Minutes-Friends of the O’Fallon Library

April 13, 2010

The April 13, 2010 meeting of the Friends of the O’Fallon Library was called to order at 5:00pm by president Ann Sullivan. Nine members were present. Minutes of the January 12, 2010 meeting were posted on the O’Fallon Library web site and were available at the meeting. They were approved as written.

The treasurer’s report was presented by Harriet Baker. The Year End Report for 2009 showed a beginning balance of $917.13, income of $12,620.22, disbursements of $13,195.32, and a final balance of $342.03. For the 1st quarter of 2010 the income was $2,484.15, disbursements were $2,633.73 for a balance as of April 2, 2010 of $192.45.

Library director Molly Scanlan was not available.

Ann Sullivan thanked Christine Gerrish for the great job she did on the bookmarks which provided the dates of the mini-booksales for 2010. The bookmarks have proven very popular and Christine will be making more in the near future.

In an effort to improve the mini-booksale set-up it was suggested that a floor plan be made up to show provide a guide for people setting up and working the sales. It was also suggested that there is a need for better scheduling of volunteers to ensure the right number of people are available when needed. The officers will draw up a floor plan prior to the next booksale. In an attempt to better schedule volunteers, Ann said that in the future she will send an e-mail beforehand to try to nail
down how many/who is available for various jobs at the sales. Set up for future sales will start at 1:00pm on the Friday before the sale.
Concern was also expressed about how to make up the $5 entry fee that was charged for early entry into the October book sales. Harriet will look over previous records to determine how much this actually brought in to the treasury.

Georgia Coco said the Friends of the O’Fallon Library brochure are now almost gone. Georgia, Christine Gerrish, and Kathleen Mongiovi will meet some time the first week in May to make the changes to the current brochure and arrange to have new ones printed. (This group had met earlier, but since additional brochures were found it was decided to wait until the supply ran down before spending money on ordering new ones.)

Meeting was adjourned at 5:40 p.m. The next meeting will be held August 10, 2010.

Respectfully Submitted,

Kathleen A. Mongiovi
Secretary
ATTENDEES (FOTOL)

April 13, 2010

Kathleen C. Mongeau
Ann Sullivan
Harriet Baker
Georgie Asso
Christine Gerrish
Kerena Gerrish
Lulu SL Workin Gerrish
Dennis Guthrie
FRIENDS OF THE O'FALLON PUBLIC LIBRARY
FOR Y/E 2009

BEGINNING BALANCE AS OF 1/1/2009 917.13

INCOME:

BOOKSALES:

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MAGNETS 314.38

INTERNET:

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MEMBERSHIP 370 12620.22

DISBURSEMENTS;

DONATIONS:

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BALANCE PER BANK AS OF 12/31/2009 342.03
BEGINNING BALANCE AS OF 1/1/2009  342.03

INCOME:

BOOKSALES:
- DAILY  233.50
- MINI  1,911.50  2,145.00
- FALL
- MAGNETS  64.00

INTERNET:
- AMAZON  238.76
- HALF  36.39  275.15  2,484.15
- MEMBERSHIP

DISBURSEMENTS:

DONATIONS:
- O'FALLON PUBLIC LIBRARY ANNUAL REPORT -2,200.00
- DUES & PUBLICATIONS
- SEED MONEY -50.00
- POSTAGE -358.91
- REFUNDS/HALFS -24.82  -2,633.73

Balance as of 4/10/2010  192.45