

# FRANKLIN COUNTY LIBRARY BOARD MEETING AGENDA

Franklin County - Ozark  
July 9, 2024 at 6:00 p.m.

## I. Call to Order

## II. Approval of Minutes

- March 2024 and May 2024 Board Minutes (pgs 1a-c)

## III. Financial Report (County Reports: pgs 2a-j; Ozark Reports: pgs 3a-d; Charleston Reports:4a-d)

2024 County Budget	\$399,790.53
CH Income	\$744.49
CH Expenditures	\$1,423.93
CH Petty Cash	\$6,748.43
OZ Income	\$850.44
OZ Expenditures	\$265.20
OZ Petty Cash	\$7,341.67

## IV. Librarians Report (Ozark: pg 5; Charleston: pgs 6a-b)

## V. Regional Report

## VI. Old Business

- Ozark Staff Update

## VII. New Business

- ARLA 2024 Conference (pgs 7a-c)
- Old Inventory Removal - Ozark (pg 8)

## VIII. Adjournment

Franklin County Library Board  
Board Minutes-03/12/2024  
Minutes prepared by Marcie Newhart

Meeting began, 03/12/24, 6:03pm

Members Present: J.J. Chronister, Marcie Newhart, Doris Mantooth, Hannah Gilean, Brianna Lamb

**Approval of previous board minutes**, motion made by Doris Mantooth second by Marcie Newhart

**Financial Report-** Hannah presented the financial report, the budget is stable for beginning of year going into second quarter.  
Marcie made a motion that we accept the financial report, Doris second the motion.

**Librarians Report-**

**Ozark (Brianna)-** winter weather slowed down library usage, but picking back up, Brianna is creating "events" online that can be advertised easily, and is getting a positive response from that.

**Charleston (Hannan)-** everything going well, preparing for the eclipse/giving out glasses, have had several new families on Home School Fridays, and Trish has been continuing work on the Charleston Cookbook Book Club, library staff members (Sophia, Jenny) were able to attend "Pump up the Joy" a youth programming training. The Charleston Library is also preparing/collaborating with community members to participate in the Charleston Sesquicentennial celebration on April 13, 2024.

**Regional Report (Hannah)-** Book lockers have been delivered, painted, and just need to be installed. Regional training will be on 3/29/2024.

**Old Business- (Brianna)-** Hannah and Brianna wanted to clarify the 2024 holiday closings that were passed in December. The calendar will remain as voted on in December.

**New Business (Brianna)-** Presented the Annual Reports that Hannah compiled, usage numbers are higher than 2022, but still not to where they were before Covid-19, however, the goal is to get back to that number and continue to grow.

- Brianna presented the issue of non-library patrons parking their van or car and living in the parking lot after hours, and also using the electrical outlets, and wifi. She also reported vandalism, as they have written on the doors of the library, and the new signs and book drop as well. She has gotten a police report, but it hasn't

solved any problems. She expressed safety concerns for staff as well, because these people are hanging out there, and when staff goes out the door to leave at night, they do not feel safe. Doris also brought to our attention that these people are also littering when they are sitting there just utilizing the wifi. JJ also mentioned it could be alarming to patrons. The board made a decision for Brianna to purchase and display "no loitering signs," to lock the electrical outlets unless for library outreach programs that are hosted outside, to ask Ozark city policy to patrol the library more frequently, and to get quotes for installing additional security cameras. The possibility of turning off the wifi after hours was also discussed.

- Hannah presented the issue of carpet staining due to a water/sewer backup. She proposed the purchase of a new professional carpet cleaning machine that both libraries could use due to the high cost of professional cleaning. Marcie made the motion to purchase the carpet cleaner and supplies at \$500 out of the small equipment line of the budget, Doris Second it. Marcie made a motion for Brianna to purchase two additional fans for the Ozark library, Doris second it.

**Meeting Adjourned-** Doris made a motion meeting adjourn, Marcie second, 6:54pm.

Franklin County Library Board

Board Minutes

Special Board Meeting

5/21/24

Minutes prepared by Marcie Newhart

Members present: JJ Chronister, Marcie Newhart, Jamie McGehee,  
Hannah Gillean, Brianna Lamb

Special meeting called to order by JJ, Tuesday, May 21st at 4:10pm to discuss changing the full time library clerk position to two part time library positions at the Ozark library.

Marcie made a motion to change the full time library clerk position to two part time library positions at the Ozark library. This motion was seconded by Jamie.

Meeting adjourned, 4:12pm.

FRANKLIN COUNTY, ARKANSAS  
 Summary Statement of Operation  
 Expenditures  
 01/01/2024 - 06/27/2024  
 3008 County Library

Posted on or Before 06/27/2024

Year to Date

Account	Description	Orig Budget	Amendments	Amend Budget	Trans	Enc	Trans	Enc	Balance	Used
<b>3008.0600 County Library</b>										
1001	Salaries, Full Time	227,968.00	0.00	227,968.00	15,428.80	0.00	110,520.29	0.00	117,447.71	48.48
1002	Salaries, Part Time	41,090.40	0.00	41,090.40	2,907.40	0.00	11,862.74	0.00	29,227.66	28.87
1003	Temp / Seasonal	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	4,000.00	0.00
1004	Contract Labor	2,500.00	0.00	2,500.00	0.00	0.00	330.27	0.00	2,169.73	13.21
1006	Social Security Matchi	23,073.44	0.00	23,073.44	662.23	0.00	8,545.84	0.00	14,527.60	37.04
1008	Noncontributory Retire	41,219.75	0.00	41,219.75	1,260.46	0.00	16,626.63	0.00	24,593.12	40.34
1009	Health Insurance	46,900.00	0.00	46,900.00	0.00	0.00	21,250.67	0.00	25,649.33	45.31
1010	Workmen's Compensation	300.00	0.00	300.00	0.00	0.00	189.30	0.00	110.70	63.10
1011	Unemployment Compensat	500.00	0.00	500.00	0.00	0.00	323.45	0.00	176.55	64.69
	Sub Total Personnel Services	387,551.59	0.00	387,551.59	20,258.89	0.00	169,649.19	0.00	217,902.40	43.77
2001	General Supplies	8,000.00	0.00	8,000.00	217.91	0.00	5,761.01	0.00	2,238.99	72.01
2002	Small Equipment	7,500.00	0.00	7,500.00	0.00	0.00	453.19	0.00	7,046.81	6.04
2003	Janitorial Supplies	1,500.00	0.00	1,500.00	70.06	0.00	556.95	0.00	943.05	37.13
2020	Building Materials and	4,000.00	0.00	4,000.00	0.00	0.00	863.52	0.00	3,136.48	21.59
2022	Plumbing and Electrica	12,000.00	0.00	12,000.00	712.69	0.00	8,002.68	0.00	3,997.32	66.69
2024	Maintenance and Servic	12,000.00	0.00	12,000.00	1,340.84	0.00	5,260.24	0.00	6,739.76	43.84
	Sub Total Supplies	45,000.00	0.00	45,000.00	2,341.50	0.00	20,897.59	0.00	24,102.41	46.44
3009	Other Professional Ser	4,000.00	0.00	4,000.00	749.50	0.00	3,429.75	0.00	570.25	85.74
3020	Telephone and Fax - La	20,000.00	0.00	20,000.00	0.00	0.00	4,913.26	0.00	15,086.74	24.57
3021	Postage	300.00	0.00	300.00	0.00	0.00	68.00	0.00	232.00	22.67
3030	Travel	8,000.00	0.00	8,000.00	173.68	0.00	956.98	0.00	7,043.02	11.96
3040	Advertising and Public	28,000.00	0.00	28,000.00	1,570.26	0.00	9,225.54	0.00	18,774.46	32.95
3052	Fire and Extended Cove	12,963.00	0.00	12,963.00	0.00	0.00	12,982.72	0.00	-19.72	100.15
3060	Utilities - Electricit	14,000.00	0.00	14,000.00	99.80	0.00	1,764.48	0.00	12,235.52	12.60

Prepared by: Tammy Sisson  
 Funds : 3008  
 Printed 12:18:18 27 JUN 2024  
 SOP.RPT  
 Depts : 0600  
 Lines : ALL

2b

FRANKLIN COUNTY, ARKANSAS  
 Summary Statement of Operation  
 Expenditures  
 01/01/2024 - 06/27/2024  
 3008 County Library

Posted on or Before 06/27/2024

06/01 - 06/27 Year to Date

Account	Description	Orig Budget	Amendments	Amend Budget	Trans	Enc	Trans	Enc	Balance	Used
		(continued from previous page)			06/01 - 06/27					%
<b>3008.0600</b>	<b>County Library</b>									
3061	Utilities - Gas	3,700.00	0.00	3,700.00	60.99	32.40	2,404.72	32.40	1,262.88	64.99
3062	Utilities - Water	250.00	0.00	250.00	15.37	0.00	197.98	0.00	52.02	79.19
3063	Utilities - Waste Disp	450.00	0.00	450.00	50.55	0.00	499.95	0.00	-49.95	111.10
3090	Dues and Memberships	1,000.00	0.00	1,000.00	0.00	0.00	265.00	0.00	735.00	26.50
3096	County Matching Funds	10,500.00	0.00	10,500.00	5,983.95	0.00	5,983.95	0.00	4,516.05	56.99
3097	Tax Refunds	75,000.00	0.00	75,000.00	0.00	0.00	0.00	0.00	75,000.00	0.00
3101	Training and Education	28,000.00	0.00	28,000.00	498.80	0.00	15,652.55	0.00	12,347.45	55.90
	Sub Total Other Charges	206,163.00	0.00	206,163.00	9,202.90	32.40	58,344.88	32.40	147,785.72	28.30
4002	Buildings	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
	Sub Total Capital Outlay	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
	<b>Dept Total * County Library</b>	<b>648,714.59</b>	<b>0.00</b>	<b>648,714.59</b>	<b>31,803.29</b>	<b>32.40</b>	<b>248,891.66</b>	<b>32.40</b>	<b>399,790.53</b>	<b>38.37</b>

Prepared by: Tammy Sisson  
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 Funds : 3008  
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 Depts : 0600  
 Lines : ALL

20

FRANKLIN COUNTY, ARKANSAS  
Summary Statement of Operation

Expenditures  
01/01/2024 - 06/27/2024  
3008 County Library

Account Description Fund Total \*\* 3008 County Libra Orig Budget 648,714.59 Amendments 0.00 Amend Budget 648,714.59 Trans 31,803.29 Trans 32.40 Enc 248,891.66 Trans 32.40 Enc 399,790.53 Balance Used % 38.37

Prepared by: Tammy Sisson  
SOP.RPT  
Funds : 3008  
Printed 12:18:18 27 JUN 2024  
Depts : 0600  
Lines : ALL

22

FRANKLIN COUNTY, ARKANSAS  
 Summary Statement of Operation  
 Expenditures  
 01/01/2024 - 06/27/2024

Posted on or Before 06/27/2024

Account	Description	Orig Budget	Amendments	Amend Budget	06/01 - 06/27		Year to Date		Balance	Used
					Trans	Enc	Trans	Enc		
<b>Grand Total</b>		<b>648,714.59</b>	<b>0.00</b>	<b>648,714.59</b>	<b>31,803.29</b>	<b>32.40</b>	<b>248,891.66</b>	<b>32.40</b>	<b>399,790.53</b>	<b>38.37</b>



Franklin County, Arkansas Treasurer  
Statement of Projections

Revenues

24-06 to 24-06

06/01/2024 - 06/30/2024

Orig

Posted on or Before 07/01/2024  
Year to Date

20

Account	Description	Projection	Amendments	Projection	Trans	Trans	Balance	Realized	%
<b>3008 County Library</b>									
3008.5001	Projected Carryover	125,000.00	0.00	125,000.00	0.00	0.00	125,000.00	0.00	
3008.7004	Property Tax Relief Trust	62,000.00	0.00	62,000.00	0.00	69,689.43	-7,689.43	112.40	
3008.7201	Current Taxes	495,000.00	0.00	495,000.00	13,733.20	172,299.21	322,700.79	34.81	
3008.7202	Delinquent Real Estate	19,000.00	0.00	19,000.00	1,805.90	22,118.98	-3,118.98	116.42	
3008.7203	Personal Delinquent	20,000.00	0.00	20,000.00	1,121.12	46,196.10	-26,196.10	230.98	
3008.7208	Personal Delinquent-Cost	0.00	0.00	0.00	7.46	70.88	-70.88	0.00	
3008.7210	Commissioner of State Lands	3,000.00	0.00	3,000.00	112.96	2,098.82	901.18	69.96	
3008.7211	In Lieu of Taxes-Local	5,000.00	0.00	5,000.00	0.00	9,613.03	-4,613.03	192.26	
3008.7501	Interest Income	1,000.00	0.00	1,000.00	454.56	1,739.88	-739.88	173.99	
3008.9951	Voided Checks	0.00	0.00	0.00	0.00	375.00	-375.00	0.00	
<b>** Fund Total</b>	<b>3008 County Library</b>	<b>730,000.00</b>	<b>0.00</b>	<b>730,000.00</b>	<b>17,235.20</b>	<b>324,201.33</b>	<b>405,798.67</b>	<b>44.41</b>	
<b>***Grand Total</b>		<b>730,000.00</b>	<b>0.00</b>	<b>730,000.00</b>	<b>17,235.20</b>	<b>324,201.33</b>	<b>405,798.67</b>	<b>44.41</b>	

Franklin County, Arkansas  
 Period Detail Treasury Trial Balance  
 24-06 to 24-06  
 06/01/2024 - 06/30/2024

Posted on or Before 07/01/2024 (a)

Account	Sub	Doc #	Annotation	Date	Journal	Debit Amount	Credit Amount	Balance Amount
<b>3008.5000</b>	<b>Fund</b>	<b>Equity</b>						
						<b>515,177.56</b>	<b>245,994.03</b>	<b>269,183.53</b>
92832			PY-PAYROLL NET FOR 3008 06/03/2	06/03/24	PY-2406.1	0.00	353.74	268,829.79
92846			AP-DEPT OF FINANCE & ADMINISTRA	06/03/24	AP-2406.1	0.00	548.69	268,281.10
92848			AP-ARKANSAS RIVER VALLEY REGION	06/03/24	AP-2406.3	0.00	5,983.95	262,297.15
92855			AP-BLACK HILLS ENERGY	06/03/24	AP-2406.3	0.00	32.38	262,264.77
92861			AP-OZARK WATER DEPARTMENT	06/03/24	AP-2406.3	0.00	15.37	262,249.40
92880			AP-BAKER & TAYLOR	06/04/24	AP-2406.6	0.00	160.59	262,088.81
92890			AP-VERKAMP SALES & SERVICES	06/04/24	AP-2406.6	0.00	712.69	261,376.12
801		DS-801	AP-Gumdrop Books	06/05/24	AP-2406.7	0.00	782.99	260,593.13
801		DS-801	DS-Current Taxes-Monthly	06/05/24	DS-2406.1	13,733.20	0.00	274,326.33
802		TC-801	TC-Distribution Commission	06/05/24	TC-2406.2	0.00	274.66	274,051.67
802		TC-802	TC-Distribution Commission	06/05/24	TC-2406.3	0.00	0.15	274,051.52
802		DS-802	DS-Delinquent Personal	06/05/24	DS-2406.2	1,128.58	0.00	275,180.10
802		TC-802	TC-Distribution Commission	06/05/24	TC-2406.3	0.00	22.42	275,157.68
803		DS-803	DS-Delinquent Real Estate	06/05/24	DS-2406.3	1,805.90	0.00	276,963.58
803		TC-803	TC-Distribution Commission	06/05/24	TC-2406.4	0.00	36.12	276,927.46
92960			AP-OG&E ELECTRIC COMPANY	06/07/24	AP-2406.9	0.00	99.80	276,827.66
92988			AP-BAKER & TAYLOR	06/10/24	AP-2406.10	0.00	100.99	276,726.67
92989			AP-BLACK HILLS ENERGY	06/10/24	AP-2406.10	0.00	28.61	276,698.06
93007			AP-THE PENWORTHY COMPANY	06/10/24	AP-2406.10	0.00	171.29	276,526.77
93018			AP-CARDS	06/11/24	AP-2406.17	0.00	50.55	276,476.22
93027			AP-SIMMONS BANK PAYMENT PROCESS	06/11/24	AP-2406.18	0.00	683.97	275,792.25
805		DS-805	DS-Commissioner of State Land	06/11/24	DS-2406.5	112.96	0.00	275,905.21
805		TC-805	TC-Distribution Commission	06/11/24	TC-2406.15	0.00	2.26	275,902.95
DD447			PY-PAYROLL NET FOR 3008 06/13/2	06/13/24	PY-2406.2	0.00	6,998.04	268,904.91
DD1636			AP-APERS ARKANSAS PUBLIC RETIRE	06/13/24	AP-2406.21	0.00	1,712.98	267,191.93
DD1637			AP-INTERNAL REVENUE SERVICE	06/13/24	AP-2406.22	0.00	348.94	266,842.99
93045			AP-SOCIAL SECURITY ADMIN (FICA)	06/13/24	AP-2406.22	0.00	1,324.46	265,518.53
93046			AP-SCOTT FAMILY AMAZEUM	06/17/24	AP-2406.27	0.00	196.25	265,322.28
93058			AP-SCOTT FAMILY AMAZEUM	06/17/24	AP-2406.28	0.00	196.25	265,126.03
93066			AP-CENTER POINT LARGE PRINT, IN	06/17/24	AP-2406.30	0.00	173.99	264,952.04
93071			AP-XEROX FINANCIAL SERVICES, LL	06/17/24	AP-2406.30	0.00	963.31	263,988.73
93072			AP-BAKER & TAYLOR	06/18/24	AP-2406.32	0.00	472.55	263,516.18
93078			AP-BRIANNA LAMB	06/18/24	AP-2406.32	0.00	173.68	263,342.50
93088			AP-MOTION PICTURE LICENSING COR	06/18/24	AP-2406.32	0.00	338.53	263,003.97
			AP-BAKER & TAYLOR	06/20/24	AP-2406.34	0.00	180.41	262,823.56

25

Franklin County, Arkansas  
 Period Detail Treasury Trial Balance  
 24-06 to 24-06  
 06/01/2024 - 06/30/2024

Posted on or Before 07/01/2024 (a)

29

Account	Sub	Doc #	Annotation	Date	Journal	Debit Amount	Credit Amount	Balance Amount
<b>3008.5000 Fund Equity</b>	<i>(Continued from previous page)</i>							
49578	BCK-5020*4	BCK-Tyler Beulow		06/24/24	BCK-2406.8	0.00	14.24	262,809.32
92796	01*01684	AP-Void Check 5010*92796		06/25/24	TR-VCK-5010-9	434.00	0.00	263,243.32
93121		AP-Mom and Pop Productions		06/25/24	AP-2406.38	0.00	434.00	262,809.32
93133	AP-BAKER & TAYLOR			06/26/24	AP-2406.42	0.00	26.25	262,783.07
49579	BCK-5020*4	BCK-Yury Taiff		06/26/24	BCK-2406.9	0.00	1.76	262,781.31
49580	BCK-5020*4	BCK-Leslie Bowman		06/26/24	BCK-2406.9	0.00	24.44	262,756.87
93143	PY-PAYROLL NET FOR 3008	06/27/2		06/27/24	PY-2406.3	0.00	7,363.01	255,393.86
806	TC-806	AP-BLACK HILLS ENERGY		06/27/24	AP-2406.43	0.00	32.40	255,361.46
806	DS-806	TC-Distribution Commission		06/27/24	TC-2406.27	0.00	9.09	255,352.37
DD449	DS-Treasurer Distribution			06/27/24	DS-2406.6	454.56	0.00	255,806.93
DD1647	AP-APERS ARKANSAS PUBLIC RETIRE			06/28/24	AP-2406.46	0.00	1,712.98	254,093.95
DD1648	AP-INTERNAL REVENUE SERVICE			06/28/24	AP-2406.47	0.00	348.94	253,745.01
	AP-SOCIAL SECURITY ADMIN (FICA)			06/28/24	AP-2406.47	0.00	1,385.06	252,359.95
						<b>17,669.20</b>	<b>34,492.78</b>	<b>252,359.95</b>
<b>3008.7004 Property Tax Relief Trust</b>						<b>0.00</b>	<b>69,689.43</b>	<b>-69,689.43</b>
						<b>0.00</b>	<b>0.00</b>	<b>-69,689.43</b>
<b>3008.7201 Current Taxes</b>						<b>0.00</b>	<b>158,566.01</b>	<b>-158,566.01</b>
801	DS-801	DS-Current Taxes-Monthly		06/05/24	DS-2406.1	0.00	13,733.20	-172,299.21
						<b>0.00</b>	<b>13,733.20</b>	<b>-172,299.21</b>
<b>3008.7202 Delinquent Real Estate</b>						<b>0.00</b>	<b>20,313.08</b>	<b>-20,313.08</b>
803	DS-803	DS-Delinquent Real Estate		06/05/24	DS-2406.3	0.00	1,805.90	-22,118.98
						<b>0.00</b>	<b>1,805.90</b>	<b>-22,118.98</b>
<b>3008.7203 Personal Delinquent</b>						<b>0.00</b>	<b>45,074.98</b>	<b>-45,074.98</b>
802	DS-802	DS-Delinquent Personal		06/05/24	DS-2406.2	0.00	1,121.12	-46,196.10
						<b>0.00</b>	<b>1,121.12</b>	<b>-46,196.10</b>
<b>3008.7208 Personal Delinquent-Cost</b>						<b>0.00</b>	<b>63.42</b>	<b>-63.42</b>
802	DS-802	DS-Delinquent Personal		06/05/24	DS-2406.2	0.00	7.46	-70.88
						<b>0.00</b>	<b>7.46</b>	<b>-70.88</b>
<b>3008.7210 Commissioner of State Lands</b>						<b>0.00</b>	<b>1,985.86</b>	<b>-1,985.86</b>
						<b>0.00</b>	<b>1,985.86</b>	<b>-1,985.86</b>

Prepared by: Shelly Wilson  
 TR,TRI,BAL

Funds : 3008 Printed 11:56:42 01 JUL 2024



Franklin County, Arkansas  
 Period Detail Treasury Trial Balance  
 24-06 to 24-06  
 06/01/2024 - 06/30/2024

Posted on or Before 07/01/2024 (a)

Account Control	Sub	Doc #	Annotation	Date	Journal	Debit Amount	Credit Amount	Balance Amount		
<b>3008.9901 Warrants Paid (continued from previous Page)</b>										
93058			AP-CENTER POINT LARGE PRINT, IN	06/17/24	AP-2406.30	173.99	0.00	161,370.64		
93066			AP-XEROX FINANCIAL SERVICES, LL	06/17/24	AP-2406.30	963.31	0.00	162,333.95		
93071			AP-BAKER & TAYLOR	06/18/24	AP-2406.32	472.55	0.00	162,806.50		
93072			AP-BRIANNA LAMB	06/18/24	AP-2406.32	173.68	0.00	162,980.18		
93078			AP-MOTION PICTURE LICENSING COR	06/18/24	AP-2406.32	338.53	0.00	163,318.71		
93088			AP-BAKER & TAYLOR	06/20/24	TR-2406.34	180.41	0.00	163,499.12		
92796	01*01684		AP-Void Check 5010*92796	06/25/24	TR-VCK-5010-9	0.00	434.00	163,065.12		
93121			AP-Mom and Pop Productions	06/25/24	AP-2406.38	434.00	0.00	163,499.12		
93133			AP-BAKER & TAYLOR	06/26/24	AP-2406.42	26.25	0.00	163,525.37		
93143			AP-BLACK HILLS ENERGY	06/27/24	AP-2406.43	32.40	0.00	163,557.77		
DD449			AP-APERS ARKANSAS PUBLIC RETIRE	06/28/24	AP-2406.46	1,712.98	0.00	165,270.75		
DD1647			AP-INTERNAL REVENUE SERVICE	06/28/24	AP-2406.47	348.94	0.00	165,619.69		
DD1648			AP-SOCIAL SECURITY ADMIN (FICA)	06/28/24	AP-2406.47	1,385.06	0.00	167,004.75		
			<b>Ending Balance</b>			<b>19,392.85</b>	<b>434.00</b>	<b>167,004.75</b>		
<b>3008.9902 Other Checks Paid</b>										
49578			BCK-5020*4 BCK-Tyler Beulow	06/24/24	BCK-2406.8	14.24	0.00	56.46		
49579			BCK-5020*4 BCK-Yury Taff	06/26/24	BCK-2406.9	1.76	0.00	58.22		
49580			BCK-5020*4 BCK-Leslie Bowman	06/26/24	BCK-2406.9	24.44	0.00	82.66		
			<b>Ending Balance</b>			<b>40.44</b>	<b>0.00</b>	<b>82.66</b>		
<b>3008.9904 Treasurer's Commission Charged</b>										
801			TC-Distribution Commission	06/05/24	TC-2406.2	274.66	0.00	6,214.25		
802			TC-Distribution Commission	06/05/24	TC-2406.3	22.42	0.00	6,236.67		
802			TC-Distribution Commission	06/05/24	TC-2406.3	0.15	0.00	6,236.82		
803			TC-Distribution Commission	06/05/24	TC-2406.4	36.12	0.00	6,272.94		
805			TC-Distribution Commission	06/11/24	TC-2406.15	2.26	0.00	6,275.20		
806			TC-Distribution Commission	06/27/24	TC-2406.27	9.09	0.00	6,284.29		
			<b>Ending Balance</b>			<b>344.70</b>	<b>0.00</b>	<b>6,284.29</b>		
<b>3008.9951 Voided Checks</b>										
			<b>Beginning Balance</b>			<b>-375.00</b>	<b>0.00</b>	<b>-375.00</b>		
			<b>Ending Balance</b>			<b>0.00</b>	<b>0.00</b>	<b>-375.00</b>		
<b>3008 County Library Fund Totals</b>						<b>Beginning Balance</b>	<b>199,364.43</b>	<b>52,161.98</b>	<b>52,161.98</b>	<b>199,364.43</b>

Prepared by: Shelly Wilson  
 TR, TRI, BAL

Funds : 3008  
 Printed 11:56:42 01 JUL 2024

25

Franklin County, Arkansas  
 Period Detail Treasury Trial Balance  
 24-06 to 24-06  
 06/01/2024 - 06/30/2024

Posted on or Before 07/01/2024 (a)

Account Control	Sub Doc #	Annotation	Date	Journal	Debit Amount	Credit Amount	Balance Amount
<b>Grand Total</b>					<b>199,364.43</b>	<b>52,161.98</b>	<b>199,364.43</b>

Prepared by: Shelly Wilson  
 TR, TRI, BAL  
 Funds : 3008  
 Printed 11:56:42 01 JUL 2024

3a

**FRANKLIN COUNTY BOARD REPORT - OZARK**

**BEGINNING BALANCE \$6,756.43**

DATE	CHECK #	PAYEE	ITEMS	AMOUNT
4/1/2024	1787	FIRST NATIONAL BANK OF OMAHA	NEWSPAPER SUBSCRIPTION FEE	29.00
5/29/2024	1788	AMY PRESS	CLEANING FEE	140.00
6/6/2024	1789	HARPS	SMOKEY BEAR PROGRAM	96.20

**TOTAL EXPENSES \$ 265.20**

DEPOSITED ITEMS	COPIES	BOOK SALE	FAX	LOST BOOKS	MISC	REIM	MEM/GIFT	TOTAL
APR	212.95	0.00	37.50	2.00	26.80	0.00	0.00	279.25
MAY	171.90	0.00	73.00	0.00	30.30	0.00	0.00	275.20
JUN	213.15	0.00	43.00	20.49	19.35	0.00	0.00	295.99
<b>QUARTER TOTAL</b>								<b>\$ 850.44</b>

**ENDING BALANCE \$7,341.67**

FIRST QUARTER	891.88
SECOND QUARTER	850.44
THIRD QUARTER	
FOURTH QUARTER	
<b>TOTAL DEPOSITS</b>	<b>\$ 1,742.32</b>

Franklin County Ozark Income

Apr-24

DATE	RECEIPT	NAME	COPIES	BOOK SALE	FAX	LOST BOOKS	MISC	REIMBURSEMENT	MEM/GRANT	TOTAL	DEPOSIT
3/28/2024	13832	LOLT			3.00					3.00	
3/28/2024	13833	ALMOND	6.00							6.00	
3/30/2024	13834	COLLINS	4.00							4.00	
4/1/2024	13835	BOSWELL			3.00					3.00	
4/3/2024	13836	PEREZ	50.00							50.00	
4/3/2024	13837	POTEET			5.00					5.00	
4/3/2024	13838	MARQUES	5.00							5.00	
4/4/2024	13839	SMITH			3.00					3.00	
4/4/2024	13840	JONES	5.40							5.40	
4/5/2024	13841	CASH DRAWER	18.55		2.00		4.60			25.15	
4/5/2024		DEPOSIT									109.55
4/5/2024	13842	WAITS	8.80							8.80	
4/9/2024	13843	TEAGAN	9.00							9.00	
4/10/2024	13844	BUCK			5.00					5.00	
4/11/2024	13845	TAMPOS	4.00							4.00	
4/11/2024	13846	SMITH	8.00							8.00	
4/12/2024	13847	CASH DRAWER	6.80		2.00		9.25			18.05	
4/12/2024		DEPOSIT									52.85
4/12/2024	13848	FLANARY	3.00							3.00	
4/12/2024	13849	MARQUES	3.80							3.80	
4/15/2024	13850	DOUGLAS	4.00							4.00	
4/17/2024	13851	JAMES			3.50					3.50	
4/17/2024	13852	IGO	19.80							19.80	
4/17/2024	13853	SANDARS			3.00					3.00	
4/18/2024	13854	GREEN	6.60							6.60	
4/19/2024	13855	CASH DRAWER	12.05		1.00		0.05			13.10	
4/19/2024		DEPOSIT									56.80
4/19/2024	13856	COLAN	0.60				4.40			5.00	
4/19/2024	13857	CARLEEN			3.50					3.50	
4/20/2024	13858	STEPP	6.20							6.20	
4/22/2024	13859	LANDRY			3.50		0.50			4.00	
4/23/2024	13860	IGO	9.00							9.00	
4/24/2024	13861	CARTER	10.00							10.00	
4/25/2024	13862	PEIRCEFIELD					5.00			5.00	
4/26/2024	13863	CASH DRAWER	12.35			2.00	3.00			17.35	
4/26/2024		DEPOSIT									60.05

TOTAL FOR BOARD REPORT	212.95	0.00	37.50	2.00	26.80	0.00	0.00	279.25
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JANUARY	229.74
FEBRUARY	284.80
MARCH	377.34
APRIL	279.25
MAY	
JUNE	
JULY	
AUGUST	
SEPTEMBER	
OCTOBER	
NOVEMBER	
DECEMBER	
TOTAL	1171.13



3c

Franklin County Ozark Income

May-24

DATE	RECEIPT	NAME	COPIES	BOOK SALE	FAX	LOST BOOKS	MISC	REIMBURSEMENT	MEM/GRANT	TOTAL	DEPOSIT
4/26/2024	13864	LESSLEY	6.50							6.50	
5/1/2024	13865	CARTER			2.00					2.00	
5/1/2024	13866	SMITH			4.50					4.50	
5/2/2024	13867	SMITH			5.50					5.50	
5/2/2024	13868	ROFKAR	3.40							3.40	
5/2/2024	13869	MCCARTER	8.00							8.00	
5/3/2024	13870	CASH DRAWER	23.10		1.50		4.20			28.80	
		DEPOSIT									58.70
5/3/2024	13871	TAMPOS	7.40							7.40	
5/3/2024	13872	COOK			3.50					3.50	
5/4/2024	13873	MILLER			6.00					6.00	
5/4/2024	13874	SCHULTZ	20.00							20.00	
5/6/2024	13875	FLAGG	5.00							5.00	
5/7/2024	13876	BENLA			2.00					2.00	
5/8/2024	13877	WAITS	5.00							5.00	
5/9/2024	13878	HODGES					10.00			10.00	
5/9/2024	13879	SCHULTZ	14.50							14.50	
5/9/2024	13880	JETT			6.50					6.50	
5/10/2024	13881	CASH DRAWER	12.80		1.00		15.60			29.40	
		DEPOSIT									109.30
5/10/2024	13882	ROE			8.00					8.00	
5/10/2024	13883	SMITH			7.00					7.00	
5/10/2024	13884	TAMPOS	2.60							2.60	
5/10/2024	13885	KING			4.50					4.50	
5/14/2024	13886	SIECKMAN	3.60							3.60	
5/14/2024	13887	LAMBERT	2.40							2.40	
5/15/2024	13888	SMITH	0.40		5.00					5.40	
5/16/2024	13889	SCHMITT	2.80							2.80	
5/17/2024	13890	CASH DRAWER	11.30							11.30	
		DEPOSIT									47.60
5/17/2024	13891	COLLUMS			3.00					3.00	
5/21/2024	13892	FLOWERS	2.80							2.80	
5/23/2024	13893	JONES			6.00					6.00	
5/24/2024	13894	CASH DRAWER	12.40		2.50		0.40			15.30	
		DEPOSIT									27.10
5/29/2024	13895	PANNELL	5.40							5.40	
5/29/2024	13896	HELMERT	2.80							2.80	
5/30/2024	13897	SMITH	4.80							4.80	
5/30/2024	13898	MCLAUGHLIN	3.00							3.00	
5/31/2024	13899	CASH DRAWER	11.80		4.50		0.20			16.50	
		DEPOSIT									32.50

TOTAL FOR BOARD REPORT	171.80	0.00	73.00	0.00	30.40	0.00	0.00	275.20
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JANUARY	229.74
FEBRUARY	284.80
MARCH	377.34
APRIL	279.25
MAY	275.20
JUNE	
JULY	
AUGUST	
SEPTEMBER	
OCTOBER	
NOVEMBER	
DECEMBER	
TOTAL	1446.33

3d

Franklin County Ozark Income

Jun-24

DATE	RECEIPT	NAME	COPIES	BOOK SALE	FAX	LOST BOOKS	MISC	REIMBURSEMENT	MEM/GRANT	TOTAL	DEPOSIT
5/31/2024	13900	PERKINS	10.00		10.00					20.00	
6/1/2024	13901	DRAIN	2.60							2.60	
6/3/2024	13902	THOMPSON	2.00							2.00	
6/4/2024	13903	SMITH	5.00							5.00	
6/4/2024	13904	ASHBOUGH	4.40							4.40	
6/5/2024	13905	WILLIAMS	0.20				4.80			5.00	
6/6/2024	13906	JACKSON			2.00					2.00	
6/6/2024	13907	BOWMAN	20.00							20.00	
6/7/2024	13908	CASH DRAWER	28.40		1.00		1.40			30.80	
6/7/2024		DEPOSIT									91.80
6/7/2024	13909	WHORTON				19.99				19.99	
6/8/2024	13910	SMITH	5.00							5.00	
6/8/2024	13911	VOID								0.00	
6/8/2024	13912	CHANEY	14.00							14.00	
6/10/2024	13913	BENNETT	12.00							12.00	
6/10/2024	13914	PRIMM	2.00							2.00	
6/11/2024	13915	RICH			3.00					3.00	
6/11/2024	13916	THOMAS			3.50					3.50	
6/12/2024	13917	SMITH	6.00		14.00					20.00	
6/12/2024	13918	SNIDER	6.80							6.80	
6/12/2024	13919	MCILROY	2.60							2.60	
6/13/2024	13920	JANUARY	5.00							5.00	
6/14/2024	13921	CASH DRAWER	10.50		5.00		0.06			15.56	
6/14/2024		DEPOSIT									109.45
6/14/2024	13922	SMITH	4.60							4.60	
6/17/2024	13923	MCCARTER	5.60							5.60	
6/19/2024	13924	ANDERSON			1.50		3.50			5.00	
6/19/2024	13925	COLLUMS	8.00							8.00	
6/19/2024	13926	JETT	0.60				9.40			10.00	
6/20/2024	13927	TAMPOS	4.60							4.60	
6/20/2024	13928	HISSONG	3.20							3.20	
6/21/2024	13929	CASH DRAWER	10.45			0.50	-0.01			10.94	
6/21/2024		DEPOSIT									51.94
6/21/2024	13930	CAGLE	3.40							3.40	
6/21/2024	13931	FLORES	3.00							3.00	
6/24/2024	13932	CROUCH	3.00							3.00	
6/24/2024	13933	SMITH	4.60		0.50					5.10	
6/24/2024	13934	GRANTZ	6.40							6.40	
6/27/2024	13935	JENNIINGS	7.40							7.40	
6/28/2024	13936	CASH DRAWER	11.80		2.50		0.20			14.50	
6/28/2024		DEPOSIT									42.80
TOTAL FOR BOARD REPORT			213.15	0.00	43.00	20.49	19.35	0.00	0.00		295.99

JANUARY	229.74
FEBRUARY	284.80
MARCH	377.34
APRIL	279.25
MAY	275.20
JUNE	295.99
JULY	
AUGUST	
SEPTEMBER	
OCTOBER	
NOVEMBER	
DECEMBER	
TOTAL	1742.32

4a

CHARLESTON PUBLIC LIBRARY BOARD REPORT APRIL MAY JUNE										
BEGINNING BALANCE		\$7,427.87						FIRST QUARTER	684.26	
								SECOND QUARTER	744.79	
CHECKS	DATE	NUMBER	PAYEE	ITEMS	AMOUNT			THIRD QUARTER		
	5/10/2024	1786	SANDRA WILSON	BOOK CLUB SNACKS REIMBURSEMENT - WALMART	23.36			FOURTH QUARTER		
	5/14/2024	1787	DOLLAR GENERAL	SRP PROGRAM SUPPLIES	353.43			TOTAL	1429.05	
	5/22/2024	1788	AMERICAN STAMP	BATHROOM SIGNS - 4	270.66					
	5/30/2024	1789	DOLLAR GENERAL	SRP PROGRAM SUPPLIES	53.90					
	6/3/2024	1790	SANDRA WILSON	BOOK CLUB SNACK REIMBURSEMENT - HARPS	32.02					
	6/3/2024	1791	HANNAH GILLEAN	SRP PROGRAM SUPPLIES REIMBURSEMENT - WALMART	29.13					
	6/4/2024	1792	HANNAH GILLEAN	SRP PROGRAM SUPPLIES REIMBURSEMENT - FAMILY DOLLAR	68.04					
	6/4/2024	1793	SANDRA WILSON	SRP PROGRAM SUPPLIES REIMBURSEMENT - FAMILY DOLLAR	45.38					
	6/17/2024	1794	HANNAH GILLEAN	SIMPLE SIMON'S REIMBURSEMENT - PROGRAM PIZZA	316.73					
	6/17/2024	1795	WHENTWORK, LLC	SCHEDULING SOFTWARE RENEWAL	220.00					
	6/28/2024	1796	SANDRA WILSON	BOOK CLUB SNACKS REIMBURSEMENT - WALMART	11.28					
					EXPENSES SUBTOTAL	1,423.93				
DEPOSITED ITEMS										
	4/1/2024		\$458.64							
	4/5/2024		\$16.15							
	4/12/2024		\$71.20							
	4/19/2024		\$13.50							
	4/26/2024		\$14.90							
	5/3/2024		\$17.00							
	5/10/2024		\$10.50							
	5/17/2024		\$33.40							
	5/24/2024		\$22.50							
	5/31/2024		\$12.00							
	6/7/2024		\$27.10							
	6/14/2024		\$11.50							
	6/24/2024		\$18.20							
	6/28/2024		\$18.20							
	COPIES	FAX	BOOK SALE/DONATION	CARDS	LOST/DAM	MISC	REIMBURSE	DIVIDEND	MEM/GIFT	TOTAL
APRIL	92.85	17.50		5.40				458.64		574.39
MAY	40.25	4.00		15.15	36.00					95.40
JUNE	52.90	11.50		10.60						75.00
ENDING BALANCE										
			6748.73						DEPOSITS SUBTOT	744.79







Ozark

5

April 2024							
Date	Program	Youth (birth-11yrs)	Teens (12-18yrs)	Adults (18yrs+)	Other	Total	Type
4/1	SCIENCE BEHIND THE ECLIPSE	4		6		10	ALL AGES
4/2	SOLAR SCIENCE STORYTIME	8		7		15	YOUTH
4/3	HOBBIES HANGOUT			3		3	ADULTS
4/3	ECLIPSE PRESENTATION			5		5	ADULTS
4/4	INTRO TO CITIZEN SCIENCE	10	3	6		19	ALL AGES
4/5	KANOPY PREVIEW			4		4	ALL AGES
4/9	STORYTIME	2		4		6	YOUTH
4/10	CALVARY VISIT	14		3		17	YOUTH
4/10	KANOPY PREVIEW	10	4	6		20	ALL AGES
4/11	KANOPY PREVIEW	4		4		8	ALL AGES
4/15	KANOPY PREVIEW	6	2	5		13	ALL AGES
4/16	STORYTIME	7		6		13	YOUTH
4/17	HOBBIES HANGOUT	1		4		5	ALL AGES
4/23	STORYTIME	3		4		7	YOUTH
4/23	KANOPY PREVIEW	4		9		13	ALL AGES
4/24	HOBBIES HANGOUT	6	4	8		18	ALL AGES
4/24	CALVARY VISIT	14		2		16	YOUTH
4/24	BOOKCLUB			9		9	ADULTS
4/29	OAYO YOUTH BOOK CLUB	4		3		7	YOUTH
4/30	STORYTIME	3		4		7	YOUTH
<b>Total Monthly Attendance</b>						<b>215</b>	

May 2024							
Date	Program	Youth (birth-11yrs)	Teens (12-18yrs)	Adults (18yrs+)	Other	Total	Type
5/2	CALVARY VISIT	12		2		14	YOUTH
5/3	KID'S GARDENING	8		3		11	YOUTH
5/4	FREE COMIC BOOK DAY				9	9	ALL AGES
5/7	STORYTIME	6		7		13	YOUTH
5/10	FRIDAY MOVIE	10		15		25	ALL AGES
5/13	KANOPY	6		5		11	ALL AGES
5/14	KINDERGARTEN VISIT	165		18		183	YOUTH
5/14	STORYTIME	4		5		9	YOUTH
5/17	FRIDAY MOVIE	8		12		20	ALL AGES
5/20	OAYO YOUTH BOOKCLUB	3		3		6	YOUTH
5/21	STORYTIME	2		3		5	YOUTH
5/24	FRIDAY MOVIE	9		12		21	ALL AGES
5/28	STORYTIME	11		7		18	YOUTH
5/29	BOOKCLUB			9		9	ADULTS
5/30	DRAGON READERS	5		6		11	YOUTH
5/31	SUMMER READING KICK OFF	20	6	15		41	ALL AGES
5/31	FRIDAY MOVIE	26	3	21		50	ALL AGES
<b>Total Monthly Attendance</b>						<b>456</b>	

June 2024							
Date	Program	Youth (birth-11yrs)	Teens (12-18yrs)	Adults (18yrs+)	Other	Total	Type
6/3	KANOPY MOVIE	3		7		10	ALL AGES
6/3	JUGGLOLOGY	6	2	9		17	ALL AGES
6/4	STORYTIME	2		2		4	YOUTH
6/5	KANOPY MOVIE	10	1	10		21	ALL AGES
6/6	SMOKEY'S BIRTHDAY PARTY	55	4	30		89	ALL AGES
6/7	CRAFT				30	30	YOUTH
6/10	LR ZOO	35		25		60	ALL AGES
6/11	STORYTIME	3		4		7	YOUTH
6/12	WEDNESDAY MOVIE	13	2	9		24	ALL AGES
6/13	AMAZEUM	13		11		24	ALL AGES
6/17	MAGICIAN	25	3	15		43	ALL AGES
6/18	STORYTIME	13		11		24	YOUTH
6/20	WEDNESDAY MOVIE	15	2	9		26	ALL AGES
6/24	AR GAME & FISH	15	3	12		30	ALL AGES
6/25	STORYTIME	2		4		6	YOUTH
6/26	WEDNESDAY MOVIE	12		9		21	ALL AGES
6/26	BOOKCLUB			11		11	ADULTS
6/27	AMAZEUM	7	3	11		21	TEENS
6/27	OAYO YOUTH BOOKCLUB	2		2		4	YOUTH
<b>Total Monthly Attendance</b>						<b>472</b>	

# Charleston

6a

APRIL						
<b>CHILDREN</b>						
3-Apr	STORYTIME	8			8	16
4-Apr	ECLIPSE CRAFTS	3		1	5	9
5-Apr	H.S. FRIDAY	5	1	3	5	14
10-Apr	STORYTIME	7			7	14
11-Apr	KIDS CRAFT: PUZZLES	2			1	3
12-Apr	PRESCHOOL VISIT	4			31	35
17-Apr	STORYTIME	8			8	16
18-Apr	KIDS CRAFT: SUNCATCHERS	2			1	3
19-Apr	H.S. FRIDAY	4	1	4	7	16
24-Apr	STORYTIME	8			12	20
25-Apr	KIDS CRAFT: DIAMOND PAINT	4	4	6	7	21
<b>APRIL FAMILY PASSIVE</b>						
				7	7	
<b>TOTAL</b>		<b>55</b>	<b>6</b>	<b>21</b>	<b>92</b>	<b>174</b>
<b>ADULT</b>						
9-Apr	HOMEMAKERS	4				4
27-Apr	CHLSTN COOK CLUB	4			1	5
30-Apr	A.H. BOOK CLUB	2				2
<b>TOTAL</b>		<b>10</b>			<b>1</b>	<b>11</b>
MAY						
<b>CHILDREN</b>						
1-May	STORYTIME	4			5	9
2-May	KID'S MOVIE			4		
3-May	H.S. FRIDAY	4		5	3	12
8-May	STORYTIME	8			11	19
9-May	SCHOOL VISIT	6		75		81
10-May	SCHOOL VISIT	2	1		17	19
14-May	SCHOOL VISIT	2		18		20
15-May	STORYTIME	8		3	13	24
15-May	SCHOOL VISIT	3		61		64
16-May	SCHOOL VISIT	4		62		66
17-May	H.S. FRIDAY	2		2		4
20-May	SCHOOL VISIT	4		62		66
22-May	STORYTIME	10		3	16	29
29-May	STORYTIME	8		1	10	19
31-May	SUMMER READING KICKOFF	29	6	23	23	81
<b>TOTAL</b>		<b>94</b>	<b>7</b>	<b>319</b>	<b>98</b>	<b>513</b>
<b>ADULT</b>						
1-May	BOOK CLUB (APRIL)	11				11
14-May	HOMEMAKERS	4				4
28-May	BOOK CLUB	11				11
28-May	A.H. BOOK CLUB	2				2
<b>TOTAL</b>		<b>28</b>				<b>28</b>
JUNE						
<b>CHILDREN</b>						
3-Jun	JUGGOLOGY	24	6	25	19	74
4-Jun	BIRDHOUSE CRAFT	26	6	22	51	105
5-Jun	STORYTIME	12		3	18	33
6-Jun	SNAIL CRAFT	12	3	18	12	45
10-Jun	INDOOR MOVIE- WONKA	10		18	8	36
11-Jun	BUTTERFLY CRAFT	8	2	8	2	20
12-Jun	STORYTIME	9			14	23
13-Jun	FAMILY MOVIE-WOODY WOODPECKER	8		10	6	24
17-Jun	AARON ACOSTA	14	4	27	22	67
18-Jun	WINDCHIME CRAFT	8		11	6	25
19-Jun	STORYTIME	7			10	17
20-Jun	BUG JAR CRAFT	16		26	10	52
24-Jun	MOM & POP	7	1	5	3	16
25-Jun	BIRDFEEDER CRAFT	11	2	10	4	27

STEM

SUMMER READING



66

26-Jun	STORYTIME	8	1		6			15
27-Jun	FAMILY MOVIE- EPIC	5		4	4			13
JUNE	FAMILY PASSIVE		73					73
<b>TOTAL</b>		<b>185</b>	<b>98</b>	<b>187</b>	<b>195</b>			<b>665</b>
<b>ADULT</b>								
11-Jun	HOMEMAKERS	4						4
25-Jun	BOOK CLUB	13						13
<b>TOTAL</b>		<b>17</b>						<b>17</b>

7a

ARLA 2024 Conference  
Hot Springs, AR  
Friday October 4 - Sunday October 6

5 Staff attending:

ArLA Early Bird Full Registration \$275.00 / per person (5 people = \$1,375)

Hotel Reservation \$352.66 / per person (5 rooms = \$1,763.30)

Mileage to Drive: \$124.80/car (\$249.60/2 cars)

Meals: \$50/day (3 days) = \$150 (5 people = \$750)

5 Staff: \$4,137.90 (two cars, individual rooms)

TRAVEL BALANCE = \$7,043.02

Requesting to close Ozark and Charleston Friday and Saturday

76

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Arkansas Library Association

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# 2024 ARLA Annual Conference

Start 4 Oct 2024  
End 6 Oct 2024  
Location Hot Springs Convention Center

### Registration

- **ArLA Author Luncheon Tickets - \$37.00**  
Author luncheon event Saturday, October 5, 2024
- **ArLA Awards Dinner Ticket - \$45.00**  
Dinner Awards Event, Saturday, October 5, 2024
- **ArLA member Sat/Sun - \$125.00**  
One day attendance only.
- **ArLA Registration/late - \$325.00**
- **Early Bird Full Registration - \$275.00**
- **Non-member early bird - \$325.00**
- **Non-member late registration - \$375.00**  
Non-ArLA members
- **Non-member Sat/Sun - \$150.00**  
One day attendance only.
- **Pre-Conference - \$50.00**  
Friday, October 4, 2024.  
Bring a Non-ArLA member for free.  
Include guest name in registration.

Early bird Registration until Aug 31st

Register



Language English ▾



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7c

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Embassy Suites by Hilton Hot Springs Hotel & Spa

Fri, Oct 4 – Sun, Oct 6, 2024 (2 nights)

1 room for 1 adult

Payment and Guest Details

Step 3 of 3

Total for stay

**\$352.66**

[Hide price details](#)

Price in \$USD

1 King Bed Suite-nonsmoking

Arkansas Library Asn

04 Oct 2024

\$154.00

05 Oct 2024

\$154.00

**Total room charge**

**\$308.00**

6.50 % per room, per night

5.00 % per room, per night

1.50 % per room, per night

1.50 % per room, per night

**Total taxes**

**\$44.66**

**Total for stay: \$352.66**



**Guarantee and Cancellation Policy**

[Book now, pay later](#)

There is a Credit Card required for this reservation. **Free cancellation before 11:59 PM local hotel time on 02 Oct 2024.**

All fields are required unless marked optional.



**Payment**

Card number

Franklin County Technology Removal Inventory List							
Name	Product Description	Version	Serial # and Product Key	Source - County or Region	Manufacture Date	Install Date	Location
Ozark Public Computer 1	HP Monitor	HP V193	3CQ4312S2F / G9W86A	County	2014	Dec 2014	Ozark
	Lenovo Tower	ThinkCentre M83	MG009XX9 / 10AM00076S	County	2013	Dec 2014	Ozark
Ozark Public Computer 6	Monitor	HP V193	3G4312S2D / G9W86A	County	2014	Dec 2014	Ozark
	Lenovo Tower	ThinkCentre M83	MG009XWM / 10AM00074S	County	2013	Dec 2014	Ozark

REPLACE PAC #1 & #6 in 2023 due to these computers no longer updating.