

## WASHBURN MEMORIAL LIBRARY

### BOARD OF TRUSTEES

#### MAY 9, 2019, MEETING NOTES

Present were: Londa Brown, Christina Maynard, Rita Kingsbury, Heidi Silver, Beverly Turner, Donna Turner, Town Manager, and Lois Walton, Librarian.

Chairperson, Londa Brown, called the meeting to order at 5:00 p.m.

Secretary's Report: Everyone had received by e-mail a copy of the April 4, 2019, meeting minutes. Heidi made a motion to accept the minutes as written.

Christina seconded the motion. Motion carried.

Financial Report: The financials were reviewed through April 30, 2019. We should be at 25 percent, and things are looking okay. Donna indicated that a report has been received from Maine Community Foundation indicating that there is \$6,790 available for use in the Randall Fund and \$610 available for use in the Thompson Fund if we wish to do so. About \$650 has been spent from the Lego Grant, and we have 18 months to spend the money. Other miscellaneous balances are as follows: King Grant--\$3,000; memorials--\$655; donations--\$30; and fines and fees--\$28.

#### Librarian's Report:

- A. We have received a WIFI Infrastructure Grant from the Maine State Library for about \$200 for equipment which will count computer usage for inside and outside the building.
- B. There were some requirements which were part of the Lego grant. We have to publicize the grant receipt, within 24 months this must be shared in a professional meeting, and we must submit a project report. Things are going well with the group, and Marcie Barbarula, the recreation director, would like to continue this in the fall.
- C. The Maine State Library is developing a set of standards, and we will be required to meet these standards at some point.
- D. A copy of the librarian's report of memorials, patrons, book usage, etc., was presented for review.

Election of Officers for 2019-2020:

Chairperson—Londa nominated Rita as Chairperson; Heidi seconded the motion. Christina made a motion that nominations cease; Heidi seconded the motion. The Board voted to elect Rita as Chairperson for the upcoming year.

Vice-Chair—Rita nominated Londa as Vice-Chair; Bev seconded the motion. Heidi made a motion that nominations cease; Christina seconded the motion. The Board voted to elect Londa as Vice-Chair for the upcoming year.

Secretary—Christina nominated Bev as Secretary; Rita seconded the motion. Rita made a motion that nominations cease; Heidi seconded the motion. The Board voted to elect Bev as Secretary for the upcoming year.

New Business:

- A. Janet Peary is unavailable to work right at the moment but does not really want to give up the job at this time. Londa and Rita have agreed to cover as needed. Donna will talk to Janet about this arrangement.
- B. No one came to the bookstore on May 6. Heidi will open the bookstore on May 20, 2019.
- C. The travelling Vietnam Wall will be in town from Thursday to Sunday during August Festival week.
- D. Londa would like us to think about a “Fixit Clinic” and has given us a link to review the information.
- E. Londa and Rita visited the Mars Hill library because they were interested in seeing the children’s room. They have 2 employees who work a total of 32 hours per week, plus they use volunteers. We need to look at redoing our children’s section. Please start thinking about who we might use for a carpenter to do this work.
- F. Londa asked the Board to start reviewing the Maine State Library Trustees Handbook so that we can discuss this at a later date.

The next meeting will be held on Thursday, June 6, 2019, at 5:00 p.m.

At 6:02 p.m. Bev made a motion to adjourn the meeting. Christina seconded the motion. Motion carried.

Respectfully submitted,      Beverly Turner, Secretary

## Beverly Turner

---

**From:** Lois Walton <lfwwml@gmail.com>  
**Sent:** Monday, April 29, 2019 3:28 PM  
**To:** Rita Kingsbury; Beverly Turner; Donna Turner; Christina Maynard; Laurie Blackstone; Silver, Heidi; Charlotte Griffin; Gary Cole  
**Subject:** Fwd: Board MAeeting

----- Forwarded message -----

**From:** Londa Brown <[libbrown625@hotmail.com](mailto:libbrown625@hotmail.com)>  
**Date:** Mon, Apr 29, 2019 at 1:24 PM  
**Subject:** Board MAeeting  
**To:** Lois Walton <[lfwwml@gmail.com](mailto:lfwwml@gmail.com)>

Hi Lois,

Well, apparently I do not have everyone's email. So, here is what we will cover:

Agenda for the May 9th Library Board Meeting:

1. Book Store - Londa will cover on the 1st Monday if no one else is available. We will need someone for the 3rd Monday of the month.
2. Rita and Londa will share information gathered from their field trip to the Mars Hill Public Library.
3. We will begin to discuss the Trustees Handbook for Public Libraries. The link is provided below. Lois has a printed copy in the library if you would rather read it this way. We'll look at one chapter each month and see what is relevant for us at our library. (each chapter can be downloaded separately and then discarded)

[https://www.maine.gov/msl/libs/admin/trustee\\_handbook.shtml](https://www.maine.gov/msl/libs/admin/trustee_handbook.shtml)

### Maine Library Trustee Handbook: Maine State Library

Maine Library Trustee Handbook. Handbook Last Revised in July 2018. This handbook is designed to help Maine library trustees in their roles of being an effective board member and library advocate.

[www.maine.gov](http://www.maine.gov)

Sent from Outlook

## Washburn Memorial Library Memorials 2019

In memory of **Joyce Fox** Birds and Blooms Magazine given by Rita Kingsbury.

In memory of **Jessie and Jeremy Fox** Tacky and the Emperor by Helen Lester, I Will Never Not Ever Eat a Tomato by Lauren Child and Beware of the Storybook Wolves by Lauren Child given by Rita Kingsbury.

In memory of **Dana McHatten** The Week-by-Week Vegetable Gardner's Handbook: Make the Most of Your Growing Season by Jennifer Kujawski and Preserving Summer's Bounty by Rodale Food Center given by Ellsworth and Dolores Woodman.

In memory of **Fred Clayton** The Power of Habit: Why We Do What We Do in Life and Business by Charles Duhigg given by Ellsworth and Dolores Woodman.

In memory of **Mrs. Frederick (Lila) Martin** Proof of Guilt , A Fine Summer's Day, A Question of Honor and A Pattern of Lies by Charles Todd given by Harold Marr.

In memory of **Bruce Turner** Car and Driver Magazine given by Burrells Luce.

In memory of **Gwen and Gary McBurnie** gift to the memorial fund from Jeremy McBurnie.

In memory of **Eric Thibodeau** The Invisible String by Patrice Karst, I Miss You: A First Look at Death by Pat Thomas and When I'm With Jesus: For any Child with a Loved One in Heaven by Kimberly Rae given by Jackie O'Clair

Sheet10

P		R		C		April 2019		P		R		C		May 2019		P		R		C	
13	0	7						1						1			22			0	5
x	x	x						2						2							
x	x	x						3						3							
14	1	6					8							4	x				x		x
2	2	1						5						5	x				x		x
8	0	8					6	x						6							
7	1	6					7	x						7							
10	0	2					8	6						8							
x	x	x					9	15	0	15				9							
x	x	x					10	6	1					10							
8	0	7					11	8	3	3				11	x				x		x
5	0	0					12	7	3	4				12	x				x		x
8	0	6					13	x		x				13							
7	1	0					14	x		x				14							
12	1	6					15	x		x				15							
x	x	x					16	14	2	9				16							
x	x	x					17	10	0	2				17							
23	3	12					18	11	0	7				18	x				x		x
9	3	5					19	7	0	1				19	x				x		x
13	1	1					20	x		x				20							
10	1	9					21	x		x				21							
18	0	9					22	12	0	3				22							
x	x	x					23	23	0	13				23							
x	x	x					24	11	0	7				24							
23	0	11					25	8	0	4				25	x				x		x
6	0	5					26	20	0	11				26	x				x		x
9	0	8					27	x		x				27	x				x		x
6	0	6					28	x		x				28							
18	1	12					29	10	0	11				29							
x	x	x					30	11	0	7				30							
x	x	x																			
229	15	127	Total				187	9	97	Total											

March 2019

**Circulation Statistics By Item Report Class : 04/01/2019 to 04/30/2019**

Item Report Class	Checked In	Checked Out	Renewed	In-House Use	Booked
000 - 099	0	0	0	0	0
100 - 199	0	0	0	0	0
200 - 299	3	2	2	0	0
300 - 399	3	2	0	0	0
400 - 499	0	0	0	0	0
500 - 599	1	1	0	0	0
600 - 699	7	1	0	0	0
700 - 799	0	0	0	0	0
800 - 899	0	0	0	0	0
900 - 999	1	2	2	0	0
Audio Book	6	4	12	0	0
Biography	1	0	0	0	0
Collective Biography	0	0	0	0	0
Computers	0	0	0	0	0
Easy Book	35	34	5	0	0
eBook	0	0	0	0	0
Fiction	61	53	10	0	0
J Audio Books	1	0	0	0	0
J Biography	0	0	0	0	0
J Collective Biography	0	0	0	0	0
J Fiction	15	25	2	0	0
J Non-Fiction	8	7	0	0	0
Kit	0	0	0	0	0
Magazine	8	0	0	0	0
Reference	0	0	0	0	0
Undefined	1	1	1	0	0
Video	8	4	3	0	0
Total	159	136	37	0	0

**Circulation Statistics By Patron Report Class : 04/01/2019 to 04/30/2019**

Patron Report Class	Checked In	Checked Out	Renewed	Booked
Non-Resident Adult	33	31	16	0
Non-Resident Juvenile	0	4	0	0
Resident Adult	108	86	9	0
Resident Juvenile	11	15	4	0
Staff	7	0	8	0
Teacher	0	0	0	0
Total	159	136	37	0

**Expense Summary Report**  
Accounts: E 70-01-01 - E 70-99-99

April

Account	Budget		Budget		Curr Mnth		YTD		Unexpended		Percent Spent
	Original	Adjustments	Net	Net	Net	Net	Net	Balance			
<b>70 - Library</b>											
<b>01 - Salary/Benefits</b>	51,581.00	0.00	51,581.00	4,417.86	13,803.59	37,777.41	26.76	38,626.00	29,126.97	24.59	
16 - Librarian	21,500.00	0.00	21,500.00	2,065.50	5,287.68	16,212.32	24.59				
17 - Assistant Librarian	2,000.00	0.00	2,000.00	324.50	445.50	1,554.50	22.28				
90 - Health Insurance	13,150.00	0.00	13,150.00	1,085.97	3,257.91	9,892.09	24.77				
92 - Medicare	350.00	0.00	350.00	29.95	78.44	271.56	22.41				
93 - Social Security	1,475.00	0.00	1,475.00	128.06	335.34	1,139.66	22.73				
94 - Unemployment Compensation	42.00	0.00	42.00	0.00	10.50	31.50	25.00				
95 - Workers Compensation	109.00	0.00	109.00	32.70	83.66	25.34	76.75				
<b>02 - Utilities</b>	4,275.00	0.00	4,275.00	335.56	1,481.54	2,793.46	34.66				
01 - Electricity	1,000.00	0.00	1,000.00	94.31	328.30	671.70	32.83				
02 - Heat	2,500.00	0.00	2,500.00	178.06	963.67	1,536.33	38.55				
05 - Water & Sewer	775.00	0.00	775.00	63.19	189.57	585.43	24.46				
<b>03 - Communications</b>	380.00	0.00	380.00	29.46	118.14	261.86	31.09				
03 - Telephone	380.00	0.00	380.00	29.46	118.14	261.86	31.09				
<b>04 - Maintenance</b>	725.00	0.00	725.00	10.35	90.35	634.65	12.46				
01 - General	500.00	0.00	500.00	10.35	55.35	444.65	11.07				
07 - Garbage Disposal	225.00	0.00	225.00	0.00	35.00	190.00	15.56				
<b>05 - Supplies</b>	550.00	0.00	550.00	192.85	197.84	352.16	35.97				
01 - General	100.00	0.00	100.00	0.00	4.99	95.01	4.99				
02 - Office	200.00	0.00	200.00	0.00	0.00	200.00	0.00				
05 - Library Supplies	250.00	0.00	250.00	192.85	192.85	57.15	77.14				
<b>08 - Administrative Costs</b>	6,725.00	0.00	6,725.00	182.96	2,416.69	4,308.31	35.94				
02 - Dues & Subscriptions	500.00	0.00	500.00	0.00	0.00	500.00	0.00				
04 - Postage	75.00	0.00	75.00	0.00	0.00	75.00	0.00				
05 - Training	100.00	0.00	100.00	0.00	0.00	100.00	0.00				
09 - Library Allowance	4,350.00	0.00	4,350.00	182.96	726.69	3,623.31	16.71				
14 - Technical Support	1,700.00	0.00	1,700.00	0.00	1,690.00	10.00	99.41				
<b>99 - Miscellaneous</b>	300.00	0.00	300.00	0.00	0.00	300.00	0.00				
03 - Special Events/Activities	300.00	0.00	300.00	0.00	0.00	300.00	0.00				
<b>Final Totals</b>	51,581.00	0.00	51,581.00	4,417.86	13,803.59	37,777.41	26.76				



WMLF-Washburn Memorial  
Library Randall Fund  
Statement of Activity  
Period: 01/01/2019 to 3/31/2019

Fund Type: Agency  
Spending Type: Invested/Inc & Prncpl-SPECIAL  
Questions? Contact: fundstatement@mainecf.org

WMLF

Donna Turner  
Town of Washburn  
1287 Main Street  
Washburn, ME 04786

Fund Activity	1st Quarter	Calendar YTD	Other information included in Ending Balance
Beginning Balance	\$52,144.25	\$52,144.25	<i>(will not total ending balance)</i>
Contributions	\$0.00	\$0.00	• Amount Available For Distribution \$6,790.00 Includes 2019 Grant Budget
Fundraising Revenues	\$0.00	\$0.00	
Other Revenues and Grant Refunds	\$0.00	\$0.00	
Total Receipts	\$0.00	\$0.00	
Interest & Dividends	\$89.58	\$89.58	• Impact Investing Balance N/A <i>(not available for grantmaking)</i>
Realized Gains (Losses)	\$14.83	\$14.83	
Unrealized Gains (Losses)	\$3,198.88	\$3,198.88	• Historic Gift Value \$45,000.00 <i>(not applicable for Income &amp; Principal spending type)</i>
Investment Manager Fees	(\$65.29)	(\$65.29)	
Total Investment Activity	\$3,238.00	\$3,238.00	
Grants & Scholarships	\$0.00	\$0.00	
Special Program Expenses	\$0.00	\$0.00	
MaineCF Administrative Fees	(\$111.00)	(\$111.00)	
Total Disbursements	(\$111.00)	(\$111.00)	
Interfund Transfers - In(Out)	\$0.00	\$0.00	
<b>Ending Balance on 03/31/2019:</b>	<b>\$55,271.25</b>	<b>\$55,271.25</b>	

YTD Details of Contributions	YTD Details of Grants
------------------------------	-----------------------



WMLF-Washburn Memorial  
Library Thompson Fund  
Statement of Activity  
Period: 01/01/2019 to 3/31/2019

Fund Type: Agency

Spending Type: Invested/Inc & Prncpl-SPECIAL

Questions? Contact: fundstatement@mainecf.org

RECEIVED APR 22 2019

WML1

Donna Turner  
Town of Washburn  
1287 Main St  
Washburn, ME 04786

Fund Activity	1st Quarter	Calendar YTD	Other information included in Ending Balance
Beginning Balance	\$14,534.92	\$14,534.92	<i>(will not total ending balance)</i>
Contributions	\$0.00	\$0.00	<ul style="list-style-type: none"> <li>• Amount Available For Distribution \$610.00</li> <li>Includes 2019 Grant Budget</li> </ul>
Fundraising Revenues	\$0.00	\$0.00	
Other Revenues and Grant Refunds	\$0.00	\$0.00	
Total Receipts	\$0.00	\$0.00	
Interest & Dividends	\$24.96	\$24.96	<ul style="list-style-type: none"> <li>• Impact Investing Balance N/A</li> <li><i>(not available for grantmaking)</i></li> </ul>
Realized Gains (Losses)	\$4.14	\$4.14	
Unrealized Gains (Losses)	\$891.67	\$891.67	<ul style="list-style-type: none"> <li>• Historic Gift Value \$15,000.00</li> <li><i>(not applicable for Income &amp; Principal spending type)</i></li> </ul>
Investment Manager Fees	(\$18.20)	(\$18.20)	
Total Investment Activity	\$902.57	\$902.57	
Grants & Scholarships	\$0.00	\$0.00	
Special Program Expenses	\$0.00	\$0.00	
MaineCF Administrative Fees	(\$31.00)	(\$31.00)	
Total Disbursements	(\$31.00)	(\$31.00)	
Interfund Transfers - In(Out)	\$0.00	\$0.00	
<b>Ending Balance on 03/31/2019:</b>	<b>\$15,406.49</b>	<b>\$15,406.49</b>	

YTD Details of Contributions

YTD Details of Grants



**Expense Summary Report**  
Accounts: E 70-01-01 - E 70-99-99  
April

Account	Budget		Budget		Curr Mnth		YTD		Unexpended		Percent Spent
	Original	Adjustments	Net	Net	Net	Net	Net	Balance			
<b>70 - Library</b>											
<b>01 - Salary/Benefits</b>	<b>38,626.00</b>	<b>0.00</b>	<b>38,626.00</b>	<b>4,417.86</b>	<b>3,666.68</b>	<b>13,803.59</b>	<b>29,126.97</b>	<b>37,777.41</b>	<b>24.59</b>	<b>26.76</b>	
16 - Librarian	21,500.00	0.00	21,500.00	2,065.50	5,287.68	16,212.32	16,212.32	24.59			
17 - Assistant Librarian	2,000.00	0.00	2,000.00	324.50	445.50	1,554.50	1,554.50	22.28			
90 - Health Insurance	13,150.00	0.00	13,150.00	1,085.97	3,257.91	9,892.09	9,892.09	24.77			
92 - Medicare	350.00	0.00	350.00	29.95	78.44	271.56	271.56	22.41			
93 - Social Security	1,475.00	0.00	1,475.00	128.06	335.34	1,139.66	1,139.66	22.73			
94 - Unemployment Compensation	42.00	0.00	42.00	0.00	10.50	31.50	31.50	25.00			
95 - Workers Compensation	109.00	0.00	109.00	32.70	83.66	25.34	25.34	76.75			
<b>02 - Utilities</b>	<b>4,275.00</b>	<b>0.00</b>	<b>4,275.00</b>	<b>335.56</b>	<b>1,481.54</b>	<b>2,793.46</b>	<b>34.66</b>	<b>34.66</b>			
01 - Electricity	1,000.00	0.00	1,000.00	94.31	328.30	671.70	32.83				
02 - Heat	2,500.00	0.00	2,500.00	178.06	963.67	1,536.33	38.55				
05 - Water & Sewer	775.00	0.00	775.00	63.19	189.57	585.43	24.46				
<b>03 - Communications</b>	<b>380.00</b>	<b>0.00</b>	<b>380.00</b>	<b>29.46</b>	<b>118.14</b>	<b>261.86</b>	<b>31.09</b>	<b>31.09</b>			
03 - Telephone	380.00	0.00	380.00	29.46	118.14	261.86	31.09				
<b>04 - Maintenance</b>	<b>725.00</b>	<b>0.00</b>	<b>725.00</b>	<b>10.35</b>	<b>90.35</b>	<b>634.65</b>	<b>12.46</b>	<b>12.46</b>			
01 - General	500.00	0.00	500.00	10.35	55.35	444.65	11.07				
07 - Garbage Disposal	225.00	0.00	225.00	0.00	35.00	190.00	15.56				
<b>05 - Supplies</b>	<b>550.00</b>	<b>0.00</b>	<b>550.00</b>	<b>192.85</b>	<b>197.84</b>	<b>352.16</b>	<b>35.97</b>	<b>35.97</b>			
01 - General	100.00	0.00	100.00	0.00	4.99	95.01	4.99				
02 - Office	200.00	0.00	200.00	0.00	0.00	200.00	0.00				
05 - Library Supplies	250.00	0.00	250.00	192.85	192.85	57.15	77.14				
<b>08 - Administrative Costs</b>	<b>6,725.00</b>	<b>0.00</b>	<b>6,725.00</b>	<b>182.96</b>	<b>2,416.69</b>	<b>4,308.31</b>	<b>35.94</b>	<b>35.94</b>			
02 - Dues & Subscriptions	500.00	0.00	500.00	0.00	0.00	500.00	0.00				
04 - Postage	75.00	0.00	75.00	0.00	0.00	75.00	0.00				
05 - Training	100.00	0.00	100.00	0.00	0.00	100.00	0.00				
09 - Library Allowance	4,350.00	0.00	4,350.00	182.96	726.69	3,623.31	16.71				
14 - Technical Support	1,700.00	0.00	1,700.00	0.00	1,690.00	10.00	99.41				
<b>99 - Miscellaneous</b>	<b>300.00</b>	<b>0.00</b>	<b>300.00</b>	<b>0.00</b>	<b>0.00</b>	<b>300.00</b>	<b>0.00</b>	<b>0.00</b>			
03 - Special Events/Activities	300.00	0.00	300.00	0.00	0.00	300.00	0.00				
<b>Final Totals</b>	<b>51,581.00</b>	<b>0.00</b>	<b>51,581.00</b>	<b>4,417.86</b>	<b>13,803.59</b>	<b>37,777.41</b>	<b>26.76</b>	<b>26.76</b>			

**Current Account Status**

**G 1-320-09 General / Lego Grant**

-2,141.00 = Beg Bal                      0.00 = YTD Net                      0.00 = Balance  
2,141.00 = Adjust                      0.00 = YTD Enc

Per	Jrnl	Check	Date	Vendor-----	Description-----	RCB / Type	Debits	Credits
02	0044		03/20/19		Beg Bal Adjustments	B GJ	2,141.00	0.00
<b>Totals-</b>							<b>2,141.00</b>	<b>0.00</b>

**Monthly Summary**

Month	--Regular Entries--		--Balance Entries--	
	Debits	Credits	Debits	Credits
February	0.00	0.00	2,141.00	0.00
<b>Totals</b>	<b>0.00</b>	<b>0.00</b>	<b>2,141.00</b>	<b>0.00</b>

**Current Account Status**

**G 1-320-08 General / King Grant 2**

-3,034.33 = Beg Bal                      49.00 = YTD Net                      **-3,051.33 = Balance**  
-66.00 = Adjust                      0.00 = YTD Enc

Per	Jrnl	Check	Date	Vendor-----	Description-----	RCB / Type	Debits	Credits
02	0044		03/20/19		Beg Bal Adjustments	B GJ	0.00	66.00
03	0030	32652	03/07/19	00615 Treasurer, S	Barrier Permit--Reissue	R AP	49.00	0.00
<b>Totals-</b>							<b>49.00</b>	<b>66.00</b>

**Monthly Summary**

Month	--Regular Entries--		--Balance Entries--	
	Debits	Credits	Debits	Credits
February	0.00	0.00	0.00	66.00
March	49.00	0.00	0.00	0.00
<b>Totals</b>	<b>49.00</b>	<b>0.00</b>	<b>0.00</b>	<b>66.00</b>

**Current Account Status**

**G 1-320-01 General / Mem.Books**

-606.58 = Beg Bal                      -47.99 = YTD Net                      **-654.57 = Balance**  
0.00 = Adjust                      0.00 = YTD Enc

Per	Jrnl	Check	Date	Vendor-----	Description-----	RCB / Type	Debits	Credits
02	0018	32608	02/15/19	00939 Synchrony Ba	Acct. 6045782001206512	R AP	52.11	0.00
02	0012		02/14/19		02/14/2019 C/R	R CR	0.00	50.00
02	0014		02/15/19		02/15/2019 C/R	R CR	0.00	20.00
03	0035	32684	03/15/19	00939 Synchrony Ba	Acct. 6045782001206512	R AP	71.71	0.00
03	0032		03/08/19		03/08/2019 C/R	R CR	0.00	100.00
03	0053		03/28/19		03/28/2019 C/R	R CR	0.00	50.00
04	0084	32764	04/12/19	00939 Synchrony Ba	Acct. 6045782001206512	R AP	48.19	0.00
<b>Totals-</b>							<b>172.01</b>	<b>220.00</b>

*Disbursements: \$ 30.00 Fines + Fees: 27.50*

**Current Account Status**

**G 1-320-01 General / Mem.Books**

-606.58 = Beg Bal  
0.00 = Adjust

-47.99 = YTD Net  
0.00 = YTD Enc

-654.57 = Balance

Per	Jrnl	Check	Date	Vendor-----	Description-----	RCB / Type		Debits	Credits
02	0018	32608	02/15/19	00939 Synchrony Ba	Acct. 6045782001206512	R	AP	52.11	0.00
02	0012		02/14/19		02/14/2019 C/R	R	CR	0.00	50.00
02	0014		02/15/19		02/15/2019 C/R	R	CR	0.00	20.00
03	0035	32684	03/15/19	00939 Synchrony Ba	Acct. 6045782001206512	R	AP	71.71	0.00
03	0032		03/08/19		03/08/2019 C/R	R	CR	0.00	100.00
03	0053		03/28/19		03/28/2019 C/R	R	CR	0.00	50.00
04	0084	32764	04/12/19	00939 Synchrony Ba	Acct. 6045782001206512	R	AP	48.19	0.00
<b>Totals-</b>								<b>172.01</b>	<b>220.00</b>

*Donations: \$30.<sup>00</sup> Fines + Fees: 27.50*

**Monthly Summary**

Month	--Regular Entries--		--Balance Entries--	
	Debits	Credits	Debits	Credits
February	52.11	70.00	0.00	0.00
March	71.71	150.00	0.00	0.00
April	48.19	0.00	0.00	0.00
<b>Totals</b>	<b>172.01</b>	<b>220.00</b>	<b>0.00</b>	<b>0.00</b>

*Donations - \$30.  
Fines + Fees - \$27.50*

**Current Account Status**

**G 1-320-08 General / King Grant 2**

-3,034.33 = Beg Bal                      49.00 = YTD Net                      -3,051.33 = Balance  
 -66.00 = Adjust                          0.00 = YTD Enc

Per	Jrnl	Check	Date	Vendor-----	Description-----	RCB / Type	Debits	Credits
02	0044		03/20/19		Beg Bal Adjustments	B GJ	0.00	66.00
03	0030	32652	03/07/19	00615 Treasurer, S	Barrier Permit--Reissue	R AP	49.00	0.00
<b>Totals-</b>							<b>49.00</b>	<b>66.00</b>

**Monthly Summary**

Month	--Regular Entries--		--Balance Entries--	
	Debits	Credits	Debits	Credits
February	0.00	0.00	0.00	66.00
March	49.00	0.00	0.00	0.00
<b>Totals</b>	<b>49.00</b>	<b>0.00</b>	<b>0.00</b>	<b>66.00</b>



## Beverly Turner

---

**From:** Londa Brown <libbrown625@hotmail.com>  
**Sent:** Thursday, May 9, 2019 8:26 PM  
**To:** Beverly Turner  
**Subject:** Agenda

- A. Lego Club - Created by Marci & Donna, meeting every Wed. after school. 2 weeks completed
- B. Visit to Mars Hill Walter T. Hansen Library - slide show of visit by Londa & Rita
- C. Maine State Library Trustees Handbook : In the words of David Lankes "Bad libraries build collections, good libraries build services, great libraries build communities." A look at Chapter 1
- D. Janet unavailable for this summer at this point
- E. Bookstore - volunteer needed for 3rd week of May. Keep this open in June?  
Books are being weeded from downstairs. Creating space for children's area and creating an area for ME books and genealogy research.
- F. Start looking for a carpenter who can create our children's space downstairs.
- G. Vietnam Wall participants have been contacted to be tour guides
- H. To think about : A "Fixit Clinic" 'Fixit Clinic' at Blue Hill Library  
<https://bangordailynews.com/bdn-maine/event/2019/05/04/fixit-clinic-at-the-blue-hill-library-2/>

Sent from Outlook