

Library Board

Monday, May 15, 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 April 17, 2023
5. Approval of Financial Reports
6. Approval of Bills Submitted - April 25, 2023 and May 9, 2023
7. Approval of Director's Report
8. Board Communications and Committee Reports

9. Call to Action for this Month's Meeting
10. Police Substation
11. Discussion - Charging Stations
12. Library Vending Machines
13. Next Meeting
14. Adjournment

Library Board

Monday, May 15, 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, May 15, 2023
Regular Meeting

Item B1

Approval of Minutes of April 17, 2023

Staff Contact:

CITY OF GRAND ISLAND
GRAND ISLAND PUBLIC LIBRARY BOARD
OFFICIAL PROCEEDINGS
MINUTES OF REGULAR LIBRARY BOARD MEETING
April 17, 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, April 17, 2023. Notice appeared in the *Grand Island Independent* on April 13, 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, Kari Hooker-Leep, Anna Stehlik, Beth Stecker, and Barbara Beck. Celine Swan and Mitch Nickerson were also present.

Open Meetings Law Notice: Provided by President Jaime Parr.

Public Participation: None.

Approval of Minutes: Motion by Tanya Hansen, seconded by Anna Stehlik, carried unanimously to accept for filing the Minutes of the March 20, 2023 library board meeting with amended changes.

REPORTS:

Approval of Financial Report: Motion by Kari Hooker-Leep, seconded by Beth Stecker, carried unanimously to accept for filing the February 2023 Financials.

Approval of Bills Submitted: Motion by Anna Stehlik, seconded by Kari Hooker-Leep, carried unanimously to accept for filing the March 28, 2023 and April 11, 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 Report: Jaime Parr discussed that the Ad Hoc Committee for the Substation will have a total of three meetings and the first one will take place on Tuesday, April 18th. The first meeting will strictly be focused on the mission of this Committee. These meetings are open to anyone. Discussion also took place regarding the Parking Lot Policy and an approval was needed. Motion by Tanya Hansen, seconded by Jaime Parr, carried unanimously to accept for filing the Parking Lot Policy as amended from the March meeting.

Call to Action for This Month's Meeting: Celine handed out the latest Newsletter.

Circ Policies Discussion: Nothing to report at this time.

Approval for Request for Consideration: Discussion took place regarding the book in question. The Board decided to leave the book on the shelf. The Board referred to our Library Mission and Collection Development Policy.

A motion by Anna Stehlik, seconded by Tanya Hansen to accept for filing the book in question will stay on the shelf in its current location. Upon roll call vote, 6 voted yes and 1 voted no to deny the Request for Consideration.

Next Meeting: Monday May 15, 2023 at 5:15 pm

There being no other business the meeting was adjourned at 6:40 p.m.

Tanya Hansen, Secretary

Library Board

Monday, May 15, 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:

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

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FOR 2023 06

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	-6,048.67	-1,182.53	.00	-4,951.33	55.0%
74703 FINES AND PENALTIES	-10,000	-10,000	-2,572.92	-663.65	.00	-7,427.08	25.7%
74725 NONRESIDENT CARD FEE	-5,500	-5,500	-2,651.00	-800.00	.00	-2,849.00	48.2%
74795 OTHER REVENUE	-2,500	-2,500	-4,378.03	.00	.00	1,878.03	175.1%
TOTAL LIBRARY	-63,607	-63,607	-15,950.62	-2,646.18	.00	-47,656.38	25.1%
TOTAL GENERAL FUND	-63,607	-63,607	-15,950.62	-2,646.18	.00	-47,656.38	25.1%

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CITY OF GRAND ISLAND
LIBRARY EXPENSES
FOR THE MONTH ENDED MARCH 2023

P 1
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FOR 2023 06

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	565,686.46	134,642.08	.00	641,445.54	46.9%
85110 SALARIES - OVERTIME	0	0	274.12	125.27	.00	-274.12	100.0%
85115 F.I.C.A. PAYROLL TAXES	91,431	91,431	40,386.75	9,865.34	.00	51,044.25	44.2%
85120 HEALTH INSURANCE	252,950	252,950	106,653.90	20,277.94	.00	146,296.10	42.2%
85125 LIFE INSURANCE	2,550	2,550	1,057.00	183.20	.00	1,493.00	41.5%
85130 DISABILITY INSURANCE	3,145	3,145	1,480.34	356.27	.00	1,664.66	47.1%
85145 PENSION CONTRIBUTION	67,498	67,498	32,646.50	7,676.10	.00	34,851.50	48.4%
85150 WORKERS COMPENSATION	2,231	2,231	300.40	.00	.00	1,930.60	13.5%
85160 OTHER EMPLOYEE BENEFITS	0	0	231.52	19.55	.00	-231.52	100.0%
85161 HRA-VEBA	13,230	13,230	2,830.00	570.00	.00	10,400.00	21.4%
85213 CONTRACT SERVICES	20,000	20,000	9,707.00	.00	.00	10,293.00	48.5%
85241 COMPUTER SERVICES	40,000	40,000	19,905.88	84.99	3,021.00	17,073.12	57.3%
85245 PRINTING & BINDING SERVICES	1,500	1,500	545.89	.00	.00	954.11	36.4%
85305 UTILITY SERVICES	59,400	59,400	17,312.70	2,751.99	.00	42,087.30	29.1%
85317 NATURAL GAS	11,000	11,000	8,067.49	2,710.59	.00	2,932.51	73.3%
85319 REPAIR & MAIN-LAND IMP/IRRIGA	1,000	1,000	32.94	32.94	.00	967.06	3.3%
85324 REPAIR & MAINT - BUILDING	21,600	21,600	8,627.27	707.70	4,000.00	8,972.73	58.5%
85330 REPAIR & MAINT-OFF FURN & EQ	10,000	10,000	339.50	.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	443.80	63.40	.00	366.20	54.8%
85410 TELEPHONE EXPENSE	0	0	3,560.12	592.05	.00	-3,560.12	100.0%
85413 POSTAGE	6,480	6,480	4,990.99	394.95	.00	1,489.01	77.0%
85416 ADVERTISING	500	500	764.98	612.60	.00	-264.98	153.0%
85422 DUES & SUBSCRIPTIONS	27,040	27,040	14,257.02	2,320.17	100.00	12,682.98	53.1%
85425 BOOKS	109,250	109,250	43,617.36	5,343.69	.00	65,632.64	39.9%
85426 AV/ELECTRONIC MEDIA	118,386	118,386	56,386.98	5,300.28	30.00	61,969.02	47.7%
85427 PERIODICALS	11,550	11,550	10,425.94	.00	.00	1,124.06	90.3%
85428 TRAVEL & TRAINING	5,000	5,000	3,600.40	1,480.92	.00	1,399.60	72.0%
85453 CASH OVER & SHORT	108	108	9.60	-.85	.00	98.40	8.9%
85490 OTHER EXPENDITURES	1,080	1,080	568.96	70.56	.00	511.04	52.7%
85505 OFFICE SUPPLIES	52,530	52,530	15,373.90	3,245.62	11,720.64	25,435.46	51.6%
85510 CLEANING SUPPLIES	4,000	4,000	1,528.49	613.29	.00	2,471.51	38.2%
85515 GASOLINE	750	750	223.76	.00	.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	971,837.96	200,040.64	29,484.14	1,156,308.90	46.4%
TOTAL GENERAL FUND	2,157,631	2,157,631	971,837.96	200,040.64	29,484.14	1,156,308.90	46.4%

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

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FOR 2023 06

JOURNAL DETAIL 2023 6 TO 2023 6

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							
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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%	
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74701 EDITH ABBOTT MEMORIAL LIBRARY							
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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	0.00	0.00	970.10	100.0%	
29555001 74701 105	EDITH ABBOTT MEMORIAL LIBRARY						
0.00	0.00	-20,000.00	0.00	0.00	20,000.00	100.0%	
29555001 74701 109	EDITH ABBOTT MEMORIAL LIBRARY						
0.00	0.00	-825.00	-825.00	0.00	825.00	100.0%	
2023/06/000230	03/23/2023 GEN	-825.00	REF CORECT		YOUTH PROGRAM DEPOSIT IN EXP		
TOTAL EDITH ABBOTT MEMORIAL LIBRA							
-74,000.00	-74,000.00	-22,701.38	-825.00	0.00	-51,298.62	30.7%	
<hr/>							
74735 CONTINGENCY PROJECTS							
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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

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FOR THE MONTH ENDED MARCH 2023

FOR 2023 06

JOURNAL DETAIL 2023 6 TO 2023 6

ACCOUNTS FOR: 295 LOCAL ASSISTANCE	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
29555001 OTHER DEPARTMENT PROJECTS							
91 OPERATING EXPENSES							
<u>29555001 85041 PLAQUE</u>	130	130	133.90	.00	.00	-3.90	103.0%
<u>29555001 85042 LIBRARY</u>	0	0	-5,161.11	.00	.00	5,161.11	100.0%
<u>29555001 85042 103 LIBRARY</u>	0	0	2,275.48	602.79	.00	-2,275.48	100.0%
<u>2023/06/000053</u> 03/07/2023 API	103.54 VND	010168	VCH553669	BANK OF AMERICA	SAMS -Winter Primetime 2023		8156
<u>2023/06/000053</u> 03/07/2023 API	10.00 VND	010168	VCH553959	BANK OF AMERICA	DOLLAR TREE - Primetime		8156
<u>2023/06/000053</u> 03/07/2023 API	21.98 VND	010168	VCH553984	BANK OF AMERICA	SUPER SAVER - Primetime		8156
<u>2023/06/000053</u> 03/07/2023 API	73.65 VND	010168	VCH554001	BANK OF AMERICA	DOMINO'S - Primetime		8156
<u>2023/06/000053</u> 03/07/2023 API	47.51 VND	010168	VCH554011	BANK OF AMERICA	SUPER SAVER - Primetime		8156
<u>2023/06/000053</u> 03/07/2023 API	-3.63 VND	010168	VCH554057	BANK OF AMERICA	SUPER SAVER-Tax Credit & Napki		8156
<u>2023/06/000186</u> 03/21/2023 API	115.74 VND	010168	VCH554693	BANK OF AMERICA	SUPER SAVER - Primetime		8181
<u>2023/06/000186</u> 03/21/2023 API	101.07 VND	010168	VCH554781	BANK OF AMERICA	SUPER SAVER - Primetime		8181
<u>2023/06/000186</u> 03/21/2023 API	102.95 VND	010168	VCH554898	BANK OF AMERICA	TACO BELL - Primetime		8181
<u>2023/06/000186</u> 03/21/2023 API	29.98 VND	010168	VCH554914	BANK OF AMERICA	SUPER SAVER - Primetime		8181
<u>29555001 85042 104 LIBRARY</u>	0	0	.00	.00	6,006.40	-6,006.40	100.0%
<u>29555001 85042 105 LIBRARY</u>	0	0	7,872.67	3,009.34	3,216.00	-11,088.67	100.0%
<u>2023/06/000053</u> 03/07/2023 API	6.25 VND	010168	VCH553764	BANK OF AMERICA	DOLLAR TREE-Activities&Program		8156
<u>2023/06/000053</u> 03/07/2023 API	12.90 VND	010168	VCH553812	BANK OF AMERICA	HYVEE-Activities & Programs		8156
<u>2023/06/000053</u> 03/07/2023 API	69.36 VND	010168	VCH553855	BANK OF AMERICA	SUPER SAVER - Open House		8156
<u>2023/06/000053</u> 03/07/2023 API	69.95 VND	010168	VCH553927	BANK OF AMERICA	AMAZON - Program Supplies		8156
<u>2023/06/000053</u> 03/07/2023 API	5.48 VND	010168	VCH554037	BANK OF AMERICA	HOBBY LOBBY-Programming Suppli		8156
<u>2023/06/000059</u> 03/14/2023 API	561.00 VND	009820	VCH553509	CORNHUSKER STATE IND	REUPHOLSTER FURNITURE		229978
<u>2023/06/000059</u> 03/14/2023 API	2,049.00 VND	009820	VCH553510	CORNHUSKER STATE IND	REUPHOLSTER FURNITURE		229978
<u>2023/06/000186</u> 03/21/2023 API	45.92 VND	010168	VCH554611	BANK OF AMERICA	SAMS-Activities&Program Suppli		8181
<u>2023/06/000186</u> 03/21/2023 API	104.07 VND	010168	VCH554699	BANK OF AMERICA	WALMART - Program Supplies		8181
<u>2023/06/000186</u> 03/21/2023 API	20.57 VND	010168	VCH554712	BANK OF AMERICA	HOBBY LOBBY-Programming Suppli		8181
<u>2023/06/000186</u> 03/21/2023 API	14.96 VND	010168	VCH554890	BANK OF AMERICA	SAMS-Activities&Program Suppli		8181
<u>2023/06/000186</u> 03/21/2023 API	49.88 VND	010168	VCH554925	BANK OF AMERICA	AMAZON - Program Supplies		8181

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

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FOR 2023 06		JOURNAL DETAIL 2023 6 TO 2023 6						
ACCOUNTS FOR: 295 LOCAL ASSISTANCE	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
29555001 85042 106 LIBRARY	0	0	.00	.00	-17,374.00	17,374.00	100.0%	
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	4,509.47	1,133.45	.00	-4,509.47	100.0%	
2023/06/000186 03/21/2023 API	308.45	VND 010168	VCH554662	BANK OF AMERICA	AMAZON-Supplies Youth Grant		8181	
2023/06/000230 03/23/2023 GEN	825.00	REF CORECT			YOUTH PROGRAM DEPOSIT IN EXP			
TOTAL OPERATING EXPENSES	130	130	11,359.57	4,745.58	910.40	-12,139.97	9438.4%	
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	11,359.57	4,745.58	910.40	257,860.03	4.5%	

Library Board

Monday, May 15, 2023
Regular Meeting

Item B3

Approval of Bills Submitted - April 25, 2023 and May 9, 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

042523

<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	CDWG-Library Acronis Licenses	TXN00106312			8220	1,280.00
85324		REPAIR & MAINT - BUILDING						
0	10168	BANK OF AMERICA	ACE - Maintenance Supplies	TXN00105351			8220	30.97
0	10168	BANK OF AMERICA	MENARDS- Maintenance Supplies	TXN00105662			8220	202.40
85410		TELEPHONE						
1	107	CENTURYLINK INC	GROUP CITY HALL PHONE BILL	308 E22-1707/APR2023			230404	28.32
1	107	CENTURYLINK INC	PHONE BILL - LIBRARY	308 385-5333/APR2023			230391	158.60
1	387	STATE OF NE DIV OF COMM	MAR 2023 FOR ACCT 01 0240	1365634			0	394.41
85413		POSTAGE						
0	10168	BANK OF AMERICA	USPS - POSTAGE	TXN00105832			8220	48.56
0	10168	BANK OF AMERICA	USPS - POSTAGE	TXN00105754			8220	54.38
0	10168	BANK OF AMERICA	USPS - Postage	TXN00106058			8220	176.38
85416		ADVERTISING						
1	214	LEE BHM CORP	MEETING AD	118-60115812/MAR2023			0	13.60
85422		DUES & SUBSCRIPTIONS						
0	10168	BANK OF AMERICA	NE LIBRARY ASSOC-Dues/Supenche	TXN00106067			8220	40.00
1	3767	OCLC ONLINE COMPUTER LIBRARY	APR 2023 CATALOGING & METADATA SUBSCRIPTION	1000297814			0	2,320.17
85425		BOOKS						
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00105713			8220	107.81
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00105714			8220	199.76
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00105694			8220	233.80
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00105674			8220	293.44
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00105942			8220	297.61
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00105854			8220	432.13
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00105632			8220	615.53
85426		AV/ELECTRONIC MEDIA						
0	10168	BANK OF AMERICA	Epidemic Sound - Music License	TXN00105228			8220	299.00
0	10168	BANK OF AMERICA	INTERNAL TRANS-Epidemic Sound	TXN00105238			8220	2.39
0	10168	BANK OF AMERICA	WALMART - DVD	TXN00106165			8220	17.96
1	562	MIDWEST TAPE	DVD	503620709	20236		0	22.49
1	562	MIDWEST TAPE	DVD'S	503608443	20236		0	38.23

Schedule of Bills

042523

<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						
85426		AV/ELECTRONIC MEDIA						
1	562	MIDWEST TAPE	DVD'S	503573184	20236		0	45.73
1	562	MIDWEST TAPE	MAR 2023 HOOPLA	503584212	20236		0	5,241.20
1	562	MIDWEST TAPE	PLAYAWAY CASES	503572841	20236		0	119.80
85505		OFFICE SUPPLIES						
1	11436	ALL COPY PRODUCTS INC	MAR 2023 COPY OVERAGES / C227 CONTRACT	AR3891380	37859		0	45.54
0	10168	BANK OF AMERICA	AMAZON - Supplies	TXN00105730			8220	15.70
0	10168	BANK OF AMERICA	AMAZON - Supplies	TXN00105704			8220	279.96
0	10168	BANK OF AMERICA	DOLLARTREE-Activities & Progra	TXN00106182			8220	2.50
0	10168	BANK OF AMERICA	WALMART-Makerspace Supplies	TXN00106169			8220	9.01
1	311	CAPITAL BUSINESS SYSTEMS, INC	JAN-MAR 2023 COPY OVERAGES	1266253	20233		0	145.10
85515		GASOLINE						
1	83	CITY OF GRAND ISLAND-TREASURI	MAR 2023 REPAIR SHOP BILL	LIBR 2023-03			0	35.81

10044301 Org Total 13,248.29

Schedule of Bills

042523

<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	TXN00105674			8220	11.06
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00105714			8220	12.30
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00105713			8220	52.20
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00105854			8220	147.85
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00105942			8220	513.48
20110001 Org Total							736.89	

Schedule of Bills

042523

<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	EILEEN'S COOKIES- Primetime	TXN00106003			8220	121.00
0	10168	BANK OF AMERICA	HYVEE - Primetime	TXN00105983			8220	81.25
0	10168	BANK OF AMERICA	KIKOS CANTINA - Primetime	TXN00105698			8220	175.00
0	10168	BANK OF AMERICA	PANDA EXPRESS- Primetime	TXN00105499			8220	124.00
0	10168	BANK OF AMERICA	PIZZA HUT - Primetime	TXN00106135			8220	124.17
0	10168	BANK OF AMERICA	SONIC - Primetime	TXN00105784			8220	80.00
0	10168	BANK OF AMERICA	SUPER SAVER - Primetime	TXN00105479			8220	22.98
0	10168	BANK OF AMERICA	SUPER SAVER - Primetime	TXN00105716			8220	29.98
0	10168	BANK OF AMERICA	SUPER SAVER - Primetime	TXN00106018			8220	29.98
0	10168	BANK OF AMERICA	SUPER SAVER - Primetime	TXN00106082			8220	48.33
0	10168	BANK OF AMERICA	SUPER SAVER - Primetime	TXN00105799			8220	84.26
0	10168	BANK OF AMERICA	SUPER SAVER-Fall 2022 Primetim	TXN00105530			8220	175.17
	104	COMMUNITY FOUNDATION						
1	11516	TMC FURNITURE INC	FAMILY WORKSTATION & SHIPPING	60895	38196		0	3,003.20
	105	GI PUBLIC LIBRARY FOUNDATION						
0	10168	BANK OF AMERICA	AMAZON - Program Supplies	TXN00105933			8220	29.97
0	10168	BANK OF AMERICA	AMAZON - Program Supplies	TXN00105895			8220	49.49
0	10168	BANK OF AMERICA	CDW GOVT - Printer	TXN00106071			8220	308.63
0	10168	BANK OF AMERICA	DOLLARTREE-Activities & Progra	TXN00106182			8220	11.25
0	10168	BANK OF AMERICA	FIRESPRING-Print Summer Guides	TXN00106346			8220	2,157.36
0	10168	BANK OF AMERICA	SAMS-Activities&Program Suppli	TXN00105912			8220	15.12
0	10168	BANK OF AMERICA	VOM GROCERY-Program Supplies	TXN00105297			8220	7.17
0	10168	BANK OF AMERICA	WALMART - DVD	TXN00106165			8220	35.87
0	10168	BANK OF AMERICA	WALMART - Program Supplies	TXN00106143			8220	7.36
0	10168	BANK OF AMERICA	WALMART - Program Supplies	TXN00105803			8220	51.50
	108	ARPA LIBRARY IMPROVEMENT						
1	4498	COMPRISE TECHNOLOGIES INC	NEW SMART KIOSK & SHIPPING	2023-140	38073		0	7,058.00

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

Prepared by
Tanya Hansen

29555001 Org Total 13,831.04

Schedule of Bills

050923

<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	TXN00106773			8250	19.55
85317		NATURAL GAS						
1	336	NORTHWESTERN ENERGY	NATURAL GAS BILL	2646500-5 / MAR 2023			230596	1,978.76
85324		REPAIR & MAINT - BUILDING						
0	10168	BANK OF AMERICA	ACE - Maintenance Supplies	TXN00106247			8250	11.99
0	10168	BANK OF AMERICA	ACE - Maintenance Supplies	TXN00106681			8250	21.75
0	10168	BANK OF AMERICA	ACE - Maintenance Supplies	TXN00106074			8250	28.13
0	10168	BANK OF AMERICA	ACE - Maintenance Supplies	TXN00106175			8250	41.99
0	10168	BANK OF AMERICA	MENARDS - Maintenance Supplie	TXN00106160			8250	131.50
1	11009	K9 BED BUG DETECTION OF NEBRA	QTRLY BED BUG DOG SERVICE	6152	37845		0	600.00
85350		SANITATION SERVICE						
0	10168	BANK OF AMERICA	MID NE DISPOSAL-Mar 2023 Sanit	TXN00106262			8250	63.40
85410		TELEPHONE						
6	387	STATE OF NE DIV OF COMM	APR 2023 NETWORK SERVICE CHARGES	1368000			0	18.62
6	387	STATE OF NE DIV OF COMM	BILLING ERROR - DUP DEC 2022 LONG DISTANCE CHARGES	1358541			0	2.10
6	387	STATE OF NE DIV OF COMM	JAN-MAR 2023 LONG DISTANCE&DEC '22 DUP BILL CREDIT	1367894			0	5.95
85413		POSTAGE						
0	10168	BANK OF AMERICA	USPS - Postage	TXN00106152			8250	20.65
0	10168	BANK OF AMERICA	USPS - Postage	TXN00106530			8250	25.44
0	10168	BANK OF AMERICA	USPS - Postage	TXN00106557			8250	26.99
0	10168	BANK OF AMERICA	USPS - Postage	TXN00106858			8250	27.96
0	10168	BANK OF AMERICA	USPS - Postage	TXN00106283			8250	32.55
0	10168	BANK OF AMERICA	USPS - Postage	TXN00106386			8250	43.45
0	10168	BANK OF AMERICA	USPS - Postage	TXN00106778			8250	63.62
0	10168	BANK OF AMERICA	USPS-Postage & Rolls of Stamps	TXN00106679			8250	208.83
85425		BOOKS						
0	10168	BANK OF AMERICA	GUMDROP BOOKS - Books	TXN00106637			8250	1,014.24
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00106800			8250	32.52
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00106195			8250	57.54
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00106454			8250	71.15
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00106167			8250	127.43
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00106277			8250	146.63

Schedule of Bills

050923

<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 - BOOKS	TXN00106822			8250	150.64
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00106685			8250	269.46
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00105972			8250	406.50
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00106341			8250	460.66
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00106043			8250	467.60
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00106826			8250	488.59
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00106426			8250	762.16
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00106118			8250	1,503.46
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00106654			8250	1,693.59
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00106899			8250	3,005.64
85426		AV/ELECTRONIC MEDIA						
0	10168	BANK OF AMERICA	CONSUMER REPORTS - Renewal	TXN00106057			8250	39.00
0	10168	BANK OF AMERICA	ZOBEAN-Beanstack Database	TXN00106656			8250	1,195.00
1	562	MIDWEST TAPE	AUDIOBOOKS & DVDS	503638850	20236		0	500.01
85490		OTHER EXPENDITURES						
1	8792	CHASE PAYMENTECH LLC	CREDIT CARD USER FEE	23APR6614			8249	82.67
85505		OFFICE SUPPLIES						
0	10168	BANK OF AMERICA	AMAZON - Processing Supplies	TXN00106753			8250	30.68
0	10168	BANK OF AMERICA	AMAZON - Supplies	TXN00106704			8250	57.76
0	10168	BANK OF AMERICA	BRODART - Processing Supplies	TXN00106083			8250	199.45
0	10168	BANK OF AMERICA	CHICAGO BOOKS-Bookmarks & Post	TXN00106250			8250	150.77
0	10168	BANK OF AMERICA	DEMCO - Processing Supplies	TXN00106104			8250	41.71
0	10168	BANK OF AMERICA	DEMCO - Processing Supplies	TXN00106307			8250	271.77
0	10168	BANK OF AMERICA	EAKES - Contract 01/01/23-03/3	TXN00106806			8250	346.36
0	10168	BANK OF AMERICA	JOHNSON PLASTICS-Makerspace Su	TXN00106857			8250	53.49
0	10168	BANK OF AMERICA	JOHNSON PLASTICS-Makerspace Su	TXN00106281			8250	176.36
0	10168	BANK OF AMERICA	QUILL - Office Supplies	TXN00106648			8250	168.60
0	10168	BANK OF AMERICA	QUILL - Office Supplies	TXN00106376			8250	88.52
0	10168	BANK OF AMERICA	SAMS - Supplies	TXN00106375			8250	27.96
1	311	CAPITAL BUSINESS SYSTEMS, INC	APR 2023 COPY OVERAGES - CITY HALL GROUP BILL	1273197	20233		0	4.53
1	311	CAPITAL BUSINESS SYSTEMS, INC	MAR 2023 COPY OVERAGES	1268938	20233		0	190.02
1	311	CAPITAL BUSINESS SYSTEMS, INC	MAR 2023 COPY OVERAGES - GROUP CITY HALL BILL	1270461	20233		0	50.85
85510		CLEANING SUPPLIES						

Schedule of Bills

050923

Org **Object** **Vendor #_Name**
10044301 LIBRARY
85510 CLEANING SUPPLIES
0 10168 BANK OF AMERICA

Description
SAMS - Cleaning Supplies

Invoice

PO # **WO#**

Check #

Amount

TXN00106091

8250

241.04

10044301 Org Total

17,947.59

Schedule of Bills

050923

<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						
	74701	EDITH ABBOTT MEMORIAL LIBRARY						
	0	999999	REFUND CUSTOMERS	REFUND SPRING 2023 PRIMETIME PROGRAM FUNDS	SPRING 2023		0	15.99
	0	999999	REFUND CUSTOMERS	REFUND WINTER 2023 PRIMETIME PROGRAM FUNDS	WINTER 2023		0	46.49
85042		EDITH ABBOTT MEMORIAL LIBRARY						
	104	COMMUNITY FOUNDATION						
	0	10168	BANK OF AMERICA	LIBRARY STORE- Carpet for Kids	TXN00106713		8250	561.14
	105	GI PUBLIC LIBRARY FOUNDATION						
	0	10168	BANK OF AMERICA	AMAZON - Program Supplies	TXN00106786		8250	10.41
	0	10168	BANK OF AMERICA	AMAZON - Program Supplies	TXN00106798		8250	14.98
	0	10168	BANK OF AMERICA	AMAZON - Program Supplies	TXN00106180		8250	22.98
	0	10168	BANK OF AMERICA	AMAZON - Program Supplies	TXN00106747		8250	29.97
	0	10168	BANK OF AMERICA	AMAZON - Program Supplies	TXN00106405		8250	35.18
	0	10168	BANK OF AMERICA	IMAGE SCHOOL LIFE-Bookmarks	TXN00106334		8250	57.90
	0	10168	BANK OF AMERICA	LEADERSHIP TOMORROW-Comm. Meet	TXN00106837		8250	100.00
	0	10168	BANK OF AMERICA	SAMS - Supplies	TXN00106375		8250	57.33
	0	10168	BANK OF AMERICA	WALMART - Program Supplies	TXN00106267		8250	26.05
	0	10168	BANK OF AMERICA	WALMART - Program Supplies	TXN00106340		8250	51.52
	0	10168	BANK OF AMERICA	WALMART - Program Supplies	TXN00106537		8250	66.18
	1	1353	CITY OF GRAND ISLAND	LINCOLN POOL PARTY FOR 2023 SUMMER READING PROGRAM	0366643		0	370.00
	1	9763	CRANE RIVER THEATER COMPANY	2023 SUMMER READING PROGRAM PERFORMANCE	2059	38121	0	450.00
	1	11411	TOBY E KLAUENBERG	MAGIC SHOW FOR 2023 SUMMER READING PROGRAM	499	38094	0	405.00
	1	11209	AUDRA LEICHLER	2023 SUMMER GUIDES	1255	38185	0	138.00
	1	11495	STOMP CHOMP ROAR	PREHISTORIC SHOW FOR SUMMER READING PROGRAM 2023	242	38107	0	475.00

29555001 Org Total 2,934.12

Library Funds Disbursement Voucher	
Approved by: <u>Jaime Parr</u>	Date <u>May 8, 2023</u>
Library Board President <u>Jaime Parr</u>	
Authenticated by: <u>Tanya Hansen</u>	Date <u>May 9, 2023</u>
Library Board Secretary <u>Tanya Hansen</u>	

Prepared by

Nancy Broich

Library Board

Monday, May 15, 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: May 2023

Since Last Report

April

- Media Report, Shaun, Laura, and Erica Report,
- Shaun/Celine/Laura/Erica worked on updating Library policies with Anna and Tanya
- Art Exhibit for April was Crossing the Line Art Exhibitit-UNK, reception
- Erica technical duties update of Comprise Kiosk-Library Improvement Grant, Digital Mobile Lab, Makerspace improvements
- 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 Bear Fair 9 am-12:30 pm and 4-7:30 pm
- April 18 Ad Hoc meeting-Library/community 5:15 pm
- April 18 Lincoln School Visit Library
- April 20 Outreach to Howard Elementary-Celine and Nai went out.
- April 21-23 is Comic Con. Library had a table Sat April 22 9-4 pm. Laura, Elle, and Erica
- April 27 Grand Island Help Initiative 9 am-12 noon at GIPD Celine attended
- April 28 Grand Generation Sock Hop-Library has a booth. Susie and Chris went out.
- National Library Week April 23-29. The Foundation and Library have a week of events. Lunch was brought in for the staff. Outreach, volunteers, and patron appreciation. Book title emoji contest.

Upcoming-Library work

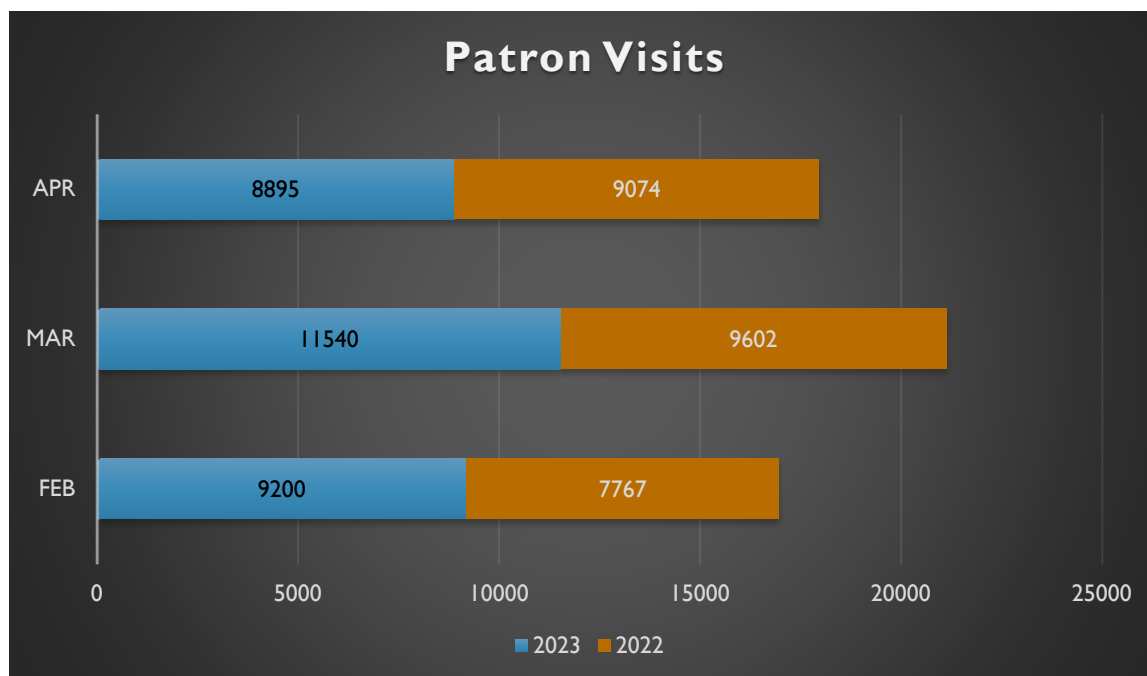
- Library Policy Work, Interlocal Agreement, Volunteer Promotions, CivicPlus update, Library kiosk research, Charging Station information from Leigh-Foundation Board
- Dollar General Grant for Backpack Literacy-Libby put the grant in (Laura, Leigh and I)
- Art Exhibit for May is Casey Hansen, Art reception had over 50 attend.
- Safety-update on survey with staff, GI Police training-soon, Update on police call stats
- Go Big Give Day May 4, The Library Foundation made over \$7,000. The Library Foundation Board won the Board Match Prize of \$500. Lots of media coverage
- Annual Plant and Seed Exchange May 6 over 150 took part
- Updates-Police Substation Ad Hoc Meeting May 8
- Strategic Plan Work-Literacy Council Students/Janet Cordell will work on 4 lang. signage
- Tosca Lee author event, Sunday May 21 4 pm for the public in the foyer, 5 pm special ticketed event with boxed dinner from the Chocolate Bar
- 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,
- Air Show June 3, 2023 NE Chautauqua July 21-22 programs with Humanities NE,Stuhr for youth at the Library, August 17 USCIS Naturalization Ceremony at the Library, August-Sept State Fair tbd
- Neighborhood Night Out-Library is a pickup a packet/sign spot-Grow Grand Island grant

GRAND ISLAND PUBLIC LIBRARY

APR 2023 STATS OVERVIEW & COMPARISON

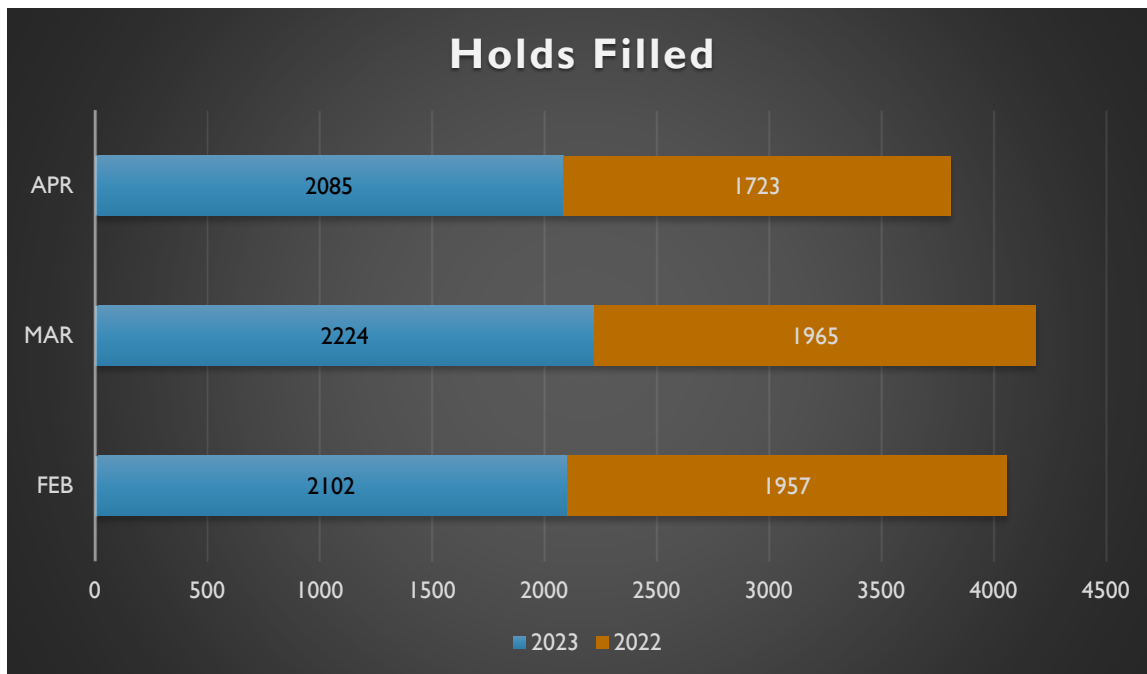
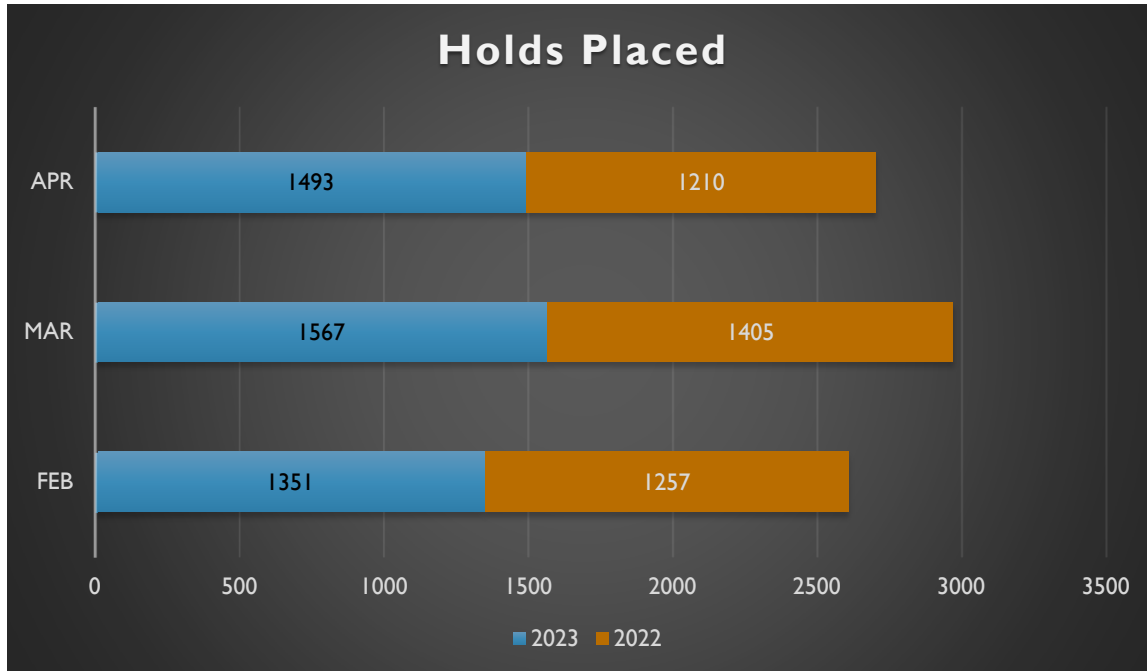


PATRON VISITS – PREVIOUS THREE MONTHS

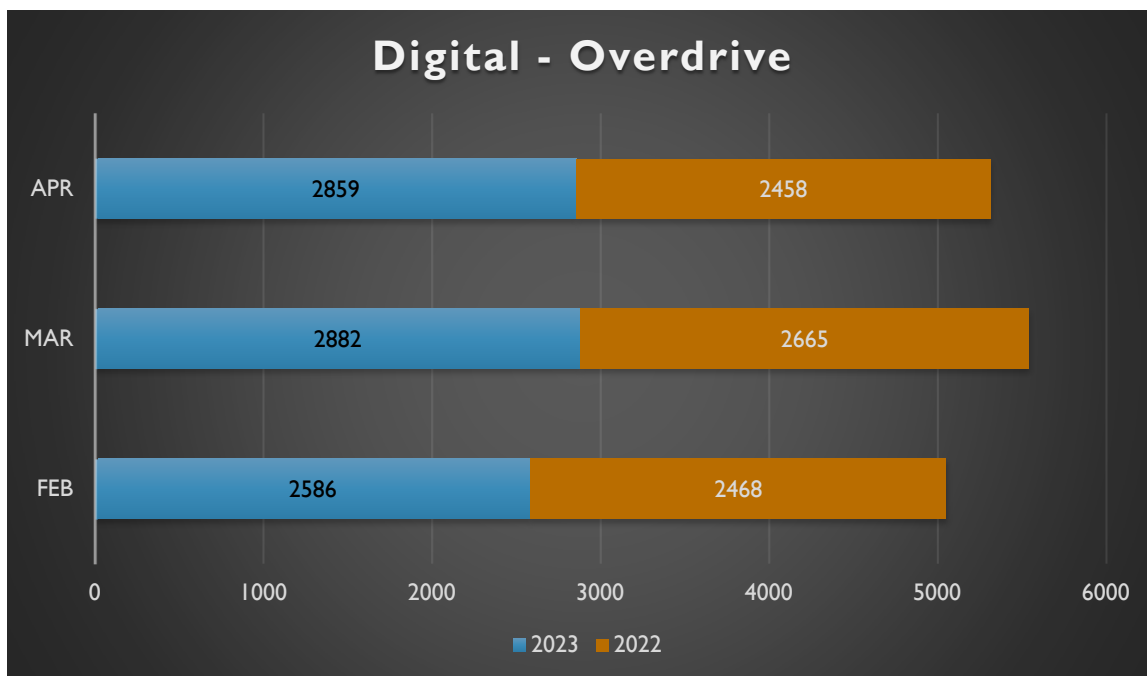
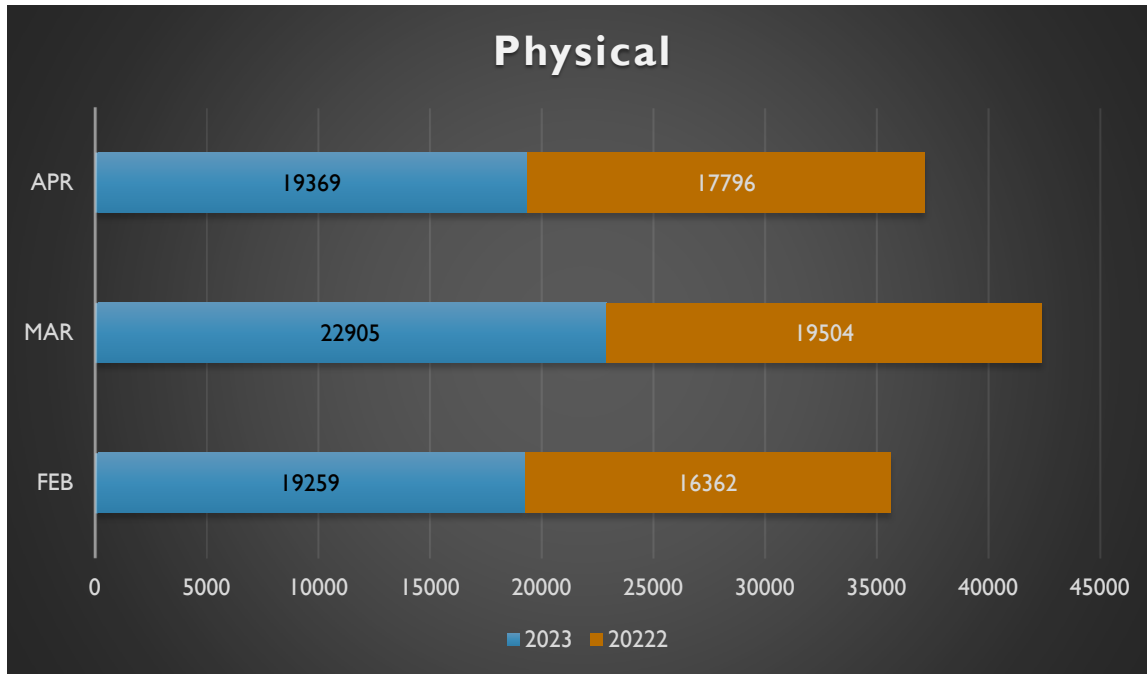


CIRCULATION

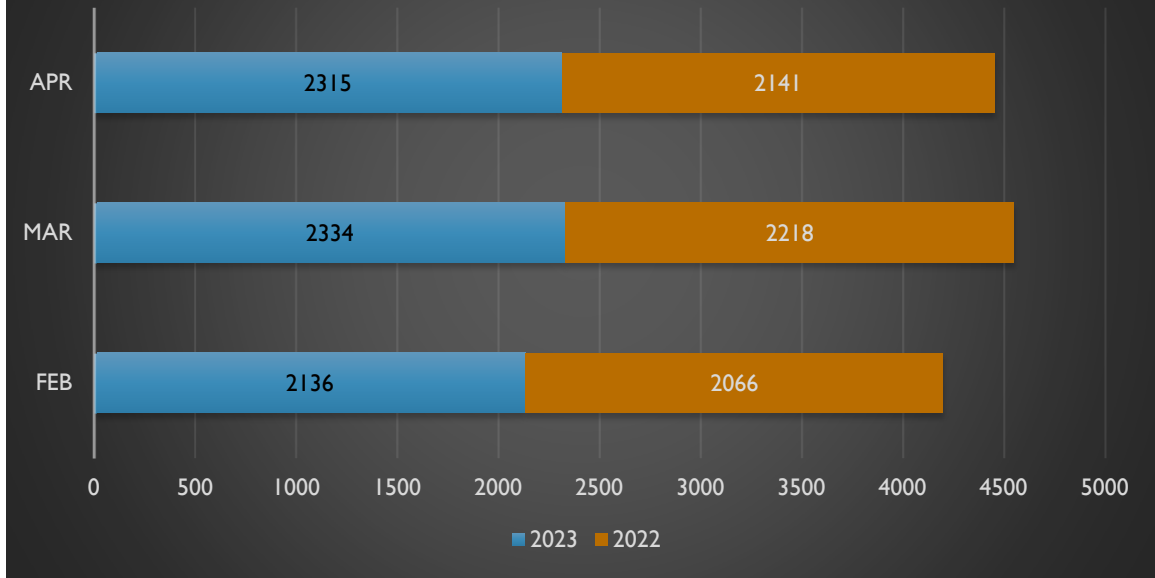
HOLDS PLACED



CHECKOUTS (INCLUDING RENEWALS & IN-HOUSE USE)



Hoopla



Youth & Family Services Librarian Monthly Report

Laura Fentress

May 2023

Since Last Report

Toddler Scavenger Hunt borrowed 4 times in April

Bear Fair April 17

- 2 sessions: 9:30 AM-12:30 PM and 4:00-7:30 PM
- Roughly 300 people in attendance, and lots of local news coverage!

Lincoln Family Library Night April 18

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

Total attendees: **8 students (est. 26 people total)**

	Number		Notes	
First time at the library	1 student		Self-reported	
Did not have a library card before	6 students		Self-reported	
Scavenger hunts completed	13	English	12	Collected from attendees
		Spanish	1	
New library card sign-ups	0		No new library accounts created between 5:00 and 8:00 PM.	
Primary language	English	3 students	Self-reported	
	Spanish	3 students	Self-reported	
	Both English & Spanish	1 student	Self-reported	

Other outreach

- **Howard Family Night** April 20
 - Celine and bilingual staff attended
- **Doniphan Trumbull school assembly** May 5
 - Erica and Laura presented to 235-student K-6 elementary school and dropped off posters for classrooms and flyers for kids to take home

Laskowski Endowment

- We have purchased and received a **new area rug for Bookingham**

Upcoming

Grant progress

- **ARPA Youth Grant for Excellence 2023** – planetarium program has been booked; telescope is still undergoing modifications
- **IEEE Science Kits for Public Libraries grant** – we have been awarded \$1,500 for the purchase of circulating science kits and are awaiting the funds' arrival
- **Laskowski Endowment** – we have ordered a Fairfield Parent+Child Carrel from TMC Furniture that is currently being constructed. Expected delivery date is June.



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

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.

Humanities Nebraska program

- **Music from Around the World** with David Marsh
- Sunday, August 6 at 2:00 PM

TECHNOLOGY & TEEN SERVICES LIBRARIAN MONTHLY REPORT

Erica Rogers



SINCE LAST REPORT

Teen

- Programs
 - Anime Club: Candy Sushi: 9 people
 - TLC: 2 people
- Students from GI Central Catholic came and decorated windows for summer reading
- Summer Reading planning
 - outreach to Doniphan to hype it up
 - planning SRP kickoff
 - planning prizes
 - Water bottles and stickers made in the makerspace

Makerspace

- New Sublimation Printer
 - more efficient
 - Less ink waste
- Made Trellises for plant exchange
- appointments picking up
- Take & Make Succulent Jar class: 19 people
- AARP tour & possible collaboration meeting

Other

- New Print release Kiosk installed
- Comic Fest outreach around 150 people



STATISTICS

- Makerspace Users: 57
- Facebook followers: 5,173
- Instagram users: 753

Ellie, Laura, and Erica promoting the library with costumes made in the Makerspace at Comic Fest

UPCOMING

TEEN PROGRAMS

Anime Club

Tuesday May 16 at 4pm

Making Onigiri

(Japanese Rice Balls)

Teen After Hours (SRP Kickoff)

Tuesday June 5 at 7:45pm

T-shirt Engineers Field Trip

Monday June 12 at 10am

NEW COPIER

New copier to go with the kiosk will be coming soon

MAKERSPACE PROGRAMS

Adults

Monday May 15 at 6pm

Make & Take Patriotic

Fringe Flag

TECHNOLOGY PLAN

Working on getting new copiers, all under the same vendor

SUMMER READING KICKOFF

Reading Challenges officially start on May 23

SUMMER OUTREACH

Westridge Summer School
June 14

Walnut Summer School
June 20

Calendar of Club Events: Grand Island Public Library Adult Book Club	4/2/2023	GI Independent
BookBop	4/2/2023	NewsChannelNE
GIPL: BEYOND THE STACKS-Celine Swan: Dr. Seuss or 'Harry Potter'	4/2/2023	GI Independent
https://1077theisland.com/events/369184/#	4/7/2023	KSYZ Radio
Homeschool Program	4/9/2023	NewsChannelNE
GIPL: BEYOND THE STACKS: Erica Rogers:For the Love of Comics	4/9/2023	GI Independent
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 Robert Taylor	4/13/2023	GI Independent
Bear Fair 2023	4/13/2023	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
Little paws learn to stay healthy at Bear Fair	4/17/2023	NTV News
20th annual "Bear Fair" a roaring success in Grand Island	4/17/2023	Local4News
20TH ANNUAL GRAND ISLAND BEAR FAIR ATTRACTS KIDS TO LIBRARY	4/17/2023	NewsChannelNE
KSYZ- Bear Fair Promotion on the air	4/17/2023	KSYZ Radio
Teen Anime Manga Club	4/20/2023	NewsChannelNE
GIPL: BEYOND THE STACKS: Celine Swan-There's More to the Story During National Library Week!	4/23/2023	GI Independent
GIPL: BEYOND THE STACKS-Celine Swan-There's more to the story during National Library Week	4/23/2023	GI Independent
Club calendar for May 2023	4/30/2023	GI Independent
GIPL: BEYOND THE STACKS-Leigh Lillibridge: Library foundation benefits from Go Big	4/30/2023	GI Independent
What's Going On: Area events calendar	5/4/2023	GI Independent
Go Big Give	5/4/2023	Local4News
Go Big Give supporting over 150 nonprofits	5/4/2023	Local4News
Big Winners No Whammies	5/5/2023	GI Independent
GIPL: BEYOND THE STACKS-Shaun Klee: Adults kick off summer reading with author	5/7/2023	GI Independent
Registration open for library's summer reading programs (copy)	5/9/2023	GI Independent
GIPL: BEYOND THE STACKS-Erica Rogers	5/14/2023	GI Independent

Library Board

Monday, May 15, 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, May 15, 2023
Regular Meeting

Item E1

Call to Action for this Month's Meeting

Staff Contact:

Library Board
Monday, May 15, 2023
Regular Meeting

Item E2

Police Substation

Staff Contact:

Library Board
Monday, May 15, 2023
Regular Meeting

Item F1

Discussion - Charging Stations

Staff Contact:

Library Board
Monday, May 15, 2023
Regular Meeting

Item F2

Library Vending Machines

Staff Contact: