

June 2026 Board Meeting Agenda

Members: Pat Adams 2029, Cindy Barton 2029, Nathan Davis 2026, Ginny Downs 2028, Rebecca Leggieri 2027, Julia Walter 2028, Denise Klug 2030, Elizabeth Hackney 2030, Tanja Konwinski 2026, Catherine Ryder 2030

Treasurer: Linda Carpenter

Excused (Six to meet quorum):

Determination of a quorum

Call to Order and Additional Agenda items

Guests and Public Comment: Eric Trahan, MVLS

Minutes of the previous meeting

Communications:

Director's Report

Friends Report

Treasurer's Report

Presentation of the Bills and Actions

Committee Reports: Standing Committees (* indicates chair)

- a. **Finance** – Linda, Ginny*, Cathie
Policy Review - Petty Cash, Financial Gifts, Internal Claims Audit, Budget Development, Purchasing Policy
- b. **Building & Grounds** – Nathan*, Cindy, Liz, Denise
Roof Replacement Status NYS DLD Grant Open Season – close September 1, 2026
Landscaping Updates – Waterfall Center
Mayor Visit and Q&A with Committee
Elevator Update
- c. **Personnel** – Julia*, Nathan, Denise
- d. **Policy** –Pat*, Nathan, Julia
Finance focused - Petty Cash, Financial Gifts, Internal Claims Audit, Budget Development
- e. **Board Development** –Pat*, Ginny, Cathie
Trustee survey/Board Evaluation
Committee Recommendations for 2025-2026
Board Officer Recommendations
- f. **Long Range Plan of Service Committee** - Cindy*, Liz, Julia
2026-2030 Long Range Plan of Service for Board Approval
Renovation Products

Unfinished Business:

New Business:

Adjournment: Next Board Meeting 7/28/26 at 4pm

Committee Meetings: Building & Grounds - First Thursday of the month at 4:30 pm, Development - Third Tuesday of the month at 11 am, Finance & Budget, Personnel - called by chairs, Policy - Last Thursday of the month at 4:30pm, Long Range Plan of Service First Tuesday of the Month at 2pm

The Community Library Board of Trustees Meeting

May 26, 2026

Call to Order: President Becky Leggieri was excused. Nathan Davis called the meeting to order at 4:05 PM. It was noted that a quorum was present and called the meeting to order at 4:05 p.m.

Present: Denise Klug, Tanja (Tania) Konwinski, Catherine (Cathie) Ryder, Julia Walter, Cindy Barton, Pat Adams, Nathan Davis, Ginny Downs, Liz Hackney, Linda Carpenter (Treasurer), Kim Zimmer (Library Director), Kim Walchco (Friends)

Excused: Rebecca Leggieri

Guests and Public Comment: Colleen Mahar, newly elected Trustee, and Karin Grimm, community member. Karin Grimm expressed her concern that The Community Library's Tax Levy over the last several years has exceeded the 2% Tax Cap. She provided 5 copies of information she had gathered from her FOIL along with the Fort Plain Library's budget for comparison as well as a letter to express her concerns. Ms. Grimm noted that some of the budget line items are excessive and with the cost of everything rising, the library should seek to reduce some of the more optional line items for things like books and DVD's, for example. The board thanked Ms. Grimm for her information and will review the materials thoroughly.

Minutes: The Minutes of March 24, 2026 Board of Trustees meeting were reviewed as well as the April 28, 2026 Board Meeting and were approved unanimously. (There was not a quorum of attendees of the March meeting to vote at the April meeting.)

Communications: Received thank you notes from two patrons of the library expressing their gratitude for compassionate staff and excellent library services. A thank you note will be sent by the secretary to the Cobleskill Fire Department for their quick and professional action and assistance with our boiler malfunction in February.

Director's Report: Kim gave an overview of her written report, highlighting the following: Courtney has been recently certified as a Librarian. Congratulations to Courtney! Kim and Courtney have continued important work on our Emergency Plan and have been working closely with the county and also sharing updates with the Building and Grounds committee. Upon completion it will be shared with the entire board for review. Don has noted that there has been a noticeable increase in the number of people signing up for the monthly newsletter. Courtney has been working on Home-school Hub programs and the feedback from parents is that the programs are "on target" for approved programming for their children's education requirements. She also attended a youth services conference and is interested in expanding her work with teen volunteers in the library setting. Heather has been working with Kim on the Annual Report and data entry, but we are still waiting on some financial information before we can submit the report. Brook D., our newest hire, is working well with Kim and the staff and is gradually taking over Senior Planet and starting work on the summer reading program and so far there is at least one event or program scheduled for every day of the summer that the library is open.

Friends: Kim Walchko re-capped that the Friends had given \$1000 for the Battle of the Books and \$3000 for the Summer Reading Program. Some of the money left over from the Battle of the books was used to buy some tables, puzzles and prizes for the recent great puzzle challenge. Their basket raffle will be in September with ticket sales starting Sept 1. There will be a sign-up sheet for Friends and Board members to help with ticket sales and price of tickets will remain the same as last year. Friends will meet again on June 13 at 10:15. They will be electing their officers in June. Current membership is up to 30.

Presentation of the Bills and Actions: Ginny presented the bills, Pat seconded and the board unanimously approved to pay the bills as presented.

Treasurer's Report: Linda Carpenter reported that our accountant has made great progress on the financial statements, but that there are still some line items that need to be corrected. Kim, Ginny, Cathie and Linda met with the accountant, Chris Tretter for 3 hours and did make strides in the reports. Adding a memo line to help the accountant put things into the right accounts would be helpful. They also need to make a donation sheet that is specifically for the renovation project. The banking account balances appear correct and the bills are being paid.

Committee Reports:

Finance: The recent School Tax Levy budget passed. The results of the vote will be certified by the school in June. Kim mentioned that there is a new State data base for Library budget votes that will need to be filled out each year. The payroll will need to be certified by the county, generally done in June. Some payroll glitches are still

occurring but they are quickly remedied and the library and payroll accountant are considering a more accurate and user friendly system, but likely not make any system change until after the payroll certification in June. We will be reviewing all of our insurance coverage in regard to Director and Officers, volunteers, whole building insurance and cyber security. We have recently joined NYCON and will be using their services and information to help us get the best coverage for the most economical cost. Kim notes that there have been some errors in the bills for the boiler service and repairs and she has been working with them to get that straightened out. There also have been some AC issues that will likely need more work and thus add to HVAC costs. There is still some inquiry in regard to the fourth Employer retention credit that the IRS said they not receive despite all information having been provided. This payment would be in excess of \$13,000 plus interest and so is worth pursuit.

Building and Grounds: Nathan reminded everyone that the meeting will be at 4:30 on the first Thursday for the committee and not 4 PM. The committee continues to work with Kim to review the Emergency Plan. The boiler appears to be repaired with the appropriate motor now. The electronic push button door opener company increased their maintenance contract by three times their prior price. This was such a significant increase that the committee recommended that we not have a contract, but only call them for service when needed to see if there can be any savings realized. The committee so moved and the board approved unanimously that we not continue the service contract. Tania presented information on New York State DEC Community Impact Grant availability in regard to improvements to our grounds with landscaping and plantings that would provide 4 outdoor spaces for programming and education. We would be assisted with the grant by the Waterfall Center and would also be in partnership with Pollinate HV, Master Gardeners and SUNY Cobleskill. Grant application deadline is July 1. Nathan moved that we pursue this opportunity with the Waterfall Center and it was unanimously approved. Tania did not vote on this motion as she does work with the Waterfall Center. She does not see a conflict in her role as board trustee as this type of program is what the Waterfall Center does in their daily functions. She sees herself as a liaison and facilitator of the sharing of information and assistance with meeting the grant application requirements.

Personnel: Julia reports that the committee will be meeting soon.

Policy: NYS regulations require policy review every 5 years, but the Community Library reviews our policies at least every 3 years. Today Pat presented the Copyright Policy with no changes and it was approved unanimously. Also presented was the Trustee Continuing Education Policy and it was approved unanimously with changes in regard to board members taking free classes and added Niche Academy and MVLS as certified providers of education.

Board Development: Pat reminded board members to return the trustee experience and interest survey as soon as possible. It is being used to identify where best to use individual strengths and also to identify any gaps we may have as a board in experience and expertise that will help us to recruit new members. Orientation for new board members will be June 9 at 4:30. Any sitting board member may attend if they so desire. Additionally, Pat reminded everyone to provide either a certificate of attendance or a thoroughly filled out self-reporting of education attendance. Some discussion occurred in regard to adding a bit of description of what was learned for those attending classes to share with the board, especially really enlightening and pertinent content so that others might also attend.

Long Range Planning: The committee presented “The Core Values” and “The Top Three Key Strategic Initiatives”. Kim and staff were crucial to really pinpointing these values as the focus of our daily operations. The Core Values were brought up for vote for acceptance by Cindy and the vote passed unanimously. Each trustee was then asked to rank the three initiatives in their order of priority for ranking as 1, 2, 3 and by majority vote they will remain in the same order that they were presented. All present voted unanimously to approve the order of the majority ranking. These two items will be noted as approved by the board on May 26, 2026. The Long Range Plan of Service itself has been provided to the board for one more review, update of their date goals and any minor changes/additions and will be put up for board vote in June. Cindy reminded everyone that a lot of work and time by the board, the committee, the community and Wade Abbot of MVLS has gone into producing this plan and thanked everyone for their patience and input. The committee will meet again not on June 2, but on June 16 at 3:30. Any changes of dates, edits etc for the Long Range plan must be sent to Cindy by June 15 so we can get it all finalized for vote on June 23.

Unfinished Business: Annual Report (pending additional financial information). Julia recommended that the board make a basket for the basket raffle and it was suggested that there be a theme chosen. “Caves” was

recommended. An e-mail related specifically to the theme will circulate and a theme will be chosen at the next meeting.

New Business: Kim reminded board members to sign up if possible to help be present in the building when the early voting is happening and no staff is present (the library itself is closed). (This will be important especially on the Sunday that CPI is having a street fair in the vicinity). The need for an ad hoc committee to recommend officers for nominations was established with Pat, Tania, Cathie and Liz volunteering to meet and make recommendations to the President for officers to be elected in July.

Adjournment: There being no further business, the motion to adjourn was made by Julia second by Liz with all in favor at 6:05 PM.

Next Meeting: The next regular meeting is set for June 23, 2026 at 4 p.m.

Respectfully submitted, Cynthia Barton, Secretary, Board of Trustees

Kimberly Zimmer's Director Report for the month of May, 2026

Finance related projects:

- Still waiting for final financial numbers for annual report.
- Tax levy passed by 74%
- Met to discuss policy.
- Employee Retention Credit –Paperwork passed to Lyn Lawyer.

Building and Grounds related projects:

- Met with committee to discuss roof, boiler, AC, elevator, gardens, doors.
- Purchased drain pipe for the front and Denise did the install.
- Stark pump motor install complete.
- Shared the Emergency Management Plan with committee
- Working with Cindy to get some table legs made for the extra table top in the Study Room.

Renovation related projects:

- Provided a tour for the Mayor
- Bid request in the paper.
- Requested DLD grant amendment paperwork. Still need new information from Brendon.

Personnel related projects

- Lib I for Youth Services position announcement
- Completed NYLA membership renewal for all staff. MVLS covers this cost.
- My Trainings: impact that inspires, crisis communication, election data, taxprep
- My Meetings (doesn't include TCL board committee meetings): SEEC Weavers, Staff meeting, Don, Brooke D. and Courtney,

Policy related projects

- Met with committee to discuss policies.

LRPOS related projects:

- Started staffing working on library core values

Development related projects:

- Trustee petitions to the school district by April 19

MVLS Updates:

- Schoharie Trustee asked questions regarding a contractor
- Summer Reading system digital scavenger hunt
- Spring Symposium May 6 in Middleburgh at 2pm.
- MVLS staff individual library meeting scheduled for April 15. Becky, Kim and Don attended. Trustees submitted email to the newsletter easter egg for new books.
- State Annual Report working on with Heather and plan to have to board for approval in May.

Program related projects:

- Discussions with staff regarding the summer reading bags and signs, decorations, supplies

- Discussed with Don the radio ad to run early May before the vote.

Collection

- Got Amy setup for Inventory
- Attendance:
 - May 2026: 1257 adults, 93 teens, 165 kids, 84 reference, 52 digital literacy, 7 curbside
 - April 2026: 1443 adults, 83 teens, 163 kids, 91 reference, 56 digital literacy, 0 curbside
 - March 2026: 1494 adults, 106 teens, 202 kids, 89 reference, 42 digital literacy, 3 curbside
 - February 2026: 1307 adults, 89 teens, 168 kids, 91 reference, 48 digital literacy, 0 curbside
 - January 2026: 1347 adults, 90 teens, 151 kids, 110 reference, 67 digital literacy, 2 curbside

Equipment:

- WiFi usage: 956 (May), 893 (Apr), 917 (Mar), 800 (Feb), 772 (Jan), 714 (Dec),
- Public Computer usage: 93 (May), 117(Apr), 122 (Mar), 95 (Feb), 117 (Jan), 61 (Dec),

History Room

- Request to Constitution pipeline documents.
- Board committee meetings have moved to this space.

Friends

- Next meeting May 2 at 10:15 and basket raffle meeting to follow
- Next meeting June 13 at 10:15 annual meeting

Outreach:

- Schohary 250th efforts underway. Working with Courtney on book selections and binder content. The loanable kits will be available at all four Schoharie Co. Libraries.

Don LaPlant, Adult Services Librarian Report for month of May 2026

Professional Activities

- Programming (New programs in **bold type**): Fan Favorites, **Paper Peonies craft**, Adult D&D (x2), **Puzzle Race**, **Storytime rehearsals**, **Just Write**, Game Explorers, Fuzzy Belly Fiber Friends, Day Writers, Silver Screenings Film Series, Trivia Night, Short Fiction Workshop, **Storytime for Grown-Ups**.
- Coordinated updates and tech support requests for WhoFi platform
- Curated three book displays with the assistance of clerk Heather Heckman and Brooke DeAngelo
- Developed marketing materials for adult programs
- Coordinated adult collection management and acquisitions
- Assisted clerk Brooke Battista with June calendar
- Coordinated and produced social media postings with Courtney Little and Brooke DeAngelo
- Maintained and updated library website, adding and reorganizing digital content
- Designed and produced monthly library newsletter
- Attended library staff meeting
- Attended “Future of the Publishing Industry” webinar hosted by Sisters In Crime
- Met with Michelle Arrowood regarding library engagement with SchoCo Pride group
- Scheduled Adult Summer Reading programming
- Met with Ms. Zimmer, Little, and DeAngelo regarding SRP planning and design
- Developed book tracker and program flyer for Adult Summer Reading 2026

May 2026 Programs/Events Attendance: 115 total (113A, 1T, 1K)

<i>Fan Favorites</i> , May 1	7A	<i>Fuzzy Belly Fiber Friends</i> , May 14	3A
<i>Paper Peonies Craft</i> , May 2	2A	<i>Day Writers</i> , May 15	3A
<i>Adult D&D</i> , May 5	14A	<i>Adult D&D</i> , May 19	13A
<i>Puzzle Race</i> , May 9	6A, 1T	<i>Silver Screenings</i> , May 20	21A
<i>Storytime for Grown-Ups Rehearsals</i> , May 12, 19, 20, 21	4A	<i>Trivia Night</i> , May 21	20A
	6A	<i>Short Fiction Workshop</i> , May 26	4A
<i>Just Write</i> , May 12		<i>Storytime for Grown-Ups</i> , May 28	13A

May Display title circulation

Magical Realism: fiction display: 7 circs

The Dark Side of Big Tech: nonfiction display: 2 circs

Homeschooling and Nontraditional Education: nonfiction display: 0 circs

May Events Calendar: 32 print copies distributed; 8 copies downloaded from Newsletter

New Library Card Sign-Ups in May: 17

Marketing/Promotion Followers

<u>Social Platform</u>	<u>May 26</u>	<u>April 26</u>
Facebook	1,541	1,511
Instagram	319	312
Mailchimp Newsletter	951	934

Courtney Little Library Assistant Report for the month of May 2026**Youth Services Professional Activities**

- Planned and facilitated programs for preschoolers, elementary schoolers, and teens
- Curated displays for picture books, juvenile fiction, and young adult fiction
- Created marketing materials for youth programs for May and June
- Planned social media calendar with Don LaPlant and Brooke DeAngelo
- Selected books for youth collections
- Received notice of grant awarded from Cosmic Writers with training and lesson materials to run youth writing workshops
- Met with Cosmic Writers program coordinator for initial set up and Q&A
- Wrote and submitted grant application to Dean Graham Foundation
- Received all requested funds from WGY Christmas Wish grant
- Graduated from UAlbany and received Public Librarian Certificate
- Summer Reading Preparations
 - Met with Kim, Don, and Brooke D. to continue planning for event logistics and decorations
 - Met with Don and Brooke B. to comment on bear logo designs
 - Confirmed additional outside presenters and planned in-house youth programs
 - Staffed info table with button maker at C-R High School with Brooke D.
 - Worked on designs for SRP marketing materials and reading logs
 - Ordered supplies for reading challenge and button making

Program Attendance

Recurring Children's Programs

- Storytime:
 - May 6: 12K, 11A
 - May 13: 11K, 10A
 - May 20: 11K, 8A
 - May 27: 9K, 8A
- LEGO Club, May 12 (Brooke D. subbed): 2K, 1A
- Paws for Reading
 - May 7: 0 participants
 - May 21: 0 participants
- Homeschool Hub, May 22: 9K, 2T, 5A
- Engineering Challenge with SMIST, May 28: 4K, 3A
- Wiggle Worms: Play and Explore, May 30: 3K, 3A

Recurring Teen Programs:

- Teen D&D
 - May 5: 14T, 1A

- May 19: 11T, 1A
 - Anime Club, May 12 (Brooke D. subbed): 13T
- Special Programs for All Ages

- Paper Peonies, May 2: 2A

Special Programs for Teens:

- Teens Infodump, May 26: canceled for lack of signups (holiday weekend)

Displays:

- Juvenile Fiction: Books by Asian-American authors for AAPI Heritage Month
- Juvenile Picture Books: Alphabet Books
- Teen Fiction: Books depicting mental health struggles for Mental Health Awareness Month

Volunteers:

- 1 teen volunteered 30 minutes for program set up/clean up

Brooke DeAngelo, Library Assistant Report for May 2026

- Completed the final classes and coursework related to AARP Senior Planet's Train the Trainer program; now a licensed trainer.
- Attended Spring Symposium with Kim on May 6; presentations on trauma-informed libraries and Niche Academy.
- Created and scheduled the release of social media posts covering program announcements, #bookfacefriday posts, library closure notice, community event reminders, museum pass info, and summer reading info.
- Developed a new series of social media posts aligned with the # Five Finger Book Challenge Trend, which assigns book-based prompts to each finger and challenges us to share our picks in the spirit of engagement. Prompts (created with help from Don):
 - Thumb: A book I recently finished and enjoyed
 - Pointer: A book I wish more people have read
 - Middle: A book I hated or did not finish
 - Ring: A book with a character I love
 - Pinky: A book I promise to read soon
 Posts will cover staff picks first, then feature patrons who would like to participate in the trend. Posts went out for Amy and me in May.
- Led LEGO and Anime programs on May 12 during Courtney's time off. The Anime Club craft was laminated bookmarks, and 13 teens attended. One family in attendance at LEGO Club, which contributed to the decision to put it on hiatus during the summer months and reassess interest in the fall.
- Tried papyrus craft as a summer reading activity. Involved cutting, pasting, and drying paper shopping bags to mimic the way papyrus paper was made in ancient Egypt.
- Updated program flyers for June.
- Assisted in the creation of the June newsletter; updated event flyers, announcements, upcoming collection releases, and the calendar.
- Learned from Don how to update the website's program calendar image and link, and how to archive the previous month's calendar. Updated the calendar for June.
- Updated the library website's home page slider weekly to reflect upcoming programs.
- Gained more experience at the circulation desk with Amy and Heather; more comfortable with closing/opening routines, adding and paying charges, issuing new/renewing library cards, placing holds through Leap, hold notice phone calls
- Met with Kim, Courtney, and Don multiple times to discuss summer reading programs and decorations. Scheduled a Senior Planet "Digital Genealogy Tools" lecture (Me), Fairy Flower Jar Craft program (Don and Me), Papyrus and Pendants craft program (Me), and Bookish Craft program (Don and Me).

- Submitted Applications for 2 SCHOOL programs in the fall: “Using Libby to Download FREE EBooks, Audiobooks, and Magazines” and Senior Planet “Exploring RX Drug Resources Online”
- Discussed with Kim, Don, and Courtney about creating YouTube videos that act as tutorials for library tools like using the catalog, Libby, and navigating our website. Began creating an introductory slideshow to trial a video, unfinished in May.
- Discussed with Don the potential of starting a Tech Cafe-type program to provide basic 1-on-1 assistance with technology (no repairs, only basic assistance with navigating the internet, device settings, an email account, resumes, etc.).
- Tabled at Cobleskill-Richmondville High School with Courtney on May 28. Courtney taught me to use the button maker in advance, so I was able to use the machine while she passed out info about the library and summer reading.

Library Clerk Reports for May 2026:

Amy Mele:

- Sent one box of donations to Better World Books.
- Started inventory at least 3 weeks of work to do all of the collections.
 - Adult fiction was all accounted for
 - Teen section had the most “missing” which means they are said to be in but they are not on the shelf
 - The hardest collection and takes the longest is DVDs. The locking cases and majority are out of order so it takes longer.
 - Found more books to repair through out the collection and made notes to followup.
- Working on repairing and cleaning kids non-fiction collection
 - New barcodes on books with worn out codes
 - Taping up pages with small rips/tears
 - Talking with Courtney for books that just need to be replaced

Heather Heckman:

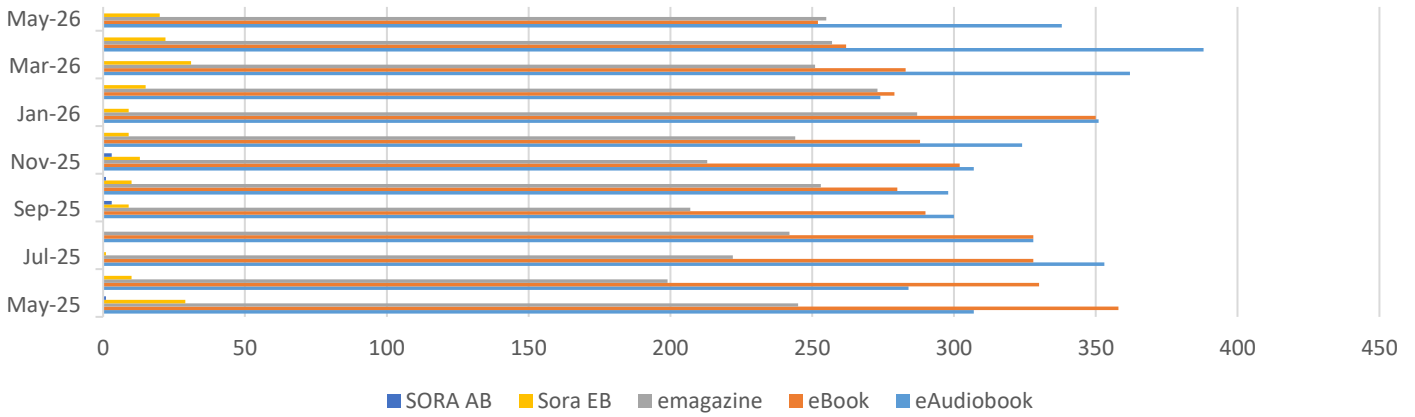
- Requested 1 ILL, processed 1, Returned 2
- Trainings: 2 WhoFi courses, Gender-based violence 101
- Came up with a list of possible adult displays for June
- Wrote answers to FAQs about Museum passes
- Sent Sharon an email about a record mix up for an item that one of our patrons wanted but isn’t actually available.
- Signed up a new patron who is in the Address Confidentiality Program and reached out to the NYS ACP for more information about how to better serve this part of our community.
- Reducing the number of events I post to the VisitSchoharieCounty.com to be more in line with their policies. The number will now be closer to what I post in the Schoharie County Chamber of Commerce calendar.

Brooke Battista

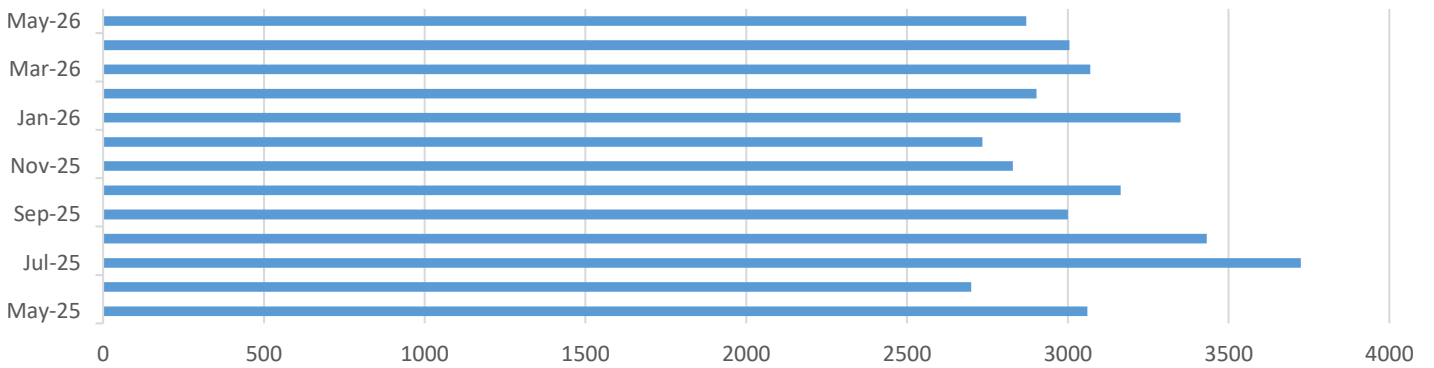
- Printed and laminated Closed signs for use during various holidays throughout the years
- Created and printed new museum flyers for the Saratoga Auto Museum, the Albany Institute of History & Art, the Adirondack Experience, and The Arkell Museum
- Created flyers for the new museum passes Wildplay and MASSMoCA
- Modified the 250th Schoharie poster to fit both 7.5" x 3.75" and 11" x 17" dimensions
- Completed the Spring 2026 Friends Newsletter after getting feedback from Kim and the Friends
- Created template for the July calendar
- Created template for the August calendar
- Helped make adjustments to the Borrow A Fishing Rod flyer
- Populated the June print calendar with program information

Statistics:

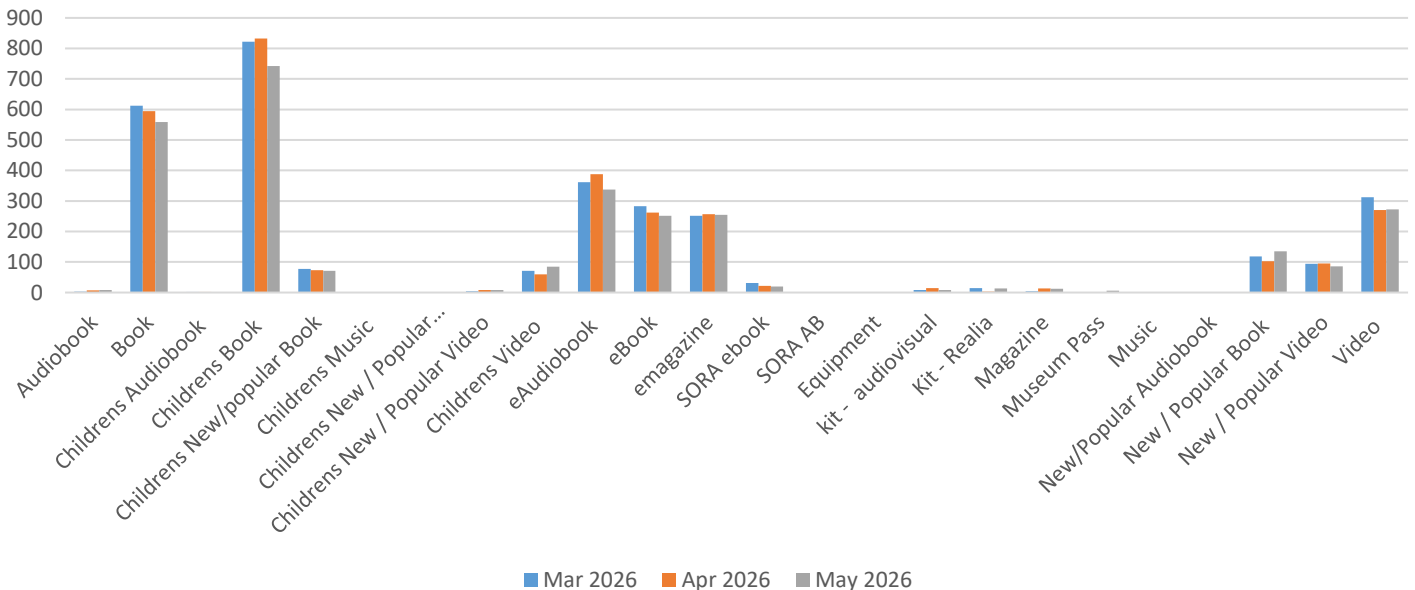
Libby Usage



Total Circulation



Item Circulation



Finances: Shared at the meeting

Financial Claims Paid In Advance

	Summary of Claims		6/1/2026	
Budget Line	Claimant	Note	Invoice#/Subtotal/Due	Amount
7150007	CDPHP		July Bill	\$ 820.92
7520001	Lynette Lawyer	payroll		
7520001	Chris Tretter	Bookkeeping	ACH	\$ 1,000.00
8130001	Midtel		10565959	\$330.46
8130001	Midtel		10569969	\$80.95
8180001	Ingram	book purchases 1184.23 & program supplies184.8	96823489, 96837346, 96728994, 96654740, 96597513, 96511836, 96465023, 96439017, 96332749, 96296562, 96943389	\$1,369.03
8182001	Midwest Tapes		508815376, 508847214, 508880832, 508919074	\$128.95
8210011	Cleaning by Maria	Cleaning	June Bill	\$400.00
8210012	Spaulding Water Gardens	Mow	May	\$180.00
8210018	Home Town Haul & Recycle	trash and recycling	June Bill	\$90.00
8220001	NYSEG		June Bill	\$371.79
8220002	National Grid		June Bill	\$1,113.80
8220002	National Grid		June Bill	\$41.39
			Total:	\$ 5,927.29

Current Financial Claims for Approval

	Summary of Claims		6/1/2026	
Budget Line	Claimant	Note/Acct#	Invoice#/Subtotal	Amount
7540000	Tom Sieling	July 21 program		\$ 225.00
7540000	Schoharie Crossing State Historic Site	David Brooks8/18 prog	2026-0718	\$ 30.00
8110000	Race Printing	flyers for HS		\$ 15.00
8181001	ProQuest LLC	Ancestry Subscription		\$ 1,508.51
8110001	WaDaYaNeed, LLC	name badge	193364	\$ 14.00
8210020	Pat Hults	plants for the garden		\$129.66
8210001	Kim Zimmer	Downspout, elbow and screws		\$37.90
8210040	Mt Vernon Fire Ins Co	D&O insurance		\$719.00
9910001	MVLS	JA Fee June	5975	\$698.60
9830003	MVLS	MS Office from techsoup	5987	\$125.00
9910002	MVLS	Read It Forward Books - 16 copies	5955	\$92.44
Total				\$ 3,595.11

Director's Account

	Summary of Claims	Director's Account		6/1/2026	
Date	Check #	Vendor	Description	Account	Amount
5/15/2026		amazon	fountain pen nib replacement 2 pack	8110000	16.06
5/25/2026		amazon	command strips	8110001	31.35
5/24/2026		michaels	tshirts for SRP	8110000	71.3
5/24/2026		staples	toner and paper	8110001	678.16
5/29/2026		amazon	raffle tickets and card stock	8110000	65.12
5/29/2026		michaels	vinyl for tshirts	8110000	86.46
6/2/2026		staples	toner	8110001	77.89
6/2/2026		Walmart	sponges, bubbles, soda	8110000	79.74
6/2/2026		amazon	fossil wall backdrop	8110000	9.99
6/2/2026		amazon	cave wall backdrop	8110000	37.59
6/3/2026		Just Yard Signs	Yard signs promoting summer reading	8110000	297.5
6/3/2026		4imprint	tote bags for summer reading	8110000	514.27
6/4/2026		4imprint	magnets	8110000	136.77
6/8/2026		mailchimp	enewsletter	8130003	22.52
6/9/2026		amazon	2 step stools for kids, burlap, crepe paper	8110000	78.57
6/9/2026		amazon	beexwax sheets and candle making kit	8110000	36.95
6/11/2026		michaels	rubber stamps and finger paint	8110000	36.95
Total Reimbursement					\$2,277.19