



Geneva Public Library

Founded 1912

Board of Trustees Meeting Agenda Tuesday, October 26, 2021

1. Roll call of trustees.
2. Welcome and introduction of guests.
3. Open Meetings Act.
4. Disposition of minutes of the September 28, 2021 regular meeting.
5. Financial report and action on bills.
 - a. September 2021 City budget report.
 - b. October 2021 Library revenue and expense report.
6. Librarian's report.
 - a. Circulation and holdings report.
 - b. Librarian's narrative report.
7. Unfinished business; new business; or public presentation to, or discussion with, the Board.
8. Adjournment.

The next regular meeting will be Tuesday, November 30, 2021.

Geneva Public Library
Board of Trustees Meeting
Tuesday, September 28, 2021

The Geneva Public Library Board of Trustees met in open session at 5:30 p.m. in the Library's Small Meeting Room, abiding by the Nebraska Open Meeting Laws. The meeting was preceded by the advanced notice thereof at three locations, being the three banks in Geneva.

The meeting was called to order by Deb Novak, President. Other members in attendance answering the roll call were: Debbie Bullock, Karen Schotsch, Sally Miller and Brandon Thompson. Sarah Johnson, Librarian, was also in attendance.

The minutes of the August 31, 2021 Board meeting had been sent to members via email and were approved by the Board after a motion to accept was made by Bullock and seconded by Miller. All Board members voted to approve.

The August bills were reviewed. Thompson made a motion to pay the bills and Miller seconded. All Board members voted to approve.

Sarah Johnson presented the Librarian's Report. Sarah reported that there is no more room for cake pans and that the Librarians are considering conducting cake-decorating classes.

Our OverDrive numbers may decrease now that Exeter and Shickley are now also offering OverDrive to their patrons. Many of their patrons came to the Geneva Library to use the computers and they will no longer need to do so.

The September 16 cactus workshop was a great success. There was discussion on updating security cameras -- this is still being investigated.

Monies from the American Rescue Plan Act (COVID relief) are available for the library to use. Some suggestions were a Glowforge laser engraving machine, button maker, aquarium, outdoor movie screen, etc. The Nebraska Library Commission is strongly encouraging libraries to apply for a Library Improvement Grant and a Youth Grant for Excellence, which is also using American Rescue Plan Act funds. Sarah is putting those grant applications together, due October 7.

The library staff is scheduled to provide volunteers for the Saturday, October 23 movie at the Rialto II Theater. Sarah, Molly, and Cherie will be working but two more slots need to be filled. Library Board members were asked if anyone wanted to help.

The meeting was adjourned at 6:30 p.m. The next regular Board of Trustees meeting will be Tuesday, October 26, 2021.

Submitted by Karen Schotsch

REVENUE & EXPENSE REPORT
CALENDAR 9/2021, FISCAL 12/2020

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
LIBRARY DEPARTMENT					
01.44.4000	PROPERTY TAX	.00	.00	.00	.00
01.44.4102	GRANT	.00	35,107.52	.00	35,107.52-
01.44.4103	LIBRARY MEMORIAL REVENUE	250.00	420.00	.00	420.00-
01.44.4206	STATE AID	.00	1,182.00-	1,100.00	2,282.00
01.44.4313	IN-LIEU-OF-TAX	.00	.00	.00	.00
01.44.4317	5% GROSS TAX	.00	.00	.00	.00
01.44.4400	FEES	191.35	2,594.62	4,000.00	1,405.38
01.44.4450	DONATIONS	231.96	2,634.88	5,000.00	2,365.12
01.44.4550	MISCELLANEOUS	.00	.00	.00	.00
01.44.4650	SECRET GARDENER REFUND	.00	2,407.05	2,500.00	92.95
01.44.4800	TRANSFER IN	.00	.00	.00	.00
01.44.4900	BEGINNING CASH BAL-EST.	.00	.00	.00	.00
	TOTAL REVENUE	673.31	41,982.07	12,600.00	29,382.07-
	LIBRARY TOTAL	673.31	41,982.07	12,600.00	29,382.07-
01.44.5000	SALARIES-LIBRARY	7,005.43	98,466.66	99,500.00	1,033.34
01.44.5001	FICA EXPENSE-LIBRARY	504.04	7,157.44	7,000.00	157.44-
01.44.5002	RETIREMENT-LIBRARY	535.84	6,410.46	9,000.00	2,589.54
01.44.5005	TRAINING & CONFERENCES	.00	515.00	1,000.00	485.00
01.44.5008	EMP HEALTH INS LIBRARY	1,408.50	16,469.88	20,000.00	3,530.12
01.44.5101	OTHER LABOR	.00	220.00	150.00	70.00-
01.44.5102	CLEANING SUPPLIES	.00	875.66	1,000.00	124.34
01.44.5103	CLEANING CONTRACT	.00	.00	.00	.00
01.44.5112	GRANT EXPENSE	.00	35,107.52	.00	35,107.52-
01.44.5120	PUBLISHING	.00	369.00	200.00	169.00-
01.44.5200	UTILITIES ELECTRIC	637.50	4,871.46	5,500.00	628.54
01.44.5201	UTILITIES GAS	29.86	2,099.01	2,000.00	99.01-
01.44.5202	UTILITIES PHONE	131.09	1,564.20	1,500.00	64.20-
01.44.5203	UTILITIES GARBAGE	16.00	192.00	200.00	8.00
01.44.5205	UTILITIES INTERNET	56.00	672.00	700.00	28.00
01.44.5226	REPAIR-MAINT BLDG&STRUCTUR	3,287.59	7,036.96	20,000.00	12,963.04
01.44.5227	REPAIR-MAINT EQUIPMENT	.00	.00	.00	.00
01.44.5230	MAINT. AGREEMENT ELEV & SPRINK	.00	1,554.20	2,000.00	445.80
01.44.5232	COMPUTER MAINT AGREEMENT	138.40	3,065.73	3,000.00	65.73-
01.44.5241	POSTAGE	.00	10.52-	.00	10.52
01.44.5242	SECRET GARDEN	.00	1,808.16	2,000.00	191.84
01.44.5250	MISCELLANEOUS	.00	419.86	1,000.00	580.14
01.44.5251	MEMORIAL DONATIONS	.00	.00	.00	.00
01.44.5253	REFUND	.00	.00	.00	.00
01.44.5500	SUPPLIES	102.70	1,373.64	2,000.00	626.36
01.44.5501	OFFICE SUPPLIES	380.03	2,778.08	3,000.00	221.92
01.44.5504	SUPPLIES BOOKS	742.41	19,032.64	14,000.00	5,032.64-
01.44.5505	PROGRAMMING	193.74	1,348.26	2,000.00	651.74
01.44.5506	SUPPLIES (NONPRINT)	58.91	1,102.42	2,500.00	1,397.58
01.44.5507	FEES	.00	.00	.00	.00
01.44.5601	CAPITAL OUTLAY LAND	.00	.00	.00	.00
01.44.5602	CAPITAL OUTLAY BUILDINGS	.00	.00	.00	.00

REVENUE & EXPENSE REPORT
CALENDAR 9/2021, FISCAL 12/2020

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
01.44.5603	CAPITAL OUTLAY EQUIPMENT	.00	.00	7,000.00	7,000.00
01.44.5900	TRANSFER OUT	.00	.00	.00	.00
	TOTAL EXPENSES	15,228.04	214,499.72	206,250.00	8,249.72-
	LIBRARY TOTAL	15,228.04	214,499.72	206,250.00	8,249.72-
	GENERAL FUND TOTAL	14,554.73-	172,517.65-	193,650.00-	21,132.35-
	Report Total	14,554.73-	172,517.65-	193,650.00-	21,132.35-

GENERAL LEDGER HISTORY REPORT
FROM 9/2021 TO 9/2021

ACCOUNT NUMBER	JOB/PO	ACCOUNT TITLE	(FISCAL 12/2020 TO 12/2020)						NET CHANGE
JOURNAL DATE PERIOD ACCT NO NAME	INVOICE NO	CHECK NO	REFERENCE	DEBITS	CREDITS	ENDING BAL			
01.44.4103		LIBRARY MEMORIAL REVENUE			170.00				
RM8880 9/02/21 12/20		LIB MEMORIAL	MEMORIAL REVENU		250.00				
			BUDGET	.00					
			ENCUMBERED	.00					
			AVAILABLE	420.00-	.00	250.00	420.00		
01.44.4400		FEEES			2,403.27				
RM8880 9/02/21 12/20		LIBRARY FEES	FAXING FEES		1.00				
RM8880 9/02/21 12/20		LIBRARY FEES	LAMINATING FEES		1.00				
RM8880 9/02/21 12/20		LIBRARY FEES	OVER DUES FINES		90.00				
RM8899 9/16/21 12/20		LIBRARY FEES	FAXING FEES		7.00				
RM8899 9/16/21 12/20		LIBRARY FEES	VINYL OR 3D PRI		19.80				
RM8899 9/16/21 12/20		LIBRARY FEES	OVERDUE FINE, I		32.55				
RM8899 9/16/21 12/20		LIBRARY FEES	NEW NONRESIDENT		20.00				
RM8899 9/16/21 12/20		LIBRARY FEES	RENEWAL NONRESI		20.00				
			BUDGET	4,000.00					
			ENCUMBERED	.00					
			AVAILABLE	1,405.38	.00	191.35	2,594.62		
01.44.4450		DONATIONS			2,402.92				
RM8880 9/02/21 12/20		LIBR DONATIONS	GENERAL DONATIO		28.71				
RM8899 9/16/21 12/20		LIBR DONATIONS	GENERAL DONATIO		33.25				
RM8899 9/16/21 12/20		LIBR DONATIONS	MEETING ROOM DO		100.00				
RM8913 9/24/21 12/20		LIBR DONATIONS	SECRET GARDEN M		70.00				
			BUDGET	5,000.00					
			ENCUMBERED	.00					
			AVAILABLE	2,365.12	.00	231.96	2,634.88		
REPORT TOTALS									
TOTAL DEBITS / CREDITS					.00	673.31			

GENERAL LEDGER HISTORY REPORT
FROM 9/2021 TO 9/2021

ACCOUNT NUMBER	JOB/PO	ACCOUNT TITLE	(FISCAL 12/2020 TO 12/2020)			DEBITS	CREDITS	NET CHANGE
JOURNAL DATE PERIOD	ACCT NO	NAME	INVOICE NO	CHECK NO	REFERENCE			ENDING BAL
01.44.5000		SALARIES-LIBRARY				91,461.23		
PR3538 9/07/21 12/20					PR DT: 9/04/21	3,588.92		
PR3543 9/20/21 12/20					PR DT: 9/18/21	3,416.51		
			BUDGET		99,500.00			
			ENCUMBERED		.00			
			AVAILABLE	1,033.34		7,005.43	.00	98,466.66
01.44.5001		FICA EXPENSE-LIBRARY				6,653.40		
PR3538 9/07/21 12/20					PR DT: 9/04/21	258.61		
PR3543 9/20/21 12/20					PR DT: 9/18/21	245.43		
			BUDGET		7,000.00			
			ENCUMBERED		.00			
			AVAILABLE	157.44-		504.04	.00	7,157.44
01.44.5002		RETIREMENT-LIBRARY				5,874.62		
AP5172 9/21/21 12/20	152	AIG	144	7	LIBRARY RETIREM	162.56		
AP5172 9/21/21 12/20	3078	AMERITAS	73	2 43887	LIBRARY RETIREM	373.28		
			BUDGET		9,000.00			
			ENCUMBERED		.00			
			AVAILABLE	2,589.54		535.84	.00	6,410.46
01.44.5008		EMP HEALTH INS LIBRARY				15,061.38		
AP5172 9/21/21 12/20	2663	BLUE CROSS BLU	15	6 43896	LIBRARY CITY CO	1,408.50		
			BUDGET		20,000.00			
			ENCUMBERED		.00			
			AVAILABLE	3,530.12		1,408.50	.00	16,469.88
01.44.5200		UTILITIES ELECTRIC				4,233.96		
AP5172 9/21/21 12/20	1408	NEBRASKA PUBLI	147	18 43953	1043 G STREET L	637.50		
			BUDGET		5,500.00			
			ENCUMBERED		.00			
			AVAILABLE	628.54		637.50	.00	4,871.46
01.44.5201		UTILITIES GAS				2,069.15		
AP5172 9/21/21 12/20	208	BLACK HILLS EN	140	11 43895	LIBRARY 7729-94	29.86		
			BUDGET		2,000.00			
			ENCUMBERED		.00			
			AVAILABLE	99.01-		29.86	.00	2,099.01
01.44.5202		UTILITIES PHONE				1,433.11		
AP5172 9/21/21 12/20	2380	WINDSTREAM	177	9 43972	LIBRARY PHONE	131.09		
			BUDGET		1,500.00			
			ENCUMBERED		.00			
			AVAILABLE	64.20-		131.09	.00	1,564.20
01.44.5203		UTILITIES GARBAGE				176.00		
AP5172 9/21/21 12/20	280	BURTON ENTERPR	102	6 43898	LIBRARY GARBAGE	16.00		
			BUDGET		200.00			
			ENCUMBERED		.00			
			AVAILABLE	8.00		16.00	.00	192.00
01.44.5205		UTILITIES INTERNET				616.00		
AP5172 9/21/21 12/20	761	GENEVA BROADBA	263	4 43923	LIBRARY INTERNE	56.00		

GENERAL LEDGER HISTORY REPORT
FROM 9/2021 TO 9/2021

ACCOUNT NUMBER	JOB/PO	ACCOUNT TITLE	(FISCAL 12/2020 TO 12/2020)			DEBITS	CREDITS	NET CHANGE
JOURNAL DATE PERIOD ACCT NO	NAME	INVOICE NO	CHECK NO	REFERENCE			ENDING BAL	
01.44.5205		UTILITIES INTERNET			616.00			
			BUDGET	700.00				
			ENCUMBERED	.00	-----			
			AVAILABLE	28.00	56.00	.00	672.00	
01.44.5226		REPAIR-MAINT BLDG&STRUCTUR			3,749.37			
AP5172 9/21/21 12/20	705 GENEVA HOME CE 451	5	43926	LIB BLDG REPAIR	3.59			
AP5172 9/21/21 12/20	1428 NE FIRE SPRINK 10	1	43948	LIB CHECK BACKF	374.00			
AP5172 9/21/21 12/20	1850 UDELL CONSTRUC 26	1	43969	LIB WATER FOUNT	2,910.00			
			BUDGET	20,000.00				
			ENCUMBERED	.00	-----			
			AVAILABLE	12,963.04	3,287.59	.00	7,036.96	
01.44.5232		COMPUTER MAINT AGREEMENT			2,927.33			
AP5167 9/20/21 12/20	2989 AMAZON.COM 266	1	6053086	LIB COMPUTERS	138.40			
			BUDGET	3,000.00				
			ENCUMBERED	.00	-----			
			AVAILABLE	65.73-	138.40	.00	3,065.73	
01.44.5500		SUPPLIES			1,270.94			
AP5183 9/29/21 12/20	3459 WORKPLACE PRO 7	1	6053095	LIB SUPPLIES	102.70			
			BUDGET	2,000.00				
			ENCUMBERED	.00	-----			
			AVAILABLE	626.36	102.70	.00	1,373.64	
01.44.5501		OFFICE SUPPLIES			2,398.05			
AP5167 9/20/21 12/20	2989 AMAZON.COM 266	2	6053086	LIB OFFICE SUPP	101.75			
AP5172 9/21/21 12/20	501 EAKES OFFICE P 116	3	43912	LIB OFFICE SUPP	10.78			
AP5172 9/21/21 12/20	501 EAKES OFFICE P 116	4	43912	LIB OFFICE SUPP	44.96			
AP5172 9/21/21 12/20	501 EAKES OFFICE P 123	1	43912	LIB COPY RATE F	88.30			
AP5172 9/21/21 12/20	705 GENEVA HOME CE 451	7	43926	LIB SUPPLIES D6	6.49			
AP5172 9/21/21 12/20	815 HOMETOWN LEASI 317	3	43932	LIBRARY COPIER	127.75			
			BUDGET	3,000.00				
			ENCUMBERED	.00	-----			
			AVAILABLE	221.92	380.03	.00	2,778.08	
01.44.5504		SUPPLIES BOOKS			18,290.23			
AP5167 9/20/21 12/20	2989 AMAZON.COM 266	3	6053086	LIB PRINT MATER	487.30			
AP5172 9/21/21 12/20	348 CENTER POINT L 21	1	43903	LIBRARY SUPPLIE	15.87			
AP5172 9/21/21 12/20	2994 JOHNSON, SARAH 32	1	43933	LIB SUPPLIES-BO	52.39			
AP5172 9/21/21 12/20	3207 GALE/CENGAGE L 26	1	43921	LIB BOOK SUPPLI	47.97			
AP5172 9/21/21 12/20	3207 GALE/CENGAGE L 26	2	43921	LIB BOOK SUPPLI	79.95			
AP5172 9/21/21 12/20	3207 GALE/CENGAGE L 26	3	43921	LIB BOOK SUPPLI	45.98			
AP5183 9/29/21 12/20	3855 OGDEN PUBLICAT 2	1	6053105	LIB RENEW-MOTHE	12.95			
			BUDGET	14,000.00				
			ENCUMBERED	.00	-----			
			AVAILABLE	5,032.64-	742.41	.00	19,032.64	
01.44.5505		PROGRAMMING			1,154.52			
AP5167 9/20/21 12/20	2989 AMAZON.COM 266	4	6053086	LIB PROGRAMMING	138.41			
AP5172 9/21/21 12/20	705 GENEVA HOME CE 451	10	43926	LIB PROG. SUPPL	25.99			
AP5172 9/21/21 12/20	705 GENEVA HOME CE 451	11	43926	LIB PROG. SUPPL	29.34			

GENERAL LEDGER HISTORY REPORT
FROM 9/2021 TO 9/2021

ACCOUNT NUMBER	JOB/PO	ACCOUNT TITLE	(FISCAL 12/2020 TO 12/2020)					NET CHANGE	
JOURNAL DATE	PERIOD	ACCT NO	NAME	INVOICE NO	CHECK NO	REFERENCE	DEBITS	CREDITS	ENDING BAL
01.44.5505		PROGRAMMING					1,154.52		
				BUDGET	2,000.00				
				ENCUMBERED	.00		-----		
				AVAILABLE	651.74		193.74	.00	1,348.26
01.44.5506		SUPPLIES (NONPRINT)					1,043.51		
AP5167	9/20/21	12/20	2989 AMAZON.COM	266	5	6053086 LIB NONPRINT SU	58.91		
				BUDGET	2,500.00				
				ENCUMBERED	.00		-----		
				AVAILABLE	1,397.58		58.91	.00	1,102.42
REPORT TOTALS							=====		
TOTAL DEBITS / CREDITS							15,228.04	.00	

**Geneva Public Library
October 2021 Revenue/Expense Report**

Revenue from September 15, 2021 through October 20, 2021	Subtotal	Total
Faxing fees	\$22.00	
Laminating fees	\$4.00	
Vinyl or 3D Printing fees and donations	\$0.00	
Overdue fines, ILL fees, Replacement costs, etc.	\$213.64	
New Nonresident fee	\$0.00	
Renewal Nonresident fee	\$20.00	
Renewal Township fee	\$600.00	
General donations	\$155.54	
Meeting Room donations	\$0.00	
ThriftBooks donations	\$28.74	
Grant revenue	\$4,324.00	
Memorial revenue	\$0.00	
Total income		\$5,367.92
Expenses from October 1, 2021 through October 15, 2021	Subtotal	Total
Invoices to pay		
AMI Corp. (audiobook cases)	\$333.19	
Barbur Floral (Invoice 1854)	\$92.50	
Biblionix	\$1,867.00	
Black Hills Energy (September invoice)	\$29.86	
Cengage (Invoice 75854726)	\$26.39	
Cengage (Invoice 75865476)	\$24.79	
Cengage (Invoice 75865621)	\$29.99	
Center Point (Invoice 1882991)	\$26.57	
Demco (Invoice 7018112)	\$469.04	
Eakes (order 8347351)	\$48.92	
Glenwood (October invoice)	\$56.00	
Kearney Public Library (interlibrary postage)	\$6.00	
Kinetic (September invoice)	\$129.20	
NLC (annual OverDrive fee)	\$500.00	
Noel Lawn Care	\$108.75	
NPPD (October invoice)	\$443.55	
Sarah Johnson (reimbursement for TAG pizza)	\$37.99	
TK Elevator Corp (elevator maint throughout year)	\$990.60	
Total invoiced expenses		\$5,220.34

Continued on reverse side.

**Geneva Public Library
October 2021 Revenue/Expense Report**

Expenses from September 14, 2021 to October 23, 2021	Subtotal	Total
Heartland Bank Credit Card		
2021-09-14 Ogden Publications (<i>Mother Earth News</i>)	\$12.95	
2021-10-01 USPS (interlibrary loan postage)	\$10.89	
2021-10-08 USPS (interlibrary loan postage)	\$9.66	
2021-10-08 Walmart (trick or treat supplies)	\$45.36	
2021-10-10 Walmart (trick or treat supplies)	\$43.98	
2021-10-12 Baker & Taylor (nonprint materials)	\$41.35	
2021-10-12 Baker & Taylor (print materials)	\$1,006.10	
2021-10-12 USPS (interlibrary loan postage)	\$7.86	
2021-10-18 Read Aloud Nebraska workshop	\$37.00	
2021-10-23 Amazon	\$964.80	
Total credit card expenses		\$2,179.95
Dollar General Credit Card		
2021-10-06 supplies for pumpkin painting event	\$13.45	
Total charged expenses		\$13.45

As required by Nebraska Statute 51.209, the Geneva Public Library Board requests, with this voucher, the above expenses be paid by the City of Geneva.

Library Board President

Date

Library Board Secretary

Date

Date filed with the City Clerk/Treasurer

Geneva Public Library
September 16, 2021 through October 15, 2021

Physical Holdings & Circulation Report

Material Type	Added Holdings	Deleted Holdings	Total # of Holdings	% of Holdings	Checkouts this Period
Unassigned					
Adult Fiction	31		6,215	26.70%	325
Adult Nonfiction	13	1	2,168	9.32%	55
Christian Fiction	8	2	1,304	5.60%	97
Biography		1	536	2.30%	15
Audiobooks	21		766	3.29%	6
DVD	18	1	3,870	16.63%	210
Serial Publication	27	4	848	3.64%	33
Music (CD)		3	25	0.11%	
YA Fiction			572	2.46%	13
YA Nonfiction			7	0.03%	
YA Graphic Novels			17	0.07%	1
YA Audiobooks			9	0.04%	
Juv Fiction	9	1	1,998	8.59%	68
Juv Nonfiction	1		1,133	4.87%	68
Juv Biography			100	0.43%	1
Juv Graphic Novel	1		129	0.55%	21
Juv Audiobooks			35	0.15%	
First Readers	1	1	364	1.56%	65
Easy	9	4	1,869	8.03%	168
Board Books	2	5	144	0.62%	42
Cake Pans	1		88	0.38%	
Rotating Collection			1	0.00%	97
Puzzles		1	1	0.00%	
Kits			32	0.14%	
Yearbooks	1		112	0.48%	
Genealogy			878	3.77%	
Keys/Equipment			22	0.09%	14
Use Records			27	0.12%	349
Library of Things	3		3		
Total	146	24	23,273	100%	1,648
<i>compared to last month</i>	-8%	140%	1%		-3%
<i>compared to last year</i>	57%	-83%	0%		-19%

Continued on reverse side.

Geneva Public Library
September 16, 2021 through October 15, 2021

OverDrive Holdings & Circulation Report

Material Type	Total # of Titles	% of Titles	Checkouts this Period
ebooks	34,975	54%	511
audiobooks	25,776	40%	251
magazines	3,793	6%	13
videos	200	0.3%	1
Total	64,744	100%	776

ebook checkouts compared to last month **110%**

ebook checkouts compared to last year **15%**

audiobook checkouts compared to last month **25%**

audiobook checkouts compared to last year **-53%**

magazine checkouts compared to last month **-35%**

magazine checkouts compared to last year **n/a**

video checkouts compared to last month **n/a**

bideo checkouts compared to last year **n/a**

**Geneva Public Library
Librarian's Report
October 2021**

Library Status

The average traffic counts are as follows:

	Average daily # of patrons through the door	Average daily # of computer users	Average daily # of patrons calling, texting, or emailing
October 2020	59	20	4
November 2020	41	10	5
December 2020	27	6	5
January 2021	31	9	4
February 2021	34	9	5
March 2021	33	8	5
April 2021	32	7	4
May 2021	35	9	5
June 2021	48	11	4
July 2021	50	13	6
August 2021	46	14	4
September 2021	45	11	5
October 2021 to date	42	14	4

Grants

The library has just over \$3,000 in USDA Community Facility grant funds available. We have received \$4,324 of ARPA noncompetitive grant funds but will not decide what to spend it on until after November 1 when the ARPA competitive grants awards are announced. We applied for two of these competitive grants: a Library Improvement Grant through the Nebraska Library Commission for \$6,400 to purchase a curb-side book return system, as well as applied for a Youth Grant for Excellence also through the Nebraska Library Commission for \$5,930 to purchase 254 new titles of juvenile nonfiction and four KidKraft® activity sets.

Programming

The toddler storytime held each Tuesday throughout October and November has had poor attendance, with only one parent and child attending the first even on October 5, and none at the subsequent two events. Sowing Seeds has still not committed to coming back to a weekly storytime, when pre-COVID they brought the preschool group to the library each Monday.

LEGO® Night attendance:

May 27, 2021	28 attendees, 2 staff
Jun 24, 2021	21 attendees, 2 staff
Jul 29, 2021	15 attendees, 1 staff

Aug 26, 2021	21 attendees, 1 staff
Sep 23, 2021	19 attendees, 1 staff
Oct 28, 2021	

Our third round of senior smartphone classes has been running smoothly. While there have only been one or two people attending each session, this has been much easier to staff and incredibly nice to teach to give better assistance.

Smartphone lev 1 class- iPhone	10/19/2021	2 registered, 1 attendee, 1 staff
Smartphone level 1 class- Android	10/19/2021	1 registered, 1 attendee, 1 staff
Smartphone level 1 class- iPhone	10/19/2021	0 registered, 0 attended, 1 staff
Smartphone level 2 class- iPhone	10/21/2021	1 registered, 2 attended, 1 staff
Smartphone level 2 class- Android	10/21/2021	1 registered, 1 attended, 1 staff
Smartphone level 2 class- iPhone	10/21/2021	2 registered, 2 attended, 1 staff
Smartphone level 3 class- iPhone	10/27/2021	
Smartphone level 3 class- Android	10/27/2021	
Smartphone level 3 class- iPhone	10/27/2021	
Smartphone level 4 class- iPhone	10/29/2021	
Smartphone level 4 class- Android	10/29/2021	
Smartphone level 4 class- iPhone	10/29/2021	
Smartphone level 4 class- iPhone	11/1/2021	
Smartphone level 4 class- Android	11/1/2021	
Smartphone level 4 class- Android	11/1/2021	

We have a lot of programs planned for November, revolving around DINO-VEMBER.

Newspaper Database Statistics

The 2018 issues of *The Nebraska Signal* are now available in the newspaper database.

Date	Total Users	New Users	Number of Sessions	Number of Page Views	Average Session Duration
Feb 2021	97	80	237	7,388	48 minutes
Mar 2021	429	403	676	12,241	28 minutes
Apr 2021	83	56	239	9,673	1 hour
May 2021	87	67	276	13,834	65 minutes
Jun 2021	97	69	284	13,096	50 minutes
Jul 2021	270	222	479	11,331	30 minutes
Aug 2021	76	57	195	7,024	45 minutes
Sep 2021	128	108	227	6,326	26 minutes

Respectfully submitted,
Sarah Johnson