting to order

### Secretary's Report approval

### Financial Report

Requested

### **Unfinished Business**

- Unpaid bills (Quill, Jeff Quinn, Absolute Science, BookSystems and Overdrive)
- Vendors (unauthorized/authorized?) From July 11<sup>th</sup> meeting?
- Absolute Science (Amend April minutes to correct wording)

# **New Business**

Training (Talk about what we took away from Modules-Free Libraries Aren't Free and Budget and Law)

**Review Minors Policy** 

Open Hours

# **Public Comments**

### Reports

Board's Report

Pamela's Report

#### Bills

ATC	Phone	0013000600	\$68.60
Amazon	Office supplies	113-6468456- 5826627	\$38.95
Amazon	Office supplies	113-0383728- 4784268	\$63.50
Baker&Taylor	Books	2037860908	\$271.01
Baker&Taylor	Books	2037889244	\$72.11
Baker&Taylor	Books	2037914300	\$17.10
<b>DP Properties LLC</b>	Cleaning	100509	\$508.00
Willow Lane	Books	R657814	\$512.69

# Bills previously approved and submitted for payment.

Quill (open acct 2009)	INVQL6299697	\$309.71	Submitted 5/3/2023
Jeff Quinn	SRP 7/13/2023	\$350.00	Submitted 6/5/2023
Overdrive	CD0649723208280	\$731.76	Submitted 8/17/2023
Absolute Science	Invoice	\$500.00	Submitted 8/17/2023
Book Systems, Inc	INV135186	\$1210.00	Submitted 9/7/2023

# ncome

Copies for October	\$78.80
Benton County FY24 2 <sup>nd</sup> Quarter Allocation	\$1,461.25
Park Rentals for City	\$330.00

Total Income

\$1,870.05

Set next board meeting.

<u>Adjournment</u>