

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:*

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Christy DeMeulenaere, Director

Approved by:

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Barbara Rollins, Secretary

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Jim Jerse, Chairperson