

Bertha Bartlett Public Library

Board Meeting

Monday July 22, 2024 6:30 p.m.

Opening of Meeting: Chris Feil, Board President

Approval of Agenda

Approval of Minutes

Citizens' Appearance

Foundation update – Shelley Hart

Treasurer's Report: Duane Fournier

- Review of end of fiscal year city reports
- P& L Expenses
- July bills

Circulation Report: Tara Turner

Correspondence/Communications

- Library Board training – strategic plan options
 - Demographic
 - Survey
 - Focus group
 - State Library – Planning for Success

Gilbert Update: Tera Sitzman

Gilbert Days

Building Project Update:

Change Orders

Current bills

Additional needs: lighting, Nana Wall

Project Goals:

- We are here to serve the community
- Be a good neighbor
- Honor donors
- Safety of staff and work crew

Grant Update:**Pending Grant Applications:**

UP Railroad – submitted. Will not hear anything until September

Grants Received/Denied:

ALA Grant (\$10,000) –drive up book drop, more senior programming including a weekly tech class. Purchased 3 tablets for patrons to use for Hoopla, Libby, website, etc

Old Business:

- Revise credit limit increase to \$4000
- Carts – proposal Clayton, scouts
- Book Drop

Policy updates: Privacy**New Business:**

- *Increase credit limit to \$4000*
- *Help with End of Summer Reading Program August 3, 4-6pm*
- *Progressive Dinner – Cloudy with a Chance of Meatballs*
- *Items needed for accreditation – cd player, dvd player, self scanning kiosk*

Adjournment: Monthly board meeting: Monday, August 26, 6:30 pm 2024.

Upcoming Library Events:

Summer Reading Program Schedule :

June 8 – August 3

Tuesdays 2-3 pm Tween and Teen Activities

Wednesdays 10:30 Story Time (0-K)

4:00 Teen Book Club

Thursdays 10:30 KOOL Kids (k-5) at the community center

Fridays 10:30 Music and Movement (PK)

Saturdays Tween/Teen Adventures in the Community – a different family field trip each week!

Adult programs:

July 22 Pottery with Nathan

August 8 Paint your own pottery

August 19 Adult Yoga

Gilbert Library

Story Time Tuesdays 10:00

KOOL Kids Thursdays at 1:00

Director's Report July 2024

We now have over 800 signed up for Summer Reading!! What a great summer. We just started our promotion to get more reading logs turned in as a battle between Gilbert and Story City. Currently SC leads by 10%, but from our experience with past contests Gilbert could make a quick comeback!

We have been moving things around to make room for items currently in the closets including older books, games, etc. Please take a tour and see what we have done. Greatest concern items include DVD collection and library of things. Other libraries often hold these items in the office/storage space to free up floor space, but with the loss of the attic storage this is a concern.

Summer Reading: Attendance has been strong at programs and we have definitely outgrown our meeting room. Nicole recently had 72 people show up for story time. We are planning to offer 2 back to back sessions next year to keep numbers a bit more manageable

Gilbert: Attendance and use of library has been strong. We have received permission to install two storage cabinets in the Community Center which will allow staff to better organize story time, craft and other materials. Gilbert continues to be an excellent partner and is very responsive to our questions, concerns and requests. We do, however, foresee the need to expand the space and hope to meet with city council to express this.

Construction – Continues to move forward and we are looking forward to more space! I recently had the opportunity to meet with area scout troops to ask for help building carts. A local resident has also offered to build the carts, but funding will be an issue.

We recently had to call in an electrician due to a sparking light fixture and faulty switch. We also have a number of the fluorescent fixtures that are no longer working. While we look forward to the remodel we need to consider how replace lighting and this along with moving carts should be an urgent concern.

Library of Things and American Heart Association: This has continues to be a great partnership and we are struggling to find the time to catalog all the wonderful items

Foundation: The support of the Foundation has been critical in allowing us to meet our goals of programming. Without this funding SRP and regular funding would not be possible. Thank you!!

Staffing – We are currently maxxed out. I am regularly putting in 10-12 hour days (I don't remember when I only worked 40 hours last!!) just to barely keep up! Current staff are also feeling the pinch and we are considering how to cut back and work smarter, but in reality we need to consider how we can afford to hire an additional staff person to allow us time for behind the scenes work.

Lost Materials – We have been working to locate lost/missing materials. Patrons receive system generated emails, then a personal letter, a phone call then a registered letter. We have had over 75% of materials returned after a phone call and letter. This is something we will continue to work on!

Bertha Bartlett Public Library
Board of Trustees
Minutes
June 24, 2024

Chris Feil, board President, opened the meeting at 6:33 p.m. Attending were Trustees Chris Feil, Lynn Cummings, Grant Reimers, Duane Fournier, and Theresa Sens; Tara Turner, library director; and Mark Jackson, city administrator.

The agenda was reviewed. A motion was made by Theresa, second by Duane to approve the agenda with two additions to new business. All approved.

Minutes were reviewed from the May meeting. A motion to approve the minutes as written was made by Theresa, second by Lynn. All approved.

Citizens Appearance – None today.

Foundation Report - No report; they will meet again in July.

Treasurer's Report - Financial and Budget reports were reviewed by Duane. Duane reviewed the P&L Expenses to date. We came in under budget at year end by a small margin.

The board reviewed the June 2024 bills. A motion to approve the bills for June 2024 was made by Duane, second by Grant. All approved.

Circulation Report – Tara reviewed the Circulation report for the board and gave a library update.

Board Training - none today.

Correspondence – Chris received a Facebook message regarding concerns with the public health initiative of including condom dispensers in the library bathrooms. Chris will respond regarding the fact that this was done as part of a Story County public health initiative.

Gilbert Update - Tara gave the Gilbert update.

Building Project Updates

- Soil remediation work is done and masonry work is set to start, estimated to take about 20 days.
- The board discussed the design of the bathrooms. The builder will give us an estimate on pricing for the redesign of the bathrooms. We will need to have at least 5 bathrooms in the building to keep up to code
- A payment was approved June 18 by the city to the builder, and it will go through this week.
- Footings have been laid for the new west entrance. Hardware is on order and the interior has been rearranged in preparation of that work.
- The board viewed and discussed carpet suggestions from the architect.

Grant Update:

- A grant to Union Pacific Railroad has been submitted requesting \$30,000 for the piano room. A decision will be made in September.
- At the recent community meeting required by the ALA grant, there were requests for the library to offer tech classes. Tara has been looking for someone to teach these classes.

Old Business:

- The microfilm machine will be sold or disposed of.
- Sunday Hours
 - The board discussed opening for limited hours on Sundays. It was decided to table further discussion on this matter until relevant data can be gathered during the upcoming strategic planning process.
- Drive up Book Drop
 - Tara has found a stand alone drop at a purchase price of \$5,000. It was suggested that someone local could be commissioned to make one for a lesser price.
- Eagle Project. 28 mobile book carts have been created.

New Business

- 2024-2025 Budget allocation proposal
 - The Board discussed Tara's budget proposal based on the \$220,000 from the city. The original budget proposal she presented did not have the correct amount from the city. After confirming the budget amount, she reallocated the funds to boost the book budget, salaries, FICA and Ipers. Theresa moved to approve the proposed budget with these changes. Duane second, all approved.
- Bethany Manor Foundation LP books
 - Bethany Manor would like to restart the book rotation there. Tara is discussing with them most cost effective and efficient ways to implement this.
- KHOI Radio spot – Tara promoted the library on the radio
- Summer reading celebration - Carousel
 - Carousel rides are intended to be part of the celebration in the park at the end of the summer reading program. The GCC said we may not rent it out due to it being during regular business hours. Ideas were discussed on how to handle this.
- Storage needs
 - Additional storage space will be needed come fall for the book carts and furniture during construction. Ideas for available spaces were discussed.
- Increase credit limit
 - The library's credit card currently has a credit limit of \$750-\$1,000. In the late spring, this is not enough and Tara had to use her personal credit card for needed items. Grant moved to request that the bank issue a permanent credit increase to \$2,000, with a temporary increase for April-June being \$5,000. Theresa second. All approved.

Our next meeting will be **July 22, 2024 at 6:30pm.**

Theresa made a motion to adjourn the meeting at 7:44. Duane second. All approved.

Respectfully

Theresa Sens, Secretary/Trustee

Bertha Bartlett Public Library

July 2024 Bills

Code	Written To	Date	Amount	Comments/Mileage @ .655/mile-2023
	Story City Bills			
001-4410-6150	Wellmark	auto	\$ 404.79	Health Insurance, TT (split with Gilbert)
001-4410-6371	Black Hills Energy			Not available
001-4410-6320	Aspen	auto	\$ 30.00	Trash removal (automatic monthly payment)
001-4410-6320	Preferred Pest #315021	auto	\$ 60.00	Treatment June 28
001-4410-6320	Sabrina Gogerty	July	\$ 375.00	Cleaning July 1,9,15,22,29
001-4410-6320	Early Bird Window Washing	6/19/2024	\$ 70.00	Windows
001-4410-6320	Converse Air - #i5623	6/14/2024	\$ 771.50	bi-annual service
001-4410-6320	Story City Space center		\$ 60.00	Rent for August
001-4410-6320	DDM Electric #1105	6/26/2024	\$ 123.96	Light fixture and switch repair
001-4410-6373	Aureon	7/1	\$ 68.23	Telephone service June 1 - June 30
001-4410-6772	North Campus Partners #1311	6/18	\$ 139.00	Harry Moon Series
001-4410-6772	Ted Dekker books #D421		\$ 108.98	Ted Dekker series
001-4410-6772	Centerpoint #2103758	7/1	\$ 95.88	Large Print Books
001-4410-6772	B&T #22038363152	6/14	\$ 303.71	Books
001-4410-6772	B&T#2038377060	6/20	\$ 103.74	Books
001-4410-6772	B&T # 2038391506	6/26	\$ 84.92	Books
001-4410-6772	B&T #2038395833	6/28	\$ 365.51	Books
001-4410-6770	Smithsonian Magazine	July	\$ 24.99	Subscription ends October 2025
001-4410-6770	South Hamilton record	July	\$ 32.00	Subscription ends July 2025
001-4410-6774	Overdrive	July	\$ 662.69	Libby - 60%
001-4410-6774	Advantage Archives	July	\$ 262.50	Shared cost with Historical Society - digitize St Petri records
001-4410-6506	Amazon Capital #1YPP-KKVV-JG#F	7/2	\$ 29.98	Cardstock, supplies
001-4410-6506	Amazon Capital #1Y97-PCTM-MTHT	7/14	\$ 107.40	Prime membership
001-4410-6772	Amazon Capital #1C4M-XVDQ-KYQL	7/2	\$ 19.20	book
001-4410-6772	Amazon Capital #19V7-9CLX-44J3	7/4	\$ 24.39	books
001-4410-6773	Amazon Capital #19V7-9CLX-44J3	7/4	\$ 69.68	DVDs
001-4410-6505	Visa Amazon - #6535422	6/7	\$ 87.37	Cataloging Supplies
001-4410-6506	Visa Amazon #9684203	6/10	\$ 80.07	Paper Cutter
001-4410-6506	Visa Amazon #8663418	6/20	\$ 7.98	wall charger
001-4410-6506	Visa Amazon - #4499429	6/23	\$ 17.32	File folders
001-4410-6770	Visa - The Week		\$ 105.93	1 year subscription
001-4410-6772	Visa Thriftbooks #55269060	6/7	\$ 17.89	Books
001-4410-6772	Visa - Thriftbooks #55745047	6/26	\$ 30.85	Books
001-4410-6772	Visa - Amazon #0349062	7/1	\$ 7.98	Book
001-4410-6772	Visa Return		\$ (18.78)	Book
001-4410-6773	Visa Amazon - #5736220	6/12	\$ 36.92	video
		Total	\$ 4,771.58	
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Bertha Bartlett Public Library
July 2024 Bills

	Gilbert Bills			
033-4410-6150	Wellmark	auto	\$ 134.93	Health Insurance, TT (split with Gilbert)
033-4410-6772	B&T #22038363152	6/14	\$ 73.11	Books
033-4410-6772	B&T#2038377060	6/20	\$ 17.10	Books
033-4410-6772	B&T # 2038391506	6/26	\$ 4.19	Books
033-4410-6772	B&T #2038395833	6/28	\$ 73.05	Books
001-4410-6774	Overdrive	July	\$ 441.79	Libby - 40%
001-4410-6506	Amazon Capital #1YPP-KKVV-JG#F	7/2	\$ 29.98	cardstock and supplies
001-4410-6506	Amazon Capital #1Y97-PCTM-MTHT	7/14	\$ 71.60	Prime mebership
001-4410-6506	Visa Amazon - #4499429	6/23	\$ 8.66	File folders
		Total	\$ 854.41	

Submitted 06/14/2024

Approved on this day _____ by _____

BBPL - Expenses to be submitted July 23, 2024 - goal 92% remaining

Acct #	Story City Expenses	2023-2024 Budget	2024-2025 Budget	July submittals	YTD	End of year Budget remaining
001-4410-6010	Salaries: Full Time	\$ 67,200.00	\$ 50,000.00	\$ 3,606.00	\$ 3,606.00	93%
001-4410-6020	Salaries: Part-time	\$ 66,000.00	\$ 91,500.00	3600	\$ 3,600.00	96%
001-4410-6110	FICA/Medicare	\$ 10,190.00	\$ 10,825.00	576.48	\$ 576.48	95%
001-4410-6130	IPERS	\$ 12,575.00	\$ 13,358.00	648.54	\$ 648.54	95%
001-4410-6150	Insurance - Group He	\$ 7,225.00	\$ 6,250.00	404.79	\$ 404.79	94%
001-4410-6230	Travel/Training	\$ 1,200.00	\$ 750.00		\$ -	100%
001-4410-6320	Building/Grounds	\$ 5,000.00	\$ 8,800.00	1490.46	\$ 1,490.46	83%
001-4410-6371	Utilities	\$ 4,000.00	\$ 4,500.00		\$ -	100%
001-4410-6373	Telephone	\$ 1,200.00	\$ 1,000.00	68.23	\$ 68.23	93%
001-4410-6408	Insurance-General	\$ 5,000.00	\$ 8,200.00	0	\$ -	100%
001-4410-6490	Professional Services	\$ 2,000.00	\$ 1,500.00	0	\$ -	100%
001-4410-6499	Miscellaneous	\$ -	\$ 200.00	0	\$ -	100%
001-4410-6500	Programming	\$ 3,000.00	\$ 1,000.00	0	\$ -	100%
001-4410-6501	Building Supplies	\$ 1,000.00		0	\$ -	
001-4410-6502	Technology	\$ 2,000.00	\$ 1,000.00	0	\$ -	100%
001-4410-6505	Cataloging Supplies	\$ 1,000.00	\$ 1,500.00	87.37	\$ 87.37	94%
001-4410-6506	Office Supplies	\$ 2,160.00	\$ 2,300.00	242.75	\$ 242.75	89%
001-4410-6507	Misc. Operating supplies		\$ 250.00		\$ -	100%
001-4410-6727	Capital Equipment	\$ -			\$ -	
001-4410-6508	Petty Cash/Postage	\$ 250.00	\$ 250.00		\$ -	100%
001-4410-6770	Magazines	\$ 1,000.00	\$ 1,000.00	162.92	\$ 162.92	84%
001-4410-6771	Audio	\$ 500.00	\$ 250.00		\$ -	100%
001-4410-6772	Books	\$ 10,000.00	\$ 13,067.00	1283.27	\$ 1,283.27	90%
001-4410-6773	Video	\$ 1,000.00	\$ 1,000.00	106.6	\$ 106.60	89%
001-4410-6774	Online Databases	\$ 1,500.00	\$ 1,500.00	925.19	\$ 925.19	38%
		\$ 205,000.00	\$ 220,000.00	13202.6	\$ 13,202.60	94%

estimates

Gilbert - Expenses submitted through July 23, 2024 - goal 92% remaining

<u>Acct #</u>	<u>Gilbert Expenses</u>	<u>2023-2024 Budget</u>	<u>2024-2025 Budget</u>	<u>July Submittals</u>	<u>YTD</u>	<u>Budget Remaining</u>
033-4410-6010	Salaries, Full-time	\$ 16,800.00	\$ 12,500.00	\$ 962.00	\$ 962.00	92.3%
033-4410-6020	Salaries, Part-time	\$ 23,200.00	\$ 30,000.00	\$ 2,600.00	\$ 2,600.00	91.3%
033-4410-6110	FICA & Medicare	\$ 3,060.00	\$ 3,251.00	\$ 284.96	\$ 284.96	91.2%
033-4410-6130	IPERS	\$ 3,775.00	\$ 4,012.00	\$ 249.34	\$ 249.34	93.8%
033-4410-6150	Insurance,	\$ 1,600.00	\$ 1,200.00	\$ 134.93	\$ 134.93	88.8%
033-4410-6230	Travel & Training	\$ 500.00	\$ 250.00	\$ -	\$ -	100.0%
033-4410-6490	Professional Services	\$ 500.00	\$ 500.00	\$ -	\$ -	100.0%
033-4410-6500	Programming	\$ 2,500.00	\$ 500.00	\$ -	\$ -	100.0%
033-4410-6502	Technology	\$ 500.00	\$ -	\$ -	\$ -	
033-4410-6504	Minor Equipment	\$ -	\$ -	\$ -	\$ -	
033-4410-6505	Cataloging Supplies	\$ 1,000.00	\$ 1,250.00	\$ -	\$ -	100.0%
033-4410-6506	Office Supplies	\$ 300.00	\$ 500.00	\$ 110.24	\$ 110.24	78.0%
033-4410-6507	Misc. Operating Supplies		\$ -	0	\$ -	
033-4410-6770	Magazines	\$ 100.00	\$ -	\$ -	\$ -	
033-4410-6772	Books	\$ 3,465.00	\$ 3,287.00	\$ 167.45	\$ 167.45	94.9%
033-4410-6773	Video	\$ 200.00	\$ 250.00		\$ -	100.0%
033-4410-6774	Online Licensing/Data	\$ 1,500.00	\$ 1,500.00	\$ 441.79	\$ 441.79	70.5%
033-4410-6910	Transfer	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	100.0%
	Total Gilbert Exp.	\$ 62,000.00	\$ 62,000.00	\$ 4,950.71	\$ 4,950.71	92.01%

BBPL - Expenses FSY 2024

Acct #	Story City Expenses	<u>2023-2024</u> <u>Budget</u>	June submittals	actual	Budget Remaining
001-4410-6010	Salaries: Full Time	\$ 67,200.00	\$ 3,700.00	\$ 51,547.68	15652.32
001-4410-6020	Salaries: Part-time	\$ 66,000.00	8500	\$ 78,452.46	-12452.46
001-4410-6110	FICA/Medicare	\$ 10,190.00	976	\$ 9,842.71	347.29
001-4410-6130	IPERS	\$ 12,575.00	1098	\$ 11,623.87	951.13
001-4410-6150	Insurance - Group He	\$ 7,225.00	404.79	\$ 4,915.53	2309.45
001-4410-6230	Travel/Training	\$ 1,200.00		\$ 986.17	213.83
001-4410-6320	Building/Grounds	\$ 5,000.00	415	\$ 7,762.71	-3762.71
001-4410-6371	Utilities	\$ 4,000.00		\$ 1,032.29	2967.71
001-4410-6373	Telephone	\$ 1,200.00	60.02	\$ 971.09	228.91
001-4410-6408	Insurance-General	\$ 5,000.00	0	\$ 8,037.00	-3037
001-4410-6490	Professional Services	\$ 2,000.00		\$ 977.00	1029
001-4410-6499	Miscellaneous	\$ -		\$ 8.75	-8.75
001-4410-6500	Programming	\$ 3,000.00	660.27	\$ 1,719.46	1280.54
001-4410-6501	Building Supplies	\$ 1,000.00		\$ 702.83	1297.17
001-4410-6502	Technology	\$ 2,000.00	733.33	\$ 1,753.21	246.79
001-4410-6502	Minor Equipment			\$ 292.19	-292.19
001-4410-6505	Cataloging Supplies	\$ 1,000.00	868.59	\$ 985.29	14.71
001-4410-6506	Office Supplies	\$ 2,160.00	506.82	\$ 2,313.75	-153.75
001-4410-6507	Misc. Operating supplies			\$ 244.00	-244
001-4410-6727	Capital Equipment	\$ -		\$ -	
001-4410-6508	Petty Cash/Postage	\$ 250.00		\$ 68.00	182
001-4410-6770	Magazines	\$ 1,000.00		\$ 1,003.74	-3.74
001-4410-6771	Audio	\$ 500.00		\$ 31.94	468.06
001-4410-6772	Books	\$ 10,000.00	2839.56	\$ 17,088.50	-7088.5
001-4410-6773	Video	\$ 1,000.00	14.96	\$ 534.13	465.87
001-4410-6774	Online Databases	\$ 1,500.00	280.34	\$ 2,282.29	-782.29
		\$ 205,000.00	21057.68	\$ 205,176.59	-176.61

estimates

Gilbert - Expenses submitted through June 15, 2024 - goal 0% remaining

Acct #	Gilbert Expenses	Budget	June submittals	Actual	Budget Remianing
033-4410-6010	Salaries, Full-time	\$ 16,800.00	1202	\$ 17,182.39	\$ (382.39)
033-4410-6020	Salaries, Part-time	\$ 23,200.00	3004.94	\$ 22,465.68	\$ 734.32
033-4410-6110	FICA & Medicare	\$ 3,060.00	318.57	\$ 2,999.61	\$ 60.39
033-4410-6130	IPERS	\$ 3,775.00	387.3	\$ 3,485.15	\$ 289.85
033-4410-6150	Insurance,	\$ 1,600.00	141.12	\$ 1,597.89	\$ 2.11
033-4410-6230	Travel & Training	\$ 500.00	\$ 472.75	\$ 84.03	\$ 415.97
033-4410-6490	Professional Serv	\$ 500.00		\$ 100.00	\$ 400.00
033-4410-6500	Programming	\$ 2,500.00	276.64	\$ 122.74	\$ 2,377.26
033-4410-6502	Technology	\$ 500.00		\$ 85.10	\$ 414.90
033-4410-6504	Minor Equipment	\$ -	3925.16	\$ 3,985.16	\$ (3,985.16)
033-4410-6505	Cataloging Suppli	\$ 1,000.00	191.74	\$ 284.91	\$ 715.09
033-4410-6506	Office Supplies	\$ 300.00	19.55	\$ 317.36	\$ (17.36)
033-4410-6507	Misc. Operating Supplies			\$ 73.01	-73.01
033-4410-6770	Magazines	\$ 100.00		\$ -	\$ 100.00
033-4410-6772	Books	\$ 3,465.00	1289.82	\$ 3,995.73	\$ (530.73)
033-4410-6773	Video	\$ 200.00		\$ 31.97	\$ 168.03
033-4410-6774	Online Licensing/	\$ 1,500.00	155.35	\$ 1,157.31	\$ 342.69
033-4410-6910	Transfer	\$ 3,000.00	2000	\$ 2,000.00	\$ 1,000.00
	Total Gilbert Exp.	\$ 62,000.00	12912.11	\$ 59,968.01	\$ 2,031.96

MONTHLY SNAPSHOT

June 2024

Story City



Books added.....150	Meeting Room Use.....36 uses	New Patrons7
Books Withdrawn.....211	Library Sponsored...21	Reference Questions:.....45
Interlibrary Loans.....113	Patron Sponsored....15 uses	Technical Assistance.....8
Internet Usage:..... 1199	Kinne Wing.....11	Number of volunteers20
Unique Users:.....297	Booked ahead study room..36	Volunteer hours.....96
Computer Users.....71	Number of Programs.....10	Staff hours.....563
Website : visits1992	Program Attendance.....650	Hours Open.....187
Menu Clicks :.....85	Story Time.....449	Staff hours/hours open ..3
	Story Time Express.....43	Average staff wage.....\$16.2
	After-School Program.....94	Staff cost/hour open..\$48
	Tweens and Teens.....55	
	Book Club.....9	
	Passive/Patron led.....5	

*Average staff pay, Staffing cost per hour did not include director cost, FICA, IPERS.

Library Usage	This month	Last Month	Increase or Decrease	June 2023	\$ spent
Physical items checked out	3555	2671	↑ 33	3521	
(Both Libraries) Bridges Materials Unique users	789	603	↑ 31%	751	\$100
	162	149	↑ 9%	133	
Hoopla Books Unique users	165 57	139	↑ 19%		\$375.18
		48	↑ 19%		
Total Items checked out	4509	3454	↑ 31%	4272	↑ 6%
Website Visits	1992	1382	↑ 44%	1383	
wifi	956	247	↑ 287%	264	
Library Visits	4166	3413	↑ 22%		



MONTHLY SNAPSHOT

June 2024

Gilbert

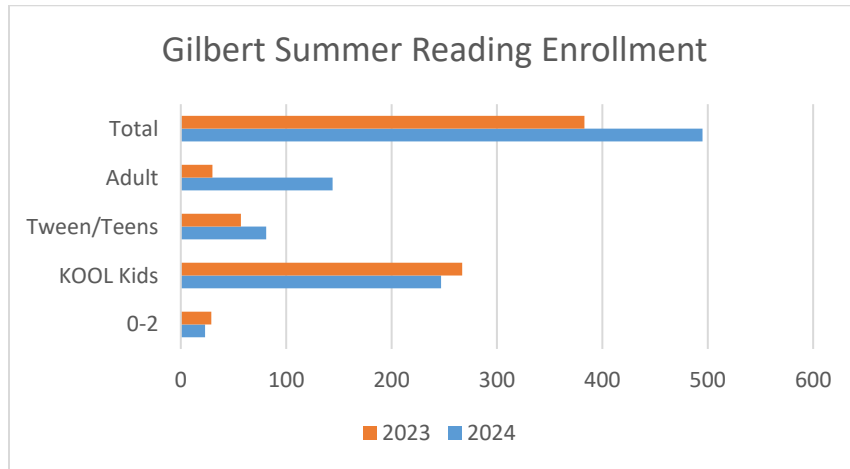
<p>Items added.....37</p> <p>Items Withdrawn...189</p> <p>WiFi usage:.....211</p> <p>Unique users.....64</p> <p>AWE.....6</p> <p>PC.....20</p> <p>New Cards.....30</p>	<p>Programs.....7</p> <p>Story Time.....195</p> <p>Summer Reading.....261</p> <p>Book Club.....6</p> <p>Passive Programming283</p>	<p>Reference Questions.....37</p> <p>Number of volunteers....1</p> <p>Staff hours.....162.25</p> <p>Hours Open..... ..83</p> <p>Staff Hours/Hours Open....2</p> <p>Average staff pay.....\$14.54</p> <p>Staffing per hour cost.....\$28</p>
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Library Usage	This month	Last Month	Increase or Decrease	June 2023	Increase or Decrease
Physical items checked out	1208	366	↑ 230%	1182	↑ 2%
WiFi unique visitors sessions	64	59	↑ 8%	N/A	Not avail.
	201	241	↑ 17%		
Library Visits	1219	222	↑ 445%	1031	↑ 17%

Summer Reading Program 2024

Gilbert Library

Ages	2024	2023	Percent Increase
0-2	10	5	100%
KOOL Kids	221	174	27%
Tween/Teens	40	27	48%
Adult	42	1	4100%
Total	313	206	



Bertha Bartlett Public Library

Ages	2024	2023	Percent Change
0-2	23	29	-20%
KOOL Kids	247	267	-7%
Tween/Teens	81	57	42%
Adult	144	30	380%
Total	495	206	

