

**Mitchell Public Library Board of Trustees Meeting Agenda
February 18th, 2020. 4:30 p.m. Meeting Room #1, Mitchell Public Library.**

1. Call To Order

Margheim
Nath
Rice
Sivik
Taylor
Temple

2. Approval Of The Minutes

Documents:

[MITCHELL PUBLIC LIBRARY \(JANUARY 2020\).PDF](#)

3. Set The Date Of The Next Library Board Meeting.

March 17th, 2020. 4:30 p.m. Council Chambers, Mitchell City Hall.

4. Financial Report

1. Trustee Account.
2. Monthly budget statement.
3. City bills.

Documents:

[FINANCIAL REPORT--FEBRUARY 2020.PDF](#)

5. Director's Report

1. Statistics.
2. Utilities
3. Additional items.

Documents:

[DIRECTORS REPORT FEBRUARY 2020.PDF](#)

6. Communication & Correspondence

1. SD State Archives.

7. Unfinished Business

8. New Business

1. Goals 2020.
2. RFP.

9. Board Input

10. Citizen's Input

Presentations are limited to three minutes. Items will be considered but no action will be taken at this time.

11. Adjournment

Individuals with disabilities who require special assistance to take part in this meeting may contact

Jackie Hess, Library Director at 605-995-8481 at least 24 hours prior to the meeting with requests for assistance.

Mitchell Public Library Board of Trustees meeting, Tuesday, January 21st, 2020.

The Mitchell Public Library Board of Trustees met on Tuesday, January 21st, 2020, at 4:30 p.m. in Meeting Room #1 at the Mitchell Public Library. Board president Sivik called the meeting to order at 4:38 p.m.

Members present: Nath, Rice, Sivik, Taylor, and Temple.

Members absent: Margheim.

Guest: Jessica Pickett, Community Services Coordinator.

Minutes. The minutes of the December 2019 Library Board meeting was read and approved as amended. **M/S/P**—Nath, Temple.

Financial Report. The report was approved as given. The Library Director was instructed by the Library Board to fix to 2019 overage and report the extent of the correction. The Library Director was also asked to provide a plan for how to stay within budget for the operating expenses and capital outlay for 2020. This is to be sent to the Library Board by January 23rd. **M/S/P**—Rice, Temple.

Director's report. In addition to the report, the Director was instructed to get the costs for installing door counters at the Library. The information, which was due to the Board on Jan. 8, 2020, will be sent to the Library Board by Jan. 23rd. . . . Also- the Directory will provide the Library Board with information about implementing self-service check out/in for patrons as per signed performance letter which part was read during the meeting. "Research self-service options and provide comprehensive implementation costs and plan for placement to the Board of Trustees – 60 days. Make a specific recommendation for vendor, equipment, and installation costs- 60 days. If approved and funded by the Board of Trustees, implement the installation and operation of the system – 120 days." For reference, days counted starting November, 25, 2019. **M/S/P**—Rice, Temple.

In addition to the report, the Director was instructed to get the costs for installing door counters at the Library. The information will be sent to the Library Board by the January 23rd.

Communications and correspondence.

The Library was given a donation of \$500.00 from a local family. The donation will be used for children's programming and literature.

Library staff were given bracelets with the word "Relentless" from the Korzan family in conjunction with the website they have created to encourage people to achieve their goals

Unfinished business. None.

New business. 2 staff members requested attending Jump Start workshop. The Library Board turned the matter over to the Library Director.

Bills. The following bills were approved for payment.

1/6/2020. American Library Association \$300.00; Centurion Technologies 160.00. Ameripride Services, Inc. 76.52; Apple Books 80.03; Blackstone Publishing 34.95; Center Point Large Print 89.28; Dak Tech, Inc. 785.00; Findaway World 288.92; Midwest Alarm Co, 795.00; Northwestern Energy 3057.24; Recorded Books 30.80; Scholastic 17.99; Tessier's 192.00; Thune True Value Hardware 11.19.

1/21/2020. Blackstone Publishing 35.95; H.W. Wilson 179.10; Rowman & Littlefield Publishing 214.16; Golden West Technologies 89.97; Innovative office Solutions LLC 19.64; Jones Supplies 84.64; Junior Library Guild 1283.40; Long Rider Books 1333.15; Mitchell Telecom 64.95.

There being no further business, the meeting adjourned at 5:55 p.m. The next regularly scheduled meeting is scheduled for Tuesday, February 18, 2020, at 4:30 p.m. in Meeting Room #1, at the Mitchell Public Library.

Jackie Hess, Secretary

Mitchell Public Library Library Board of Trustees
Profit & Loss
January 2020

	<u>Jan 20</u>
Ordinary Income/Expense	
Income	
General revenue	
Book sale	354.15
Card replacement	2.00
Copies	292.90
Donations	0.50
Earbuds	21.00
Interest	3.90
Interlibrary loan	19.00
Paid items	46.98
Pop machine	46.15
Subscriptions	270.00
Total General revenue	<u>1,056.58</u>
Total Income	<u>1,056.58</u>
Expense	
Operation expenses	
Pop machine	78.28
Staff meetings	17.81
Total Operation expenses	<u>96.09</u>
Total Expense	<u>96.09</u>
Net Ordinary Income	<u>960.49</u>
Net Income	<u><u>960.49</u></u>

Mitchell Public Library Library Board of Trustees
Profit & Loss Prev Year Comparison
January 2020

	Jan 20	Jan 19	\$ Change	% Change
Ordinary Income/Expense				
Income				
General revenue				
Book sale	354.15	313.95	40.20	12.8%
Card replacement	2.00	0.00	2.00	100.0%
Copies	292.90	289.45	3.45	1.2%
Donations	0.50	60.86	-60.36	-99.2%
Earbuds	21.00	43.00	-22.00	-51.2%
Interest	3.90	3.47	0.43	12.4%
Interlibrary loan	19.00	20.00	-1.00	-5.0%
Paid items	46.98	38.94	8.04	20.7%
Pop machine	46.15	0.00	46.15	100.0%
Subscriptions	270.00	210.00	60.00	28.6%
Total General revenue	<u>1,056.58</u>	<u>979.67</u>	<u>76.91</u>	<u>7.9%</u>
Total Income	<u>1,056.58</u>	<u>979.67</u>	<u>76.91</u>	<u>7.9%</u>
Expense				
Operation expenses				
Miscellaneous	0.00	21.39	-21.39	-100.0%
Pop machine	78.28	125.24	-46.96	-37.5%
Staff meetings	17.81	0.00	17.81	100.0%
Total Operation expenses	<u>96.09</u>	<u>146.63</u>	<u>-50.54</u>	<u>-34.5%</u>
Program expenses				
Teen programming	0.00	469.81	-469.81	-100.0%
Total Program expenses	<u>0.00</u>	<u>469.81</u>	<u>-469.81</u>	<u>-100.0%</u>
Total Expense	<u>96.09</u>	<u>616.44</u>	<u>-520.35</u>	<u>-84.4%</u>
Net Ordinary Income	<u>960.49</u>	<u>363.23</u>	<u>597.26</u>	<u>164.4%</u>
Net Income	<u><u>960.49</u></u>	<u><u>363.23</u></u>	<u><u>597.26</u></u>	<u><u>164.4%</u></u>



Contact Information

 800.262.9611

 fnbo.com



Stop: 3118/83
 1620 Dodge St
 Omaha, NE 68197

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MITCHELL PUBLIC LIBRARY
 221 N DUFF ST
 MITCHELL SD 57301

STATEMENT SUMMARY		January 1, 2020 through January 31, 2020	
Account Description	Account #	Beginning Balance	Ending Balance
Deposit Accounts			
Commercial Checking w/interest	██████████	92,149.34	93,109.83
	Total on Deposit		\$93,109.83

*balances
 2/3/20*

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CITY OF MITCHELL
EXPENDITURES REPORT (UNAUDITED)
AS OF: JANUARY 31ST, 2020

101-GENERAL
LIBRARY

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD ACTUAL	CURRENT YTD ACTUAL	BUDGET BALANCE	% YTD BUDGET
SALARIES						
101-45500-41100 SALARIES	341,504	44,717.73	25,142.03	44,717.73	296,786.27	13.09
101-45500-41110 OVERTIME	0	692.55	0.00	692.55	692.55	0.00
101-45500-41120 PART-TIME	48,039	4,745.16	2,484.76	4,745.16	43,293.84	9.88
101-45500-41200 SOCIAL SECURITY/MEDICARE	29,800	3,548.11	1,924.41	3,548.11	26,251.89	11.91
101-45500-41300 RETIREMENT	22,410	2,932.50	1,657.60	2,932.50	19,477.50	13.09
101-45500-41500 GROUP INSURANCE	103,950	15,521.61	8,635.12	15,521.61	88,428.39	14.93
101-45500-41700 COMPENSATED ABSENCES	0	0.00	0.00	0.00	0.00	0.00
TOTAL SALARIES	545,703	72,157.66	39,843.92	72,157.66	473,545.34	13.22
CURRENT EXPENSES						
101-45500-42200 PROFESSIONAL SERVICES	0	0.00	0.00	0.00	0.00	0.00
101-45500-42300 LEGAL PUBLICATIONS	200	0.00	0.00	0.00	200.00	0.00
101-45500-42310 NEWSPAPERS	805	0.00	0.00	0.00	805.00	0.00
101-45500-42500 REPAIR & MAINTENANCE	3,000	89.97	0.00	89.97	2,910.03	3.00
101-45500-42510 WINDOW REPAIR/REPLACE	0	0.00	0.00	0.00	0.00	0.00
101-45500-42600 SUPPLIES & MATERIALS	14,000	104.28	0.00	104.28	13,895.72	0.74
101-45500-42661 POSTAGE	1,800	0.00	0.00	0.00	1,800.00	0.00
101-45500-42690 MINITEX FEES	4,602	0.00	0.00	0.00	4,602.00	0.00
101-45500-42691 DATABASE SYS UPDATE	350	0.00	0.00	0.00	350.00	0.00
101-45500-42692 PERIODICALS	5,610	0.00	342.35	0.00	5,610.00	0.00
101-45500-42693 E-BOOKS/AUDIO BOOKS	20,161	3,000.00	3,311.00	3,000.00	17,161.00	14.88
101-45500-42700 TRAVEL, CONF & DUES	2,065	300.00	300.00	300.00	1,765.00	14.53
101-45500-42800 UTILITIES	33,000	69.89	69.74	69.89	32,930.11	0.21
101-45500-42801 WEBSITE	0	0.00	0.00	0.00	0.00	0.00
101-45500-42830 UTILITIES-WATER/SEWER	1,300	0.00	0.00	0.00	1,300.00	0.00
101-45500-42902 COMPUTER SOFTWARE	215	160.00	160.00	160.00	55.00	74.42
101-45500-42903 LIBRARY PROGRAMMING	0	0.00	0.00	0.00	0.00	0.00
101-45500-42904 COMPUTER EQUIPMENT	280	0.00	0.00	0.00	280.00	0.00
101-45500-42920 WORKSTUDY	1,882	0.00	0.00	0.00	1,882.00	0.00
101-45500-42930 ATRIUM	3,600	0.00	0.00	0.00	3,600.00	0.00
TOTAL CURRENT EXPENSES	92,870	3,724.14	4,183.09	3,724.14	89,145.86	4.01
CAPITAL OUTLAY						
101-45500-43325 LED LIGHTING	0	0.00	0.00	0.00	0.00	0.00
101-45500-43350 BOILER/HVAC	0	0.00	0.00	0.00	0.00	0.00
101-45500-43400 FURNITURE & EQUIPMENT	0	0.00	0.00	0.00	0.00	0.00
101-45500-43420 BOOKS	45,300	2,666.55	50.47	2,666.55	42,633.45	5.89
101-45500-43421 AUDIO-VISUAL	15,000	0.00	0.00	0.00	15,000.00	0.00
101-45500-43440 COMPUTER HARDWARE	0	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAY	60,300	2,666.55	50.47	2,666.55	57,633.45	4.42
TOTAL LIBRARY	698,873	78,548.35	44,077.48	78,548.35	620,324.65	11.24
TOTAL EXPENDITURES	698,873	78,548.35	44,077.48	78,548.35	620,324.65	11.24

PACKET: 05359 2/18/20 MEETING--LIBRARY

VENDOR SET: 01 City of Mitchell

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-08281	AMERIPRIDE SERVICES INC					
I-280119332		MATS	75.11			
2/19/2020	APBNK	DUE: 2/19/2020 DISC: 2/19/2020		1099: N		
		MATS		101 45500-42600	SUPPLIES & MATERIALS	75.11
		=== VENDOR TOTALS ===	75.11			
=====						
01-09625	APPLE BOOKS					
I-112588		BOOK	17.99			
2/19/2020	APBNK	DUE: 2/19/2020 DISC: 2/19/2020		1099: N		
		BOOK		101 45500-43420	BOOKS	17.99
		=== VENDOR TOTALS ===	17.99			
=====						
01-06583	BAKER & TAYLOR					
I-2035079566		BOOK	13.59			
2/19/2020	APBNK	DUE: 2/19/2020 DISC: 2/19/2020		1099: N		
		BOOK		101 45500-43420	BOOKS	13.59
		=== VENDOR TOTALS ===	13.59			
=====						
01-05088	BLACKSTONE PUBLISHING					
I-1153649		CD'S	30.95			
2/19/2020	APBNK	DUE: 2/19/2020 DISC: 2/19/2020		1099: N		
		CD'S		101 45500-43421	AUDIO-VISUAL	30.95
I-1159009		CD'S	30.95			
2/19/2020	APBNK	DUE: 2/19/2020 DISC: 2/19/2020		1099: N		
		CD'S		101 45500-43421	AUDIO-VISUAL	30.95
		=== VENDOR TOTALS ===	61.90			
=====						
01-09001	BOOK SYSTEMS INC					
I-117563		PATRON CARDS	1,380.00			
2/19/2020	APBNK	DUE: 2/19/2020 DISC: 2/19/2020		1099: N		
		PATRON CARDS		101 45500-42600	SUPPLIES & MATERIALS	1,380.00
		=== VENDOR TOTALS ===	1,380.00			

PACKET: 05359 2/18/20 MEETING--LIBRARY

VENDOR SET: 01 City of Mitchell

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-09384	DIRECT DIGITAL CONTROL INC					
I-8122		REPAIRS	239.75			
2/19/2020	APBNK	DUE: 2/19/2020 DISC: 2/19/2020		1099: N		
		REPAIRS		101 45500-42500	REPAIR & MAINTENANCE	239.75
		=== VENDOR TOTALS ===	239.75			
=====						
01-03269	FARM & HOME PUBLISHERS LTD					
I-F654406-12/31/19		COUNTY BOOK-HUTCHINSON	56.00			
2/19/2020	APBNK	DUE: 2/19/2020 DISC: 2/19/2020		1099: N		
		COUNTY BOOK-HUTCHINSON		101 45500-43420	BOOKS	56.00
		=== VENDOR TOTALS ===	56.00			
=====						
01-01810	GALE					
I-69453881		BOOKS	60.72			
2/19/2020	APBNK	DUE: 2/19/2020 DISC: 2/19/2020		1099: N		
		BOOKS		101 45500-43420	BOOKS	60.72
I-69454712		BOOKS	39.73			
2/19/2020	APBNK	DUE: 2/19/2020 DISC: 2/19/2020		1099: N		
		BOOKS		101 45500-43420	BOOKS	39.73
		=== VENDOR TOTALS ===	100.45			
=====						
01-01015	INGRAM LIBRARY SERVICES					
C-43026660		CREDIT	530.16CR			
2/19/2020	APBNK	DUE: 12/06/2019 DISC: 12/06/2019		1099: N		
		CREDIT		101 45500-43420	BOOKS	530.16CR
C-43511135		CREDIT	26.38CR			
2/19/2020	APBNK	DUE: 1/13/2020 DISC: 1/13/2020		1099: N		
		CREDIT		101 45500-43420	BOOKS	26.38CR
C-43511136		CREDIT	16.19CR			
2/19/2020	APBNK	DUE: 1/13/2020 DISC: 1/13/2020		1099: N		
		CREDIT		101 45500-43420	BOOKS	16.19CR
I-43428209		BOOKS	94.47			
2/19/2020	APBNK	DUE: 2/19/2020 DISC: 2/19/2020		1099: N		
		BOOKS		101 45500-43420	BOOKS	94.47
I-43566916		BOOKS	65.57			
2/19/2020	APBNK	DUE: 2/19/2020 DISC: 2/19/2020		1099: N		
		BOOKS		101 45500-43420	BOOKS	65.57

PACKET: 05359 2/10/20 MEETING--LIBRARY

VENDOR SET: 01 City of Mitchell

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01015	INGRAM LIBRARY SERVICES	(** CONTINUED **)				
I-43704608		BOOKS	24.38			
2/19/2020	APBNK	DUE: 2/19/2020 DISC: 2/19/2020		1099: N		
		BOOKS		101 45500-43420	BOOKS	24.38
I-43772001		BOOKS	115.34			
2/19/2020	APBNK	DUE: 2/19/2020 DISC: 2/19/2020		1099: N		
		BOOKS		101 45500-43420	BOOKS	115.34
I-43865728		BOOKS	731.08			
2/19/2020	APBNK	DUE: 2/19/2020 DISC: 2/19/2020		1099: N		
		BOOKS		101 45500-43420	BOOKS	731.08
I-43881732		BOOKS	72.42			
2/19/2020	APBNK	DUE: 2/19/2020 DISC: 2/19/2020		1099: N		
		BOOKS		101 45500-43420	BOOKS	72.42
I-43895088		BOOKS	69.77			
2/19/2020	APBNK	DUE: 2/19/2020 DISC: 2/19/2020		1099: N		
		BOOKS		101 45500-43420	BOOKS	69.77
		--- VENDOR TOTALS ---	600.30			
=====						
01-09509	INNOVATIVE OFFICE SOLUTIONS LL					
I-2854177		MAILERS	55.25			
2/19/2020	APBNK	DUE: 2/19/2020 DISC: 2/19/2020		1099: N		
		MAILERS		101 45500-42600	SUPPLIES & MATERIALS	55.25
I-2864310		MAILER,BINDER,LABELS,MOUSE	96.45			
2/19/2020	APBNK	DUE: 2/19/2020 DISC: 2/19/2020		1099: N		
		MAILER,BINDER,LABELS,MOUSE		101 45500-42600	SUPPLIES & MATERIALS	96.45
		=== VENDOR TOTALS ===	151.70			
=====						
01-02679	MENARD'S INC					
I-88636		PLEDGE,TILE ADHESIVE	11.98			
2/19/2020	APBNK	DUE: 2/19/2020 DISC: 2/19/2020		1099: N		
		PLEDGE,TILE ADHESIVE		101 45500-42600	SUPPLIES & MATERIALS	11.98
I-90648		TRASH CAN	14.97			
2/19/2020	APBNK	DUE: 2/19/2020 DISC: 2/19/2020		1099: N		
		TRASH CAN		101 45500-42600	SUPPLIES & MATERIALS	14.97
		=== VENDOR TOTALS ===	26.95			

PACKET: 05359 2/18/20 MEETING--LIBRARY

VENDOR SET: 01 City of Mitchell

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-06301	MIDAMERICA BOOKS					
I-498991		BOOKS	170.55			
2/19/2020	APBNK	DUE: 2/19/2020 DISC: 2/19/2020		1099: N		
		BOOKS		101 45500-43420	BOOKS	170.55
		=== VENDOR TOTALS ===	170.55			
=====						
01-08853	MIDWEST ALARM COMPANY INC					
I-243264		ALARM MONITORING	81.00			
2/19/2020	APBNK	DUE: 2/19/2020 DISC: 2/19/2020		1099: N		
		ALARM MONITORING		101 45500-42500	REPAIR & MAINTENANCE	81.00
		=== VENDOR TOTALS ===	81.00			
=====						
01-06750	MITCHELL TELECOM					
I-10818182		ACCT #217267-0	67.95			
2/19/2020	APBNK	DUE: 2/19/2020 DISC: 2/19/2020		1099: N		
		ACCT #217267-0		101 45500-42800	UTILITIES	67.95
		=== VENDOR TOTALS ===	67.95			
=====						
01-01450	MUTH ELECTRIC INC					
I-625964		REPLACE BALLAST @ LIBRARY	144.22			
2/19/2020	APBNK	DUE: 2/19/2020 DISC: 2/19/2020		1099: N		
		REPLACE BALLAST @ LIBRARY		101 45500-42600	SUPPLIES & MATERIALS	144.22
		=== VENDOR TOTALS ===	144.22			
=====						
01-01830	NORTHWESTERN ENERGY & COMMUNIC					
I-2585828-3-1/20		221 N DUFF ST	3,020.33			
2/19/2020	APBNK	DUE: 2/19/2020 DISC: 2/19/2020		1099: N		
		221 N DUFF ST		101 45500-42800	UTILITIES	3,020.33
I-2585828-3-2/20		221 N DUFF ST	3,127.12			
2/19/2020	APBNK	DUE: 2/19/2020 DISC: 2/19/2020		1099: N		
		221 N DUFF ST		101 45500-42800	UTILITIES	3,127.12
		=== VENDOR TOTALS ===	6,147.45			

PACKET: 05359 2/18/20 MEETING--LIBRARY

VENDOR SET: 01 City of Mitchell

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-00141	OC LC INC					
I-10000507		CATALOGING & METADATA SUBSCRI	354.63			
2/19/2020	APBNK	DUE: 2/19/2020 DISC: 2/19/2020		1099: N		
		CATALOGING & METADATA SUBSCRIP		101 45500-42690	MINITEX FEES	354.63
		=== VENDOR TOTALS ===	354.63			

01-08223 OVERDRIVE INC

I-2495CO19250991		EBOOKS & AUDIO	1,363.76			
2/19/2020	APBNK	DUE: 2/19/2020 DISC: 2/19/2020		1099: N		
		EBOOKS & AUDIO		101 45500-42693	E-BOOKS/AUDIO BOOKS	1,363.76
I-2495CO20022918		EBOOKS	163.99			
2/19/2020	APBNK	DUE: 2/19/2020 DISC: 2/19/2020		1099: N		
		EBOOKS		101 45500-42693	E-BOOKS/AUDIO BOOKS	163.99
I-2495CO20022934		EBOOKS & AUDIO	999.39			
2/19/2020	APBNK	DUE: 2/19/2020 DISC: 2/19/2020		1099: N		
		EBOOKS & AUDIO		101 45500-42693	E-BOOKS/AUDIO BOOKS	999.39
I-2495CO20025498		EBOOKS & AUDIO	248.98			
2/19/2020	APBNK	DUE: 2/19/2020 DISC: 2/19/2020		1099: N		
		EBOOKS & AUDIO		101 45500-42693	E-BOOKS/AUDIO BOOKS	248.98
		=== VENDOR TOTALS ===	2,776.12			

01-02405 READER'S DEN

I-753193		BOOKS	91.09			
2/19/2020	APBNK	DUE: 2/19/2020 DISC: 2/19/2020		1099: N		
		BOOKS		101 45500-43420	BOOKS	91.09
		=== VENDOR TOTALS ===	91.09			

01-01596 RECORDED BOOKS INC

I-76563589		CD'S	470.80			
2/19/2020	APBNK	DUE: 2/19/2020 DISC: 2/19/2020		1099: N		
		CD'S		101 45500-43421	AUDIO-VISUAL	470.80
I-76589287		CD'S	103.50			
2/19/2020	APBNK	DUE: 2/19/2020 DISC: 2/19/2020		1099: N		
		CD'S		101 45500-43421	AUDIO-VISUAL	103.50
I-76600156		CD'S	94.50			
2/19/2020	APBNK	DUE: 2/19/2020 DISC: 2/19/2020		1099: N		
		CD'S		101 45500-43421	AUDIO-VISUAL	94.50

PACKET: 05359 2/18/20 MEETING--LIBRARY

VENDOR SET: 01 City of Mitchell

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01596	RECORDED BOOKS INC	{ ** CONTINUED ** }				
I-76600392		CD'S	498.80			
2/19/2020	APBNK	DUE: 2/19/2020 DISC: 2/19/2020		1099: N		
		CD'S		101 45500-43420	BOOKS	498.80
I-76601414		CD'S	441.20			
2/19/2020	APBNK	DUE: 2/19/2020 DISC: 2/19/2020		1099: N		
		CD'S		101 45500-43421	AUDIO-VISUAL	441.20
I-76602442		CD'S	209.80			
2/19/2020	APBNK	DUE: 2/19/2020 DISC: 2/19/2020		1099: N		
		CD'S		101 45500-43421	AUDIO-VISUAL	209.80
I-76603131		CD	6.95			
2/19/2020	APBNK	DUE: 2/19/2020 DISC: 2/19/2020		1099: N		
		CD		101 45500-43421	AUDIO-VISUAL	6.95
I-76606146		CD	99.00			
2/19/2020	APBNK	DUE: 2/19/2020 DISC: 2/19/2020		1099: N		
		CD		101 45500-43421	AUDIO-VISUAL	99.00
I-76608241		CD	99.00			
2/19/2020	APBNK	DUE: 2/19/2020 DISC: 2/19/2020		1099: N		
		CD		101 45500-43421	AUDIO-VISUAL	99.00
I-76609099		CD	35.99			
2/19/2020	APBNK	DUE: 2/19/2020 DISC: 2/19/2020		1099: N		
		CD		101 45500-43421	AUDIO-VISUAL	35.99
		=== VENDOR TOTALS ===	2,059.54			
=====						
01-02840	TESSIER'S INC					
I-TES044351		RTU REPAIRS @ LIBRARY	303.63			
2/19/2020	APBNK	DUE: 2/19/2020 DISC: 2/19/2020		1099: N		
		RTU REPAIRS @ LIBRARY		101 45500-42500	REPAIR & MAINTENANCE	303.63
		=== VENDOR TOTALS ===	303.63			
=====						
01-03746	WORLD BOOK INC					
I-1603924		2020 ENCYCLOPEDIA	999.00			
2/19/2020	APBNK	DUE: 2/19/2020 DISC: 2/19/2020		1099: N		
		2020 ENCYCLOPEDIA		101 45500-43420	BOOKS	999.00
		=== VENDOR TOTALS ===	999.00			
		=== PACKET TOTALS ===	15,918.92			

PACKET: 05359 2/18/20 MEETING--LIBRARY

VENDOR SET: 01 City of Mitchell

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 16,491.65
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 572.73CR

BATCH TOTALS 15,918.92

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2020		101-201	CLAIMS PAYABLE	15,918.92-*				
		101-45500-42500	REPAIR & MAINTENANCE	624.38	1,500	785.65		
		101-45500-42600	SUPPLIES & MATERIALS	1,777.98	10,000	7,677.19		
		101-45500-42690	MINITEX FEES	354.63	4,800	4,445.37		
		101-45500-42693	E-BOOKS/AUDIO BOOKS	2,776.12	17,161	11,329.90		
		101-45500-42800	UTILITIES	6,215.40	34,131	27,845.71		
		101-45500-43420	BOOKS	2,547.77	45,300	39,366.37		
		101-45500-43421	AUDIO-VISUAL	1,622.64	15,000	13,346.41		
		999-131	DUE FROM OTHER OTHER FUN	15,918.92 *				
			** 2020 YEAR TOTALS	15,918.92				

PACKET: 05359 2/18/20 MEETING--LIBRARY

VENDOR SET: 01 City of Mitchell

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
101	2/2020	15,918.92

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 05351 2/3/20 MEETING-LIBRARY

VENDOR SET: 01 City of Mitchell

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-09625 APPLE BOOKS						
I-112427		BOOKS	42.25			
2/04/2020	APBNK	DUE: 2/04/2020 DISC: 2/04/2020		1099: N		
		BOOKS		101 45500-43420	BOOKS	42.25
=== VENDOR TOTALS ===			42.25			
01-06583 BAKER & TAYLOR						
I-2035030425		BOOK	3.59			
2/04/2020	APBNK	DUE: 2/04/2020 DISC: 2/04/2020		1099: N		
		BOOK		101 45500-43420	BOOKS	3.59
=== VENDOR TOTALS ===			3.59			
01-05088 BLACKSTONE PUBLISHING						
I-1158272		CD'S	30.95			
2/04/2020	APBNK	DUE: 2/04/2020 DISC: 2/04/2020		1099: N		
		CD'S		101 45500-43421	AUDIO-VISUAL	30.95
=== VENDOR TOTALS ===			30.95			
01-06026 CENTER POINT LARGE PRINT						
I-1750861		BOOKS	89.28			
2/04/2020	APBNK	DUE: 2/04/2020 DISC: 2/04/2020		1099: N		
		BOOKS		101 45500-43420	BOOKS	89.28
=== VENDOR TOTALS ===			89.28			
01-01810 GALE						
I-69071163		BOOK	21.59			
2/04/2020	APBNK	DUE: 2/04/2020 DISC: 2/04/2020		1099: N		
		BOOK		101 45500-43420	BOOKS	21.59
I-69152159		BOOKS	135.70			
2/04/2020	APBNK	DUE: 2/04/2020 DISC: 2/04/2020		1099: N		
		BOOKS		101 45500-43420	BOOKS	135.70
I-69152611		BOOKS	178.43			
2/04/2020	APBNK	DUE: 2/04/2020 DISC: 2/04/2020		1099: N		
		BOOKS		101 45500-43420	BOOKS	178.43
I-69152972		BOOKS	134.20			
2/04/2020	APBNK	DUE: 2/04/2020 DISC: 2/04/2020		1099: N		
		BOOKS		101 45500-43420	BOOKS	134.20

PACKET: 05351 2/3/20 MEETING-LIBRARY

VENDOR SET: 01 City of Mitchell

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-01810	GALE	(** CONTINUED **)				
I-69187115		BOOKS	48.73			
2/04/2020	APBNK	DUE: 2/04/2020 DISC: 2/04/2020		1099: N		
		BOOKS		101 45500-43420	BOOKS	48.73
		=== VENDOR TOTALS ===	518.65			
01-09509	INNOVATIVE OFFICE SOLUTIONS LL					
I-2825624		PAPER,BOOK TAPE	129.50			
2/04/2020	APBNK	DUE: 2/04/2020 DISC: 2/04/2020		1099: N		
		PAPER,BOOK TAPE		101 45500-42600	SUPPLIES & MATERIALS	129.50
		=== VENDOR TOTALS ===	129.50			
01-07815	LIBRARIANS' CHOICE					
I-1317819		BOOKS	65.54			
2/04/2020	APBNK	DUE: 2/04/2020 DISC: 2/04/2020		1099: N		
		BOOKS		101 45500-43420	BOOKS	65.54
		=== VENDOR TOTALS ===	65.54			
01-08223	OVERDRIVE INC					
I-2495C020007969		EBOOKS	54.98			
2/04/2020	APBNK	DUE: 2/04/2020 DISC: 2/04/2020		1099: N		
		EBOOKS		101 45500-42693	E-BOOKS/AUDIO BOOKS	54.98
		=== VENDOR TOTALS ===	54.98			
01-07089	SHOWCASES					
I-315314		DVD CASES	96.13			
2/04/2020	APBNK	DUE: 2/04/2020 DISC: 2/04/2020		1099: N		
		DVD CASES		101 45500-42600	SUPPLIES & MATERIALS	96.13
I-315413		DVD CASES	214.92			
2/04/2020	APBNK	DUE: 2/04/2020 DISC: 2/04/2020		1099: N		
		DVD CASES		101 45500-42600	SUPPLIES & MATERIALS	214.92
		=== VENDOR TOTALS ===	311.05			
		=== PACKET TOTALS ===	1,245.79			

PACKET: 05351 2/3/20 MEETING-LIBRARY

VENDOR SET: 01 City of Mitchell

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS 1,245.79
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 1,245.79

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	-----LINE ITEM-----		-----GROUP BUDGET-----	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2020		101-201	CLAIMS PAYABLE	1,245.79-*				
		101-45500-42600	SUPPLIES & MATERIALS	440.55	10,000	9,455.17		
		101-45500-42693	E-BOOKS/AUDIO BOOKS	54.98	17,161	14,106.02		
		101-45500-43420	BOOKS	719.31	45,300	41,914.14		
		101-45500-43421	AUDIO-VISUAL	30.95	15,000	14,969.05		
		999-131	DUE FROM OTHER OTHER FUN	1,245.79 *				
			** 2020 YEAR TOTALS	1,245.79				

PACKET: 05351 2/3/20 MEETING-LIBRARY

VENDOR SET: 01 City of Mitchell

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
101	2/2020	1,245.79

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

CITY OF MITCHELL
EXPENDITURES REPORT (UNAUDITED)
AS OF: JANUARY 31ST, 2020

101-GENERAL
LIBRARY

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR YTD ACTUAL	CURRENT YTD ACTUAL	BUDGET BALANCE	% YTD BUDGET
<u>SALARIES</u>						
101-45500-41100 SALARIES	341,504	44,717.73	25,142.03	44,717.73	296,786.27	13.09
101-45500-41110 OVERTIME	0	692.55	0.00	692.55	692.55	0.00
101-45500-41120 PART-TIME	48,039	4,745.16	2,484.76	4,745.16	43,293.84	9.88
101-45500-41200 SOCIAL SECURITY/MEDICARE	29,800	3,548.11	1,924.41	3,548.11	26,251.89	11.91
101-45500-41300 RETIREMENT	22,410	2,932.50	1,657.60	2,932.50	19,477.50	13.09
101-45500-41500 GROUP INSURANCE	103,950	15,521.61	8,635.12	15,521.61	88,428.39	14.93
101-45500-41700 COMPENSATED ABSENCES	0	0.00	0.00	0.00	0.00	0.00
TOTAL SALARIES	545,703	72,157.66	39,843.92	72,157.66	473,545.34	13.22
<u>CURRENT EXPENSES</u>						
101-45500-42200 PROFESSIONAL SERVICES	0	0.00	0.00	0.00	0.00	0.00
101-45500-42300 LEGAL PUBLICATIONS	200	0.00	0.00	0.00	200.00	0.00
101-45500-42310 NEWSPAPERS	805	0.00	0.00	0.00	805.00	0.00
101-45500-42500 REPAIR & MAINTENANCE	3,000	89.97	0.00	89.97	2,910.03	3.00
101-45500-42510 WINDOW REPAIR/REPLACE	0	0.00	0.00	0.00	0.00	0.00
101-45500-42600 SUPPLIES & MATERIALS	14,000	104.28	0.00	104.28	13,895.72	0.74
101-45500-42661 POSTAGE	1,800	0.00	0.00	0.00	1,800.00	0.00
101-45500-42690 MINITEX FEES	4,602	0.00	0.00	0.00	4,602.00	0.00
101-45500-42691 DATABASE SYS UPDATE	350	0.00	0.00	0.00	350.00	0.00
101-45500-42692 PERIODICALS	5,610	0.00	342.35	0.00	5,610.00	0.00
101-45500-42693 E-BOOKS/AUDIO BOOKS	20,161	3,000.00	3,311.00	3,000.00	17,161.00	14.88
101-45500-42700 TRAVEL, CONF & DUES	2,065	300.00	300.00	300.00	1,765.00	14.53
101-45500-42800 UTILITIES	33,000	69.89	69.74	69.89	32,930.11	0.21
101-45500-42801 WEBSITE	0	0.00	0.00	0.00	0.00	0.00
101-45500-42830 UTILITIES-WATER/SEWER	1,300	0.00	0.00	0.00	1,300.00	0.00
101-45500-42902 COMPUTER SOFTWARE	215	160.00	160.00	160.00	55.00	74.42
101-45500-42903 LIBRARY PROGRAMMING	0	0.00	0.00	0.00	0.00	0.00
101-45500-42904 COMPUTER EQUIPMENT	280	0.00	0.00	0.00	280.00	0.00
101-45500-42920 WORKSTUDY	1,882	0.00	0.00	0.00	1,882.00	0.00
101-45500-42930 ATRIUM	3,600	0.00	0.00	0.00	3,600.00	0.00
TOTAL CURRENT EXPENSES	92,870	3,724.14	4,183.09	3,724.14	89,145.86	4.01
<u>CAPITAL OUTLAY</u>						
101-45500-43325 LED LIGHTING	0	0.00	0.00	0.00	0.00	0.00
101-45500-43350 BOILER/HVAC	0	0.00	0.00	0.00	0.00	0.00
101-45500-43400 FURNITURE & EQUIPMENT	0	0.00	0.00	0.00	0.00	0.00
101-45500-43420 BOOKS	45,300	2,666.55	50.47	2,666.55	42,633.45	5.89
101-45500-43421 AUDIO-VISUAL	15,000	0.00	0.00	0.00	15,000.00	0.00
101-45500-43440 COMPUTER HARDWARE	0	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL OUTLAY	60,300	2,666.55	50.47	2,666.55	57,633.45	4.42
TOTAL LIBRARY	698,873	78,548.35	44,077.48	78,548.35	620,324.65	11.24
TOTAL EXPENDITURES	698,873	78,548.35	44,077.48	78,548.35	620,324.65	11.24

Director's Report
February 2020 meeting.

Circulation		P-Total	Grand Total
Y2020	9,884	9,884	9,884
Y2019	11,032	11,032	11,032
Difference	-1,148	-1,148	-1,148

Revenue--January 2020

Total library items: 118,216

Donations	\$ 0.50
Copies	\$ 292.90
Subs.	\$ 270.00
Lst. Paid	\$ 46.98
I.L.L.	\$ 19.00
Earbuds	\$ 21.00
Research	\$ -
Card replmnt	\$ 2.00
Bksale	\$ 354.15
Interest	\$ 3.90
Handling fee	\$ -
Pop machine	\$ 46.15
Unc. Income	\$ -
Total	\$ 1,056.58

Community Room Totals '20

January	308
February	
March	
April	
May	
June	

Grand Total

July	
August	
Sept.	
October	
Nov.	
Dec.	

Total

Total

Cards issued ' 20

	Adult	Children	YA	Sub.	DWU	MTI	F.Home	A. House	Total
January	0	13	0	18	0	0	0	8	39
February									
March									
April									
May									
June									
July									
August									
September									
October									
November									
December									
Total	0	13	0	18	0	0	0	8	39

Story Time '20	Grand Total		Dear Reader.com '20	Grand total
January	180	July	January	1,013
February		August	February	
March		Sept.	March	
April		Oct.	April	
May		Nov.	May	
June		Dec.	June	
Total		Total	Total	1,013

Special Groups '20	Adult	Grp. #	Juv.	Grp. #	Teen	Grp. #	Pre-K	Grp. #	Tot. Grps.	Total #	
January		9	87	0	0	3	41	7	180	19	308
February											
March											
April											
May											
June											
July											
August											
September											
October											
November											
December											

Total

Computer usage '20	Grand total
January	2,659
February	
March	
April	
May	
June	

Total 2,659 Total 0

Courier savings '20

January	\$	127.74
February		
March		
April		
May		
June		
July		
August		
September		
October		
November		
December		

Total

Courier '20

	In	Out	Total
January			
February			
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			

Total

South Dakota Share-it/Atrium

	Borrow	Lend	Total
January		0	28
February			
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			
Total		0	28

OCLC I.L.L. '20

	Lend	Borrow	Total
January	73	99	172
February			
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			
Total	73	99	172

Davison County '20

	YA	Adult	Children	Total	Mail/Postage '20			Pstg
					Share-it	OCLC	Total	
January		2	50	6	58	0	25	25 \$ 67.21
February								
March								
April								
May								
June								
July								
August								
September								
October								
November								
December								
Total		2	50	6	58	0	25	25 \$ 67.21

Wireless sessions--'2020

January	373
February	
March	
April	
May	
June	
Total	373

Grand total

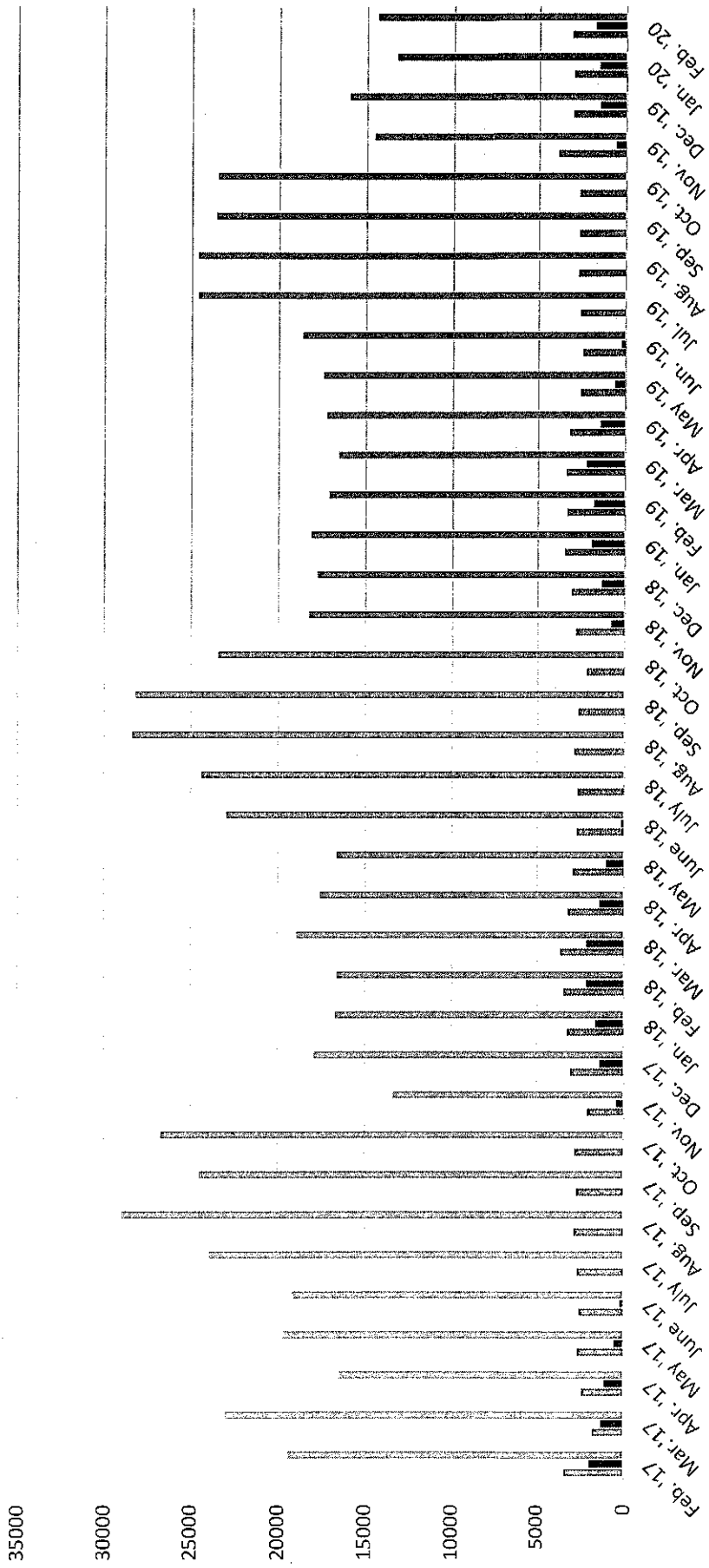
July	
August	
September	
October	
November	
December	
Total	

Jackie Hess, Director

Utility costs--Feb. '17 to Feb. '20

	Cost	Gas	Electric
Feb. '17	3468.38	1998	19440
Mar. '17	1843.11	1321	23040
Apr. '17	2419.88	1147	16480
May '17	2671.92	525	19680
June '17	2556.61	206	19200
July '17	2675.98	15	23920
Aug. '17	2873.05	2	28960
Sep. '17	2740.8	15	24480
Oct. '17	2831.88	52	26720
Nov. '17	2135.24	430	13360
Dec. '17	3112.17	1402	17920
Jan. '18	3287.92	1668	16720
Feb. '18	3533.42	2183	16640
Mar. '18	3712.87	2173	18960
Apr. '18	3289.24	1448	17600
May '18	2995.53	1047	16640
June '18	2738.25	175	22960
July '18	2706.40	6	24400
Aug. '18	2878.06	3	28400
Sep. '18	2660.61	4	28200
Oct. '18	2241.87	66	23440
Nov. '18	2797.52	768	18240
Dec. '18	3050.82	1346	17760
Jan. '19	3504.76	1932	18160
Feb. '19	3360.73	1822	17120
Mar. '19	3430.50	2224	16560
Apr. '19	3209.68	1459	17280
May '19	2602.26	631	17440
Jun. '19	2477.05	246	18640
Jul. '19	2618.19	11	24640
Aug. '19	2745.94	11	24640
Sep. '19	2680.87	4	23600
Oct. '19	2683.59	34	23520
Nov. '19	3930.05	623	14560
Dec. '19	3057.24	1510	16000
Jan. '20	3020.33	1558	13280
Feb. '20	3127.12	1789	14400

Utility chart--Feb. '17 to Feb. '20



Director's report—Additional items. February 2020.

1. Library staff are currently working on the State Library's annual report. Will be ready for the March 2020 board meeting.
2. The annual report for the city is being worked on and will be ready for the March 2020 meeting.
3. Zack, Cindy and Jean Patrick are working on their respective Summer Reading Programs. Jean Patrick has submitted her preliminary program schedule. The full list is attached.

Preliminary plans for 2020 Children's Summer Reading Program – "Imagine Your Story"

This summer's theme includes fantasy & fairy tales, but also encourages kids to imagine their future.

Similar to 2018 and 2019, I would like to offer at least one program each week to encourage reading, patron attendance, and book circulation throughout the summer.

Will our budget allow for the programs listed on the 2 pages below? If so, I will proceed with planning. (I may have additional ideas after attending the Feb. 21 Jumpstart program in Yankton.)

- Markie Scholz (Spearfish) \$300

Puppet-making workshop. She provides all supplies.

- Fee includes travel and lodging.

Upon request, she can perform an additional puppet show for an additional \$250.

(Markie has been performing for over 30 years & is a Touring Artist for the South Dakota Arts Council.)

-Mr. Twister (Bob Anderson, Sioux Falls) \$425

Balloon artist/entertainer

2 presentations for \$425

(Mr. Twister is an extremely popular entertainer & has performed at the library in the past. Kids/families love him.)

-Karen Land \$675

3-time Iditarod veteran

Brings her dogs, sled, & equipment

(Travel & lodging included with price)

Additional presentations - \$500 each

(Karen has been giving presentations with her dogs to schools & libraries across the country for over 20 years. www.stringofdogs.com)

-Goats or other animals for kick-off event \$50-100

Andi Herbst has attracted huge numbers with her goat in past years.

This year, we could invite Andi & others who have unique animals.

-Amanda Radke \$50

- Local author Amanda Radke's new book for 2020 is *A Home Run for Peanuts*.

She will talk about writing, her life, baseball, & agriculture.

-Don Montileaux – Lakota storyteller/author/illustrator (Rapid City) \$50

Don Montileaux is funded through the SD Humanities Council's Speakers Bureau, so our cost is minimal. (I just checked with the program director.) If we also provide a book discussion, the SDHC may be able to provide free copies of the book for kids to keep.

(Don Montileaux is the author of *Tasunka: A Horse Legend*; *Tatanka and the Lakota People*; and *Muskrat and Skunk*.

I've heard him speak at conferences several times. Warm personality & incredible art! (If he is able to come to Mitchell, perhaps we could ask him to give a couple of presentations. However, this may increase the fee.)

-One Book Young Readers South Dakota – Book Discussion \$50-150

This year's selection is a collection of *Bink & Gollie* stories. The SD Humanities Council provides copies of the books for kids to borrow. We could also arrange for a Skype visit with co-author Alison McGhee for an additional \$100.

(Alison McGhee is an award-winning author who can inspire young readers with her own story. I could lead the book discussion.)

-Dr. Mike Farney – Portable Planetarium

Dr. Farney has offered to bring his portable planetarium to the library to show the program "Two Small Pieces of Glass," a program that he has not yet presented in Mitchell.

No charge

(Dr. Farney, former professor from DWU, is a popular speaker. His planetarium shows are incredible & are entirely different from last year's Planet Walks.)

-Art Project – Local art teachers or artisan

\$50 each

Local art teachers can provide instruction for art projects for youth.

-Additional speakers – Chad Greenway?

I am also seeking speakers who could inspire children by telling their life stories. I just received Chad Greenway's contact info from Doug Greenway, who said that Chad might be available for a Skype visit. I will look into this! 😊

Thank you!

Jean Patrick
Children's Services Director