

Library Board

**Monday, June 19, 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 May 15, 2023
5. Approval of Financial Reports
6. Approval of Bills Submitted - May 23, 2023 and June 13, 2023
7. Approval of Director's Report
8. Board Communications and Committee Reports

9. Interlocal Agreement Discussion
10. Library Board Terms/Officers Discussion
11. Next Meeting
12. Adjournment

Library Board

Monday, June 19, 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, June 19, 2023
Regular Meeting

Item B1

Approval of Minutes of May 15, 2023

Staff Contact:

CITY OF GRAND ISLAND
GRAND ISLAND PUBLIC LIBRARY BOARD
OFFICIAL PROCEEDINGS
MINUTES OF REGULAR LIBRARY BOARD MEETING
May 15, 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, May 15, 2023. Notice appeared in the *Grand Island Independent* on May 11, 2023. A quorum present, President Jaime Parr called the meeting to order at 5:15 p.m. The following members were present: Sara White, 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 Beth Stecker, seconded by Anna Stehlik, carried unanimously to accept for filing the Minutes of the April 17, 2023 library board meeting. Roll Call: Ayes: Jaime Parr, Sara White, Barbara Beck, Beth Stecker and Anna Stehlik. Absent: Tanya Hansen and Kari Hooker-Leep. Motion Adopted.

REPORTS:

Approval of Financial Report: Motion by Beth Stecker, seconded by Barbara Beck, carried unanimously to accept for filing the March 2023 Financials. Roll Call: Ayes: Jaime Parr, Sara White, Barbara Beck, Beth Stecker and Anna Stehlik. Absent: Tanya Hansen and Kari Hooker-Leep. Motion Adopted.

Approval of Bills Submitted: Motion by Anna Stehlik, seconded by Sara White, carried unanimously to accept for filing the April 25, 2023 and May 9, 2023 Bills Submitted. Roll Call: Ayes: Jaime Parr, Sara White, Barbara Beck, Beth Stecker and Anna Stehlik. Absent: Tanya Hansen and Kari Hooker-Leep. Motion Adopted.

Approval of Director's Report: Motion by Sara White, seconded by Anna Stehlik, carried unanimously to accept for filing the Director's Report. Roll Call: Ayes: Jaime Parr, Sara White, Barbara Beck, Beth Stecker and Anna Stehlik. Absent: Tanya Hansen and Kari Hooker-Leep. Motion Adopted.

Board Communications and Committee Report: Nothing at this time.

Call to Action for This Month's Meeting: Celine handed out Summer Reading Kickoff Brochure and a United for Libraries Virtual 2023 Trustees-Friends-Foundation handout with information on a free virtual event that the board can participate in and get credit hours for accreditation.

Police Substation: Jaime Parr mentioned that the group that attended the Adhoc Committee meetings wants intentional community relationships and would like the substation used more as a welcome and information center, and any decisions that are made need to meet the needs of the Library and the Community. Findings surfaced from a number of meetings identify the main community concerns are mental health, addiction and housing in Grand Island. This brought about the discussion of having a resource sheet listing the non-profits in Grand Island and have it available to hand out as needed. The Committee would also like a schedule of hours showing when the police and the specific non-profits will be on site at the library. It was discussed that the police will be in the library using the substation whenever they need to use it. Celine mentioned that the current substation might only be able to be utilized by the Police as City IT has things set up for them in there that need to remain confidential. Celine will get in touch with Steph Gosda from City IT and find out if we need to only have police in the substation. The board discussed that it might be better to set up a table (center) for local non-profits to use to serve the public because of the police equipment that is in that room. It was also discussed the City consider hiring a social worker to help make those connections with the public and that the library would consider

to have the social worker based at the Library. Celine and Jaime will talk to Chief Denney to see if they have a social worker with the Police Department that could fill this need. A film was placed on the windows in the current substation to create a one-way glass feature where the public is not able to see in and this is something they would like to see removed and have blinds put up instead. Celine and Jaime will discuss this with Chief Denney and get his input on this as well. Once non-profits participation and commitment is established, the library will work to showcase the schedule and add their engaged partner logos on the outside of the Connection Center wall as well.

This Committee asked for the name of the substation changed. They would like it to be called Community Connection Center. The board discussed and agreed on the name proposed by the Adhoc Committee with the addition of Grand Island at the front which would change the name to Grand Island Community Connection Center.

Motion by Anna Stehlik, seconded by Barbara Beck, carried unanimously to accept for filing that the substation be renamed Grand Island Community Connection Center. Roll Call: Ayes: Jaime Parr, Sara White, Barbara Beck, Beth Stecker and Anna Stehlik. Absent: Tanya Hansen and Kari Hooker-Leep. Motion Adopted.

Jaime wants to let the non-profits know what is available to them with brochures, etc and invite them to do some trainings in the meeting rooms and the library will share their gathering and meet up opportunities on social media as well. It was suggested that current Meeting Room Use Policy needs to be reconciled to and before the Board's intent to invite/encourage the non-profits expanded use of library facility resources. There is some difference between use that is open to the public and any private or 1:1 use. Celine would check the Meeting Room Policy and put together a list of resources that the library could offer the group such as sharing social media, putting out flyers, study rooms if needed, etc.

A motion was needed.

Motion by Jaime Parr, seconded by Barbara Beck, carried unanimously to accept for filing the board will work on a document that identifies library spaces and invite the non-profits to use them. Roll Call: Ayes: Jaime Parr, Sara White, Barbara Beck, Beth Stecker and Anna Stehlik. Absent: Tanya Hansen and Kari Hooker-Leep. Motion Adopted.

Discussion Charging Stations: The Foundation wants to purchase charging stations for the patrons to use. Celine will talk to City IT and Laura McAloon. City Attorney about security and we will continue to discuss this item.

Library Vending Machines: Celine mentioned she is currently looking into Library Vending Machines where patrons can check books out and return them. The board will continue to discuss this as well as deciding on a good location in Grand Island for this machine.

Next Meeting: Monday June 19, 2023 at 5:15 pm

There being no other business the meeting was adjourned at 6:55 p.m.

Tanya Hansen, Secretary

Library Board

Monday, June 19, 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 APRIL 2023

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FOR 2023 07		JOURNAL DETAIL 2020 1 TO 2023 7						
ACCOUNTS FOR:	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	-7,325.00	-7,025.00	.00	218.00	103.1%
74576	COPY MACHINE USE FEES	-11,000	-11,000	-7,239.48	-1,190.81	.00	-3,760.52	65.8%
74703	FINES AND PENALTIES	-10,000	-10,000	-2,951.70	-378.78	.00	-7,048.30	29.5%
74725	NONRESIDENT CARD FEE	-5,500	-5,500	-2,802.00	-151.00	.00	-2,698.00	50.9%
74795	OTHER REVENUE	-2,500	-2,500	-4,428.03	-50.00	.00	1,928.03	177.1%
	TOTAL LIBRARY	-63,607	-63,607	-24,746.21	-8,795.59	.00	-38,860.79	38.9%
	TOTAL GENERAL FUND	-63,607	-63,607	-24,746.21	-8,795.59	.00	-38,860.79	38.9%

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

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FOR 2023 07

JOURNAL DETAIL 2020 1 TO 2023 7

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	655,062.07	89,375.61	.00	552,069.93	54.3%
85110 SALARIES - OVERTIME	0	0	277.48	3.36	.00	-277.48	100.0%
85115 F.I.C.A. PAYROLL TAXES	91,431	91,431	46,862.72	6,475.97	.00	44,568.28	51.3%
85120 HEALTH INSURANCE	252,950	252,950	126,931.84	20,277.94	.00	126,018.16	50.2%
85125 LIFE INSURANCE	2,550	2,550	1,242.40	185.40	.00	1,307.60	48.7%
85130 DISABILITY INSURANCE	3,145	3,145	1,717.89	237.55	.00	1,427.11	54.6%
85145 PENSION CONTRIBUTION	67,498	67,498	37,759.68	5,113.18	.00	29,738.32	55.9%
85150 WORKERS COMPENSATION	2,231	2,231	300.40	.00	.00	1,930.60	13.5%
85160 OTHER EMPLOYEE BENEFITS	0	0	251.07	19.55	.00	-251.07	100.0%
85161 HRA-VEBA	13,230	13,230	3,210.00	380.00	.00	10,020.00	24.3%
85213 CONTRACT SERVICES	20,000	20,000	9,707.00	.00	.00	10,293.00	48.5%
85241 COMPUTER SERVICES	40,000	40,000	21,185.88	1,280.00	3,021.00	15,793.12	60.5%
85245 PRINTING & BINDING SERVICES	1,500	1,500	962.89	417.00	.00	537.11	64.2%
85305 UTILITY SERVICES	59,400	59,400	19,933.36	2,620.66	.00	39,466.64	33.6%
85317 NATURAL GAS	11,000	11,000	10,586.90	2,519.41	.00	413.10	96.2%
85319 REPAIR & MAIN-LAND IMP/IRRIGA	1,000	1,000	32.94	.00	.00	967.06	3.3%
85324 REPAIR & MAINT - BUILDING	21,600	21,600	9,050.64	423.37	4,000.00	8,549.36	60.4%
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	.00	.00	366.20	54.8%
85410 TELEPHONE EXPENSE	0	0	4,143.01	582.89	.00	-4,143.01	100.0%
85413 POSTAGE	6,480	6,480	5,514.02	523.03	.00	965.98	85.1%
85416 ADVERTISING	500	500	778.58	13.60	.00	-278.58	155.7%
85422 DUES & SUBSCRIPTIONS	27,040	27,040	16,617.19	2,360.17	100.00	10,322.81	61.8%
85425 BOOKS	109,250	109,250	48,837.95	5,220.59	.00	60,412.05	44.7%
85426 AV/ELECTRONIC MEDIA	118,386	118,386	62,617.29	6,230.31	5,000.00	50,768.71	57.1%
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	.00	.00	1,399.60	72.0%
85453 CASH OVER & SHORT	108	108	9.68	.08	.00	98.32	9.0%
85490 OTHER EXPENDITURES	1,080	1,080	643.57	74.61	.00	436.43	59.6%
85505 OFFICE SUPPLIES	52,530	52,530	26,196.88	10,822.98	2,238.10	24,095.02	54.1%
85510 CLEANING SUPPLIES	4,000	4,000	1,528.49	.00	.00	2,471.51	38.2%
85515 GASOLINE	750	750	259.57	35.81	.00	490.43	34.6%
85540 SMALL TOOLS & PARTS	15,000	15,000	.00	.00	13,327.02	1,672.98	88.8%
TOTAL LIBRARY	2,157,631	2,157,631	1,127,031.03	155,193.07	32,498.62	998,101.35	53.7%
TOTAL GENERAL FUND	2,157,631	2,157,631	1,127,031.03	155,193.07	32,498.62	998,101.35	53.7%

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CITY OF GRAND ISLAND
ALL REVENUES

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FOR THE MONTH ENDED APRIL 2023

FOR 2023 07

JOURNAL DETAIL 2023 7 TO 2023 7

ACCOUNTS FOR: 295	LOCAL ASSISTANCE		YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
ORIGINAL APPROP	REVISED BUDGET						
29555001 OTHER DEPARTMENT PROJECTS							
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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	0.00	0.00	825.00	100.0%	
TOTAL EDITH ABBOTT MEMORIAL LIBRA							
-74,000.00	-74,000.00	-22,701.38	0.00	0.00	-51,298.62	30.7%	
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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 APRIL 2023

FOR 2023 07

JOURNAL DETAIL 2023 7 TO 2023 7

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							
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	3,640.38	1,364.90	.00	-3,640.38	100.0%
2023/07/000013 04/04/2023 API	193.88	VND 010168	VCH555349	BANK OF AMERICA	CULVERS - Primetime		8198
2023/07/000013 04/04/2023 API	59.92	VND 010168	VCH555367	BANK OF AMERICA	SUPER SAVER - Primetime		8198
2023/07/000149 04/17/2023 API	22.98	VND 010168	VCH556041	BANK OF AMERICA	SUPER SAVER - Primetime		8220
2023/07/000149 04/17/2023 API	124.00	VND 010168	VCH556044	BANK OF AMERICA	PANDA EXPRESS- Primetime		8220
2023/07/000149 04/17/2023 API	175.17	VND 010168	VCH556046	BANK OF AMERICA	SUPER SAVER-Fall 2022 Primetim		8220
2023/07/000149 04/17/2023 API	175.00	VND 010168	VCH556071	BANK OF AMERICA	KIKOS CANTINA - Primetime		8220
2023/07/000149 04/17/2023 API	29.98	VND 010168	VCH556077	BANK OF AMERICA	SUPER SAVER - Primetime		8220
2023/07/000149 04/17/2023 API	80.00	VND 010168	VCH556102	BANK OF AMERICA	SONIC - Primetime		8220
2023/07/000149 04/17/2023 API	84.26	VND 010168	VCH556111	BANK OF AMERICA	SUPER SAVER - Primetime		8220
2023/07/000149 04/17/2023 API	81.25	VND 010168	VCH556223	BANK OF AMERICA	HYVEE - Primetime		8220
2023/07/000149 04/17/2023 API	121.00	VND 010168	VCH556242	BANK OF AMERICA	EILEEN'S COOKIES- Primetime		8220
2023/07/000149 04/17/2023 API	29.98	VND 010168	VCH556257	BANK OF AMERICA	SUPER SAVER - Primetime		8220
2023/07/000149 04/17/2023 API	48.33	VND 010168	VCH556313	BANK OF AMERICA	SUPER SAVER - Primetime		8220
2023/07/000149 04/17/2023 API	124.17	VND 010168	VCH556354	BANK OF AMERICA	PIZZA HUT - Primetime		8220
2023/07/000174 04/18/2023 GEN	15.00	REF REIMB			REIMB LIB FOR SUPPLIES USED		
29555001 85042 104 LIBRARY	0	0	3,003.20	3,003.20	3,003.20	-6,006.40	100.0%
2023/07/000181 04/25/2023 API	3,003.20	VND 011516	VCH556540	TMC FURNITURE INC	FAMILY WORKSTATION & SHIPPING		230585
29555001 85042 105 LIBRARY	0	0	10,832.15	2,959.48	3,030.00	-13,862.15	100.0%
2023/07/000013 04/04/2023 API	49.88	VND 010168	VCH555338	BANK OF AMERICA	AMAZON - Program Supplies		8198
2023/07/000013 04/04/2023 API	49.88	VND 010168	VCH555413	BANK OF AMERICA	AMAZON - Program Supplies		8198
2023/07/000029 04/11/2023 API	186.00	VND 009820	VCH555202	CORNHUSKER STATE IND	REPLACE TOP OF CREDENZA		230335
2023/07/000149 04/17/2023 API	7.17	VND 010168	VCH556034	BANK OF AMERICA	VOM GROCERY-Program Supplies		8220
2023/07/000149 04/17/2023 API	51.50	VND 010168	VCH556112	BANK OF AMERICA	WALMART - Program Supplies		8220
2023/07/000149 04/17/2023 API	49.49	VND 010168	VCH556153	BANK OF AMERICA	AMAZON - Program Supplies		8220
2023/07/000149 04/17/2023 API	15.12	VND 010168	VCH556163	BANK OF AMERICA	SAMS-Activities&Program Suppli		8220
2023/07/000149 04/17/2023 API	29.97	VND 010168	VCH556178	BANK OF AMERICA	AMAZON - Program Supplies		8220
2023/07/000149 04/17/2023 API	308.63	VND 010168	VCH556304	BANK OF AMERICA	CDW GOVT - Printer		8220
2023/07/000149 04/17/2023 API	7.36	VND 010168	VCH556362	BANK OF AMERICA	WALMART - Program Supplies		8220
2023/07/000149 04/17/2023 API	35.87	VND 010168	VCH556379	BANK OF AMERICA	WALMART - DVD		8220
2023/07/000149 04/17/2023 API	11.25	VND 010168	VCH556392	BANK OF AMERICA	DOLLARTREE-Activities & Progra		8220

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CITY OF GRAND ISLAND
ALL EXPENSES

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FOR THE MONTH ENDED APRIL 2023

FOR 2023 07		JOURNAL DETAIL 2023 7 TO 2023 7							
ACCOUNTS FOR:	ORIGINAL	REVISED	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE	PCT		
295 LOCAL ASSISTANCE	APPROP	BUDGET				BUDGET	USED		
29555001 OTHER DEPARTMENT PROJECTS									
29555001 85042 105 LIBRARY									
2023/07/000149 04/17/2023 API	2,157.36	VND 010168	VCH556487	BANK OF AMERICA	FIRESPRING-Print	Summer Guides	8220		
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	7,058.00	7,058.00	2,004.00	-9,062.00	100.0%		
2023/07/000181 04/25/2023 API	7,058.00	VND 004498	VCH	COMPRISE TECHNOLOGIE	NEW SMART KIOSK &	SHIPPING			
29555001 85042 109 LIBRARY	0	0	4,426.02	-83.45	.00	-4,426.02	100.0%		
2023/07/000242 04/18/2023 GEN	-83.45	REF GRANT				LIB'S YOUTH GRANT MATCH			
TOTAL OPERATING EXPENSES	130	130	25,661.70	14,302.13	-9,336.80	-16,194.90	*****%		
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	25,661.70	14,302.13	-9,336.80	253,805.10	6.0%		

Library Board

Monday, June 19, 2023
Regular Meeting

Item B3

Approval of Bills Submitted - May 23, 2023 and June 13, 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

052323

<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							
	85305		UTILITY SERVICES						
	1	91 CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	APR 2023			0	2,667.32	
	85324		REPAIR & MAINT - BUILDING						
	1	1620 NEBRASKA FIRE SPRINKLER CORP	ANNUAL FIRE SPRINKLER INSPECTION	9817	37811		0	215.00	
	1	396 TILLEY SPRINKLER SYSTEMS INC	SPRINKLER MAINTENANCE	131371	37800		0	159.84	
	85410		TELEPHONE						
	1	107 CENTURLINK INC	CITY HALL GROUP PHONE BILL	308 E22-1707/MAY2023			230795	28.32	
	1	107 CENTURLINK INC	PHONE BILL - LIBRARY	308 385-5333/MAY2023			230780	158.60	
	1	387 STATE OF NE DIV OF COMM	APR 2023 FOR ACCOUNT 01 0240	1370010			0	394.41	
	85416		ADVERTISING						
	1	214 LEE BHM CORP	ADS	118-60115812/APR2023			0	72.80	
	85422		DUES & SUBSCRIPTIONS						
	1	3767 OCLC ONLINE COMPUTER LIBRARY	MAY 2023 CATALOGING & METADATA SUBSCRIPTION	1000301838			0	2,320.17	
	85426		AV/ELECTRONIC MEDIA						
	1	562 MIDWEST TAPE	APR 2023 HOOPLA	503721344	20236		0	5,298.02	
	1	562 MIDWEST TAPE	AUDIOBOOKS & DVDS	503708004	20236		0	231.63	
	1	562 MIDWEST TAPE	DVD	503724636	20236		0	18.74	
	1	562 MIDWEST TAPE	DVDS & PLAYAWAYS	503742398	20236		0	477.87	
	1	562 MIDWEST TAPE	DVDS & PLAYAWAYS	503674964	20236		0	565.78	
	1	3767 OCLC ONLINE COMPUTER LIBRARY	MAY 2023-APR 2024 EZ PROXY SERVICE	1000300913			0	681.44	
	1	7341 PROQUEST LLC	MAY 2023-APR 2024 ANCESTRY LIBRARY RENEWAL	70782781			0	2,594.34	
	1	4824 THOMAS S KLISE COMPANY	VIDEO GAMES	010413	38239		0	837.04	
	85505		OFFICE SUPPLIES						
	1	11436 ALL COPY PRODUCTS INC	APR 2023 COPY OVERAGES / C227 CONTRACT	AR3920992	37859		0	51.39	
	85515		GASOLINE						
	1	83 CITY OF GRAND ISLAND-TREASURI	APR 2023 REPAIR SHOP BILL	LIBR 2023-04			0	76.82	
10044301 Org Total								16,849.53	

Schedule of Bills

052323

<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						
	105	GI PUBLIC LIBRARY FOUNDATION						
	1	214 LEE BHM CORP	2023 SUMMER GUIDE INSERTS	118-60115819/APR2023			0	120.00
	1	214 LEE BHM CORP	ADS	118-60115812/APR2023			0	98.00
29555001 Org Total							218.00	

Prepared by

Nancy Broich

Library Funds Disbursement Voucher	
Approved by: Jaime Parr	Date May 23, 2023
Library Board President <i>Jaime Parr</i>	
Authenticated by: Tanya Hansen	Date May 23, 2023
Library Board Secretary <i>Tanya Hansen</i>	

Schedule of Bills

061323

<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						
85422		DUES & SUBSCRIPTIONS						
0	10168	BANK OF AMERICA	DHHS - Central Registry	TXN00106780			8292	5.00
1	3767	OCLC ONLINE COMPUTER LIBRARY	JUN 2023 CATALOGING & METADATA SUBSCRIPTION	1000307776			0	2,320.19
85425		BOOKS						
0	10168	BANK OF AMERICA	BRODART BOOKS - Books	TXN00107117			8292	314.79
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00107342			8292	(39.14)
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00107229			8292	11.92
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00107043			8292	53.04
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00107028			8292	54.53
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00107577			8292	79.53
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00106727			8292	106.00
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00108056			8302	112.82
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00107246			8292	119.23
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00107201			8292	158.68
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00107050			8292	184.07
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00106956			8292	184.83
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00107943			8302	339.42
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00107889			8302	538.33
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00107929			8302	660.87
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00107844			8302	685.90
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00107813			8302	784.30
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00107637			8292	829.69
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00107026			8292	853.68
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00107382			8292	1,119.54
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00107503			8292	1,161.63
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00107000			8292	1,165.65
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00108040			8302	1,272.45
1	137	BRODART CO	SEP 2023-AUG 2024 SERVICE	M205231			0	7,686.00
85426		AV/ELECTRONIC MEDIA						
0	10168	BANK OF AMERICA	AMER LIB ASSOC-RDA Toolkit	TXN00106877			8292	197.00
0	10168	BANK OF AMERICA	JOURNEY ACADEMIC-Software	TXN00107521			8292	108.95
1	562	MIDWEST TAPE	DVDS	503809317	20236		0	29.98
1	562	MIDWEST TAPE	DVDS	503842106	20236		0	47.22
1	562	MIDWEST TAPE	DVDS & PLAYAWAYS	503775737	20236		0	833.59
1	562	MIDWEST TAPE	MAY 2023 HOOPLA	503870680	20236		0	5,678.35

Schedule of Bills

061323

<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	RETURNED DVD	503791810	20236		0	(17.24)	
85427		PERIODICALS							
0	10168	BANK OF AMERICA	NYTIMES-JUN-NOV 2023 Subscript	TXN00107950			8302	83.20	
0	10168	BANK OF AMERICA	OMA WORLD HERALD-Subscription	TXN00106845			8292	299.00	
85505		OFFICE SUPPLIES							
1	11436	ALL COPY PRODUCTS INC	MAY 2023 COPY OVERAGES / FINAL C227	AR3941643	37859		0	33.58	
0	10168	BANK OF AMERICA	AMAZON - Makerspace Supplies	TXN00107083			8292	139.18	
0	10168	BANK OF AMERICA	AMAZON - Program Supplies	TXN00107347			8292	9.55	
0	10168	BANK OF AMERICA	AMAZON - Supplies	TXN00107736			8302	5.35	
0	10168	BANK OF AMERICA	AMAZON - Supplies	TXN00107815			8302	33.94	
0	10168	BANK OF AMERICA	AMAZON - Supplies	TXN00107295			8292	55.65	
0	10168	BANK OF AMERICA	AMAZON - Supplies	TXN00107391			8292	133.89	
0	10168	BANK OF AMERICA	AMAZON-Program Supplies	TXN00107400			8292	71.94	
0	10168	BANK OF AMERICA	BRODART - Processing Supplies	TXN00106888			8292	88.65	
0	10168	BANK OF AMERICA	BRODART - Processing Supplies	TXN00107241			8292	1,700.56	
0	10168	BANK OF AMERICA	CHIC BOOKS ALA STORE-Supplies	TXN00107417			8292	28.37	
0	10168	BANK OF AMERICA	DEMCO - Credit	TXN00106804			8292	(46.95)	
0	10168	BANK OF AMERICA	LULZBOT-Makerspace Supplies	TXN00107143			8292	101.69	
0	10168	BANK OF AMERICA	QUILL - Office Supplies	TXN00107791			8302	462.77	
0	10168	BANK OF AMERICA	SAMS CLUB - Supplies	TXN00107214			8292	76.30	
0	10168	BANK OF AMERICA	WALMART - Supplies	TXN00108014			8302	5.58	
0	10168	BANK OF AMERICA	WALMART - Supplies	TXN00107166			8292	82.52	
0	10168	BANK OF AMERICA	WALMART-Makerspace Supplies	TXN00107358			8292	229.00	
0	10168	BANK OF AMERICA	WALMART-Program Supplies	TXN00107436			8292	10.97	
1	311	CAPITAL BUSINESS SYSTEMS, INC	APR 2023 COPY OVERAGES	1281154	20233		0	13.62	
1	311	CAPITAL BUSINESS SYSTEMS, INC	APR 2023 COPY OVERAGES / CANON K1279	1279769	20233		0	288.80	
1	311	CAPITAL BUSINESS SYSTEMS, INC	JUL-SEP 2023 COPY BASE FEES	1282070	20233		0	155.53	
1	311	CAPITAL BUSINESS SYSTEMS, INC	MAY 2023 COPY OVERAGES	1283861	20233		0	4.85	
1	754	LUCAS HOLDINGS LLC	LIBRARY CARDS	68644	38274		0	2,601.80	
85540		MISC OPERATING EQUIPMENT							
1	11436	ALL COPY PRODUCTS INC	NEW COPIER	AR3943576	38207		0	7,527.02	
10044301 Org Total								57,647.40	

Schedule of Bills

061323

<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>
10044401		PARK ADMINISTRATION						
85410		TELEPHONE						
1	387	STATE OF NE DIV OF COMM	APR 2023 LONG DISTANCE CHARGES	1372392			0	0.31
85505		OFFICE SUPPLIES						
0	10168	BANK OF AMERICA	AMAZON - white out	TXN00108176			8302	25.32
1	311	CAPITAL BUSINESS SYSTEMS, INC	APR 2023 COPY OVERAGES	1281154	20233		0	25.92
1	311	CAPITAL BUSINESS SYSTEMS, INC	MAY 2023 COPY OVERAGES	1283861	20233		0	9.23
10044401 Org Total							60.78	

Schedule of Bills

061323

<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						
	104	COMMUNITY FOUNDATION						
1	11516	TMC FURNITURE INC	FAMILY WORKSTATION / FINAL PMT	9009	38196		0	3,003.20
	105	GI PUBLIC LIBRARY FOUNDATION						
0	10168	BANK OF AMERICA	AMAZON - Program Supplies	TXN00107347			8292	30.99
0	10168	BANK OF AMERICA	AMAZON - Program Supplies	TXN00107064			8292	257.24
0	10168	BANK OF AMERICA	AMAZON-Program Supplies	TXN00107400			8292	41.76
0	10168	BANK OF AMERICA	COPYCAT - Program Supplies	TXN00107135			8292	30.75
0	10168	BANK OF AMERICA	DOLLAR TREE-Activities&Program	TXN00107498			8292	12.50
0	10168	BANK OF AMERICA	DOLLARTREE-Program Supplies	TXN00107489			8292	18.75
0	10168	BANK OF AMERICA	HASTINGS LIBRARY - SRP Posters	TXN00107647			8302	24.00
0	10168	BANK OF AMERICA	HOBBY LOBBY-Programming Suppli	TXN00107940			8302	7.99
0	10168	BANK OF AMERICA	HOBBY LOBBY-Programming Suppli	TXN00108027			8302	51.93
0	10168	BANK OF AMERICA	LEADERSHIP TOMORROW-Comm. Meet	TXN00107709			8302	50.00
0	10168	BANK OF AMERICA	LEADERSHIP TOMORROW-Comm. Meet	TXN00107697			8302	100.00
0	10168	BANK OF AMERICA	RAY GEDDES-Program Supplies	TXN00107041			8292	150.61
0	10168	BANK OF AMERICA	SAMS-Activities&Program Suppli	TXN00107986			8302	45.92
0	10168	BANK OF AMERICA	SAMS-Activities&Program Suppli	TXN00107408			8292	78.76
0	10168	BANK OF AMERICA	SAMS-Activities&Program Suppli	TXN00106920			8292	161.38
0	10168	BANK OF AMERICA	WALMART - Program Supplies	TXN00107702			8302	7.94
0	10168	BANK OF AMERICA	WALMART - Program Supplies	TXN00108051			8302	35.61
0	10168	BANK OF AMERICA	WALMART - Program Supplies	TXN00107105			8292	38.93
0	10168	BANK OF AMERICA	WALMART-Makerspace Supplies	TXN00107358			8292	64.46
0	10168	BANK OF AMERICA	WALMART-Program Supplies	TXN00107436			8292	35.31
1	11496	TOSCA LEE	ADULT AUTHOR EVENT & HOTEL STAY	MAY 21, 2023	38117		0	382.82
	108	ARPA LIBRARY IMPROVEMENT						
1	4498	COMPRISE TECHNOLOGIES INC	NEW KIOSK & SUPPORT	2023-207	38073		0	2,004.00

Prepared by
Nancy Breich

Library Funds Disbursement Voucher	
Approved by: <i>Jaime Parr</i>	Date: <i>Jun 9, 2023</i>
Library Board President: <i>Jaime Parr</i>	
Authenticated by: <i>Tanya Hansen</i>	Date: <i>Jun 11, 2023</i>
Library Board Secretary: <i>Tanya Hansen</i>	

29555001 Org Total **6,634.85**

Library Board

Monday, June 19, 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: June 2023

Since Last Report

May

- Media Report, Shaun, Laura, and Erica Report,
- Shaun/Celine/Laura/Erica worked on updating Library policies with Anna and Tanya
- Art Exhibit for May was Casey Hansen Art Show, reception over 50 attended
- Erica technical duties update of Comprise Kiosk-Library Improvement Grant, Digital Mobile Lab, Fax Machine Connected
- 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 srp kickoff event, Sunday May 21 4 pm for the public in the foyer, 5 pm special ticketed event,boxed dinner from the Chocolate Bar 68 attended 43 and 25
- May 24 Celine attended the Broadband Access and Digital Opportunities Session in Hastings GIPL will promote the ACP Program
- May 25 Kindness Carnival Kickoff

Upcoming-Library work

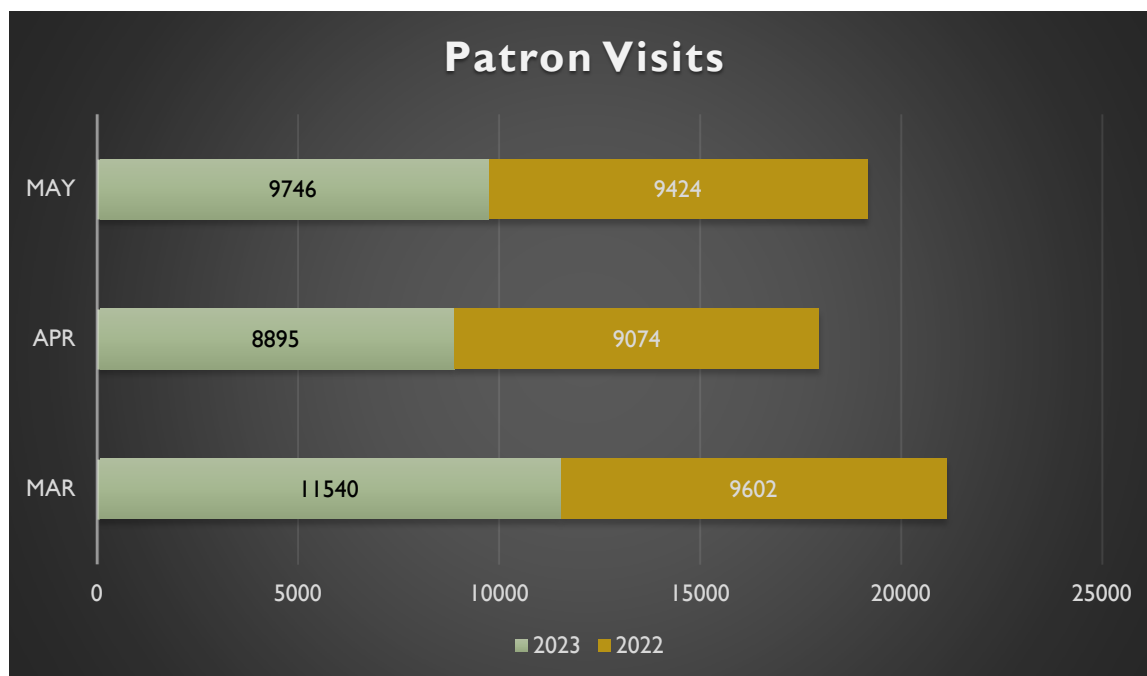
- Library Policy Work, Interlocal Agreement, Volunteer Promotions, CivicPlus update, Library kiosk & Charging Station update, Grand Island Community Connection Center, Partnerships with Goodwill, CDHD, Region3, United Way, YWCA, Grand Generation
- Dollar General Grant for Backpack Literacy-Libby put the grant in (Laura, Leigh and I)
- Art Exhibit for June is the Children's Art Show-80 children took part.
- June 3, 2023 Air Show Celine and several volunteers attended this. Hands-on programs. Over 8,000 attended. Interacted with several hundred.
- June 5 Teen Afterhours Kickoff
- June 8 Budget Meeting with Finance
- June 19-Voc Rehab worker will begin
- June 22 Laura and Erica attend ALA Conference in Chicago, IL
- June 24 & 25 Grand Island 4th Street Festival
- May/June working with the Literacy Council on translating signage & flyers-4 languages
- 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., Librarian, MST, Zone mtg. as needed, Grow with Words, Welcoming Initiative with United Way,
- NE Chautauqua July 19 Children's program, & July 22 4 adult programs with Humanities NE at the Library (Stuhr has evening programs), July 14 Central Plains Annual Mtg Cozad & July 21 NLA State Advisory Bd. Celine attends, July 23 Lincoln Pool Party for kids, O'Connor Learning Center outreach July 20 and 25, July 29 St. Mary's Fest., August 17 USCIS Naturalization Ceremony, August-Sept State Fair tbd, Sept 10 2-4 pm-Welcoming Week Multicultural Storytimes-Nonprofits Neighborhood Night Out-Library is a pickup a packet/sign spot-Grow Grand Island kid's activity at Super Saver

GRAND ISLAND PUBLIC LIBRARY

JUNE 2023 STATS OVERVIEW & COMPARISON

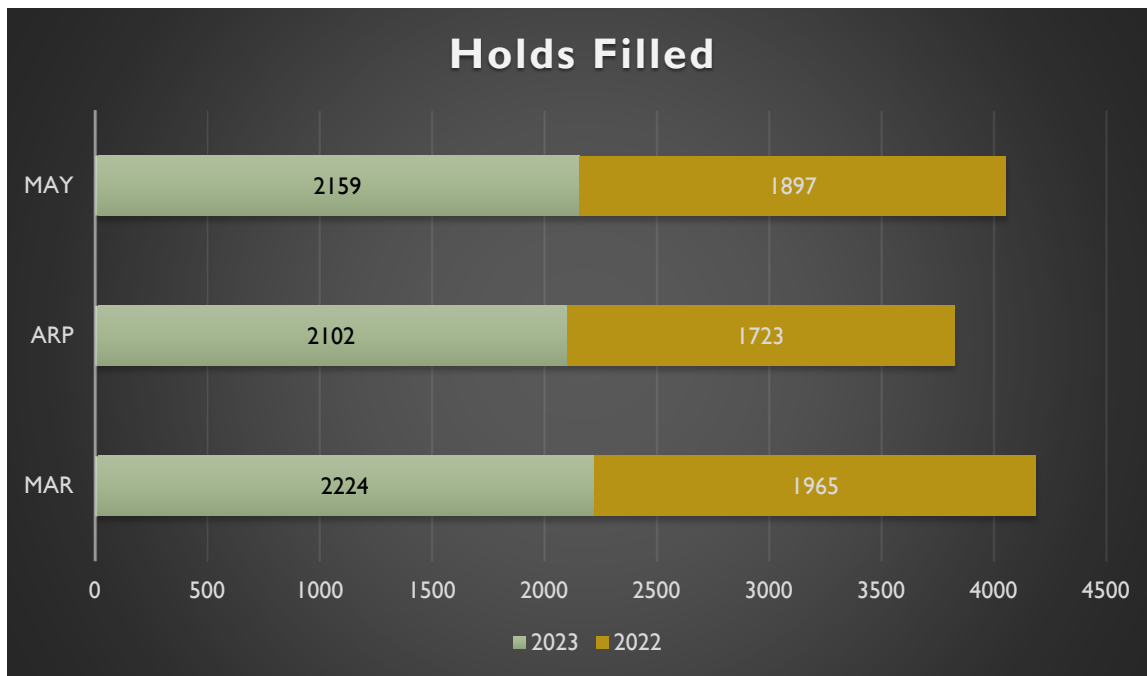
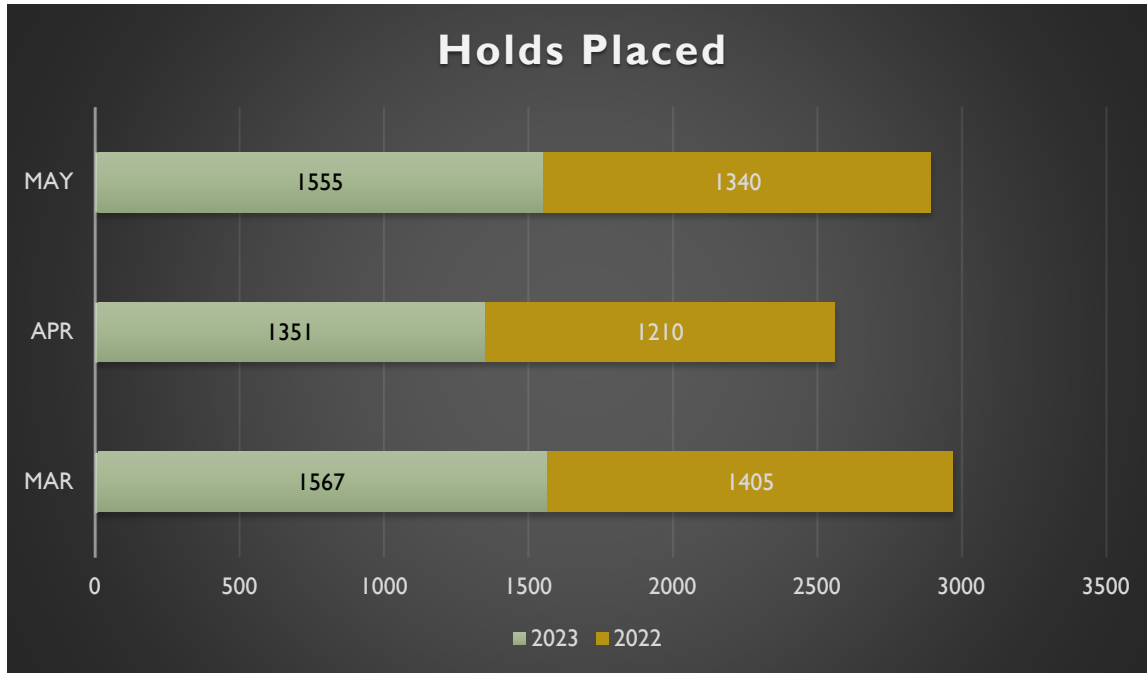


PATRON VISITS – PREVIOUS THREE MONTHS

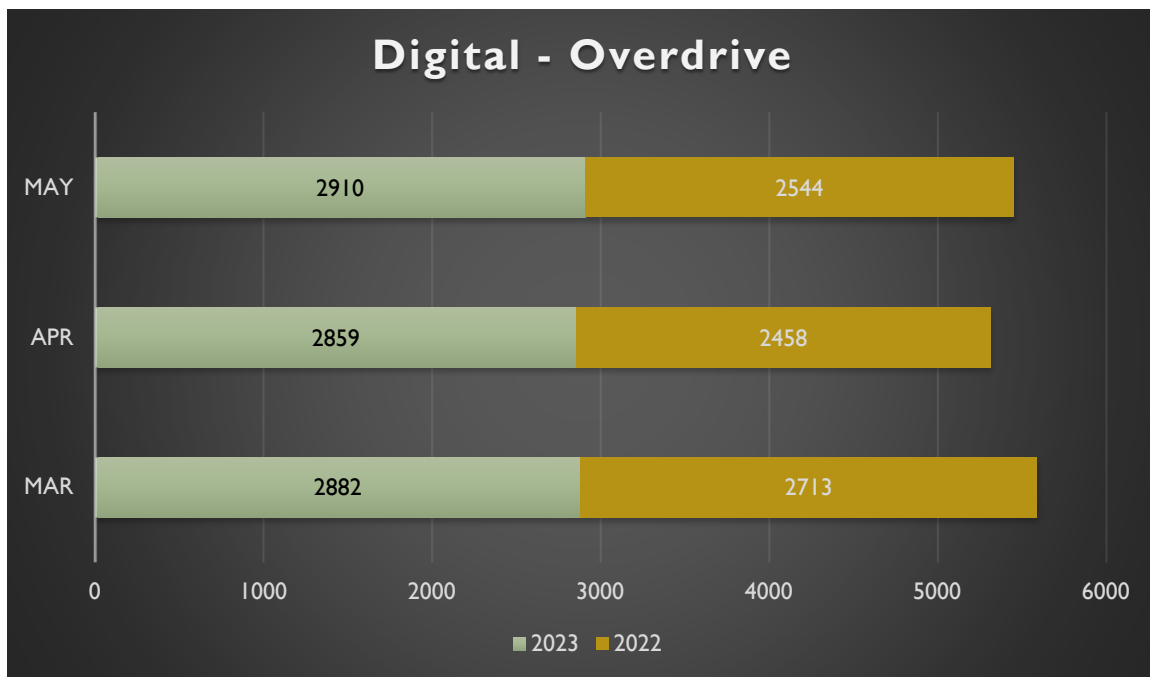
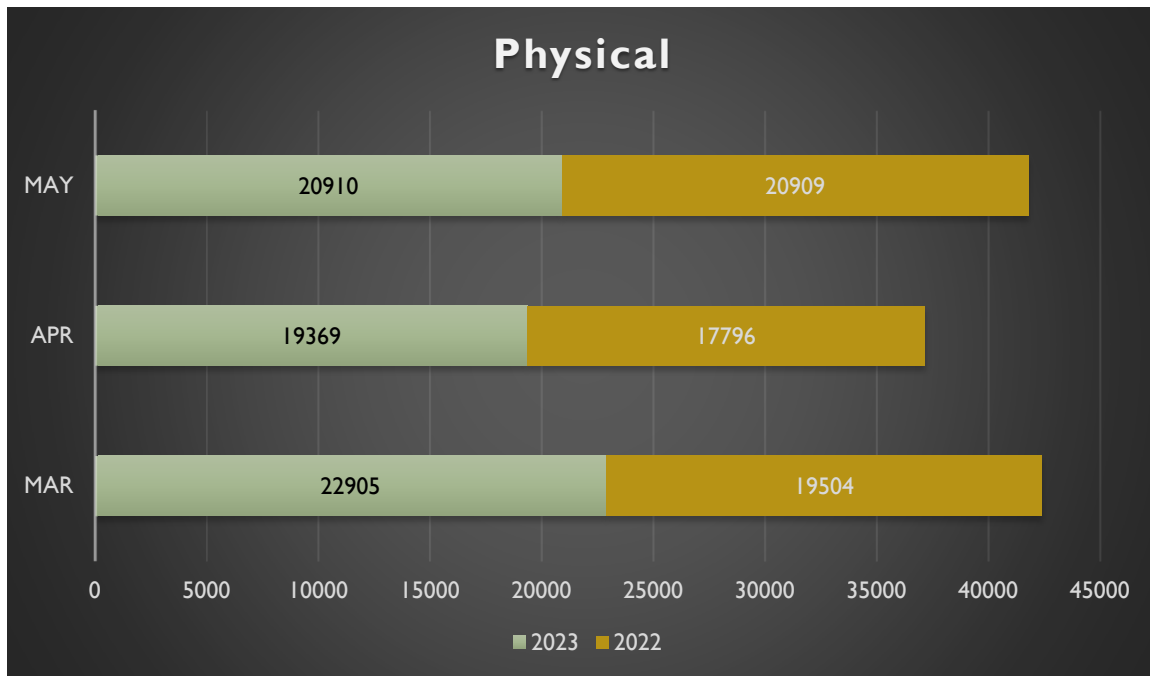


CIRCULATION

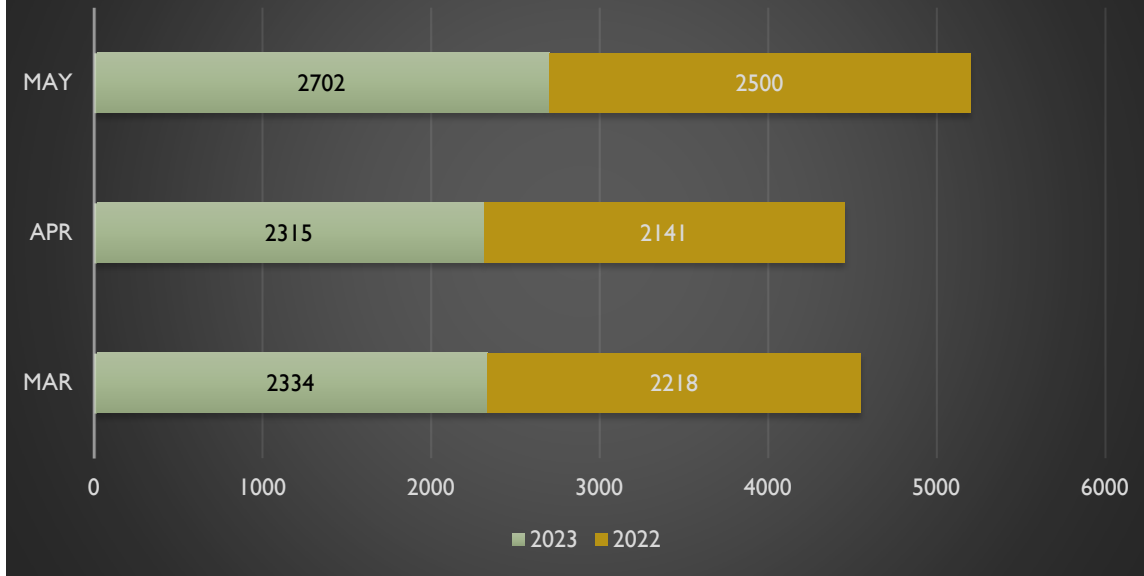
HOLDS PLACED



CHECKOUTS



Hoopla



Youth & Family Services Librarian Monthly Report

Laura Fentress

June 2023

Since Last Report

Kids' Summer Kickoff – Kindness Carnival May 25

- **350 people** attended
- Big **THANK YOU** to volunteers who helped supervise bounce house, help with crafts and games, hand out treats, paint faces, and more
- We found out a bounce house can fit in our lobby (it was too windy to set up outside)
- "Kindness chain" (paper chain with acts of kindness written on each link) was started and is up in Meeting Room BC – it will be added to as summer goes on

New family computer carrel in Children's Area

- Designed for parents and caregivers with children under 2
- Mirror and activity panel in playpen engage little ones in a safe environment while the parent or caregiver uses the computer
- Purchased with Laskowski Endowment funding through the Greater Grand Island Foundation



Summer Reading Program 2023 is underway!

- Weekly program attendance is already higher than last year
- Currently **369 active readers** ages 0-11 on Beanstack!

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** – first wave of funds has been received; purchase of supplies for circulating science kits has begun

Planning to attend ALA Annual Conference

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

Summer Reading 2023 continues

Parks & Recreation outreach

- Parks will **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



Laser Tag Guns ready for action at Teen After Hours

SINCE LAST REPORT

Teen

- Summer Reading has begun!!
- After Hours Kick-off had 100 teens!!
- T-shirt Engineers field trip had 5
- Reading Challenge off to good start
 - 120 registered
 - 78 active readers
 - 56,009 minutes read
- Outreach to Westridge Summer School
 - met with 30 students
 - went over general library offerings & Summer Reading

Makerspace

- Northwest Student Group Tour
 - made buttons, sublimation items and phone stands
- 4H partner event
 - taught kids to sublimate mini-license plate holders
- Adult Make & Take: Patriotic Fringe Flag
 - 8 attendees

Other

- New Copier for the new kiosk



STATISTICS

- Makerspace Users: 45
- Wifi Users: 1465
- Facebook followers: 5,200
- Instagram users: 763

UPCOMING

SUMMER READING PROGRAMS

Impact Art

Monday June 19 at 2pm

Anime Club: Keychains

Monday June 26 at 2pm

Smash Brothers Tournament

Monday July 10 at 2pm

Anime Club T-shirts

Monday July 17 at 2pm

Makerspace Class

Monday July 24 at 2pm

YOUTH ART SHOW

July 1-31 in the Art Alcove

ALA CONFERENCE

Attending the ALA conference
in Chicago June 23-26

FAXING

Setting up Faxing so it is
available from our new Copier

COMPUTER LAB

Will be re-arranging the
computer lab to suit IT needs
better

MAKERSPACE PROGRAM

Adults

Saturday July 8 at 1pm

Cricut Project

SUMMER OUTREACH

Walnut Summer School
June 20

Library Media Report

May 15, 2023

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, June 19, 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, June 19, 2023
Regular Meeting

Item E1

Interlocal Agreement Discussion

Staff Contact:

Library Board

Monday, June 19, 2023
Regular Meeting

Item F1

Library Board Terms/Officers Discussion

Staff Contact: