

Schaller Public Library Meeting of the Library Board November 4, 2020, 5:30 p.m.

Agenda:

- Roll Call
- Approval of Agenda
- Public Comments
- Minutes
- Committee Reports
- Librarian's Report (see the back side)
- Financial Report

Expenses

1. Baker & Taylor (25 books)	\$	378.60
------------------------------	----	--------

Reimbursable Expenses

1. 10 Books from Amazon	\$	57.95
2. 3 DVD's Amazon	\$	32.91
3. All Recipes magazine subscription – 2 yrs.	\$	15.00

Payroll

1. Brenda Naberhaus	94.5 hrs.	@	\$13	\$	1,228.00 Gross
2. Nancy Naberhaus	1.5 hrs.	@	\$9.50	\$	14.25 Gross

Petty Cash

\$ 15.80

Total Expenses

\$ 1,742.51

Revenue:

1. Fines & Fees, copies, damaged, month of September	\$	<u>5.20</u>
--	----	-------------

Total Income

\$ 5.20

Old Business

1. County Meeting Nov. 18th at 5:30 pm via zoom

New Business

1. Checkouts – can we go back to normal times?

Meeting Adjourned:

Next Meeting: Dec. 4, 2020 at 5:30.

PTO Available/Used 38/4

Board CE hours Logged/Needed 1.5/3-5

Trust & Agency Account (Savings) Balance \$7,375.35

Schaller Public Library
Meeting of the Library Board
November 4, 2020, 5:30 p.m.

Agenda:

- Roll Call
- Approval of Agenda
- Public Comments
- Minutes
- Committee Reports
- Librarian's Report
- Financial Report

Old Business

1. County Meeting Nov. 18th at 5:30 via zoom

New Business

1. Checkouts – can we go back to normal times?

- Adjourn

Next Meeting: Dec. 4, 2020 at 5:30pm