

Library Board

**Monday, April 17, 2023
Edith Abbott Memorial Library**

AGENDA

1. Call to Order
This is a public meeting subject to the open meetings laws of the State of Nebraska. The requirements for an open meeting are posted on the wall in this room and anyone that wants to find out what those are is welcome to read through them. The Library Board may vote to go into Closed Session on any Agenda Item as allowed by State Law.
2. Roll Call
Jaime Parr, President
Sara White, Vice President
Tanya Hansen, Secretary
Kari Hooker-Leep
Barbara Beck
Beth Stecker
Anna Stehlik
3. Public Participation
4. Approval of Minutes of March 20, 2023
5. Approval of Financial Reports
6. Approval of Bills Submitted - March 28, 2023 and April 11, 2023
7. Approval of Director's Report
8. Board Communications and Committee Reports

9. Call To Action For This Month's Meeting
10. Circ Policies Discussion
11. Approval for Request for Consideration
12. Next Meeting
13. Adjournment

Library Board

Monday, April 17, 2023

Regular Meeting

Item A1

Public Participation

This is an opportunity for individuals wishing to provide input on any of tonight's agenda items to reserve time to speak. Please come forward, state your name and address, and the Agenda topic on which you will be speaking.

Individuals may also request items for future library board meetings. If the issue can be handled administratively, notification will be provided. If the item is scheduled for a future meeting, notification of the date will be given.

Staff Contact:

Library Board
Monday, April 17, 2023
Regular Meeting

Item B1

Approval of Minutes of March 20, 2023

Staff Contact:

CITY OF GRAND ISLAND
GRAND ISLAND PUBLIC LIBRARY BOARD
OFFICIAL PROCEEDINGS
MINUTES OF REGULAR LIBRARY BOARD MEETING
March 20, 2023

Pursuant to due call and notice thereof, a Regular Meeting of the Library Board of the Grand Island Public Library was conducted on Monday, March 20, 2023. Notice appeared in the *Grand Island Independent* on March 16, 2023. A quorum present, President Jaime Parr called the meeting to order at 5:15 p.m. The following members were present: Sara White, Tanya Hansen, Anna Stehlik, Beth Stecker, and Barbara Beck. Celine Swan, Mitch Nickerson, Chief Denney and Laura McAloon were also present.

Open Meetings Law Notice: Provided by President Jaime Parr.

Public Participation: Joseline Reyna came to speak on the Police Substation.

Approval of Minutes: Motion by Tanya Hansen, seconded by Beth Stecker, carried unanimously to accept for filing the Minutes of the February 18, 2023 library board meeting.

REPORTS:

Approval of Financial Report: Motion by Beth Stecker, seconded by Anna Stehlik, carried unanimously to accept for filing the January 2023 Financials.

Approval of Bills Submitted: Motion by Anna Stehlik, seconded by Anna Stehlik, carried unanimously to accept for filing the February 28, 2023 and March 14, 2023 Bills Submitted.

Approval of Director's Report: Motion by Tanya Hansen, seconded by Sara White, carried unanimously to accept for filing the Director's Report.

Board Communications and Committee Reports: Tanya Hansen went over some changes on the following policies:

Text for Back of Library Cards: Motion by Anna Stehlik, seconded by Tanya Hansen, carried unanimously to accept for filing the new text on the back of Library cards.

Unattended Persons: Some changes were suggested and Laura McAloon suggested the Board hold off on a vote so the City Legal department can take a look at this policy and offer some guidance.

Confidentiality of Library Records: Lots of discussion took place on this item and the City Legal department will take a look at this policy and offer some guidance as well.

Use of Library Grounds and Parking Lots: discussion took place on this item as well.

Call To Action For This Month's Meeting: Celine handed out Nebraska Library Association 2023 Legislative Report Card.

Strategic Plan Updates: Nothing to report at this time.

Interlocal Agreement: Nothing to report at this time.

Police Substation: Much discussion took place. Joseline Reyna spoke about possibly having it portrayed as more of a Welcome Center where people have access to resources in Grand Island, etc. Also prior to tonight's Board meeting a follow up forum was held with community members regarding the substation. Some of the concerns that were shared:

They feel they were not given a chance to share their thoughts during the strategic planning sessions, they still feel like the location of the substation is not a good place, they also feel library is not taking care of mental

challenges some people face, they also feel staff needs more training. Jaime Parr mentioned a way we can measure this substation to see how it is going. Laura McAloon said in terms of metrics they have heard the reason why the library wants the substation, track if it is helping deter criminal behavior. Celine mentioned changing the name to something other than Police Substation to make it sound more welcoming. Chief Denney mentioned that this substation gives the police more of a chance of engagement. Tanya mentioned she voted for the substation because this can be a bridge for the police and the community. Councilman Nickerson mentioned it is another extension of the police putting themselves out there to the public more. Laura mentioned making the “box” more welcoming. Chief Denney mentioned a kiosk would be a great way for people to come in and look for resources. Ex: if they need housing there is a link for housing, if they are looking for a job there is a link for jobs available, if they need guidance for help with an abuse situation there is a link for that, etc. Beth Stecker mentioned working with outside agencies to get volunteers here since that is what they specialize in. Chief Denney will be having a meeting with Hope Harbor (HELP) on April 26, 2023 from 2-4. He wants to help provide a foundation for these groups to come together and this also helps the police engage as well. Good meeting to figure out on who to call when certain things come up.

After much discussion it has been decided to form an ADHOC Committee for the Substation. This committee would need 2 Library Board members so they are supposed to let Jaime know by the end of the week if they want on this committee. We will advertise and reach out to both those for and those opposed of the Substation. Motion by Tanya Hansen, seconded by Barbara Beck, carried unanimously to accept for filing the Library will create an ADHOC Committee to gather public input about the police substation to bring to the Library Board for consideration.

Next Meeting: Monday April 17, 2023 at 5:15 pm

There being no other business the meeting was adjourned at 7:40 p.m.

Tanya Hansen, Secretary

Library Board

Monday, April 17, 2023
Regular Meeting

Item B2

Approval of Financial Reports

The reports of revenues and expenditures since the last board meeting are submitted as generated, subject to City Finance Department journal entry changes.

Staff Contact:

03/20/2023 13:55
aliciaj

CITY OF GRAND ISLAND
LIBRARY REVENUES
FOR THE MONTH ENDED FEBRUARY 2023

P 1
glytdbud

FOR 2023 05

| ACCOUNTS FOR: 100 GENERAL FUND | ORIGINAL APPROP | REVISED BUDGET | YTD EXPENDED | MTD EXPENDED | ENCUMBRANCES | AVAILABLE BUDGET | PCT USED |
|-----------------------------------|--------------------|-------------------|--------------|--------------|--------------|---------------------|-------------|
| 10044301 LIBRARY | | | | | | | |
| 74350 COUNTY SHARE OF LIBRARY | -27,500 | -27,500 | .00 | .00 | .00 | -27,500.00 | .0% |
| 74365 STATE GRANTS | -7,107 | -7,107 | -300.00 | .00 | .00 | -6,807.00 | 4.2% |
| 74576 COPY MACHINE USE FEES | -11,000 | -11,000 | -4,866.14 | -684.84 | .00 | -6,133.86 | 44.2% |
| 74703 FINES AND PENALTIES | -10,000 | -10,000 | -1,909.27 | -232.82 | .00 | -8,090.73 | 19.1% |
| 74725 NONRESIDENT CARD FEE | -5,500 | -5,500 | -1,851.00 | -430.00 | .00 | -3,649.00 | 33.7% |
| 74795 OTHER REVENUE | -2,500 | -2,500 | -4,378.03 | -649.00 | .00 | 1,878.03 | 175.1% |
| TOTAL LIBRARY | -63,607 | -63,607 | -13,304.44 | -1,996.66 | .00 | -50,302.56 | 20.9% |
| TOTAL GENERAL FUND | -63,607 | -63,607 | -13,304.44 | -1,996.66 | .00 | -50,302.56 | 20.9% |

03/20/2023 13:52
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CITY OF GRAND ISLAND
LIBRARY EXPENSES
FOR THE MONTH ENDED FEBRUARY 2023

P 1
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FOR 2023 05

| ACCOUNTS FOR: 100 GENERAL FUND | ORIGINAL APPROP | REVISED BUDGET | YTD EXPENDED | MTD EXPENDED | ENCUMBRANCES | AVAILABLE BUDGET | PCT USED |
|-------------------------------------|--------------------|-------------------|--------------|--------------|--------------|---------------------|-------------|
| 10044301 LIBRARY | | | | | | | |
| 85105 SALARIES - REGULAR | 1,207,132 | 1,207,132 | 431,044.38 | 88,310.90 | .00 | 776,087.62 | 35.7% |
| 85110 SALARIES - OVERTIME | 0 | 0 | 148.85 | 4.62 | .00 | -148.85 | 100.0% |
| 85115 F.I.C.A. PAYROLL TAXES | 91,431 | 91,431 | 30,521.41 | 6,334.32 | .00 | 60,909.59 | 33.4% |
| 85120 HEALTH INSURANCE | 252,950 | 252,950 | 86,375.96 | 20,277.94 | .00 | 166,574.04 | 34.1% |
| 85125 LIFE INSURANCE | 2,550 | 2,550 | 873.80 | 183.20 | .00 | 1,676.20 | 34.3% |
| 85130 DISABILITY INSURANCE | 3,145 | 3,145 | 1,124.07 | 236.17 | .00 | 2,020.93 | 35.7% |
| 85145 PENSION CONTRIBUTION | 67,498 | 67,498 | 24,970.40 | 5,083.58 | .00 | 42,527.60 | 37.0% |
| 85150 WORKERS COMPENSATION | 2,231 | 2,231 | 300.40 | .00 | .00 | 1,930.60 | 13.5% |
| 85160 OTHER EMPLOYEE BENEFITS | 0 | 0 | 211.97 | 68.13 | .00 | -211.97 | 100.0% |
| 85161 HRA-VEBA | 13,230 | 13,230 | 2,260.00 | 380.00 | .00 | 10,970.00 | 17.1% |
| 85213 CONTRACT SERVICES | 20,000 | 20,000 | 9,707.00 | .00 | .00 | 10,293.00 | 48.5% |
| 85241 COMPUTER SERVICES | 40,000 | 40,000 | 19,820.89 | .00 | 3,021.00 | 17,158.11 | 57.1% |
| 85245 PRINTING & BINDING SERVICES | 1,500 | 1,500 | 545.89 | 508.39 | .00 | 954.11 | 36.4% |
| 85305 UTILITY SERVICES | 59,400 | 59,400 | 14,560.71 | 2,682.70 | .00 | 44,839.29 | 24.5% |
| 85317 NATURAL GAS | 11,000 | 11,000 | 5,356.90 | 3,287.53 | .00 | 5,643.10 | 48.7% |
| 85319 REPAIR & MAIN-LAND IMP/IRRIGA | 1,000 | 1,000 | .00 | .00 | .00 | 1,000.00 | .0% |
| 85324 REPAIR & MAINT - BUILDING | 21,600 | 21,600 | 7,919.57 | 1,392.20 | 4,000.00 | 9,680.43 | 55.2% |
| 85330 REPAIR & MAINT-OFF FURN & EQ | 10,000 | 10,000 | 339.50 | 152.00 | 4,812.50 | 4,848.00 | 51.5% |
| 85335 REPAIR & MAINT - VEHICLES | 480 | 480 | .00 | .00 | .00 | 480.00 | .0% |
| 85350 SANITATION SERVICE | 810 | 810 | 380.40 | 126.80 | .00 | 429.60 | 47.0% |
| 85410 TELEPHONE EXPENSE | 0 | 0 | 2,968.07 | 594.15 | .00 | -2,968.07 | 100.0% |
| 85413 POSTAGE | 6,480 | 6,480 | 4,596.04 | 987.88 | .00 | 1,883.96 | 70.9% |
| 85416 ADVERTISING | 500 | 500 | 152.38 | 13.20 | .00 | 347.62 | 30.5% |
| 85422 DUES & SUBSCRIPTIONS | 27,040 | 27,040 | 11,936.85 | 4,758.34 | 100.00 | 15,003.15 | 44.5% |
| 85425 BOOKS | 109,250 | 109,250 | 38,273.67 | 10,059.05 | .00 | 70,976.33 | 35.0% |
| 85426 AV/ELECTRONIC MEDIA | 118,386 | 118,386 | 51,086.70 | 9,692.51 | .00 | 67,299.30 | 43.2% |
| 85427 PERIODICALS | 11,550 | 11,550 | 10,425.94 | 299.00 | .00 | 1,124.06 | 90.3% |
| 85428 TRAVEL & TRAINING | 5,000 | 5,000 | 2,119.48 | 668.56 | .00 | 2,880.52 | 42.4% |
| 85453 CASH OVER & SHORT | 108 | 108 | 10.45 | .00 | .00 | 97.55 | 9.7% |
| 85490 OTHER EXPENDITURES | 1,080 | 1,080 | 498.40 | 89.03 | .00 | 581.60 | 46.1% |
| 85505 OFFICE SUPPLIES | 52,530 | 52,530 | 12,128.28 | 3,815.17 | 11,759.32 | 28,642.40 | 45.5% |
| 85510 CLEANING SUPPLIES | 4,000 | 4,000 | 915.20 | .00 | .00 | 3,084.80 | 22.9% |
| 85515 GASOLINE | 750 | 750 | 223.76 | 83.51 | .00 | 526.24 | 29.8% |
| 85540 SMALL TOOLS & PARTS | 15,000 | 15,000 | .00 | .00 | 5,800.00 | 9,200.00 | 38.7% |
| TOTAL LIBRARY | 2,157,631 | 2,157,631 | 771,797.32 | 160,088.88 | 29,492.82 | 1,356,340.86 | 37.1% |
| TOTAL GENERAL FUND | 2,157,631 | 2,157,631 | 771,797.32 | 160,088.88 | 29,492.82 | 1,356,340.86 | 37.1% |

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CITY OF GRAND ISLAND
ALL REVENUES
FOR THE MONTH ENDED FEBRUARY 2023

P 136
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FOR 2023 05

JOURNAL DETAIL 2023 5 TO 2023 5

| ACCOUNTS FOR: 295 | LOCAL ASSISTANCE | | YTD EXPENDED | MTD EXPENDED | ENCUMBRANCES | AVAILABLE BUDGET | % USED |
|-------------------------------------|-------------------------------|----------------------|--------------|--------------|--------------|------------------|--------|
| ORIGINAL APPROP | REVISED BUDGET | | | | | | |
| 29555001 OTHER DEPARTMENT PROJECTS | | | | | | | |
| <hr/> | | | | | | | |
| 74602 PLANNING COMMISSION PLAQUE | | | | | | | |
| <hr/> | | | | | | | |
| 29555001 74602 | PLANNING COMMISSION PLAQUE | | | | | | |
| -120.00 | -120.00 | 0.00 | 0.00 | 0.00 | -120.00 | .0% | |
| TOTAL PLANNING COMMISSION PLAQUE | | | | | | | |
| -120.00 | -120.00 | 0.00 | 0.00 | 0.00 | -120.00 | .0% | |
| | | | | | | | |
| 74701 EDITH ABBOTT MEMORIAL LIBRARY | | | | | | | |
| <hr/> | | | | | | | |
| 29555001 74701 | EDITH ABBOTT MEMORIAL LIBRARY | | | | | | |
| -74,000.00 | -74,000.00 | -906.28 | 0.00 | 0.00 | -73,093.72 | 1.2% | |
| 29555001 74701 103 | EDITH ABBOTT MEMORIAL LIBRARY | | | | | | |
| 0.00 | 0.00 | -970.10 | -2,250.00 | 0.00 | 970.10 | 100.0% | |
| 2023/05/000073 | 02/07/2023 CRP | -2,250.00 REF 294074 | | | | | |
| 29555001 74701 105 | EDITH ABBOTT MEMORIAL LIBRARY | | | | | | |
| 0.00 | 0.00 | -20,000.00 | 0.00 | 0.00 | 20,000.00 | 100.0% | |
| TOTAL EDITH ABBOTT MEMORIAL LIBRA | | | | | | | |
| -74,000.00 | -74,000.00 | -21,876.38 | -2,250.00 | 0.00 | -52,123.62 | 29.6% | |
| | | | | | | | |
| 74735 CONTINGENCY PROJECTS | | | | | | | |
| <hr/> | | | | | | | |
| 29555001 74735 | CONTINGENCY PROJECTS | | | | | | |
| -250,000.00 | -250,000.00 | 0.00 | 0.00 | 0.00 | -250,000.00 | .0% | |

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CITY OF GRAND ISLAND
ALL EXPENSES
FOR THE MONTH ENDED FEBRUARY 2023

P 170
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FOR 2023 05

JOURNAL DETAIL 2023 5 TO 2023 5

| ACCOUNTS FOR: | ORIGINAL | REVISED | YTD EXPENDED | MTD EXPENDED | ENCUMBRANCES | AVAILABLE | PCT |
|---|----------|------------|--------------|-----------------|--------------------------------|------------|--------|
| 295 LOCAL ASSISTANCE | APPROP | BUDGET | | | | BUDGET | USED |
| 29555001 OTHER DEPARTMENT PROJECTS | | | | | | | |
| 91 OPERATING EXPENSES | | | | | | | |
| 29555001 85041 PLAQUE | 130 | 130 | 133.90 | .00 | .00 | -3.90 | 103.0% |
| 29555001 85042 LIBRARY | 0 | 0 | -5,161.11 | .00 | .00 | 5,161.11 | 100.0% |
| 29555001 85042 103 LIBRARY | 0 | 0 | 1,672.69 | 220.13 | .00 | -1,672.69 | 100.0% |
| 2023/05/000180 02/21/2023 API | 5.99 | VND 010168 | VCH552757 | BANK OF AMERICA | AMAZON-Primetime Winter 2023 | | 8126 |
| 2023/05/000180 02/21/2023 API | 98.49 | VND 010168 | VCH552764 | BANK OF AMERICA | AMAZON-Primetime Winter 2023 | | 8126 |
| 2023/05/000180 02/21/2023 API | 49.98 | VND 010168 | VCH552767 | BANK OF AMERICA | AMAZON-Primetime Winter 2023 | | 8126 |
| 2023/05/000180 02/21/2023 API | 39.50 | VND 010168 | VCH552827 | BANK OF AMERICA | AMAZON-Primetime Winter 2023 | | 8126 |
| 2023/05/000180 02/21/2023 API | 26.17 | VND 010168 | VCH552862 | BANK OF AMERICA | AMAZON-Primetime Winter 2023 | | 8126 |
| 29555001 85042 105 LIBRARY | 0 | 0 | 4,863.33 | 1,174.42 | 5,340.00 | -10,203.33 | 100.0% |
| 2023/05/000065 02/08/2023 API | 31.72 | VND 010168 | VCH551836 | BANK OF AMERICA | WALMART - Program Supplies | | 8111 |
| 2023/05/000065 02/08/2023 API | 29.98 | VND 010168 | VCH551841 | BANK OF AMERICA | ORIENTAL TRADING-Program Suppl | | 8111 |
| 2023/05/000065 02/08/2023 API | 223.50 | VND 010168 | VCH551864 | BANK OF AMERICA | FONTENELLE - Program | | 8111 |
| 2023/05/000065 02/08/2023 API | 65.34 | VND 010168 | VCH551919 | BANK OF AMERICA | SAMS-Activities&Program Suppli | | 8111 |
| 2023/05/000180 02/21/2023 API | 93.98 | VND 010168 | VCH552766 | BANK OF AMERICA | AMAZON - Program Supplies | | 8126 |
| 2023/05/000180 02/21/2023 API | 3.59 | VND 010168 | VCH552770 | BANK OF AMERICA | AMAZON - Program Supplies | | 8126 |
| 2023/05/000180 02/21/2023 API | 38.27 | VND 010168 | VCH552792 | BANK OF AMERICA | WALMART- Program Supplies | | 8126 |
| 2023/05/000180 02/21/2023 API | 50.00 | VND 010168 | VCH552811 | BANK OF AMERICA | HUMANITIES NEBR-Speaker Fee | | 8126 |
| 2023/05/000180 02/21/2023 API | 165.00 | VND 010168 | VCH552829 | BANK OF AMERICA | ARTS & DRAFTS - Program Fee | | 8126 |
| 2023/05/000180 02/21/2023 API | 23.96 | VND 010168 | VCH552890 | BANK OF AMERICA | AMAZON- Program Supplies | | 8126 |
| 2023/05/000180 02/21/2023 API | 34.97 | VND 010168 | VCH552895 | BANK OF AMERICA | AMAZON- Program Supplies | | 8126 |
| 2023/05/000180 02/21/2023 API | 31.42 | VND 010168 | VCH552975 | BANK OF AMERICA | WALMART- Program Supplies | | 8126 |
| 2023/05/000180 02/21/2023 API | 4.58 | VND 010168 | VCH552991 | BANK OF AMERICA | WALMART - Program Supplies | | 8126 |
| 2023/05/000180 02/21/2023 API | 23.94 | VND 010168 | VCH552997 | BANK OF AMERICA | HOBBY LOBBY-Programming Suppli | | 8126 |
| 2023/05/000180 02/21/2023 API | -31.72 | VND 010168 | VCH553021 | BANK OF AMERICA | WALMART - Credit | | 8126 |
| 2023/05/000180 02/21/2023 API | 68.38 | VND 010168 | VCH553050 | BANK OF AMERICA | SAMS-Activities&Program Suppli | | 8126 |
| 2023/05/000180 02/21/2023 API | 11.42 | VND 010168 | VCH553109 | BANK OF AMERICA | WALMART-Program Supplies | | 8126 |
| 2023/05/000180 02/21/2023 API | 227.71 | VND 010168 | VCH553143 | BANK OF AMERICA | AMAZON-Makerspace Supplies | | 8126 |
| 2023/05/000180 02/21/2023 API | 78.38 | VND 010168 | VCH553192 | BANK OF AMERICA | COLLABORATIVE SUMMER-SRP Suppl | | 8126 |
| 29555001 85042 106 LIBRARY | 0 | 0 | .00 | .00 | -17,374.00 | 17,374.00 | 100.0% |

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CITY OF GRAND ISLAND
ALL EXPENSES
FOR THE MONTH ENDED FEBRUARY 2023

P 171
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| FOR 2023 05 | | JOURNAL DETAIL 2023 5 TO 2023 5 | | | | | | |
|---|----------|---------------------------------|----------------------|-----------------|--------------------------|------------|---------|--|
| ACCOUNTS FOR: | ORIGINAL | REVISED | YTD EXPENDED | MTD EXPENDED | ENCUMBRANCES | AVAILABLE | PCT | |
| 295 LOCAL ASSISTANCE | APPROP | BUDGET | | | | BUDGET | USED | |
| 29555001 85042 107 LIBRARY | 0 | 0 | 1,729.16 | .00 | .00 | -1,729.16 | 100.0% | |
| 29555001 85042 108 LIBRARY | 0 | 0 | .00 | .00 | 9,062.00 | -9,062.00 | 100.0% | |
| 29555001 85042 109 LIBRARY | 0 | 0 | 3,376.02 | -225.00 | .00 | -3,376.02 | 100.0% | |
| 2023/05/000065 02/08/2023 API | 600.00 | VND 010168 | VCH551751 | BANK OF AMERICA | EDGERTON - Youth Program | | 8111 | |
| 2023/05/000256 02/27/2023 CRP | -825.00 | REF 294982 | STATE OF NE - 2023 Y | | 02/27/23 RECEIPT | | | |
| TOTAL OPERATING EXPENSES | 130 | 130 | 6,613.99 | 1,169.55 | -2,972.00 | -3,511.99 | 2801.5% | |
| 96 CAPITAL OUTLAY | | | | | | | | |
| 29555001 85010 CONTPROJ | 270,000 | 270,000 | .00 | .00 | .00 | 270,000.00 | .0% | |
| TOTAL CAPITAL OUTLAY | 270,000 | 270,000 | .00 | .00 | .00 | 270,000.00 | .0% | |
| TOTAL OTHER DEPARTMENT PROJECTS | 270,130 | 270,130 | 6,613.99 | 1,169.55 | -2,972.00 | 266,488.01 | 1.3% | |

Library Board

Monday, April 17, 2023
Regular Meeting

Item B3

Approval of Bills Submitted - March 28, 2023 and April 11, 2023

The following bills were submitted by the Library Director in accordance with the Library Funds Policy since the last library board meeting.

Staff Contact:

Schedule of Bills

032823

| <u>Org</u> | <u>Object</u> | <u>Vendor #_Name</u> | <u>Description</u> | <u>Invoice</u> | <u>PO #</u> | <u>WO#</u> | <u>Check #</u> | <u>Amount</u> |
|-----------------|---------------|---|--------------------------------|----------------------|-------------|------------|----------------|---------------|
| 10044301 | | LIBRARY | | | | | | |
| 85241 | | COMPUTER SERVICES | | | | | | |
| 0 | 10168 | BANK OF AMERICA | AMAZON - Power Supply | TXN00104744 | | | 8181 | 84.99 |
| 85319 | | REPAIR & MAIN-LD IMP/IRRIGAT | | | | | | |
| 0 | 10168 | BANK OF AMERICA | HUMMERT INTERNATIONAL - soil | TXN00104791 | | | 8181 | 32.94 |
| 85324 | | REPAIR & MAINT - BUILDING | | | | | | |
| 0 | 10168 | BANK OF AMERICA | ACE - Maintenance Supplies | TXN00105101 | | | 8181 | 44.77 |
| 85350 | | SANITATION SERVICE | | | | | | |
| 0 | 10168 | BANK OF AMERICA | MID NE DISPOSAL-Feb 2023 Sanit | TXN00105121 | | | 8181 | 63.40 |
| 85410 | | TELEPHONE | | | | | | |
| 1 | 107 | CENTURYLINK INC | CITY HALL GROUP PHONE BILL | 308 E22-1707/MAR2023 | | | 230037 | 28.38 |
| 1 | 107 | CENTURYLINK INC | PHONE BILL - LIBRARY | 308 385-5333/MAR2023 | | | 230043 | 158.76 |
| 1 | 387 | STATE OF NE DIV OF COMM | FEB 2023 FOR ACCT 01 0240 | 1360360 | | | 0 | 394.41 |
| 85413 | | POSTAGE | | | | | | |
| 0 | 10168 | BANK OF AMERICA | USPS - Postage | TXN00104954 | | | 8181 | 20.35 |
| 0 | 10168 | BANK OF AMERICA | USPS-Postage & Stamp Rolls | TXN00105044 | | | 8181 | 205.52 |
| 85416 | | ADVERTISING | | | | | | |
| 1 | 214 | LEE BHM CORP | ADS | 118-60115812/FEB2023 | | | 0 | 612.60 |
| 85425 | | BOOKS | | | | | | |
| 0 | 10168 | BANK OF AMERICA | INGRAM LIBRARY SERVICE - BOOKS | TXN00104969 | | | 8181 | 180.97 |
| 0 | 10168 | BANK OF AMERICA | INGRAM LIBRARY SERVICE - BOOKS | TXN00104823 | | | 8181 | 186.77 |
| 0 | 10168 | BANK OF AMERICA | INGRAM LIBRARY SERVICE - BOOKS | TXN00104902 | | | 8181 | 202.40 |
| 0 | 10168 | BANK OF AMERICA | INGRAM LIBRARY SERVICE - BOOKS | TXN00104926 | | | 8181 | 688.70 |
| 0 | 10168 | BANK OF AMERICA | INGRAM LIBRARY SERVICE - BOOKS | TXN00104844 | | | 8181 | 1,218.25 |
| 0 | 10168 | BANK OF AMERICA | INGRAM LIBRARY SERVICE-RET BOO | TXN00104710 | | | 8181 | (34.81) |
| 0 | 10168 | BANK OF AMERICA | INGRAM LIBRARY SERVICE-RET BOO | TXN00104939 | | | 8181 | (26.83) |
| 85426 | | AV/ELECTRONIC MEDIA | | | | | | |
| 1 | 562 | MIDWEST TAPE | AUDIOBOOKS & DVDS | 503444164 | 20236 | | 0 | 281.38 |
| 1 | 562 | MIDWEST TAPE | DVDS | 503416508 | 20236 | | 0 | 57.71 |
| 85428 | | TRAVEL & TRAINING | | | | | | |
| 0 | 10168 | BANK OF AMERICA | SOUTHWEST AIR-TICKET/Fentress | TXN00104585 | | | 8181 | 337.96 |
| 0 | 10168 | BANK OF AMERICA | SOUTHWEST AIR-TICKET/Rogers | TXN00104598 | | | 8181 | 337.96 |

Schedule of Bills

032823

| <u>Org</u> | <u>Object</u> | <u>Vendor #_Name</u> | <u>Description</u> | <u>Invoice</u> | <u>PO #</u> | <u>WO#</u> | <u>Check #</u> | <u>Amount</u> |
|---------------------------|---------------|-----------------------------------|--------------------------------|----------------|-------------|------------|----------------|-----------------|
| 10044301 | | LIBRARY | | | | | | |
| | 85428 | | TRAVEL & TRAINING | | | | | |
| | 85505 | | OFFICE SUPPLIES | | | | | |
| | 0 | 10168 BANK OF AMERICA | AMAZON - Program Supplies | TXN00105085 | | | 8181 | 20.98 |
| | 0 | 10168 BANK OF AMERICA | AMAZON - Supplies | TXN00105213 | | | 8181 | 76.77 |
| | 0 | 10168 BANK OF AMERICA | SAMS-Activities&Program Suppli | TXN00104888 | | | 8181 | 39.96 |
| | 1 | 311 CAPITAL BUSINESS SYSTEMS, INC | FEB 2023 COPY OVERAGES | 1259358 | 20233 | | 0 | 120.26 |
| 10044301 Org Total | | | | | | | | 5,334.55 |

Schedule of Bills

032823

| <u>Org</u> | <u>Object</u> | <u>Vendor #_Name</u> | <u>Description</u> | <u>Invoice</u> | <u>PO #</u> | <u>WO#</u> | <u>Check #</u> | <u>Amount</u> |
|---------------------------|---------------|------------------------|--------------------------------|----------------|-------------|------------|----------------|---------------|
| 20110001 | 85425 | LIBRARY TRUST BOOKS | | | | | | |
| | 0 | 10168 BANK OF AMERICA | INGRAM LIBRARY SERVICE - BOOKS | TXN00104926 | | | 8181 | 34.22 |
| | 0 | 10168 BANK OF AMERICA | INGRAM LIBRARY SERVICE - BOOKS | TXN00104823 | | | 8181 | 106.25 |
| | 0 | 10168 BANK OF AMERICA | INGRAM LIBRARY SERVICE - BOOKS | TXN00104844 | | | 8181 | 252.23 |
| 20110001 Org Total | | | | | | | | 392.70 |

Schedule of Bills

032823

| <u>Org</u> | <u>Object</u> | <u>Vendor #_Name</u> | <u>Description</u> | <u>Invoice</u> | <u>PO #</u> | <u>WO#</u> | <u>Check #</u> | <u>Amount</u> |
|---------------------------|---------------|--------------------------------------|--------------------------------|----------------|-------------|------------|----------------|---------------|
| 29555001 | | OTHER DEPARTMENT PROJECTS | | | | | | |
| 85042 | | EDITH ABBOTT MEMORIAL LIBRARY | | | | | | |
| | 103 | HUMANITIES NEBRASKA | | | | | | |
| 0 | 10168 | BANK OF AMERICA | SUPER SAVER - Primetime | TXN00105237 | | | 8181 | 29.98 |
| 0 | 10168 | BANK OF AMERICA | SUPER SAVER - Primetime | TXN00105070 | | | 8181 | 101.07 |
| 0 | 10168 | BANK OF AMERICA | SUPER SAVER - Primetime | TXN00104980 | | | 8181 | 115.74 |
| 0 | 10168 | BANK OF AMERICA | TACO BELL - Primetime | TXN00105214 | | | 8181 | 102.95 |
| | 105 | GI PUBLIC LIBRARY FOUNDATION | | | | | | |
| 0 | 10168 | BANK OF AMERICA | AMAZON - Program Supplies | TXN00105253 | | | 8181 | 49.88 |
| 0 | 10168 | BANK OF AMERICA | HOBBY LOBBY-Programming Suppli | TXN00105000 | | | 8181 | 20.57 |
| 0 | 10168 | BANK OF AMERICA | SAMS-Activities&Program Suppli | TXN00105206 | | | 8181 | 14.96 |
| 0 | 10168 | BANK OF AMERICA | SAMS-Activities&Program Suppli | TXN00104888 | | | 8181 | 45.92 |
| 0 | 10168 | BANK OF AMERICA | WALMART - Program Supplies | TXN00104986 | | | 8181 | 104.07 |
| | 109 | ARPA YOUTH GRANT | | | | | | |
| 0 | 10168 | BANK OF AMERICA | AMAZON-Supplies Youth Grant | TXN00104949 | | | 8181 | 308.45 |
| 29555001 Org Total | | | | | | | 893.59 | |

Prepared by

Nancy Broch

| Library Funds Disbursement Voucher | |
|--|--------------------------|
| Approved by: Jaime Parr | Date Mar 24, 2023 |
| Library Board President <i>Jaime Parr</i> | |
| Authenticated by: Tanya Hansen | Date Mar 24, 2023 |
| Library Board Secretary <i>Tanya Hansen</i> | |

Schedule of Bills

041123

| <u>Org</u> | <u>Object</u> | <u>Vendor #_Name</u> | <u>Description</u> | <u>Invoice</u> | <u>PO #</u> | <u>WO#</u> | <u>Check #</u> | <u>Amount</u> |
|--------------|---------------|--|---------------------------------|----------------------|-------------|------------|----------------|---------------|
| 10044301 | | LIBRARY | | | | | | |
| 85160 | | OTHER EMPLOYEE BENEFITS | | | | | | |
| 0 | 10168 | BANK OF AMERICA | TASC - Admin Fees | TXN00105812 | | | 8198 | 19.55 |
| 85245 | | PRINTING & BINDING SERVICES | | | | | | |
| 1 | 11209 | AUDRA LEICHLER | 2023 SUMMER GUIDE DESIGN | 1246 | 38185 | | 0 | 417.00 |
| 85305 | | UTILITY SERVICES | | | | | | |
| 1 | 91 | CITY OF GRAND ISLAND-UTILITIES | INTERDEPARTMENTAL UTILITY BILLS | MAR 2023 | | | 0 | 2,620.66 |
| 85317 | | NATURAL GAS | | | | | | |
| 1 | 336 | NORTHWESTERN ENERGY | NATURAL GAS BILL | 2646500-5 / FEB 2023 | | | 230239 | 2,519.41 |
| 85324 | | REPAIR & MAINT - BUILDING | | | | | | |
| 0 | 10168 | BANK OF AMERICA | HYDRO TECH - Inspection | TXN00105534 | | | 8198 | 190.00 |
| 85410 | | TELEPHONE | | | | | | |
| 6 | 387 | STATE OF NE DIV OF COMM | FEB 2023 LONG DISTANCE CHARGES | 1362956 | | | 0 | 0.76 |
| 6 | 387 | STATE OF NE DIV OF COMM | NETWORK SERCIE CHARGES 03/2023 | 1363061 | | | 0 | 0.80 |
| 85413 | | POSTAGE | | | | | | |
| 0 | 10168 | BANK OF AMERICA | USPS - Postage | TXN00105375 | | | 8198 | 11.91 |
| 0 | 10168 | BANK OF AMERICA | USPS - Postage | TXN00105304 | | | 8198 | 22.20 |
| 0 | 10168 | BANK OF AMERICA | USPS - Postage | TXN00105248 | | | 8198 | 24.48 |
| 0 | 10168 | BANK OF AMERICA | USPS - Postage | TXN00105646 | | | 8198 | 40.64 |
| 0 | 10168 | BANK OF AMERICA | USPS - Postage | TXN00105472 | | | 8198 | 65.42 |
| 0 | 10168 | BANK OF AMERICA | USPS - Postage | TXN00105119 | | | 8198 | 79.06 |
| 85425 | | BOOKS | | | | | | |
| 0 | 10168 | BANK OF AMERICA | BRODART BOOKS - BOOKS | TXN00105291 | | | 8198 | 825.22 |
| 0 | 10168 | BANK OF AMERICA | INGRAM LIBRARY SERVICE - BOOKS | TXN00105312 | | | 8198 | 33.74 |
| 0 | 10168 | BANK OF AMERICA | INGRAM LIBRARY SERVICE - BOOKS | TXN00105483 | | | 8198 | 99.78 |
| 0 | 10168 | BANK OF AMERICA | INGRAM LIBRARY SERVICE - BOOKS | TXN00105458 | | | 8198 | 104.41 |
| 0 | 10168 | BANK OF AMERICA | INGRAM LIBRARY SERVICE - BOOKS | TXN00105195 | | | 8198 | 105.51 |
| 0 | 10168 | BANK OF AMERICA | INGRAM LIBRARY SERVICE - BOOKS | TXN00105474 | | | 8198 | 116.48 |
| 0 | 10168 | BANK OF AMERICA | INGRAM LIBRARY SERVICE - BOOKS | TXN00105249 | | | 8198 | 133.25 |
| 0 | 10168 | BANK OF AMERICA | INGRAM LIBRARY SERVICE - BOOKS | TXN00105266 | | | 8198 | 140.27 |
| 0 | 10168 | BANK OF AMERICA | INGRAM LIBRARY SERVICE - BOOKS | TXN00105550 | | | 8198 | 374.45 |
| 0 | 10168 | BANK OF AMERICA | INGRAM LIBRARY SERVICE - BOOKS | TXN00105404 | | | 8198 | 410.58 |
| 0 | 10168 | BANK OF AMERICA | INGRAM LIBRARY SERVICE - BOOKS | TXN00105105 | | | 8198 | 702.08 |

Schedule of Bills

041123

| <u>Org</u> | <u>Object</u> | <u>Vendor #_Name</u> | <u>Description</u> | <u>Invoice</u> | <u>PO #</u> | <u>WO#</u> | <u>Check #</u> | <u>Amount</u> | |
|---------------------------|---------------|-------------------------------|---|----------------|-------------|------------|----------------|------------------|--|
| 10044301 | | LIBRARY | | | | | | | |
| 85425 | | BOOKS | | | | | | | |
| 0 | 10168 | BANK OF AMERICA | INGRAM LIBRARY SERVICE- CREDIT | TXN00105222 | | | 8198 | (5.26) | |
| 85426 | | AV/ELECTRONIC MEDIA | | | | | | | |
| 1 | 11514 | EDUCATIONAL SERVICE UNIT 16 | ZOOM LICENSING | 1463 | 38188 | | 0 | 30.00 | |
| 1 | 562 | MIDWEST TAPE | CREDIT ON RETURN | 503530520 | 20236 | | 0 | (67.49) | |
| 1 | 562 | MIDWEST TAPE | DVDS | 503509074 | 20236 | | 0 | 129.67 | |
| 1 | 562 | MIDWEST TAPE | DVDS & PLAYAWAYS | 503476716 | 20236 | | 0 | 351.33 | |
| 85490 | | OTHER EXPENDITURES | | | | | | | |
| 1 | 8792 | CHASE PAYMENTECH LLC | CREDIT CARD USER FEE | 23MAR6614 | | | 8199 | 74.61 | |
| 85505 | | OFFICE SUPPLIES | | | | | | | |
| 0 | 10168 | BANK OF AMERICA | AMAZON - Supplies | TXN00105302 | | | 8198 | 28.78 | |
| 0 | 10168 | BANK OF AMERICA | BRODART - Processing | TXN00105345 | | | 8198 | 137.70 | |
| 0 | 10168 | BANK OF AMERICA | INNOVATIVE LABEL-PROCESS LABEL | TXN00105272 | | | 8198 | 442.29 | |
| 0 | 10168 | BANK OF AMERICA | MENARDS-Makerspace Supplies | TXN00105167 | | | 8198 | 27.00 | |
| 1 | 11374 | BIBLIOTHECA LLC | SELF CHECK MACHINE | INV-US63474 | 38048 | | 0 | 9,437.00 | |
| 1 | 311 | CAPITAL BUSINESS SYSTEMS, INC | APR-JUN 2023 COPY BASE RATE CHARGES | 1252009 | 20233 | | 0 | 155.53 | |
| 1 | 311 | CAPITAL BUSINESS SYSTEMS, INC | FEB 2023 COPY OVERAGES - CITY HALL GROUP BILL | 1261611 | 20233 | | 0 | 11.16 | |
| 1 | 311 | CAPITAL BUSINESS SYSTEMS, INC | MAR 2023 COPY OVERAGES - CITY HALL GROUP BILL | 1263170 | 20233 | | 0 | 2.26 | |
| 10044301 Org Total | | | | | | | | 19,812.24 | |

Schedule of Bills

041123

| <u>Org</u> | <u>Object</u> | <u>Vendor #_Name</u> | <u>Description</u> | <u>Invoice</u> | <u>PO #</u> | <u>WO#</u> | <u>Check #</u> | <u>Amount</u> | |
|---------------------------|---------------|----------------------|--------------------------------|----------------|-------------|------------|----------------|---------------|--|
| 20110001 | | LIBRARY TRUST | | | | | | | |
| 85425 | | BOOKS | | | | | | | |
| 0 | 10168 | BANK OF AMERICA | INGRAM LIBRARY SERVICE - BOOKS | TXN00105266 | | | 8198 | 16.35 | |
| 0 | 10168 | BANK OF AMERICA | INGRAM LIBRARY SERVICE - BOOKS | TXN00105195 | | | 8198 | 16.97 | |
| 0 | 10168 | BANK OF AMERICA | INGRAM LIBRARY SERVICE - BOOKS | TXN00105249 | | | 8198 | 17.55 | |
| 0 | 10168 | BANK OF AMERICA | INGRAM LIBRARY SERVICE - BOOKS | TXN00105483 | | | 8198 | 32.76 | |
| 0 | 10168 | BANK OF AMERICA | INGRAM LIBRARY SERVICE - BOOKS | TXN00105474 | | | 8198 | 49.13 | |
| 0 | 10168 | BANK OF AMERICA | INGRAM LIBRARY SERVICE - BOOKS | TXN00105458 | | | 8198 | 58.83 | |
| 0 | 10168 | BANK OF AMERICA | INGRAM LIBRARY SERVICE - BOOKS | TXN00105404 | | | 8198 | 152.07 | |
| 0 | 10168 | BANK OF AMERICA | INGRAM LIBRARY SERVICE - BOOKS | TXN00105105 | | | 8198 | 250.74 | |
| 20110001 Org Total | | | | | | | | 594.40 | |

Schedule of Bills

041123

| <u>Org</u> | <u>Object</u> | <u>Vendor #_Name</u> | <u>Description</u> | <u>Invoice</u> | <u>PO #</u> | <u>WO#</u> | <u>Check #</u> | <u>Amount</u> |
|---------------------------|---------------|-------------------------------|---------------------------|----------------|-------------|------------|----------------|---------------|
| 29555001 | | OTHER DEPARTMENT PROJECTS | | | | | | |
| 85042 | | EDITH ABBOTT MEMORIAL LIBRARY | | | | | | |
| | 103 | HUMANITIES NEBRASKA | | | | | | |
| 0 | 10168 | BANK OF AMERICA | CULVERS - Primetime | TXN00105303 | | | 8198 | 193.86 |
| 0 | 10168 | BANK OF AMERICA | SUPER SAVER - Primetime | TXN00105332 | | | 8198 | 59.92 |
| | 105 | GI PUBLIC LIBRARY FOUNDATION | | | | | | |
| 0 | 10168 | BANK OF AMERICA | AMAZON - Program Supplies | TXN00105280 | | | 8198 | 49.88 |
| 0 | 10168 | BANK OF AMERICA | AMAZON - Program Supplies | TXN00105403 | | | 8198 | 49.88 |
| 1 | 9820 | NEBRASKA DEPARTMENT OF CORR | REPLACE TOP OF CREDENZA | 1357868 | 38180 | | 0 | 186.00 |
| 29555001 Org Total | | | | | | | 539.54 | |

Prepared by

Nancy Broich

| Library Funds Disbursement Voucher | |
|---|---|
| Approved by: | Jaime Parr Date Apr 11, 2023 |
| Library Board President | <i>Jaime Parr</i> |
| Authenticated by: | Tanya Hansen Date Apr 12, 2023 |
| Library Board Secretary | <i>Tanya Hansen</i> |

Library Board

Monday, April 17, 2023

Regular Meeting

Item C1

Approval of Director's Report

The Director's Report typically consists of:

- 1) a monthly report of programs and activities, public use of meeting spaces, library media, and Librarians' Reports*
- 2) a quarterly Report of Household Library Cards Issued to Hall County Residents Outside of Grand Island provided in January, April, July and October of each year*
- 3) a quarterly statistical usage report provided in February, May, August and November of each year*
- 4) upon execution of agreement, regularly scheduled report of use of Grand Island Public Library Foundation library support funds*
- 5) upon publication, a Library newsletter*
- 6) and additional administrative items of note, either in the agenda packet or discussed at the meeting.*

Staff Contact:

Library Director

Name: Celine Swan

Date: April 2023

Since Last Report

March

- Media Report, Shaun, Laura, and Erica Report,
- Shaun/Celine/Laura/Erica worked on updating Library policies with Anna and Tanya
- Art Exhibit for March was The Grand Island Art Club Show, reception on Sunday, 3/12/2023 50 in attendance
- Erica technical duties update of Comprise Kiosk-Library Improvement Grant, Digital Mobile Lab, Makerspace improvements, teen programming, summer reading, collection dev, and Librarian duties.
- Greater Grand Island Grant Writing, Celine and Leigh attended this free training 3/1/23
- Nebraska Library Association NLA Advocacy Day in Lincoln 3/3/2023 Kathleen Nonneman and Linda Whiteley received volunteer awards, Celine attended NE State Advisory Co. on Libraries 3/3/2023
- PrimeTime Family Reading Programs, Spring Break programs, GI Parks & Lib Guides
- Partnership with YWCA to offer computer and budgeting classes for the Public
- March 15 Celine presented to Rogene Bainbridge Book Club at the Library
- Strategic Direction 3 Grand Generation Center 3/16/2023 meeting for Sock Hop April 28
- Outreach to Doniphan Elem. for School Carnival 3/31 Celine and Erica went 5-7 pm

Upcoming-Library work

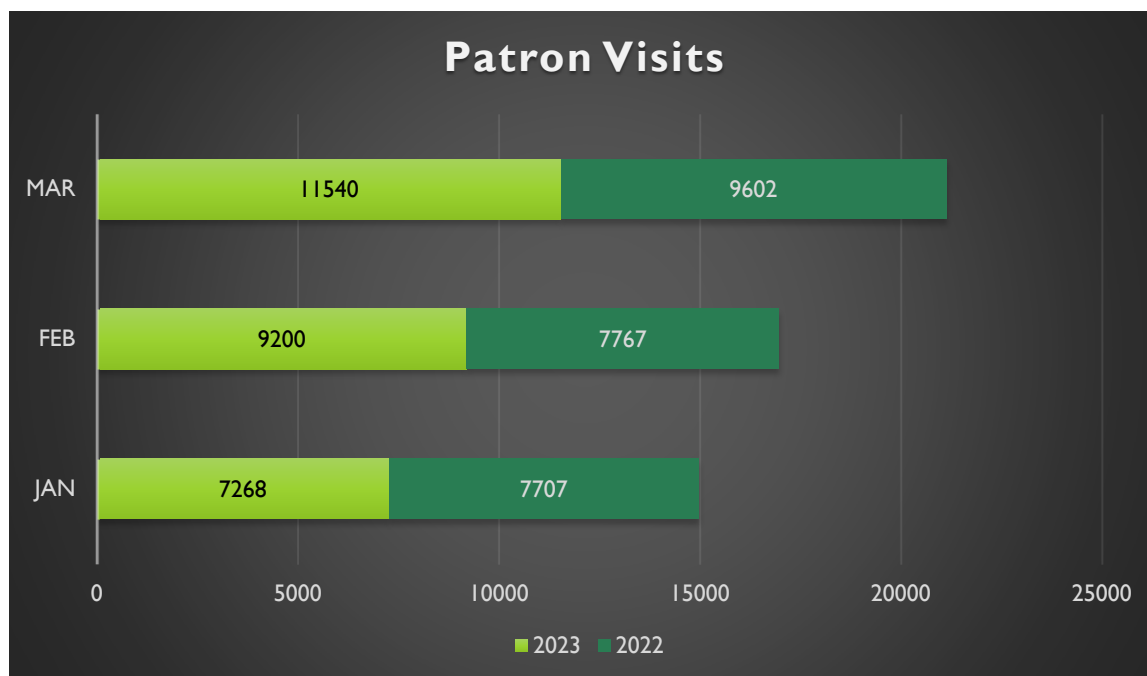
- Updates-Police Substation AdHoc Meeting, Library Policy Work, Strategic Plan work, Working with Patrons using Code of Conduct, Tosca Lee author event, Go Big Give-Foundation, Volunteer Promotions-social media, CivicPlus, Grants
- April Library Art Exhibit is "Crossing the Line" from UNK
- April 1 Spanish Early Childhood Conference-Grow with Words/Library at College Park
- April 1 and 3 PrimeTime finished programs, Tanya and her guest participated April 3
- April 12 outreach to O'Connor Learning Centers to promote the Bear Fair
- AARP finished up
- April 13 Quiz Bowl. 4 Library staff are volunteering to help and one husband of staff
- April 17 is Bear Fair 9 am-12:30 pm and 4-7:30 pm
- April 18 Adhoc meeting-Library/community 5:15 pm
- April 18 Lincoln School Visit
- April 20 Outreach to Howard Elementary
- April 21-23 is Comic Con. Library has a table Sat April 22 9-4 pm
- April 27 Grand Island Help Initiative 9 am-12 noon at GIPD
- April 28 Grand Generation Sock Hop-Library has a booth
- National Library Week April 23-29. The Foundation and Library have a week of events.
- Attended H3C mtgs, GI Children's Museum Bd. Meetings monthly, City Admin. monthly, Director weekly on Wed. a.m., and Central Plains Library System weekly, TLC monthly ILS mtg monthly, Librarian, MST, Zone mtg as needed, Grow with Words, Welcoming Initiative with United Way,
- Save the date: Go Big Give May 4, Annual Plant and Seed Exchange May 6, Tosca Lee May 21, Outreach to schools, Air Show June 3, 2023 NE Chautauqua July 21-22 programs with Stuhr for youth at the Library, August-Sept State Fair tbd

GRAND ISLAND PUBLIC LIBRARY

MARCH 2023 STATS OVERVIEW & COMPARISON

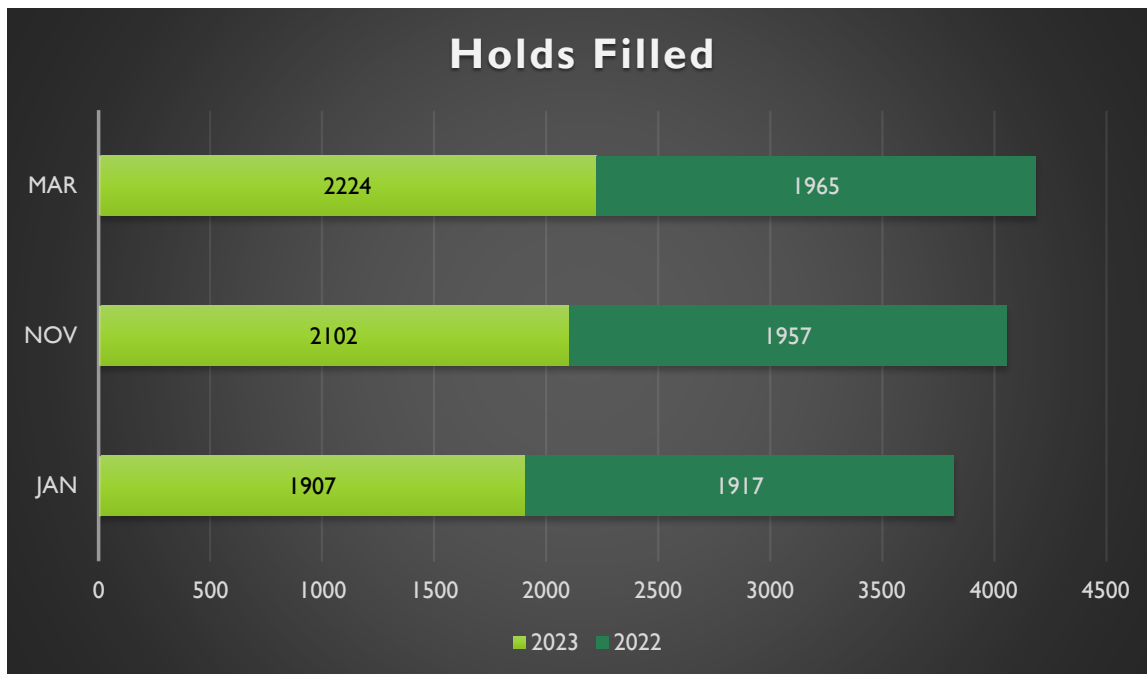
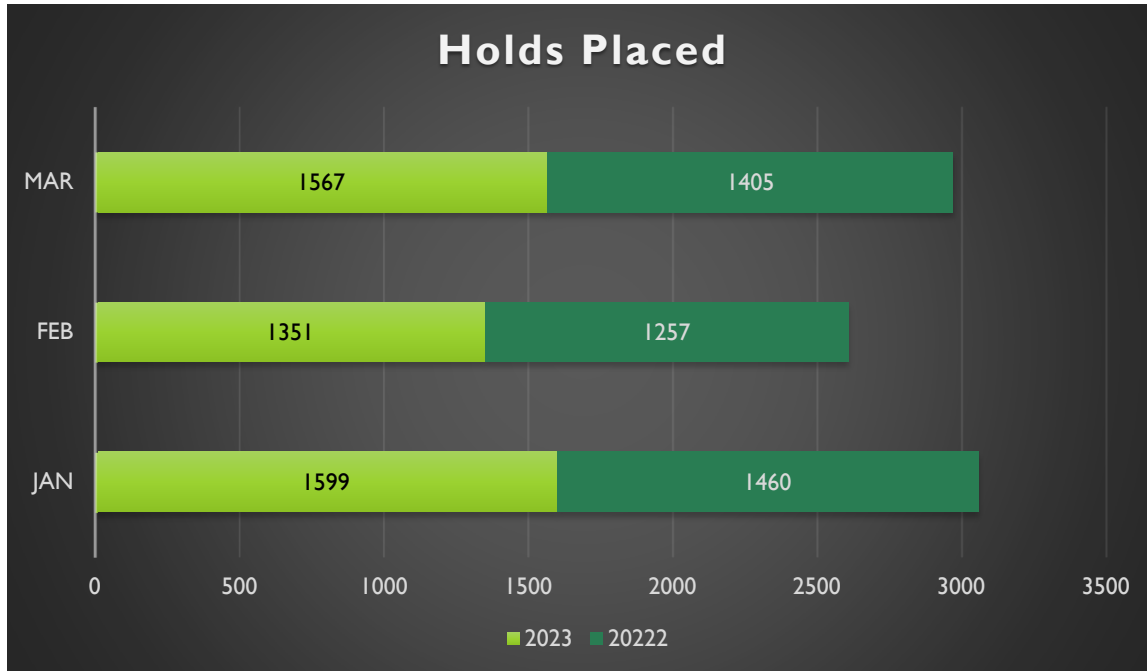


PATRON VISITS – PREVIOUS THREE MONTHS

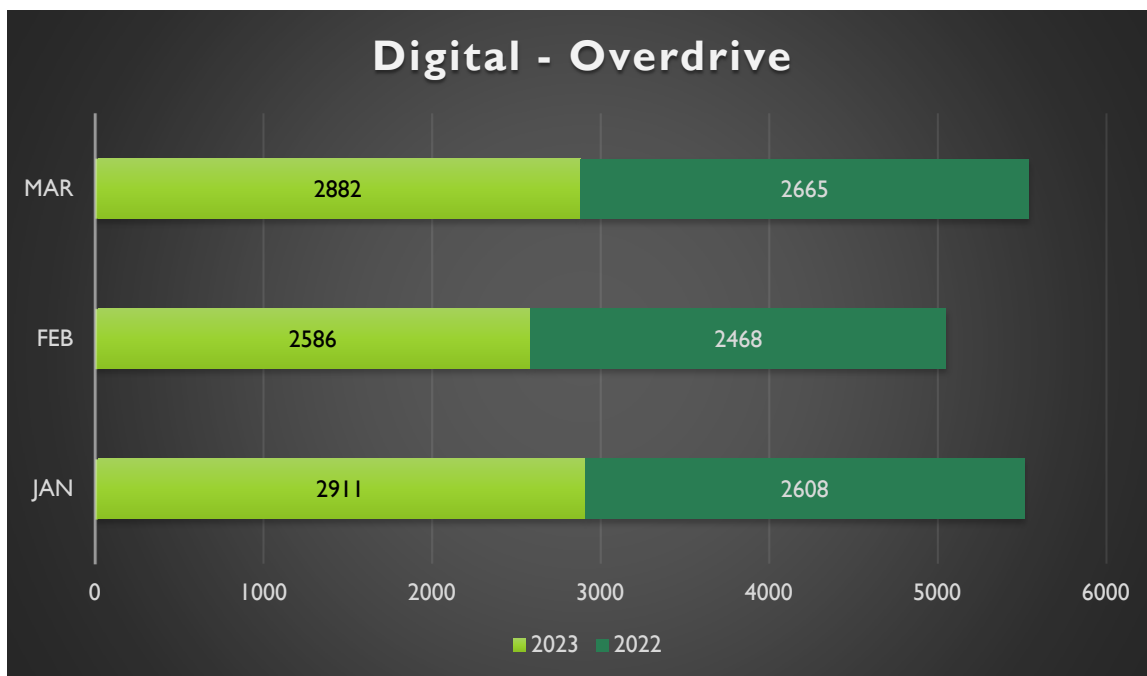
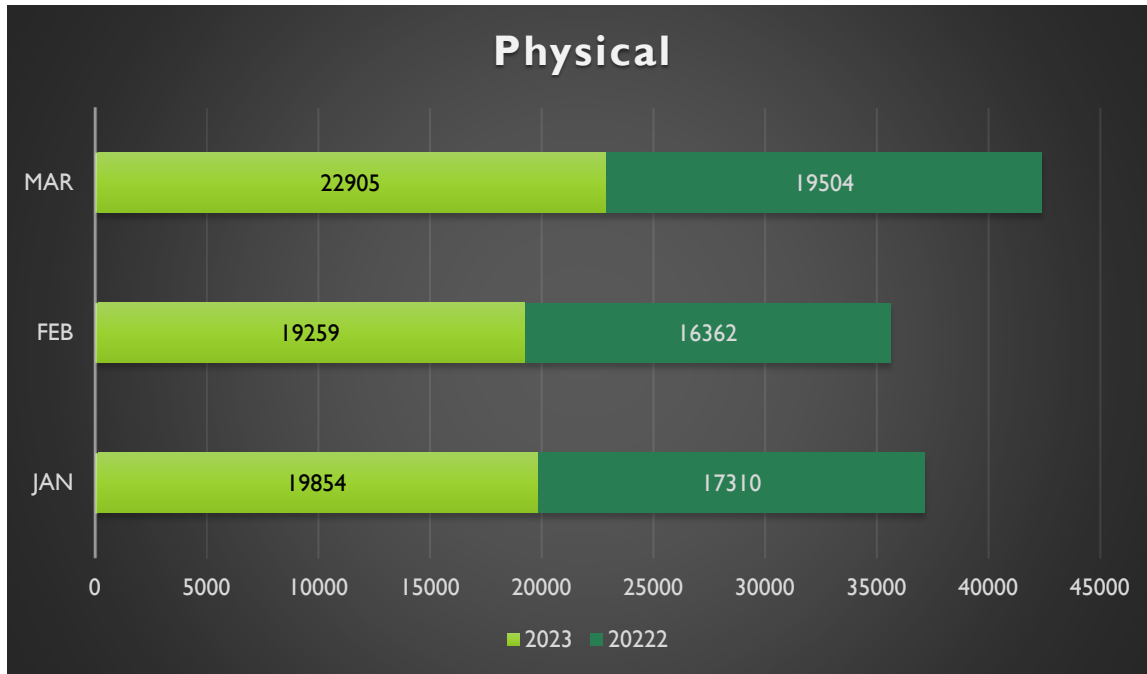


CIRCULATION

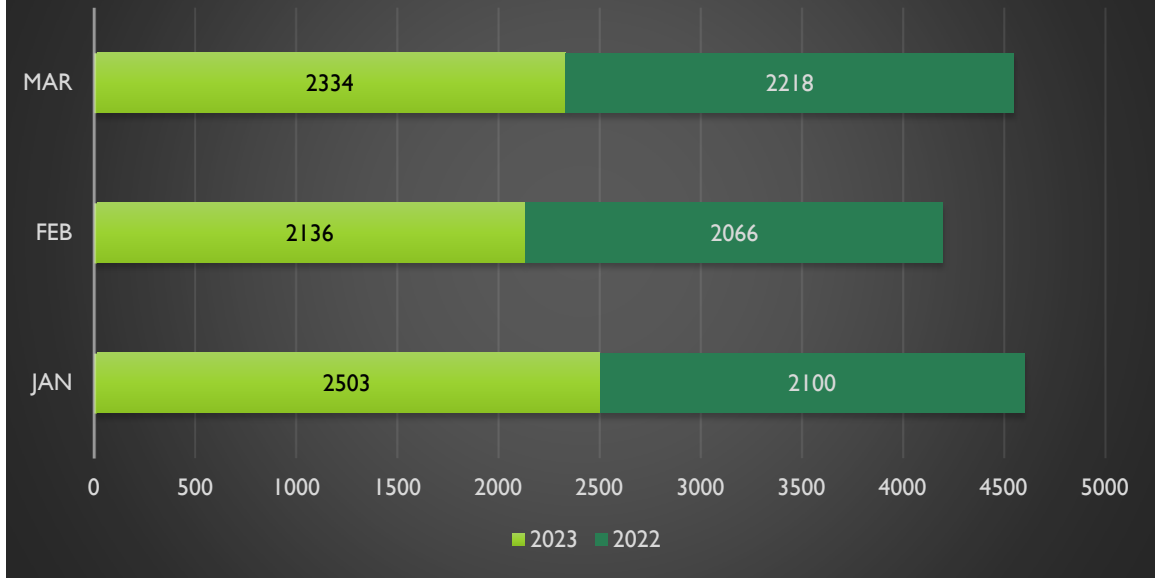
HOLDS PLACED



CHECKOUTS (INCLUDING RENEWALS & IN-HOUSE USE)



Hoopla



Youth & Family Services Librarian Monthly Report

Laura Fentress

April 2023

Since Last Report

Prime Time finished

Toddler Scavenger Hunt

- Made by Elle in the Makerspace
- Consists of tags on a ring prompting families to look around the library (“Can you find something blue?” “Can you find the first letter of your name?” etc.)
- Available since early February
- Borrowed **15 recorded times** in February-March



Howard Family Library Night March 21

Families were given a self-directed scavenger hunt that would take them around the Children’s Area.

Total attendees: **51 students (est. 100 people total)**

| | Number | | Notes |
|------------------------------------|--------------------------------|--------------------|---|
| First time at the library | 15 students | | Self-reported |
| Did not have a library card before | 33 students | | Self-reported |
| Scavenger hunts completed | 36 | English | 31 |
| | | Spanish | 5 |
| New library card sign-ups | 9 (4 adult, 5 juvenile) | | Based on new adult & juvenile library card sign-ups recorded between 6:00 and 7:30 PM |
| Primary language | English | 11 students | Self-reported |
| | Spanish | 17 students | Self-reported |
| | Both English & Spanish | 13 students | Self-reported |
| | Arabic | 1 student | Self-reported |

Of note: 28 of 36 scavenger hunt respondents (78%) indicated **they believe the library still charges late fees**. Efforts will be made in future outreaches to highlight that the Library has gone fine-free.

Other outreach

- **Doniphan Trumbull Carnival Night** March 31
 - Celine and Erica attended
- **GIPS preschool Bear Fair promotion** April 12
 - Celine, Laura, and Susie took books, bears, and activities to all GIPS preschools

ARPA Youth Grant 2023 Progress

- Telescope has been sent in for modifications to make it ready for circulation.

IEEE Science Kits for Public Libraries Grant awarded!

- We have been awarded **\$1,500** for the purchase of science kits to circulate.
- Kits will include:
 - **For Younger Kids (grades K-2)**
 - Forces & Motion
 - Electricity
 - Magnets
 - Simple Machines
 - **For Older Kids (grades 3-6)**
 - Biodiversity (Citizen Science)
 - Local Pollinators (Citizen Science)
 - Snap Circuits
 - Geology
 - **For Middle & High Schoolers**
 - Telescope
 - Arduino (coding)

Upcoming

Bear Fair April 17

- 2 sessions: 9:30 AM-12:30 PM and 4:00-7:30 PM

Upcoming school outreach

- **Lincoln Elementary Family Library Night** April 18
- **Howard Family Night** April 20
- **Doniphan Trumbull school assembly** May 5

Planning to attend ALA Annual Conference

- June 23-26, Chicago, IL
- Partially funded with NLC and CPLS CE grants

Summer Reading 2023 Programs "All Together Now" May 23 - July 31

Kids' Kickoff: Kindness Carnival **May 25 at 2:00** (note time change)

Weekly programs run **May 30 - July 31**

(no programs July 2-8, except Thursday Morning Read-Aloud)

| Program Day & Time | Program Name & Description |
|--------------------|--|
| Mondays at 10:30 | Mega Mondays. See list of programs and guest presenters, below. |
| Mondays at 2:00 | Summer Reading Camp. Formerly Summer Reading Enrichment. Kids in grades K-5 read in small groups with volunteers. |
| Tuesdays at 10:30 | Stories & Crafts. Aimed at kids 3-10. |
| Tuesdays at 2:00 | Big Kids Club. Aimed at kids in grades 3-5. |
| Thursdays at 10:30 | Thursday Morning Read-Aloud. <i>The Cricket in Times Square</i> by George Selden (1961 Newbery Honor). 1-3 chapters per session. Coloring pages and quiet fidget activities will be available. <i>Runs every week June 8-July 27.</i> |
| Fridays at 10:30 | Baby & Toddler Lapsit Storytime. Stories, songs, rhymes, and bounces. For babies and toddlers ages 0-2 and their caregivers. |
| Fridays at 2:00 | Golden Sower Fun Club. Storytime and crafts with Golden Sower Award nominated picture books. |

Kids' Art Show

- Runs in the Art Alcove **June 1-30**
- Submissions accepted May 23-June 7

Mega Monday Special Guests (Mondays at 10:30)

- June 5: **Toby KID: Friendship Adventures**
- June 12: **Crane River Theater Page to Stage "The Spongebob Musical"**
- June 19: **Edgerton Portable Planetarium** (8 shows [all day]; registration required) (ARPA Youth Grant for Excellence)
- June 26: **Stomp Chomp Roar!** Dinosaur Program
- **No program July 3**
- July 10: **West African Kora** (harp) with Sean Gaskell
- July 17: **Jammin' Randy** music program
- July 24: **Dr. Oxygen's Science Party**
- July 31: **Fontenelle Forest Raptor Program** (11:00)

Parks & Recreation outreach

- **Outreach storytimes** tentatively planned with Kinder Kamp at parks on Wednesdays
- Parks will also **borrow Makerspace STEAM activity kits** for use in their programs
- **STEM Workshops**
 - **Paper circuits** June 15
 - **Bristlebots** July 19 & 20

Stuhr Museum/Humanities Nebraska Chautauqua partnership

- In connection with the Humanities Nebraska Chautauqua planned for July 21-22 at Stuhr Museum, the Library will host related activities for kids the preceding **Wednesday, July 19.**
- We are working with the Director of Education at Stuhr to plan these activities.

TECHNOLOGY & TEEN SERVICES LIBRARIAN MONTHLY REPORT

Erica Rogers



SINCE LAST REPORT

Teen

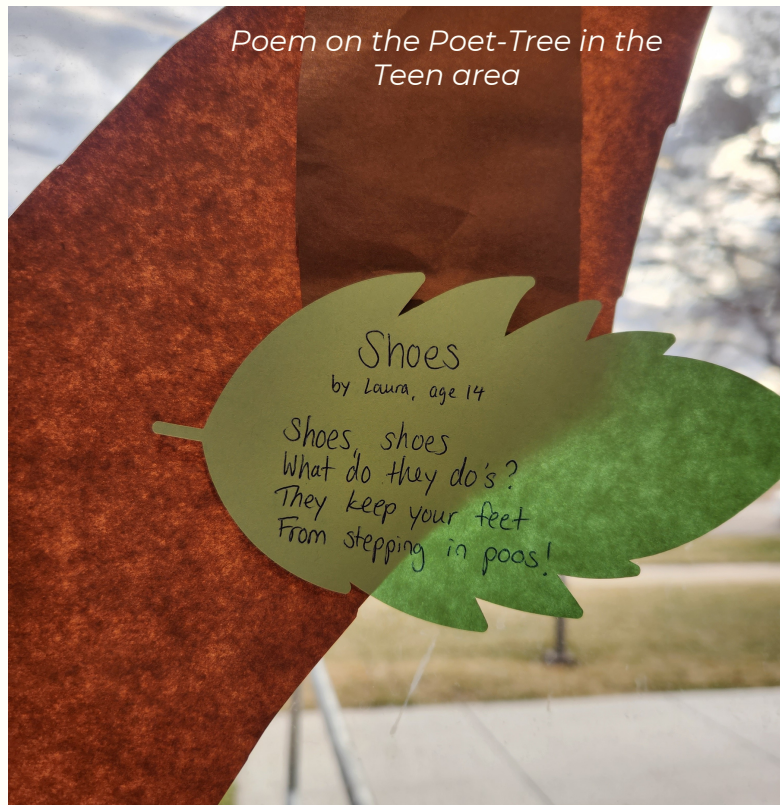
- Programs
 - Peeps Laser Cut Watercolor--12 people
 - Anime Club: Mochi Ice Cream--15 people
- Poetry Month Displays
 - Poet-Tree
 - Poem a day
- Summer Reading Beanstack planning

Makerspace

- New Printer
 - Works with Cricut machine
 - Will print buttons
- Working on Grand Comic Fest items

Other

- New Print release Kiosk arrived
- Parks & Rec summer event booklet (feat GIPL) has been finished and distributed
- Doniphan-Trumbull outreach event--280 people



STATISTICS

- Makerspace Users: 24
- Facebook followers: 5,137
- Instagram users: 741

UPCOMING

TEEN PROGRAMS

Anime Club
Tuesday April 18 at 4pm
Making Candy Sushi

TLC
Thursday May 4 at 4pm

Franken-toys
Friday April 28 at 2pm

TEEN GRAPHICS PROJECT

Separate Graphics & Manga titles. Move Manga titles next to Anime collection.

GRAND COMIC FEST

Outreach booth at the event to promote Library Events

MAKERSPACE PROGRAMS

Adults
Monday April 24 at 6pm
Making succulent jars

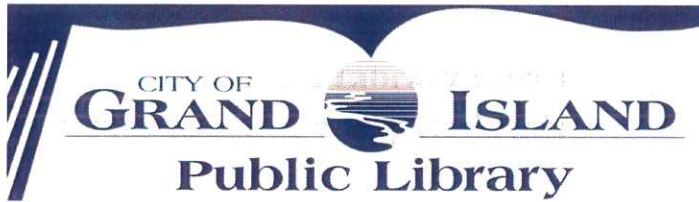
SUMMER READING KICKOFF

People can register for beanstack on May 1, kick off programs at the end of the month

TECHNOLOGY PLAN

Still working on this. Met with IT to start Inventory of technology in the library and a long term replacement plan

| | | |
|--|---------------------------|-----------------|
| Grand Island speaks up: Letters to the editor for the week of Mar. 3, 2023 Leonard McCarty, Jr. | 3/2/2023 | GI Independent |
| GIPL: BEYOND THE STACKS Erica Rogers: Teens can find spring break fun at the library Erica Rogers: Teens can find spring break fun at the library | 3/5/2023 | GI Independent |
| Grand Island Public Library the scene of cupcake wars | 3/6/2023 | GI Independent |
| Arts & Entertainment: Grand Island Public Library to host Humanities Nebraska storyteller | 3/9/2023 | GI Independent |
| Fun at the Library (front page pictures) | 3/9/2023 | GI Independent |
| What's Going On: Grand Island library spring break programs continue | 3/9/2023 | GI Independent |
| GIPL: BEYOND THE STACKS Laura Fentress: The five laws of library science | 3/12/2023 | GI Independent |
| Grand Island Public Library Teen Cupcake Wars | 3/13/2023 | GI Independent |
| Two Library Greats-'Grand Island Public Library volunteers honored for outstanding work | 3/13/2023 | GI Independent |
| Storyteller visits Nebraskan libraries sharing stories in three languages | 3/14/2023 | News Channel NE |
| What's Going On | 3/14/2023 | GI Independent |
| GIPL: BEYOND THE STACKS Leigh LillibrIDGE: Volunteers keep the library humming | 3/19/2023 | GI Independent |
| GIPL: BEYOND THE STACKS-Shaun Klee: Jump Start Your Spring with the Library | 3/26/2023 | GI Independent |
| Calendar of Club Events: Grand Island Public Library Adult Book Club | 4/2/2023 | GI Independent |
| GIPL: BEYOND THE STACK-Celine Swan: Dr. Seuss or 'Harry Potter' | 4/2/2023 | GI Independent |
| BookBop | 4/2/2023 | NewsChannelNE |
| GIPL: BEYOND THE STACKS: Erica Rogers:For the Love of Comics | 4/9/2023 | GI Independent |
| Homeschool Program | 4/9/2023 | NewsChannelNE |
| GIPL: BEYOND THE STACKS: Laura Fentress- Libraries and comics and bears, oh my! | 4/16/2023 | GI Independent |
| Bear Fair Ad in the newspaper | 4/16/2023 | GI Independent |
| GIPL: BEYOND THE STACKS: Celine Swan-There's More to the Story During National | 4/23/2023 | GI Independent |
| https://1077theisland.com/events/369184/# | 4/7/2023 | KSYZ Radio |
| Grand Island to celebrate National Library Week | 4/12/2023 | Local4News |
| Annual Bear Fair Returns to the Library | 4/13/2023 | GI Independent |
| What's Going On: Events calendar for Grand Island area: Sheep King: The Story of | 4/13/2023 | GI Independent |
| Bear Fair 2023 | 4/13/2023 | NewsChannelNE |
| Teen Anime Manga Club | 4/20/2023 | NewsChannelNE |
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**Quarterly Report of
Household Library Cards
Issued to Hall County Residents
Outside of Grand Island**

JANUARY-MARCH 2023

To Hall County Board of Supervisors:

As of April 1, 2023 there are a total of 1,257 Head of Household Hall County patron accounts. We added 2 new Head of Household accounts this past quarter between January 1 and March 31, 2023; 10 cardholders were modified from other borrower types due to moving/change of address. This results in a net gain of 12 accounts from the previous report of 1,245 HCH accounts.

Our automated reporting of household cards is based on one member of each household manually coded as "head of household" no matter how many in the household have cards.

The Grand Island Public Library went Fine Free October 1, 2022. The Library continues to promote that to Hall County residents and that they can get their Library card for free. The Library has been a very busy place with Spring Break Programming for youth including the Dr. Seuss Birthday Bash, Teen and Adult Makerspace Programming, ByGone BookClub Adult Programs, AARP Tax Help, PrimeTime Humanities Preschool and Elementary Reading Programs for Families, Outreach to schools-including Doniphan Elementary and Northwest Public Schools. The library's gate attendance was the highest in March that it has been since before the COVID Pandemic. The Library Board and staff are working on implementing their new Strategic Plan and new Mission Statement: "To inspire and strengthen our community by connecting people with information, ideas, and experiences."

| | |
|---|-------|
| Balance December 31, 2022 | 1,245 |
| Jan-March added 2 and modified 10 cardholders | +12 |
| Balance March 31, 2023 | 1,257 |

A handwritten signature in cursive script that reads "Celine D. Swan".

Celine D. Swan, Library Director

April 4, 2023

Library Board

Monday, April 17, 2023

Regular Meeting

Item D1

Board Communications and Committee Reports

This item allows for the introduction and discussion of board communications and committee reports. Included are items of discussion and communication with the City Council liaison to the Library Board. Items requiring approval must also be indicated in Consideration of Unfinished Business or Consideration of New Business.

Staff Contact:

Library Board
Monday, April 17, 2023
Regular Meeting

Item E1

Call To Action For This Month's Meeting

Staff Contact:

Library Board

Monday, April 17, 2023
Regular Meeting

Item E2

Circ Policies Discussion

Staff Contact:

Library Board
Monday, April 17, 2023
Regular Meeting

Item F1

Approval for Request for Consideration

Staff Contact:

REQUEST FOR RECONSIDERATION OF MATERIALS
EDITH ABBOTT MEMORIAL LIBRARY

Name Amanda Fries

Date 4-10-23

Address 511 Sycamore St
Cairo NE 68824

Phone # 308-750-6357

Group Represented (if any) _____

Resource on which you object Drag queen exposure

Author/Producer Lil^{miss} Hot Mess

Title The Hips on the Drag. Queen go Swish, Swish, Swish

What is your objection? Books with reference to such a controversial topic like Drag Queens should not be easily accessible on the childrens section shelves/bins. I would suggest that the library consider putting books on these topics in the parenting section so parents have the opportunity to CHOOSE these books

Did you examine the work in its entirety? yes for their kids.

Have you read reviews of the material? no

Are there any positive aspects of the material? no!!!!

Please make any further comments which you see as relevant. (Use reverse side if necessary)

I understand that a public library has the responsibility to support the community and cannot accomodate everyone's opinion, but please, please consider that the subject of drag →

Signature Amanda Fries

OFFICE USE ONLY
Date received by Director 4/10/23
Date sent to Board 4/10/23
Left Amanda a msg 4/13/23

OFFICE USE ONLY
Date of Board Meeting 4/17/23
Decision _____

2:10pm

if in the library, should not be easily accessible to little hands but rather housed in a section for parents, who want to expose their children to drag, can find.
Thank you for your consideration.