

Minutes of the
Ray Township Public Library
Regular Board Meeting
December 15th, 2025
Held at the Ray Township Public Library

The Ray Township Public Library Chairperson, Jim Jerse, called the meeting to order at the Ray Township Public Library at 6:33pm

PRESENT: **Jim Jerse, Chairperson**
Tammy Boettcher, Member
Mary Barnes, Treasurer
Paige Jones, Library Assistant
Barbara Rollins, Secretary
Christy DeMeulenaere, Director
Wayne Conner, Vice-Chairperson

ABSENT WITH NOTICE: **Marla Stabile, Member**

ALSO PRESENT: **N/A**

APPROVAL OF AGENDA

Approved as written

APPROVAL OF THE BOARD MEETING MINUTES November 17th, 2025

The minutes were approved as distributed.

TREASURER'S REPORT

Barnes stated the bill's list consisted of

• Bills List	\$3195.82
• Bank Interest	\$36.80
• Bank Fee	\$.38
• Payroll	\$3,776.13
• Payroll	\$3,325.78
• Total	\$10,334.91

APPROVAL OF THE December 15th, 2025 BILLS LIST

MOTION by Conner, supported by Boettcher, to approve the December 15th, 2025, Bills List and cover letter as presented for \$10,334.91.

AYES: **ALL**
NAYES: **NONE**
ABSENT: **Marla Stabile, Member**
MOTION: **Carried.**

BUDGET TO ACTUAL

Barnes stated that everything looks in line, adjustments were done last month.

The budget to Actual will be filed for Audit

ITEMS FOR JANUARY

N/A

PUBLIC COMMENTS/CORRESPONDENCE:

N/A

ADJOURNMENT

No further business, the meeting was adjourned at 6:36pm

Respectfully submitted by:

Christy DeMeulenaere, Director

Approved by:

Barbara Rollins, Secretary

Jim Jerse, Chairperson