

Library Board

**Monday, September 18, 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
Tanya Hansen, President
Sara White, Vice President
Barbara Beck, Secretary
Jaime Parr
Kari Hooker-Leep
Anna Stehlik
Beth Stecker
3. Public Participation
4. Approval of Minutes of August 21, 2023
5. Approval of Financial Reports
6. Approval of Bills Submitted - August 22, 2023 and September 12, 2023
7. Approval of Director's Report
8. Board Communications and Committee Reports

9. Call To Action For This Month's Meeting
10. Strategic Plan
11. Next Meeting
12. Adjournment

Library Board

Monday, September 18, 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, September 18, 2023

Regular Meeting

Item B1

Approval of Minutes of August 21, 2023

Staff Contact:

CITY OF GRAND ISLAND
GRAND ISLAND PUBLIC LIBRARY BOARD
OFFICIAL PROCEEDINGS
MINUTES OF REGULAR LIBRARY BOARD MEETING
August 21, 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, August 21, 2023. Notice appeared in the *Grand Island Independent* on August 17, 2023. A quorum present, President Tanya Hansen called the meeting to order at 5:15 p.m. The following members were present: Beth Stecker, Kari Hooker-Leep, Sara White and Barbara Beck. Celine Swan and Mitch Nickerson were also present.

Open Meetings Law Notice: Provided by President Tanya Hansen.

Public Participation: None.

Meeting Minutes: Motion by Beth Stecker, seconded by Barbara Beck, to approve the Minutes of the July 17, 2023 meeting. Upon vote, the Motion carried unanimously.

REPORTS:

Financial Reports: Motion by Kari Hooker-Leep, seconded by Beth Stecker, to approve the June 2023 Financials. Upon vote, the Motion carried unanimously.

Bills Submitted: Motion by Kari Hooker-Leep, seconded by Beth Stecker, to approve the July 25, 2023 and August 8, 2023 Bills. Upon vote, the Motion carried unanimously.

Director's Report: Celine shared her media report as well as the Supervisors reports for July. She covered the many programs that took place in July as well as all the upcoming programs and events that the library has scheduled for August. Celine pointed out that there was a 63.2% increase in patron traffic from May to June 2023.

Board Communications and Committee Report:

- Code of Conduct: Mitch Nickerson stated that he had a discussion with Stacy Nonhof, Assistant City Attorney, regarding his concern for the fact that a patron that possibly shows violence or threatens any library staff has 3 days to appeal the ban leaving the library very unsafe during this timeframe.
- The Policy Committee will meet to work on the Reinstatement Form.
- Tanya is checking on Zoom Meetings and By-Laws.

Call To Action for this Month's Meeting: Celine handed out flyers and information for upcoming programs.

Strategic Plan: Celine handed out updated Strategic Plan notes. Tanya will schedule meetings for each Strategic Plan group.

Next Meeting: Monday September 18, 2023 at 5:15 pm

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

Barbara Beck, Secretary

Library Board

Monday, September 18, 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 MONTH ENDING JULY 2023

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FOR 2023 10

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	-27,500.00	.00	.00	.00	100.0%
74365 STATE GRANTS	-7,107	-7,107	-7,325.00	.00	.00	218.00	103.1%
74576 COPY MACHINE USE FEES	-11,000	-11,000	-11,497.62	-1,516.29	.00	497.62	104.5%
74703 FINES AND PENALTIES	-10,000	-10,000	-4,512.36	-715.53	35.00	-5,522.64	44.8%
74725 NONRESIDENT CARD FEE	-5,500	-5,500	-4,262.10	-469.01	.00	-1,237.90	77.5%
74795 OTHER REVENUE	-2,500	-2,500	-7,439.58	-900.00	.00	4,939.58	297.6%
TOTAL LIBRARY	-63,607	-63,607	-62,536.66	-3,600.83	35.00	-1,105.34	98.3%
TOTAL GENERAL FUND	-63,607	-63,607	-62,536.66	-3,600.83	35.00	-1,105.34	98.3%

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CITY OF GRAND ISLAND
LIBRARY EXPENSES
FOR MONTH ENDING JULY 2023

P 1
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FOR 2023 10

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	934,676.17	94,987.97	.00	272,455.83	77.4%
85110 SALARIES - OVERTIME	0	0	424.16	86.63	.00	-424.16	100.0%
85115 F.I.C.A. PAYROLL TAXES	91,431	91,431	67,179.86	6,911.73	.00	24,251.14	73.5%
85120 HEALTH INSURANCE	252,950	252,950	187,765.66	20,277.94	.00	65,184.34	74.2%
85125 LIFE INSURANCE	2,550	2,550	1,798.60	185.40	.00	751.40	70.5%
85130 DISABILITY INSURANCE	3,145	3,145	2,438.19	242.14	.00	706.81	77.5%
85145 PENSION CONTRIBUTION	67,498	67,498	53,270.57	5,216.37	.00	14,227.43	78.9%
85150 WORKERS COMPENSATION	2,231	2,231	300.40	.00	.00	1,930.60	13.5%
85160 OTHER EMPLOYEE BENEFITS	0	0	301.90	19.55	.00	-301.90	100.0%
85161 HRA-VEBA	13,230	13,230	4,350.00	380.00	.00	8,880.00	32.9%
85213 CONTRACT SERVICES	20,000	20,000	9,707.00	.00	7,068.63	3,224.37	83.9%
85241 COMPUTER SERVICES	40,000	40,000	33,417.81	1,067.06	.00	6,582.19	83.5%
85245 PRINTING & BINDING SERVICES	1,500	1,500	1,404.27	441.38	.00	95.73	93.6%
85305 UTILITY SERVICES	59,400	59,400	28,768.04	3,491.49	.00	30,631.96	48.4%
85317 NATURAL GAS	11,000	11,000	13,397.95	194.27	.00	-2,397.95	121.8%
85319 REPAIR & MAIN-LAND IMP/IRRIGA	1,000	1,000	342.82	.00	.00	657.18	34.3%
85324 REPAIR & MAINT - BUILDING	21,600	21,600	13,186.41	2,055.19	4,525.16	3,888.43	82.0%
85330 REPAIR & MAINT-OFF FURN & EQ	10,000	10,000	339.50	.00	8,322.50	1,338.00	86.6%
85335 REPAIR & MAINT - VEHICLES	480	480	.00	.00	.00	480.00	.0%
85350 SANITATION SERVICE	810	810	897.40	63.40	.00	-87.40	110.8%
85410 TELEPHONE EXPENSE	0	0	5,914.13	581.28	.00	-5,914.13	100.0%
85413 POSTAGE	6,480	6,480	7,782.52	708.99	.00	-1,302.52	120.1%
85416 ADVERTISING	500	500	878.58	13.60	.00	-378.58	175.7%
85422 DUES & SUBSCRIPTIONS	27,040	27,040	21,302.55	40.00	100.00	5,637.45	79.2%
85425 BOOKS	109,250	109,250	95,115.02	10,595.31	.00	14,134.98	87.1%
85426 AV/ELECTRONIC MEDIA	118,386	118,386	99,381.24	16,088.95	7,057.96	11,946.80	89.9%
85427 PERIODICALS	11,550	11,550	11,016.14	208.00	.00	533.86	95.4%
85428 TRAVEL & TRAINING	5,000	5,000	5,661.28	2,360.88	.00	-661.28	113.2%
85453 CASH OVER & SHORT	108	108	22.57	11.90	.00	85.43	20.9%
85490 OTHER EXPENDITURES	1,080	1,080	1,131.45	101.80	.00	-51.45	104.8%
85505 OFFICE SUPPLIES	52,530	52,530	41,363.82	4,364.41	1,753.13	9,413.05	82.1%
85510 CLEANING SUPPLIES	4,000	4,000	3,232.67	1,434.12	.00	767.33	80.8%
85515 GASOLINE	750	750	400.85	33.03	.00	349.15	53.4%
85540 SMALL TOOLS & PARTS	15,000	15,000	7,527.02	.00	5,800.00	1,672.98	88.8%
TOTAL LIBRARY	2,157,631	2,157,631	1,654,696.55	172,162.79	34,627.38	468,307.07	78.3%
TOTAL GENERAL FUND	2,157,631	2,157,631	1,654,696.55	172,162.79	34,627.38	468,307.07	78.3%

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CITY OF GRAND ISLAND
ALL REVENUES

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FOR MONTH ENDING JULY 2023

FOR 2023 10

JOURNAL DETAIL 2023 10 TO 2023 10

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%	
<hr/>							
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	-907.62	0.00	0.00	907.62	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	-22,638.90	0.00	0.00	-51,361.10	30.6%	
<hr/>							
74735 CONTINGENCY PROJECTS							
<hr/>							
29555001 74735	CONTINGENCY PROJECTS						
-250,000.00	-250,000.00	-25,000.00	0.00	0.00	-225,000.00	10.0%	

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CITY OF GRAND ISLAND
ALL EXPENSES

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FOR MONTH ENDING JULY 2023

FOR 2023 10

JOURNAL DETAIL 2023 10 TO 2023 10

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	.00	.00	-3,640.38	100.0%
29555001 85042 104 LIBRARY	0	0	6,669.51	101.97	.00	-6,669.51	100.0%
2023/10/000029 07/05/2023 API	101.97 VND	010168 VCH561222	BANK OF AMERICA	LAKESHORE-SUPPLIES/Laskowski G			8344
29555001 85042 105 LIBRARY	0	0	18,265.60	1,347.61	40.00	-18,305.60	100.0%
2023/10/000029 07/05/2023 API	219.75 VND	010168 VCH561150	BANK OF AMERICA	Scholastic - Program Supplies			8344
2023/10/000029 07/05/2023 API	100.00 VND	010168 VCH561205	BANK OF AMERICA	T SHIRT ENGINEERS -Program			8344
2023/10/000029 07/05/2023 API	58.25 VND	010168 VCH561216	BANK OF AMERICA	WALMART - Program Supplies			8344
2023/10/000029 07/05/2023 API	5.98 VND	010168 VCH561247	BANK OF AMERICA	HOBBY LOBBY-Programming Suppli			8344
2023/10/000029 07/05/2023 API	23.00 VND	010168 VCH561376	BANK OF AMERICA	AMAZON - Supplies			8344
2023/10/000029 07/05/2023 API	30.60 VND	010168 VCH561450	BANK OF AMERICA	SAMS-Activities&Program Suppli			8344
2023/10/000029 07/05/2023 API	491.04 VND	010168 VCH561483	BANK OF AMERICA	BRANDS - Imprint Pens			8344
2023/10/000239 07/19/2023 API	10.84 VND	010168 VCH562477	BANK OF AMERICA	WALMART - Program Supplies			8378
2023/10/000239 07/19/2023 API	79.55 VND	010168 VCH562529	BANK OF AMERICA	HOBBY LOBBY - Fastflix Cases			8378
2023/10/000239 07/19/2023 API	21.00 VND	010168 VCH562586	BANK OF AMERICA	BARGAIN BARN - Program Supplie			8378
2023/10/000239 07/19/2023 API	48.13 VND	010168 VCH562602	BANK OF AMERICA	FIVE BELOW - Program Supplies			8378
2023/10/000239 07/19/2023 API	259.47 VND	010168 VCH562624	BANK OF AMERICA	DEMCO - Program Supplies			8378
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	-9,062.00	.00	.00	.0%
2023/10/000100 07/11/2023 CRP	-9,062.00 REF	301726	STATE OF NE - LIBRAR	07/11/23 RECEIPT			

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CITY OF GRAND ISLAND
ALL EXPENSES
FOR MONTH ENDING JULY 2023

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FOR 2023 10		JOURNAL DETAIL 2023 10 TO 2023 10						
ACCOUNTS FOR:	295 LOCAL ASSISTANCE	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
29555001 85042 109 LIBRARY		0	0	4,426.02	.00	.00	-4,426.02	100.0%
TOTAL OPERATING EXPENSES		130	130	29,703.46	-7,612.42	-17,334.00	-12,239.46	9515.0%
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	29,703.46	-7,612.42	-17,334.00	257,760.54	4.6%

Library Board

Monday, September 18, 2023

Regular Meeting

Item B3

Approval of Bills Submitted - August 22, 2023 and September 12, 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

082223

<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						
85213		CONTRACT SERVICES						
0	10168	BANK OF AMERICA	Dell - Library Monitors	TXN00110302			8422	680.40
0	10168	BANK OF AMERICA	Dell - Library PC Mounts	TXN00110244			8422	222.72
85241		COMPUTER SERVICES						
0	10168	BANK OF AMERICA	Dell - Library Monitors	TXN00110302			8422	469.52
0	10168	BANK OF AMERICA	Dell-Library Replacement PCs	TXN00110384			8422	6,030.48
85305		UTILITY SERVICES						
1	91	CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	JUL 2023			0	3,784.29
85324		REPAIR & MAINT - BUILDING						
0	10168	BANK OF AMERICA	ACE - Maintenance Supplies	TXN00110069			8422	10.76
0	10168	BANK OF AMERICA	AMAZON - Maintenance Supplies	TXN00110087			8422	47.34
85335		REPAIR & MAINT - VEHICLES						
0	10168	BANK OF AMERICA	NAPA - OFFSETS TXN00110589	TXN00110628			8422	(22.49)
0	10168	BANK OF AMERICA	NAPA - OFFSETS TXN00110628	TXN00110589			8422	22.49
85350		SANITATION SERVICE						
0	10168	BANK OF AMERICA	MID NE DISPOSAL - July 2023 Sa	TXN00110686			8422	63.40
85410		TELEPHONE						
1	107	CENTURYLINK INC	GROUP CITY HALL PHONE BILL	308 E22-1707/AUG2023			231951	27.91
1	107	CENTURYLINK INC	PHONE BILL - LIBRARY	308 385-5333/AUG2023			231958	158.60
1	387	STATE OF NE DIV OF COMM	JUL 2023 FOR ACCOUNT 01 0240	1384581			0	300.63
85413		POSTAGE						
0	10168	BANK OF AMERICA	ENDICIA - Fee	TXN00110638			8422	19.99
0	10168	BANK OF AMERICA	ENDICIA - Postage on Acct	TXN00110666			8422	500.00
85416		ADVERTISING						
1	214	LEE BHM CORP	7/17 BOARD MEETING AD	118-60115812/JUL2023			0	13.60
85422		DUES & SUBSCRIPTIONS						
0	10168	BANK OF AMERICA	ALA - Membership - Swan	TXN00110075			8422	155.00

Schedule of Bills

082223

<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	BRODART - Books	TXN00110595			8422	2,034.61
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00110316			8422	72.66
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00110120			8422	83.62
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00110625			8422	86.92
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00110363			8422	118.46
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00110106			8422	132.22
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00110051			8422	150.95
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00110431			8422	162.39
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00110338			8422	172.91
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00110649			8422	209.91
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00110699			8422	250.56
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00110558			8422	374.84
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00110147			8422	449.73
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00110508			8422	460.86
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00110854			8422	652.01
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00110281			8422	754.04
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00110406			8422	1,049.81
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00110618			8422	1,176.91
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00110005			8422	1,507.53
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE-RET BOO	TXN00110382			8422	(17.55)
0	10168	BANK OF AMERICA	WALMART - Books	TXN00110333			8422	45.56
85426		AV/ELECTRONIC MEDIA						
1	562	MIDWEST TAPE	AUDIOBOOKS & DVDS	504133581	20236		0	86.44
1	562	MIDWEST TAPE	JULY 2023 HOOPLA	504148047	20236		0	5,982.13
85427		PERIODICALS						
0	10168	BANK OF AMERICA	CENTRAL CITY REPUBLICAN-Newspa	TXN00110474			8422	45.00
0	10168	BANK OF AMERICA	OMAHA WORLD HERA-Renew Subscri	TXN00110108			8422	299.00
85428		TRAVEL & TRAINING						

Schedule of Bills

082223

<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						
0	10168	BANK OF AMERICA	CLIC - Virtual Conference-Simo	TXN00110742			8422	35.00
85490		OTHER EXPENDITURES						
1	8792	CHASE PAYMENTECH LLC	CREDIT CARD USER FEE	23 JUL 6614			8401	81.92
85505		OFFICE SUPPLIES						
0	10168	BANK OF AMERICA	AM BUTTON - Makerspace Supplie	TXN00110585			8422	139.98
0	10168	BANK OF AMERICA	AMAZON - Supplies	TXN00110093			8422	27.92
0	10168	BANK OF AMERICA	CRICUT - Support Renewal	TXN00110495			8422	128.87
0	10168	BANK OF AMERICA	DEMCO - Processing Supplies	TXN00110657			8422	59.27
0	10168	BANK OF AMERICA	DEMCO - Processing Supplies	TXN00110608			8422	69.81
0	10168	BANK OF AMERICA	JOHNSON PLASTICS - Makerspace	TXN00110548			8422	152.79
0	10168	BANK OF AMERICA	WALMART - Makerspace Supplies	TXN00110385			8422	21.26
0	10168	BANK OF AMERICA	YANDAS - Supplies	TXN00110040			8422	259.00
10044301 Org Total							29,801.98	

Schedule of Bills

082223

<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						
0	10168	BANK OF AMERICA	AMAZON - Program Supplies	TXN00110592			8422	8.99
0	10168	BANK OF AMERICA	AMAZON - Program Supplies	TXN00110658			8422	10.58
0	10168	BANK OF AMERICA	AMAZON - Program Supplies	TXN00110571			8422	14.39
0	10168	BANK OF AMERICA	AMAZON - Program Supplies	TXN00110192			8422	48.99
0	10168	BANK OF AMERICA	AMAZON - Program Supplies	TXN00110415			8422	72.92
0	10168	BANK OF AMERICA	AMAZON - Program Supplies	TXN00110752			8422	263.54
0	10168	BANK OF AMERICA	AMAZON - Supplies	TXN00110093			8422	263.05
0	10168	BANK OF AMERICA	HOBBY LOBBY - Programming Supp	TXN00110439			8422	16.73
0	10168	BANK OF AMERICA	HUMANITIES NE - Speaker Fee	TXN00110126			8422	100.00
0	10168	BANK OF AMERICA	HUMANITIES NE- Speaker Fee	TXN00110179			8422	50.00
0	10168	BANK OF AMERICA	SAMS-Activities&Program Suppli	TXN00110550			8422	13.14
0	10168	BANK OF AMERICA	WALMART - Makerspace Supplies	TXN00110385			8422	73.13
0	10168	BANK OF AMERICA	WALMART - Program Supplies	TXN00110065			8422	6.86
0	10168	BANK OF AMERICA	WALMART - Program Supplies	TXN00110446			8422	26.00
0	10168	BANK OF AMERICA	WALMART - Program Supplies	TXN00110692			8422	29.52
0	10168	BANK OF AMERICA	WALMART - Program Supplies	TXN00110643			8422	83.02

29555001 Org Total 1,080.86

Prepare by

Nancy Croich

Library Funds Disbursement Voucher			
Approved by:	Tanya Hansen	Date	Aug 21, 2023
Library Board President	<i>Tanya Hansen</i>		
Authenticated by:	Barbara Beck	Date	Aug 21, 2023
Library Board Secretary	<i>Barbara Beck</i>		

Schedule of Bills

091223

<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	TXN00111485			8451	19.55
85213		CONTRACT SERVICES						
0	10168	BANK OF AMERICA	PLATTE VALLEY COMM-Pulled cabl	TXN00110868			8441	1,251.80
1	198	GALVAN CONSTRUCTION INC	REMOVE & REPLACE CONCRETE	133561	38345		0	7,068.63
85305		UTILITY SERVICES						
1	91	CITY OF GRAND ISLAND-UTILITIES	INTERDEPARTMENTAL UTILITY BILLS	AUG 2023			0	4,044.27
85317		NATURAL GAS						
1	336	NORTHWESTERN ENERGY	NATURAL GAS BILL	2646500-5 / JUL 2023			232165	39.39
85324		REPAIR & MAINT - BUILDING						
0	10168	BANK OF AMERICA	CRESCENT ELECTRIC-LightBulbs	TXN00111132			8441	128.98
1	396	TILLEY SPRINKLER SYSTEMS INC	SPRINKLER REPAIRS	132811	37800		0	103.52
1	396	TILLEY SPRINKLER SYSTEMS INC	SPRINKLER REPAIRS	132817	37800		0	105.95
1	396	TILLEY SPRINKLER SYSTEMS INC	SPRINKLER REPAIRS	132782	37800		0	127.04
85410		TELEPHONE						
1	387	STATE OF NE DIV OF COMM	AUG 2023 NETWORK SERVICE CHARGES	1387244			0	2.14
85413		POSTAGE						
0	10168	BANK OF AMERICA	USPS - 2 Rolls of Stamps	TXN00110990			8441	132.00
85425		BOOKS						
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00111146			8441	19.52
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00110938			8441	73.02
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00111252			8441	105.62
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00110959			8441	120.15
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00111208			8441	261.24
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00111158			8441	389.80
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00111026			8441	560.58
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00111196			8441	581.19
0	10168	BANK OF AMERICA	INGRAM LIBRARY SERVICE - BOOKS	TXN00111082			8441	899.91

Schedule of Bills

091223

<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-RET BOO	TXN00110923			8441	(60.37)	
	0	10168 BANK OF AMERICA	INGRAM LIBRARY SERVICE-RET BOO	TXN00111173			8441	(15.06)	
	85426		AV/ELECTRONIC MEDIA						
	1	562 MIDWEST TAPE	DVD	504220817	20236		0	26.24	
	1	562 MIDWEST TAPE	DVDS	504193237	20236		0	188.89	
	1	562 MIDWEST TAPE	DVDS & PLAYAWAYS	504225233	20236		0	389.55	
	1	562 MIDWEST TAPE	DVDS & PLAYAWAYS	504161430	20236		0	855.03	
	85505		OFFICE SUPPLIES						
	1	11436 ALL COPY PRODUCTS INC	AUG 2023 COPY OVERAGES / C300I CONTRACT	AR4047926	37859		0	170.47	
	0	10168 BANK OF AMERICA	AMAZON - Program Supplies	TXN00111097			8441	45.40	
	0	10168 BANK OF AMERICA	AMAZON - Science Kit	TXN00111012			8441	54.42	
	0	10168 BANK OF AMERICA	AMAZON - Science Kit	TXN00111056			8441	457.56	
	0	10168 BANK OF AMERICA	AMAZON - Supplies	TXN00111052			8441	47.76	
	0	10168 BANK OF AMERICA	BRODART- Supplies	TXN00110887			8441	106.45	
	0	10168 BANK OF AMERICA	CRICUT - TAX CREDIT	TXN00111039			8441	(8.99)	
	0	10168 BANK OF AMERICA	DEMCO - Processing Supplies	TXN00111049			8441	176.58	
	0	10168 BANK OF AMERICA	LAKESHORE LEARNING-ScienceKits	TXN00110978			8441	140.50	
	1	311 CAPITAL BUSINESS SYSTEMS, INC	AUG 2023 COPY OVERAGES / GROUP CITY HALL BILL	1313571	20233		0	4.27	
	1	311 CAPITAL BUSINESS SYSTEMS, INC	JUL 2023 COPY OVERAGES / CITY HALL GROUP BILL	1311278	20233		0	15.86	
	1	311 CAPITAL BUSINESS SYSTEMS, INC	JULY 2023 COPY OVERAGES / CANON C5240A	1309676	20233		0	129.86	
	1	311 CAPITAL BUSINESS SYSTEMS, INC	OCT-DEC 2023 COPY BASE FEES / CANON C356IF III	1312319	20233		0	179.22	
	85510		CLEANING SUPPLIES						
	0	10168 BANK OF AMERICA	MENARDS-Cleaning/Maint Supplie	TXN00110778			8441	299.79	
10044301 Org Total								19,237.73	

Schedule of Bills

091223

<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						
0	10168	BANK OF AMERICA	AMAZON - Program Supplies	TXN00111097			8441	39.55
0	10168	BANK OF AMERICA	AMAZON - Program Supplies	TXN00111220			8441	78.82
0	10168	BANK OF AMERICA	COPYCAT - Program Supplies	TXN00110861			8441	168.00
0	10168	BANK OF AMERICA	HOBBY LOBBY-Programming Suppli	TXN00111069			8441	15.72
0	10168	BANK OF AMERICA	SAMS-Activities&Program Suppli	TXN00110810			8441	80.30
0	10168	BANK OF AMERICA	SUPERSAVER-NaturalizationCerem	TXN00111174			8441	96.32
29555001 Org Total							478.71	

Prepared by

Nancy Broich

Library Funds Disbursement Voucher	
Approved by: Tanya Hansen	Date Sep 8, 2023
Library Board President <i>Tanya Hansen</i>	
Authenticated by: Barbara Beck	Date Sep 8, 2023
Library Board Secretary <i>Barbara Beck</i>	

Library Board

Monday, September 18, 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: September 2023

Since Last Report

August

- Media Report, Shaun, Laura, and Erica Report, Policies Committee met
- Art Exhibit for August was "Journey Stories & Local History"
- Strategic Plan Work-Literacy Council Students/Janet Cordell working on 4 lang.signage
- Literacy Council is doing Community Conversation classes on Sundays at the library.
- August Nonprofits Neighborhood Night Out Promotions with Grow GI Library is a pickup packet/signup spot with Tanya Brown
- August 1 Budget Presentation Study Session with Finance/City Council/Admin.
- August 4 GI Police safety training 7:30 a.m. for staff and 3 Library Board Members
- August 9-22 Cement work on North side of the library, drivethrough and parking by trash
- August 12 Bygone Bookclub Mildred Schindler Janzen, documentary/discussion 142
- August 17 USCIS Naturalization Ceremony 1 p.m.
- August 23 Library changes to City Network
- August 29 H.E.L.P. Initiative GIPD 1-3 pm
- August 31 Outreach to Knickrehm Family Night 5-6:30 pm

Upcoming-Library work

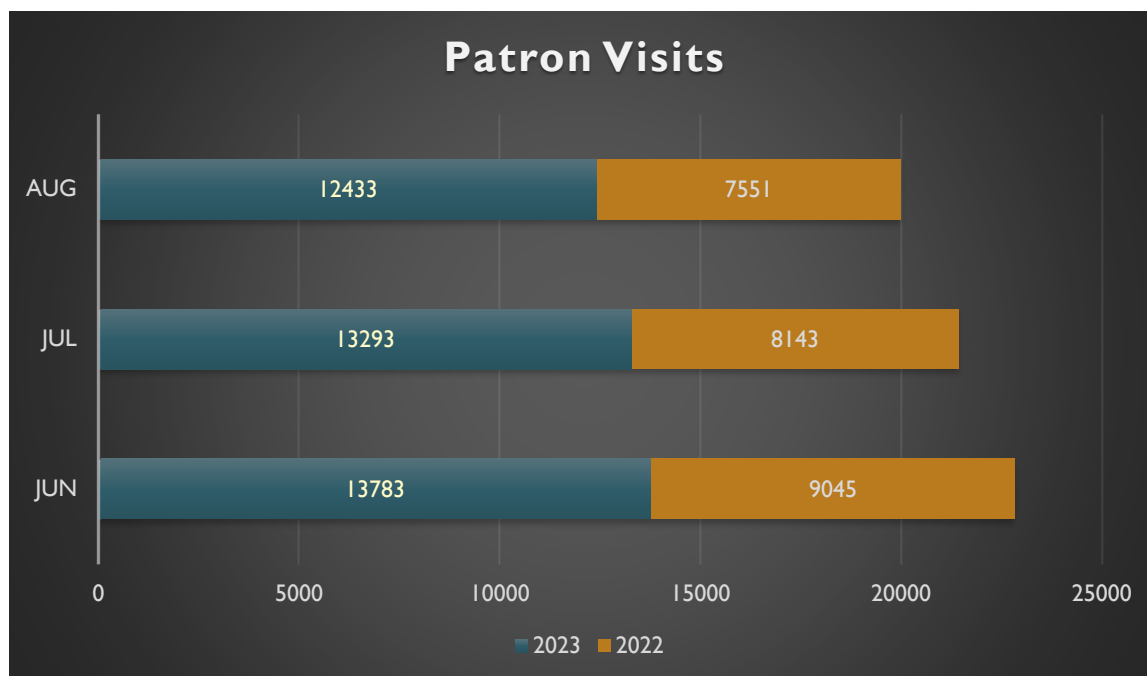
- Library Policy & Strategic Plan Work, network, Comprise-work with IT, new Library Asst 1's-two Jody and Penny
- Art Exhibit for September is the Community Art Show
- Attended H3C mtg, GI Children's Museum Bd. Meetings monthly, City Admin. monthly, Director weekly on Wed. a.m., and Central Plains Library System weekly, TLC ILS mtg., Librarian, MST, Zone mtg, Grow with Words, Welcoming Initiative with United Way
- Sept 1 Fairtastic-Fair 11 am/1 pm. Storytimes at Heartland Event Center (sensory)
- Sept 3 State Fair Latino Fiesta Stories and Crafts 11:30 am/3:30 pm. Library (Erica, Elle, and Alessandra) entered The Very Hungry Caterpillar Cable Spool
- Sept 5 Children's Fall Programming begins
- Sept 10 2-4 pm- Welcoming Week Multicultural Storytimes in 4 languages, and community information tables
- Sept 12 Met with JDAC/Schools 3:30 pm
- Sept 13 Is Your Board Really Welcoming w/ Jessica Ramos. Welcome Initiative Leadership Tomorrow 8:30-10 am
- Sept 14 Received Edith Abbott quilt from Linda Syverson Guild
- Sept 17 Welcome Initiative Outreach-Rock the Block Library table 1-4 pm downtown
- Sept 23 Edith Abbott Victorian Tea Party at Hargis House
- Sept 25 Greater Grand Island Board Noon Presentation on grant
- Sept 30 Mexican Consulate Clinic at the Library all day (Sept 29 meeting with Mayor)
- October-Library Utility Insert in English and Spanish in paper utility bills
- October 4-Meetings with Consulates
- Nov 17-Railside Downtown Christmas 6-8 pm
- Dec 18 Breakfast with Santa

GRAND ISLAND PUBLIC LIBRARY

AUGUST 2023 STATS OVERVIEW & COMPARISON

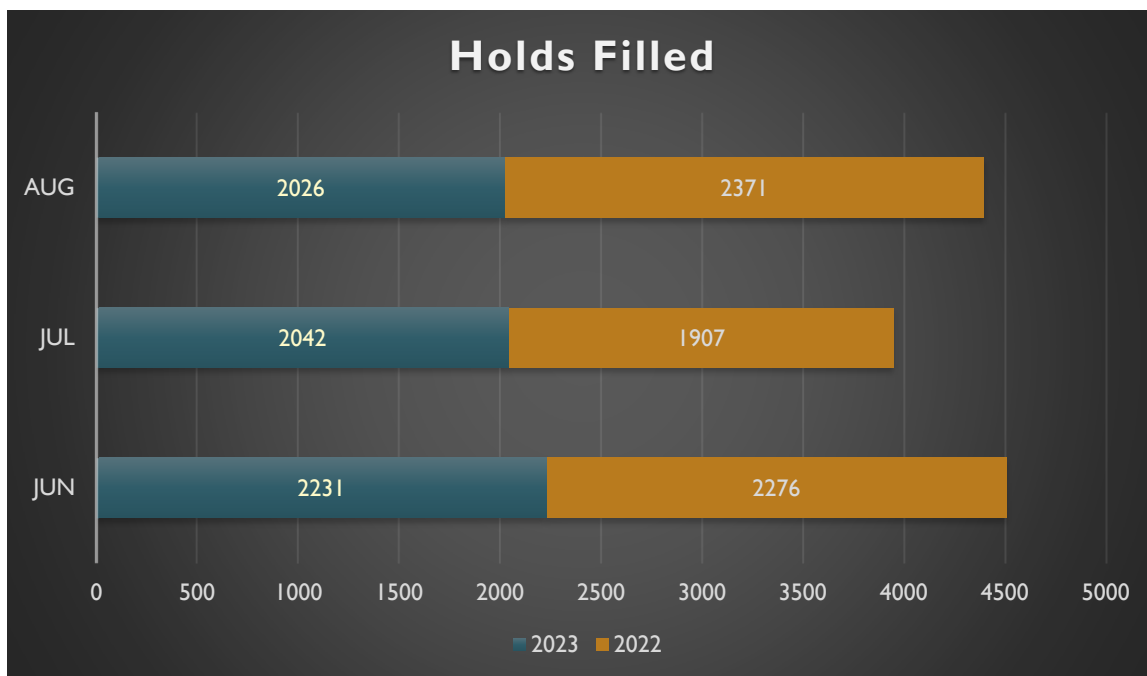
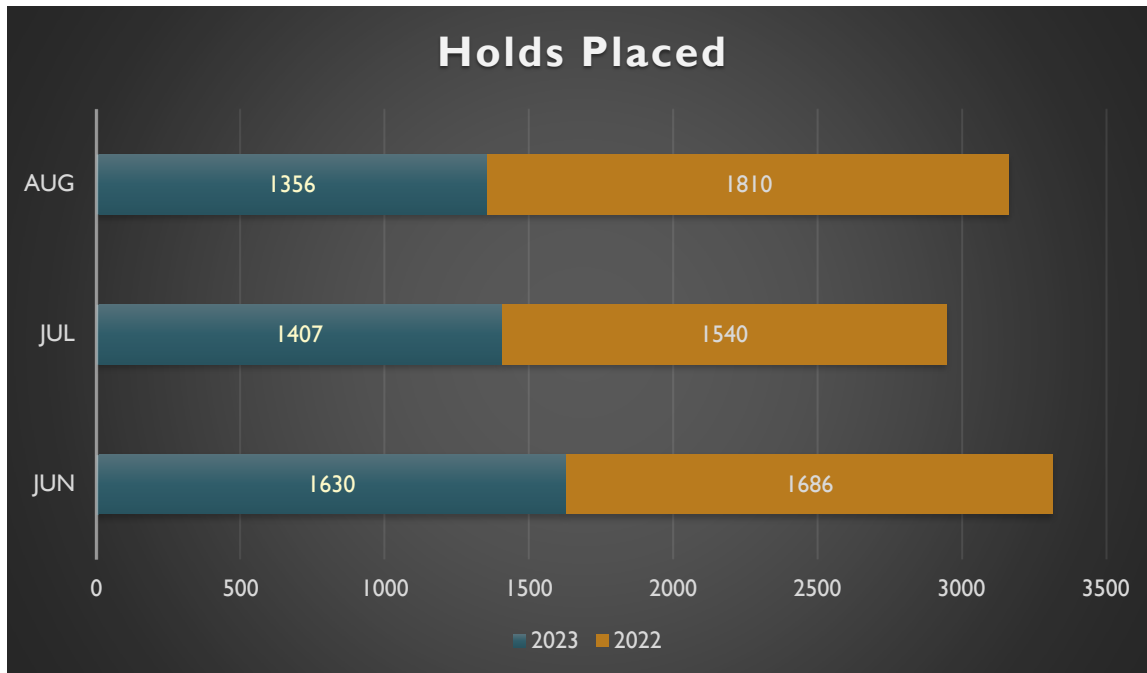


PATRON VISITS – PREVIOUS THREE MONTHS

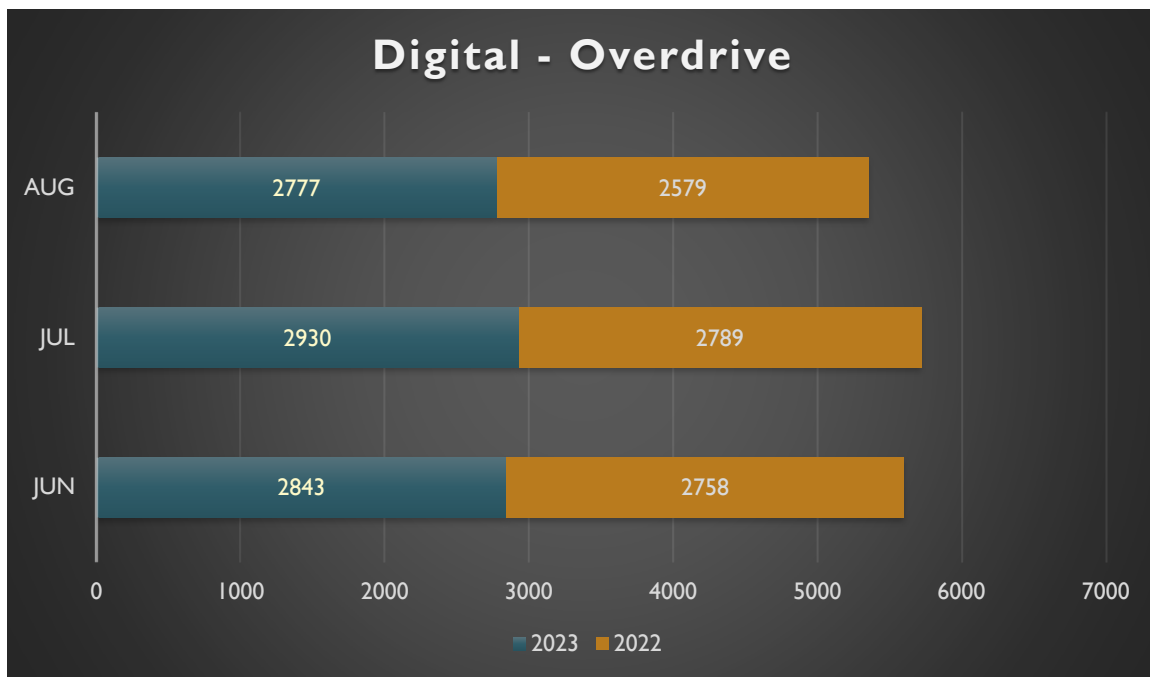
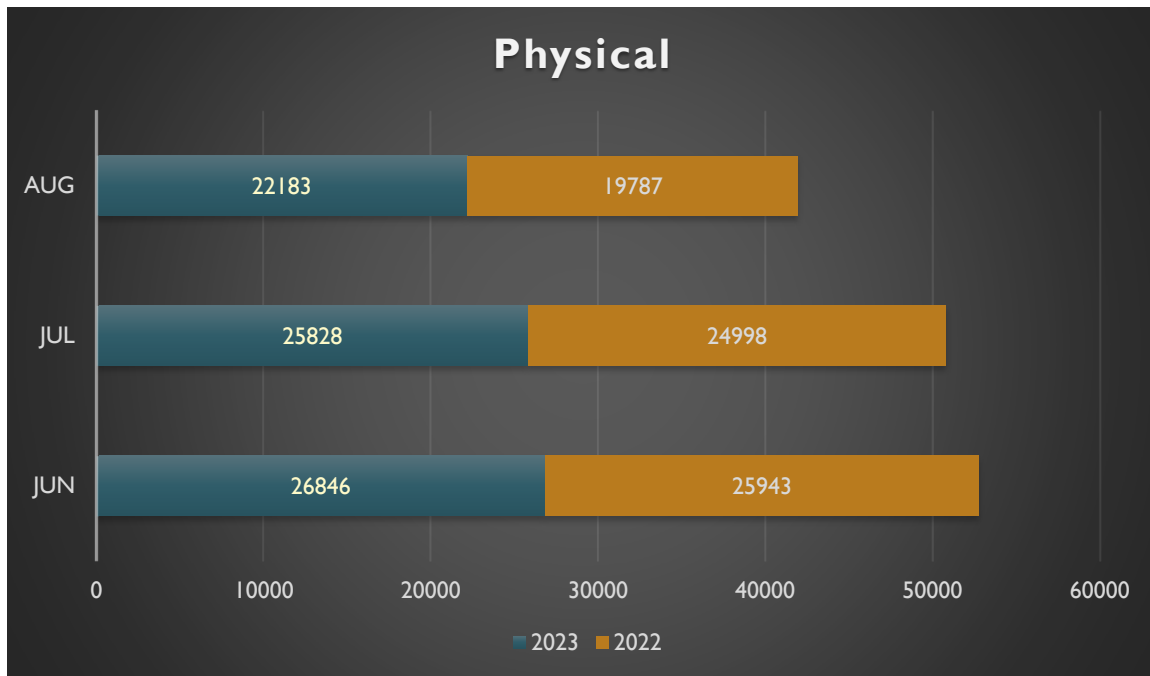


CIRCULATION

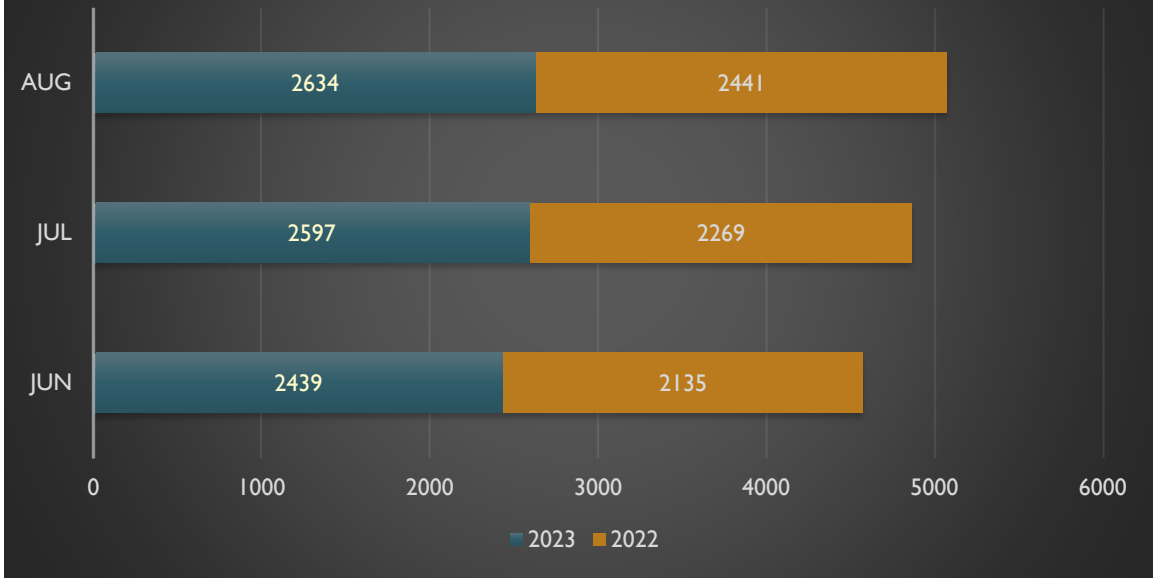
HOLDS PLACED



CHECKOUTS



Hoopla



Youth & Family Services Librarian Monthly Report

Laura Fentress

September 2023

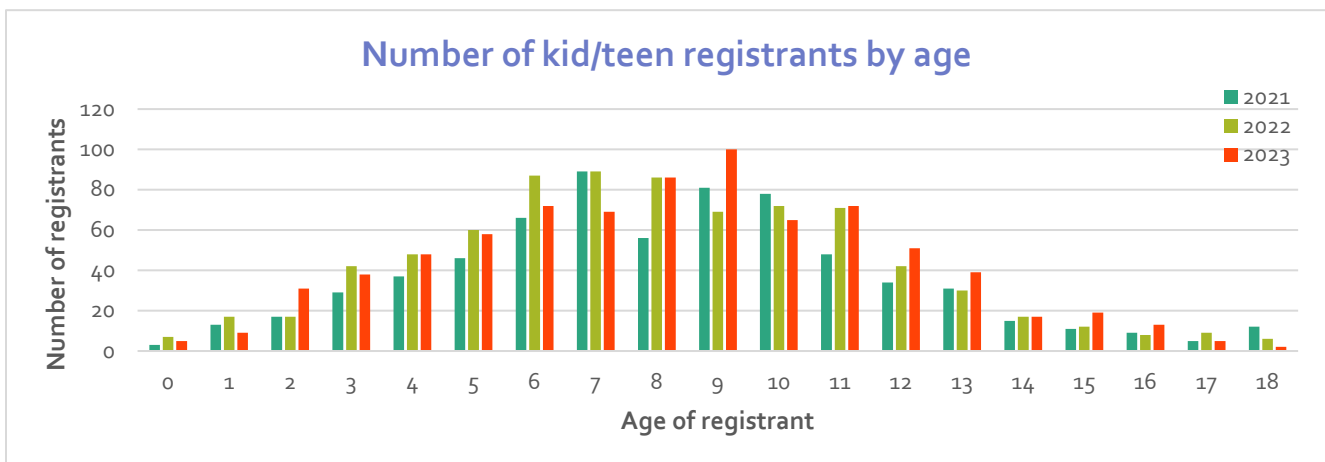
Since Last Report

Summer Reading 2023 Report!

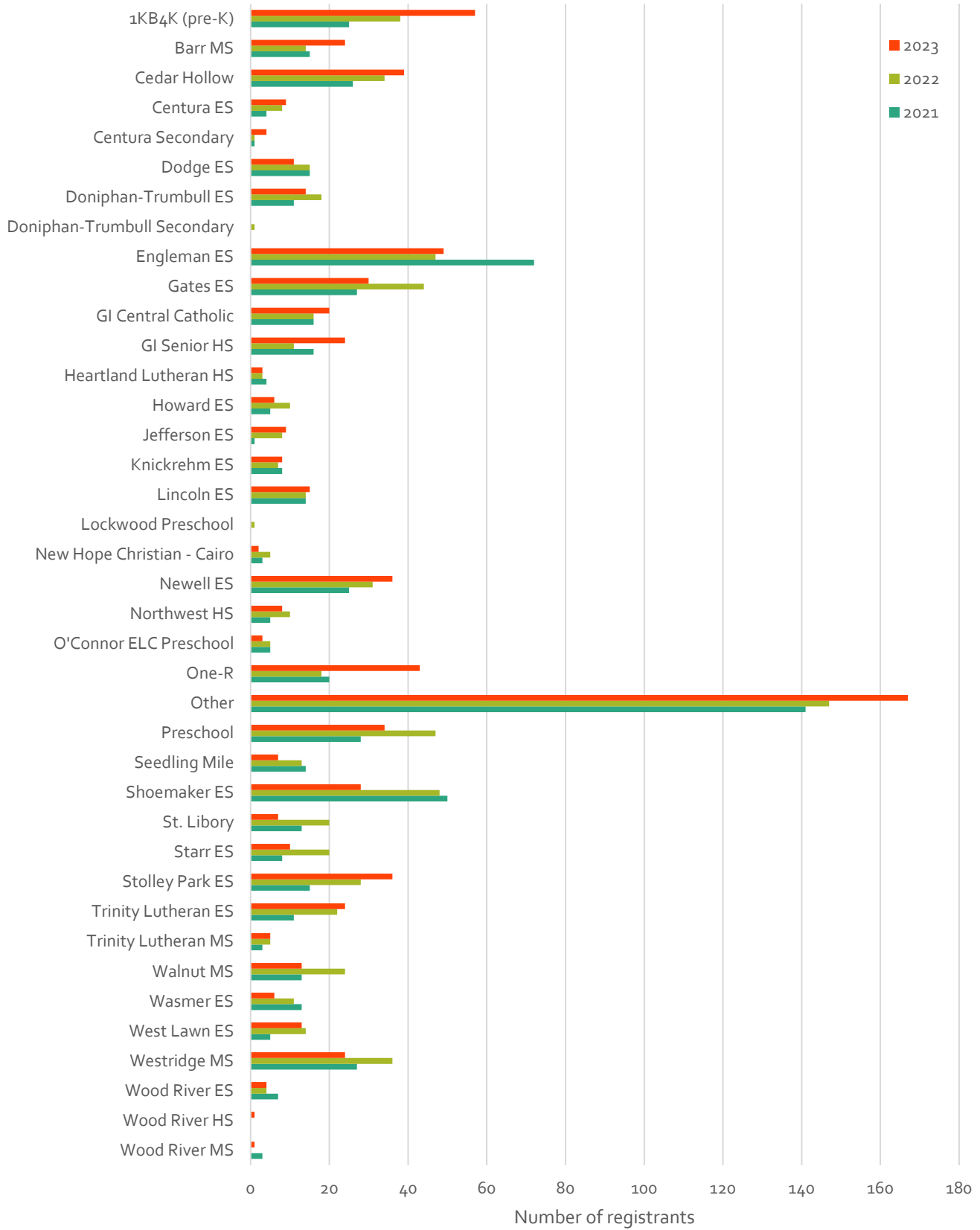
Beanstack (Reading Log) Stats

Program	Registrants	Active Readers (have logged any reading minutes)	Total Minutes	Minutes per Active Reader	Total Prizes Earned	Total Prizes Collected
Kids 0-11	653	514 (79%)	438,648	853	1,904	1,681 (88%)
Teens 12-18	147	116 (79%)	199,806	1,722	1,115	907 (81%)
Adults 19+	201	149 (74%)	316,367	2,123	N/A	N/A
TOTAL	1,001	779 (78%)	954,821	1,226		2,588

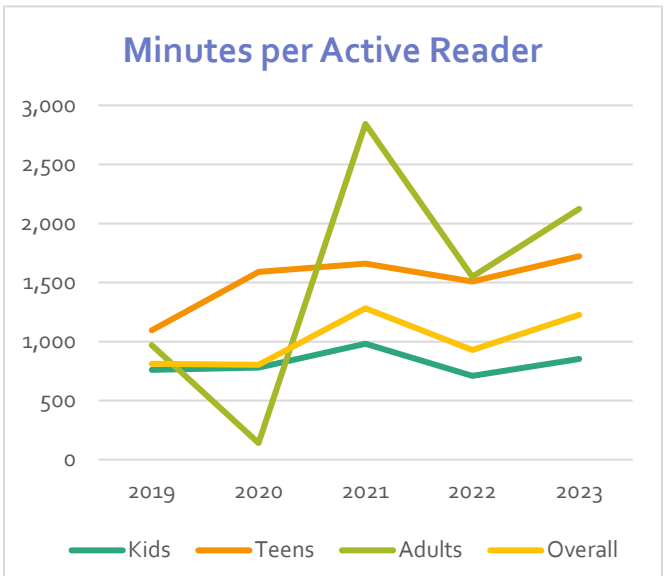
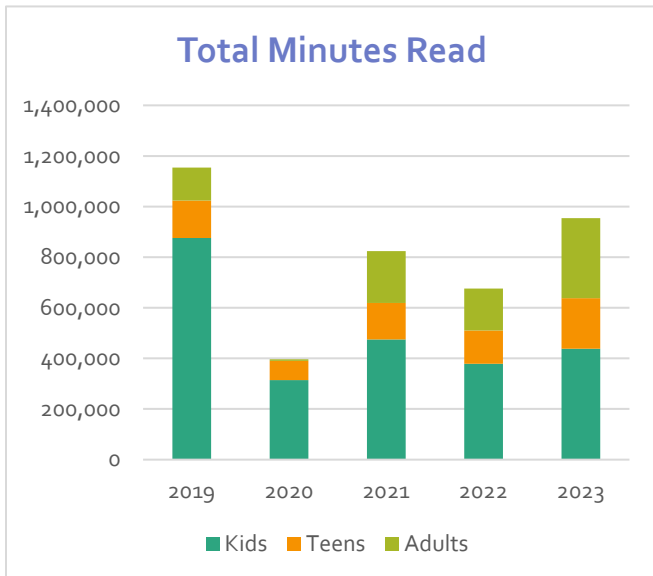
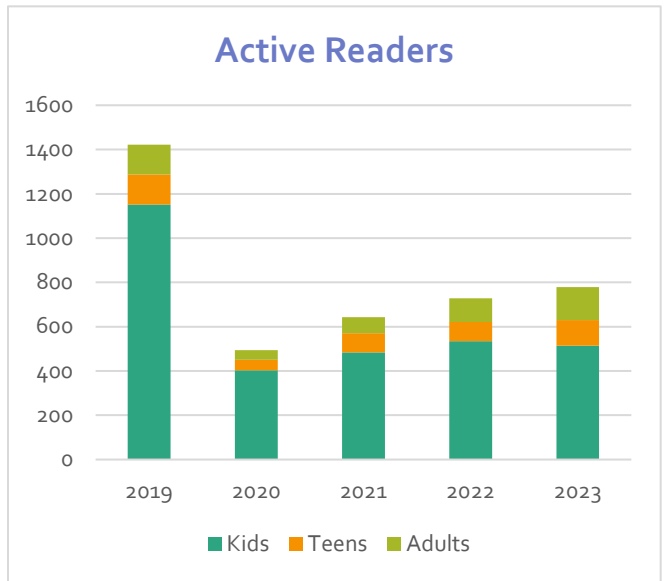
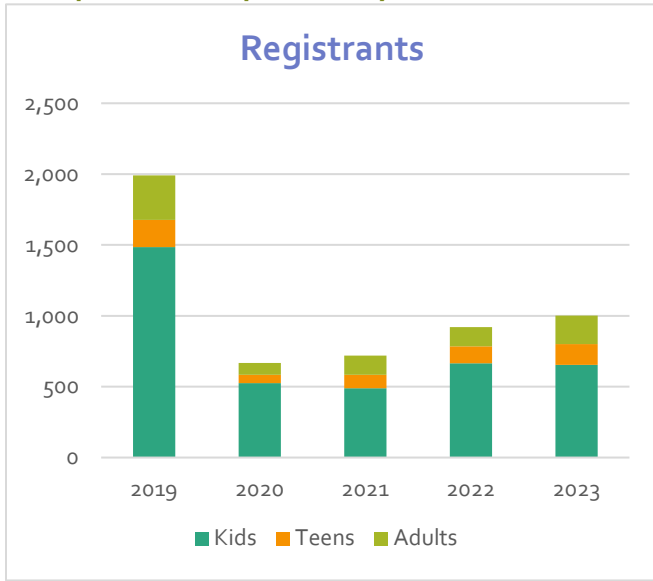
Kids' Beanstack Achievements	
Badges earned for writing book reviews (1 badge = 3 reviews, up to 6)	41
Reviews written	173
Activity badges earned (for attending library events and entering the Kids' Art Show)	144
Earned all badges possible (including art show participation)	3



Number of registrants by school



Compared with previous years...



Compared with 2022	Kids	Teens	Adults	Overall
Registrants	-2%	+24%	+49%	+9%
Active Readers	-4%	+33%	+39%	+7%

	Kids	Teens	Adults	Overall
Total Minutes Read	+16%	+52%	+91%	+41%
Minutes per Active Reader	+20%	+14%	+37%	+32%

Prizes Collected by Kids (Ages 0-11)

100 Minutes
State Fair
Kids' Pass

400

of 459 earned
(87%)

200 Minutes
Snack

371

of 418 earned
(89%)

300 Minutes
Free Book

332

of 369 earned
(90%)

400 Minutes
Kids' Meal
Coupon

310

of 347 earned (89%)

500 Minutes
Pool Party OR Prize Box Prize

91

of 311 earned (86%)

177

Summer Kids' Program Attendance (Ages 0-11)

	Total	Average	Compared to 2022
Mega Mondays All Ages Mondays 10:30 AM	1,508	189	±0%
Stories & Crafts Ages 3-11 Tuesdays at 10:30 AM	391	49	(was Thursdays at 10:30 AM) -23%
Big Kids Club Grades 3-5 Tuesdays at 2:00 PM	235	29	±0%
Thursday Morning Read-Aloud Grades 2 and up Thursdays at 10:30 AM	39	6	N/A
Baby & Toddler Lapsit Ages 0-2 Fridays at 10:30 AM	342	43	+8%
Golden Sower Fun Club Grades PreK-2 Fridays at 2:00 PM	270	34	(was Wednesdays at 2:00 PM) +79%

Total Kids' Program Attendance

3,501

(includes the Kickoff, Summer Reading Camp, and the Pool Party)

Kids' Art Show

June 1-30
Art Alcove

74 kids
submitted artwork

Summer Reading Kickoff

Kindness Carnival

Thursday, May 25 at 2:00 PM for ages 3+

350 people attended (a **150%** increase in attendance from last year's kickoff!)

9 volunteers helped out with games, face painting, the bounce house, and more

Pool party (500-minute prize)

Sunday, July 23 at 6:15 PM for all ages

100 passes were printed

91 passes were given out

56 passes were collected at the pool

90 people attended (including parents)

Summer Reading Camp

Mondays at 2:00 PM for grades K-5

90 registered (up **+76%** from last year)

58 attended at least once (**64%**) (46% in 2022)

41 attended twice or more (**45%**) (31% in 2022)

Total attendance **276** (**+74%** from 2022)

Average SRC attendance

7 kindergarteners

9 1st-graders

4 2nd-graders

2 3rd-graders

0 4th-graders

1 5th-grader

8 volunteers & staff (group leaders)

4 parents & additional staff in the room

averaging **3** kids per peer reading group

35

Other programs

Program Date & Time	Program Name & Description	Estimated Attendance
Wed, July 19	Chautauqua Kids' Program. Activities for elementary-aged kids related to the Humanities Nebraska Chautauqua at Stuhr Museum.	10
Thu & Fri, July 27 & 28 and Sat, Aug 19	GIFD Fire Hydrant Parties. Held in the parking lot on particularly hot days.	160 total
Sun, Aug 6 at 2:00 PM	Music from Around the World. A Humanities Nebraska presentation from David Marsh featuring a variety of musical instruments.	25
Mon, Aug 7 at 4:00 PM	Prairie Plains Resource Institute Family Night. Kids learned about native prairie flora and fauna through interactive stations.	40
Tue, Aug 8 at 3:00 PM	Storytime with GISH student volunteer Avery.	10
Sun, Sep 10 at 2:00 PM	Multilingual Storytime. Part of the GI Area Welcoming Initiative. Storytime in English, Spanish, Arabic, and Somali.	70

Fall programs began September 5!

Program Day & Time	Program Name & Description	Target Age Range	First Session Attendance
Weekly programs			
Mondays at 6:30 PM	Pajametime. Family storytime with craft.	0-11	11
Tuesdays at 10:30 AM	Bookbop. Storytime with music and movement.	0-5	32
Wednesdays at 10:30 AM	Preschool Storytime. Storytime with craft.	3-5	32
Fridays at 10:30 AM	Baby & Toddler Lapsit.	0-2	27
Monthly & periodic programs			
2 nd Thursdays at 4:30 PM	Tween program. New activities every month.	10-13	First program Sep 14
Fridays GIPS schools are out of session, at 10:30 AM	A Little Art. Hands-on art program. Meets 9/22, 10/13, 10/27, 2/9, 2/16, 3/29, & 4/19.	Grades K-5	First program Sep 22

Outreach

Date	Event Name & Description	Est. Reach
Thu, Jul 20 & Tue, Jul 25	O'Connor Early Learning Center Orientation. GIPL had a booth with other community outreach organizations, handed out flyers, and signed preschool families up for library cards.	300 total
Sat, Jul 29	St. Mary's Parish Festival. GIPL had a table with a prize wheel and flyers.	20
Thu, Aug 31	Knickrehm Open House. GIPL had a table in the hallway and signed families up for library cards.	
Fri, Sep 1	Fair-tastic Friday at the Nebraska State Fair. GIPL volunteers had a storytime and activities for disabled fairgoers.	
Sun, Sep 3	Fiesta Latina at the Nebraska State Fair. GIPL volunteers presented storytime in Spanish.	
Thu, Sep 7	Cedar Hollow middle schoolers. Laura presented about teen & tween programs, e-books, & other resources to 6 th -, 7 th -, and 8 th -graders.	100
Wed, Sep 13	1-R middle schoolers. Laura presented about teen & tween programs, e-books, & other resources to 6 th -, 7 th -, and 8 th -graders.	60

Upcoming

Upcoming programs

- **Edith Abbott Victorian Tea Party** Saturday, September 23 at 1:00 PM
 - **At the historic Hargis House!** For 2nd through 5th grade. Registration required.
- **Thanksgiving Break Programs** November 20-22
- **Breakfast with Santa** tentatively set for Saturday, December 16 at 10:00 AM
- **Winter Break Programs** December 21-January 3
 - Family Gingerbread House Building, Noon Year's Eve Party, and more!

Grant progress

- **ARPA Youth Grant for Excellence 2023** – we have the telescope!
- **IEEE Science Kits for Public Libraries grant** – first wave of funds has been received; purchase of supplies for circulating science kits has begun with a target availability date of **January 2024**

Prime Time

Elementary - Mondays at 6pm Preschool - Saturdays at 11am

September 18	September 23
September 25	September 30
October 2	October 7
(Skip October 9)	October 14
October 16	October 21
October 23	October 28
October 30	

TECHNOLOGY & TEEN SERVICES LIBRARIAN MONTHLY REPORT

Erica Rogers



SINCE LAST REPORT

*New Makerspace
Equipment:
Tumbler and Hat Press*

Teen

- Evaluated last years Teen Programs
- Outlined dates and basic plans for programs through the end of the year
- Started the Graphics & Manga project
 - Collections have been physically split
 - Working on relabeling and changing in the computer

Makerspace

- New Equipment
 - Tumbler Press
 - Hat Press
 - Button Maker paper punches
 - New 1" button maker

Other

- New IPAC computers
- Computers and printers switched over to new server, upgraded to Windows 11, and software update
- Helped with the Tomato Tasting project, which was a success



Erica R., Alessandra V., & Elle S. posing with the People's Choice ribbon from the state fair next their Hungary Caterpillar Telephone Spool

UPCOMING

TEEN PROGRAMS

TLC (Teen Library Council)

Tuesday September 12
Introduction Meeting

Tween Old Timey Cooking

Thursday September 14
New Monthly Club ages 10-13

Anime Club

Tuesday September 19
Making Boba Tea

Fall Cupcake Wars

Friday September 22

TEEN GRAPHICS PROJECT

Finish relabeling and changing computer labels

STAFF TRAINING

Working with staff to learn new makerspace equipment

MAKERSPACE PROGRAMS

Adults

Saturday September 30
Laser Cut Leather Earrings

AARP PROGRAM

Thursday September 21
Partner program with AARP exploring what the makerspace has to offer

TECHNOLOGY PLAN

Work with IT on getting new computers ordered and implemented.

PHOTOS: Birds of prey flock to Grand Island Public Library	8/1/2023	GI Independent
Library offers opportunity to expand gardening skills	8/2/2023	GI Independent
Learning continues through summer at Grand Island Public Library	8/2/2023	Local4News
Explore inner fitness at the Grand Island Public Library	8/4/2023	GI Independent
GIPL: BEYOND THE STACKS		
Leigh Lillibridge: It's time for back-to-school, fall programs	8/5/2023	GI Independent
What's Going On	8/10/2023	GI Independent
Library, historical society team up to present poster exhibit	8/10/2023	GI Independent
Grand Island Public Library to host adult tie-dye event	8/10/2023	Local4News
GIPL: BEYOND THE STACKS	8/12/2023	GI Independent
What's Going On: A busy week ahead for Central Nebraska	8/15/2023	GI Independent
Library to host naturalization ceremony	8/15/2023	GI Independent
AUTHOR'S STORY TOUCHES AUDIENCE		
Mildred Schindler Janzen survived World War II in what is now Poland	8/15/2023	GI Independent
Library to host 'Makerspace Crafternoon' for adults	8/16/2023	GI Independent
23 people become U.S. citizens in first of its kind ceremony	8/17/2023	News4
From around the world, over 20 people become American citizens in Grand Island	8/18/2023	GI Independent
Fire Hydrant Party in Grand Island offers a chance to beat the heat this weekend	8/18/2023	News4
Celine Swan: Summer into fall, like a caterpillar into a butterfly	8/19/2023	GI Independent
What's your favorite tomato? Grand Island Public Library finds out	8/22/2023	GI Independent
What's Going On?	8/24/2023	GI Independent
GIPL: BEYOND THE STACKS	8/26/2023	GI Independent
Erica Rogers: Teen council a valuable part of library community		
From sunrise to sunset: Ed Meedel is jack-of-all-trades volunteer at Nebraska State Fair	8/29/2023	NTV News
KRGi-Laura Community Connects	8/29/2023	KRGi
Fairtastic Friday	9/1/2023	State Fair site
Nebraska State Fair gives low sensory experience to some fairgoers	9/1/2023	News4
GIPL: BEYOND THE STACKS	9/2/2023	GI Independent
Fiesta Latina-Celebrating Our Raices	9/3/2023	York
Representing and celebrating Hispanic culture at the Nebraska State Fair	9/4/2023	GI Independent
Club calendar for September 2023	9/5/2023	GI Independent
On Display: New exhibit opens at Stuhr Museum; library hosts community art show	9/6/2023	GI Independent
Fall festivals and tailgate parties (ByGone Bookclub)	9/7/2023	GI Independent
What's Going On: Lots of cool stuff happening	9/7/2023	GI Independent
GIPL: BEYOND THE STACKS		
Celine Swan: Today is my 'new' favorite day	9/9/2023	GI Independent
Welcoming Initiative host Multilingual story time	9/10/2023	News4
GOVERNMENT U.S. CONGRESSMAN Adrian Smith		
Nebraska's people make Nebraska great	9/12/2023	GI Independent

Library Board

Monday, September 18, 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, September 18, 2023

Regular Meeting

Item E1

Call To Action For This Month's Meeting

Staff Contact:

Library Board

Monday, September 18, 2023

Regular Meeting

Item E2

Strategic Plan

Staff Contact: