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## Regular Library Board Meeting

## Wednesday, August 9, 2023 6:00 pm

Hoffman Room James Kennedy Public Library

## **Agenda Topics**

- 1. Call to Order
- 2. Consider Approval of Agenda
- 3. Consider Agenda Consent Calendar
  - Correspondence & Communication
  - Approve Minutes of Previous Meetings: July 12, 2023 Special Meeting and July 12, 2023 Regular Meeting
  - Approve July Librarian's Report
  - Approve Bills:
    - o August Bills
    - Claims Report for July
    - July & August Credit Card Claims
  - Budget Reports
    - July City Report
    - July Library Report
  - Trust Account Reports
    - o June Bank Statements
    - o June Balance Report
    - FY23 Trust Account Expenditure Report
    - June Donations
    - o July Bank Statements
    - July Balance Report
    - FY24 Trust Account Expenditure Report
    - July Donations
  - Program Reports
    - o July Report of Programs and Attendance
    - July WhoFi Program Overview
    - August Schedule of Events
    - Schedule for Upcoming Programs
  - Grant Report
  - Friends of the Library Report
  - JKPL Endowment Report

- 4. Discussion and possible action on library staff member step raise adjustment effective the first pay period of July, 2023
- 5. Committee Appointments
- 6. Schedule for Attendance of City Council Meetings
- 7. Executive Committee Report
- 8. Finance Committee Report
- 9. Fundraising Committee Report
  - Notes from August 1, 2023 Committee Meeting
  - FY23 Fundraising Financial Report
  - Preliminary Calendar of Fundraising Events FY24
- 10. Furnishings, Art & Facilities Committee Report
- 11. Marketing Committee Report
- 12. Personnel Committee Report
  - Staffing Update
- 13. Policy Committee Report
  - Consider approval of Library Holiday Hours for FY24
- 14. Strategic Planning Report
- 15. Meetings and Training
  - Upcoming
  - Recently Attended
- 16. Oral Presentations
- 17. Adjournment

### Next Meeting: Wednesday, September 13, 2023

## Hello everyone:

Here is the packet for the meeting scheduled for Wednesday, August 9 at 6 pm. Per the email sent out earlier, we will no longer be holding hybrid Board meetings. Meetings will be scheduled to be in person. If you would like to participate remotely, just let me know before the meeting and I will open up the zoom room that we have been routinely using for the hybrid meetings. Please let me know if you have any questions, comments or concerns – about this action or anything on the agenda. See you Wednesday!

- 1. Call to Order
- 2. Consider Approval of Agenda
- 3. Consider Agenda Consent Calendar
  - Correspondence & Communication None
  - Approve Minutes of Previous Meetings: July 12, 2023 Special Meeting and July 12, 2023 Regular Meeting **A & B**
  - Approve July Librarian's Report C
  - Approve Bills:
    - August Bills **D**
    - Claims Report for July E
    - July & August Credit Card Claims F
  - Budget Reports
    - July City Report G
    - July Library Report H
  - Trust Account Reports
    - June Bank Statements I 1 & 2
    - June Balance Report J
    - FY23 Trust Account Expenditure Report K Since this is the last report for FY23, I am including all activities documented.
    - June Donations L
    - July Bank Statements M Not yet received. I will provide before or at the Board meeting in received before the 9<sup>th</sup>.
    - July Balance Report N Not yet prepared
    - FY24 Trust Account Expenditure Report O Not yet prepared
    - July Donations **P Not yet prepared**
  - Program Reports
    - $\circ$  July Report of Programs and Attendance **Q**
    - July WhoFi Program Overview  $\mathbf{R}$
    - August Schedule of Events S
    - Schedule for Upcoming Programs T
  - Grant Report **Nothing to report**
  - Friends of the Library Report Nothing to report
  - JKPL Endowment Report U June Summary of Fund Activity

- 4. Discussion and possible action on library staff member step raise adjustment effective the first pay period of July, 2023
- 5. Committee Appointments
- 6. Schedule for Attendance of City Council Meetings
- 7. Executive Committee Report
- 8. Finance Committee Report
- 9. Fundraising Committee Report
  - Notes from August 1, 2023 Committee Meeting 9-1
  - FY23 Fundraising Financial Report 9-2
  - Preliminary Calendar of Fundraising Events FY24 9-3
- 10. Furnishings, Art & Facilities Committee Report
- 11. Marketing Committee Report
- 12. Personnel Committee Report
  - Staffing Update
- 13. Policy Committee Report
  - Consider approval of Library Holiday Hours for FY24 A proposed schedule is in your packet. The one area I wasn't sure had a clear consensus was the Christmas holiday. The city will be closed Monday and Tuesday, December 25 and 26 for the two holidays. The library would either close Saturday, Sunday and Monday (closing Saturday because of low expected use) OR close Sunday, Monday and Tuesday (to be closed the same holidays as the other city departments.
- 14. Strategic Planning Report
- 15. Meetings and Training
  - Upcoming ILA is October 11 to13 in Dubuque. Deadline for early bird registration is September 11, which is before the next Board meeting. Please let me know if you are interested in attending and which days so we can get everyone registered at the discounted rate. ARSL Conference is September 20-23 and Shirley is registered to attend in person. Other staff may participate virtually. The Public Libraries of Dubuque County Agency meeting is currently scheduled for September 7.

- Recently Attended
- 16. Oral Presentations
- 17. Adjournment

### Next Meeting: Wednesday, September 13, 2023

Included in this packet is a list of Board Members and Officers for FY24. Please let me know if there are any corrections for contact information, etc.

#### James Kennedy Public Library Board of Trustees Minutes of the July 12, 2023 Special Meeting

A special meeting of the Board of Trustees of the James Kennedy Public Library was held on Wednesday, July 12, 2023 in the Program Room. Present: Kami Boffeli, Sue Engelbrecht, Beth Gudenkauf, Sally Kelly, Karen Kramer, Ray Kruse, Catherine O'Hea, Alex Wiezorek, Danielle Will, and Library Director Shirley Vonderhaar. Absent: none.

- 1. Board President Catherine O'Hea called the meeting to order at 6:00 pm.
- 2. Consider approval of Agenda

Kramer MOVED "Approval of Agenda" seconded by Engelbrecht. Ayes: Boffeli, Engelbrecht, Gudenkauf, Kelly, Kramer, Kruse, O'Hea, Wiezorek, and Will. Nays: None Motion CARRIED

- 3. Welcome new board member This agenda item was included in error as there are no new Board members.
- 4. Elections of officers
  - The following were nominated for office:
    - President: Catherine O'Hea
    - Vice president: Alex Wiezorek
    - Secretary: Danielle Will

Gudenkauf MOVED "that nominations be closed and that the nominees be elected by acclamation" seconded by Kramer.

Ayes: Boffeli, Engelbrecht, Gudenkauf, Kelly, Kramer, Kruse, O'Hea, Wiezorek, and Will.

Nays: None Motion CARRIED

- 5. Adjournment
  - Kramer MOVED to adjourn seconded by Kelly. Meeting ADJOURNED by O'Hea at 6:05 pm.

Danielle Will, Secretary

#### James Kennedy Public Library Board of Trustees Minutes of the July 12, 2023 Regular Meeting

The regular monthly meeting of the Board of Trustees of the James Kennedy Public Library was held on Wednesday, July 12, 2023 in the Program Room. Present: Kami Boffeli, Sue Engelbrecht, Beth Gudenkauf, Sally Kelly, Karen Kramer, Ray Kruse, Catherine O'Hea, Alex Wiezorek, Danielle Will, and Library Director Shirley Vonderhaar. Absent: none.

- 1. Board President Catherine O'Hea called the meeting to order at 6:05 pm.
- 2. Consider approval of Agenda

Kruse MOVED "Approval of Agenda" seconded by Kramer. Ayes: Boffeli, Engelbrecht, Gudenkauf, Kelly, Kramer, Kruse, O'Hea, Wiezorek, and Will. Nays: None Motion CARRIED

- 3. Agenda Consent Calendar
  - Correspondence and Communication
    - An invitation to the Retirement Celebration for Librarian Kim Benton-Hermsen was shared.
  - Approve minutes of previous meeting: June 14, 2023 regular meeting
  - Approve June Librarian's report
  - Approve bills:
    - June bills submitted June 27, 2022
    - July bills
    - Claims report for June
    - June and July credit card claims
  - Budget reports
    - June city report
    - June library report
    - July library report
  - Trust account reports
    - June bank statements did not come in so other reports not presented
    - June balance report not presented
    - Trust account expenditure report not presented
    - June donations report not presented
  - Program reports
    - June report of programs and attendance
    - June WhoFi Program Overview
    - July schedule of events
    - Schedule for upcoming programs
  - Quarterly contract use reports
    - Statistics by city/residence area
    - Statistics by contract/service area
  - Grant report no report
  - Friends of the Library report
  - JKPL Endowment report

Wiezorek MOVED "Approval of Agenda consent" seconded by Gudenkauf. Ayes: Boffeli, Engelbrecht, Gudenkauf, Kelly, Kramer, Kruse, O'Hea, Wiezorek, and Will.

Nays: None Motion CARRIED

4. Consider approval of library wages and salaries effective the first pay period of July, 2023 The Personnel Committee MOVED "Approval of library wages and salaries presented, effective the first pay period of July, 2023." No second needed since motion came from committee.

Ayes: Boffeli, Engelbrecht, Gudenkauf, Kelly, Kramer, Kruse, O'Hea, Wiezorek, and Will.

Nays: None Motion CARRIED

- 5. Executive committee report no report
- 6. Finance committee report no report
- 7. Fundraising committee report
  - Notes from July 10, 2023 Electronic Committee Discussion
- 8. Furnishings, Art, & Facilities committee report no report
- 9. Marketing committee report
  - $\circ$  Notes from June 2023 Electronic Committee Discussion
- 10. Personnel committee report
  - Notes from June 2023 Electronic Committee Discussion
- 11. Policy committee report no report
- 12. Strategic planning report no report
- 13. Meetings and training
  - City council attendance
    - August 7: Will
  - Upcoming
    - ARSL
      - Shirley registered in-person
      - Staff may do virtual
    - ILA
      - In Dubuque this year so there should be plenty of staff/board participation
  - Recently attended
- 14. Oral presentations
- 15. Adjournment
  - Engelbrecht MOVED to adjourn seconded by Kramer. Meeting ADJOURNED by O'Hea at 6:43 pm.

Danielle Will, Secretary

## JAMES KENNEDY PUBLIC LIBRARY MONTHLY REPORT

## Librarian's report to the Board of Trustees

Month:	July-23	
YTD:	July-22 to	July-23
Previous YTD:	July-21 to	July-22

Library visits		Items loaned				Library cards issued				
						City resident	Tot	tal		
Month	5780	(个 13.3%)	8268	(↓ 6.2%)		18	40	(↓ 4.8%)		
YTD	5780	(个 13.3%)	8268	(↓ 6.2%)		18	40	(14.8%)		

2

Website traffic			70 Visits		٨		
	Visits 1209	Average visit <u>duration</u> 1:19	35		M/		$\sim$
			0 Sat, jul 1	Sat, Jul 8	Sat, jul 15	Sat, Jul 22	Sat, Jul 29

Carlon Carlo		Hours			Sessio	<b></b>	
	Month	YTD	Prev. YTD	Month	YTD	Prev. YTD	
	193	193	137	464	464	413	

V	Vi	fi	us	e



Sess	sions	Visi	ts	Unique	visitors
Month	YTD	Month	YTD	Month	YTD
271	271	236	236	63	63

Meeting room	use		
1	Month	YTD	Prev. YTD
뛰근	65	65	35

### Circulation



And the second	
Music Downloads: Streams: Total YTD:	6 0 6
Video (film Downloads: YTD:	2 2
Visits: YTD: kano	122 122 <b>PPY</b>
Online Lean Sessions: YTD:	18 18





### Collection

	Items with	drawn		
YTD: 1	Books Audio Video U6 Other Total	<u>Month</u> 8 0 2 0 <b>10</b>	<u>YTD</u> 8 0 2 0 <b>10</b>	

	Summary	of additions	
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Items purchased

Month: YTD: 203

203

	Large print	Adult fiction	Adult & YA NF	YA fiction	Juvenile fiction	Juvenile NF	eBook & eAudio	Adult & YA audio	Juvenile audio	Adult & YA video	Juvenile video	CDs, games, misc.	Total
Current month	10	67	13	27	48	13	13	0	0	17	8	3	219
Previous month	13	61	26	2	85	19	11	6	0	10	1	7	241
Current YTD	10	67	13	27	48	13	13	0	0	17	8	3	219
Previous YTD	13	133	26	14	62	22	14	8	0	40	9	9	350

## Programming

Take and Make & Recorded Progran	ns	f			
Program	Views	Engagements	Views	Prep time (hrs)	Kit
*Adult Crafternoon - Stone suncatchers (A)	88	5	3	0.5	
CS: Handprint Ice Cream Cones (C.)	81	3	1	1.5	84
KCC - Theatre Masks(C.)	108	5	3	0.75	18
*Upcycled Greeting Cards (GI)	NA	NA`	NA	1 (+1 vol)	26
*program included in-person component					
Virtual/Sharing/Passive or Kit progra		or Participants		Prep time (hours)	
Coloring, Creating, & Doing (A)		274		3.25	
Get Puzzled (A)		51	RESE C	0.25	
FYV**: Reading Recommendations (A)		5		0.25	
FYV: Favorite Genre (A)		168		1	
Camp NaNoWriMo (A)	enterent destatementes any	9	anonioning conservation and an	1 (+1.5 vol)	
StoryWalk <sup>®</sup> -Woo Hoo(C )		350		10	
Funded by DRA, Friends of the JKPL, and Os	sterhaus Me	emorial			
Zoom programs					
Program	And the second second	Attenda	ance Pi	rep time (hours)	
Third Thursday Lafayette Escadrille (A)	3.1 A. 535 (A.		0	NA	

\*\* FYV is Find Your Voice - Summer Library Program events

Program	Attendance	Prep time (hours
Story Time - in person onsite (PreK) - 4 sessions	16	8.5 (+1.25 vol)
Wee Read- in person onsite (PreK) - 2 sessions	15	1.75
Building Creativity One Block at a Time - in person onsite (C.)	3	1.5
Hybrid Sit & Stitch - 4 sessions - in person and Zoom(A)	29	:
Books for Lunch: Remarkably Bright Creaturesr - in person and Zoom (A	8	1.5
Hybrid Dungeons & Dragons - in person and Discord (GI)	4	1.!
nspirational Fiction book club- in person and Zoom (A)	5	2.2
Game Night - in person onsite (GI)	13	3.!
Strength Training for Older Adults - 8 sessions - in person (A)	96	75 (+1 vol
Bingo Party - in person onsite (A)	12	.5 (+2 vol
FYV with Steve Davis - in person onsite (A)	12	1 (+2 vol
*Adult Crafternoon - in person, kit, and recorded content (A)	3	0.5
*Upcycled Greeting Cards - in person and kit (GI)	7	1 (+.5 vol
Euchre / Dominos Party - in person onsite (A) - 4 sessions	20	0.!
Create your own Book Art - in person onsite (GI)	2	.5 (+3 vol
Strings Club - in person onsite (A)	5	.25 (+2 vol
f Buildings Could Talk - in person onsite (A) - 2 sessions	62	5 (+320 vo
Bucket List: Movie Showing - in person onsite (GI)	8	0.
Pop-Up Library at Farmer's Market - in person offsite(GI)	54	
Art in the Park: Seed Bombs - in person offsite (C.)	55	3.
Camp NoNoWriMo Come Right in - in person onsite (A)	5	1.
۲ween Nerf War - in person onsite (C.)	22	5.
Mad MiXtUrE with the Grout Museum (C.)	58	
Camp NoNoWriMo Support Group - in person onsite (A) - 3 sessions	12	1 (+2 vol
World Chocolate Day: Chocolate Tasting (A)	39	
FYV with a Vision Board - in person onsite (A)	6	0.!
FACKL Fun & Games at DTSN - in person offsite (C.)	37	2.5 (+12 vol
Dementia Prevention with Dr. Quilisk - in person onsite(A)	3	1 (+2 vo
FYV with Duke Otherwise- in person onsite (C.)	78	2.
Outch Oven Cooking at New Wine Park - in person offsite (A)	10	2.25 (+6 vol
YV with Diamond Painting - in person onsite (C.)	11	2.7
Magician Rick Eugene - in person onsite (C.)	47	1.5 (+4 vo
Sing Interactive Movie - in person onsite (GI)	8	3.
Ratatouille: Movie Event - in person onsite (C.)	8	0.
Mock-a-Movie Night for Teens - in person onsite (YA)	4	
Monday Movies: My Octopus Teacher - in person onsite (A)	4	0.
Pop-Up at Downtown Market - in person offsite (GI)	172	5 (+12 vo
Mobile Food Pantry - in person on site (GI)	35	3 (+3 vo
Mobile Food Pantry : STEAM activity (C.)	10	.5 (+2.5 vol
Teen SRP Finale: Raise Your Voice - in person on site (YA)	3	



## Expense Approval Register

## Packet: APPKT01429 - Library Bills August 2023

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 410 - LIBRAF	RY				
ACCESS SYSTEMS	34486965	Copier Lease	001-5-410-4-64316	CONTRACTS	166.17
HANSEL CLEANING SERVICES	. 07.07.23	Cleaning Services - 07.03.23	001-5-410-4-64322	CONTRACTED SERVICES	200.00
HANSEL CLEANING SERVICES	07.14.23	Cleaning Services 07.10.23	001-5-410-4-64322	CONTRACTED SERVICES	200.00
HANSEL CLEANING SERVICES	. 07.21.23	Cleaning Services 07.17.23	001-5-410-4-64322	CONTRACTED SERVICES	200.00
HANSEL CLEANING SERVICES	. 07.28.23	Cleaning Services - 07.24.23	001-5-410-4-64322	CONTRACTED SERVICES	200.00
DUBUQUE COUNTY LIBRARY	07.12.23	Marketing - Postcards	001-5-410-4-65060	OFFICE SUPPLIES	57.30
AMAZON	1KXC-T46W-G7YP	Supplies	001-5-410-4-65060	OFFICE SUPPLIES	256.12
AMAZON	1KXC-T46W-G7YP	Programs	001-5-410-4-65060	OFFICE SUPPLIES	225.19
BAKER & TAYLOR BOOKS	0003285308	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	-19.24
BICYCLING	08.01.2023	Subscription - 1 yr	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	15.00
NATURAL HISTORY	08.01.23	Subscription - 1 yr	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	34.95
IOWAN MAGAZINE	08.01.23	Subscription - 1 yr	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	24.00
HOT ROD MAGAZINE	08.01.23	Subscription - 2 yr	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	16.00
SALEM PRESS	185660	Reference	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	489.25
AMAZON	1G4K-VYGM-1RPV	Returned Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	-14.45
AMAZON	1KXC-T46W-G7YP	Library of Things	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	73.89
AMAZON	1KXC-T46W-G7YP	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	110.85
AMAZON	1KXC-T46W-G7YP	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	18.17
AMAZON	1KXC-T46W-G7YP	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	47.02
AMAZON	1KXC-T46W-G7YP	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	115.59
AMAZON	1KXC-T46W-G7YP	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	69.04
AMAZON	1KXC-T46W-G7YP	DVD	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	444.86
AMAZON	1KXC-T46W-G7YP	Games	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	211.85
CENTER POINT PUBLISHING	2029910	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	55.37
BAKER & TAYLOR BOOKS	20374674609	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	86.37
BAKER & TAYLOR BOOKS	2037579542	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	84.64
BAKER & TAYLOR BOOKS	2037639923	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	504.90
BAKER & TAYLOR BOOKS	2037643427	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	5.99
BAKER & TAYLOR BOOKS	2037643428	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	33.62
BAKER & TAYLOR BOOKS	2037643431	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	15.96
BAKER & TAYLOR BOOKS	2037643432	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	34.19
BAKER & TAYLOR BOOKS	2037643435	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	33.63
BAKER & TAYLOR BOOKS	2037643439	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	33.06
BAKER & TAYLOR BOOKS	2037643452	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	15.96
BAKER & TAYLOR BOOKS	2037649699	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	42.12
BAKER & TAYLOR BOOKS	2037649699	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	145.12
BAKER & TAYLOR BOOKS	2037649718	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	85.91
BAKER & TAYLOR BOOKS	2037655782	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	4.19
BAKER & TAYLOR BOOKS	2037659852	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	39.56
BAKER & TAYLOR BOOKS	2037659852	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	79.97
BAKER & TAYLOR BOOKS	2037659852	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	100.31
BAKER & TAYLOR BOOKS	2037659852	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	18.60
BAKER & TAYLOR BOOKS	2037670032	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	18.99
BAKER & TAYLOR BOOKS	2037670032	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	14.82
BAKER & TAYLOR BOOKS	2037670032	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	50.13
BAKER & TAYLOR BOOKS	2037670032	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	22.78
BAKER & TAYLOR BOOKS	2037672331	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	15.39
BAKER & TAYLOR BOOKS	2037672331	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	49.01
BAKER & TAYLOR BOOKS	2037674624	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	161.42
PLAYAWAY PRODUCTS	437168	Audio Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	116.98
INGRAM LIBRARY SERVICES	62943677	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	591.46
INGRAM LIBRARY SERVICES	62950444	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	161.80

#### **Expense Approval Register**

Expense Approval Register				Packet: APPKT01429 - Library Bills	August 202
Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amoun
INGRAM LIBRARY SERVICES	62950444	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	322.2
INGRAM LIBRARY SERVICES	76643328	Books - Returned	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	-155.98
CENGAGE LEARNING	81526434	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	46.38
CENGAGE LEARNING	81547422	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	53.58
CENGAGE LEARNING	81583515	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	51.18
WORLD TRADE PRESS	INV678869	Databases	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SU	255.00
				Department 410 - LIBRARY Total:	6,336.24
				Fund 001 - GENERAL FUND Total:	6,336.24
Fund: 002 - LIBRARY TRUST FL	JND				
Department: 410 - LIBRAF	RY				
FAREWAY STORES INC	00088064	Program Refreshments	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	8.8
POTTER, MARY	07.16.23	Program Stipend & Supplies	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	160.00
SCHRANDT, DAWN	07.17.23	Program Supplies - Kim's Par	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	35.1
VONDERHAAR, SHIRLEY	07.18.23	Candy Fundraiser	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	119.24
ROMA LOGO, LLC	07.18.23	Fundraiser - t-shirt	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	10.7
SCHRANDT, DAWN	07.27.2023	Reception	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	76.6
GREATHOUSE OF MUSIC	09.21.2023	Program Stipend	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	250.0
RANDY'S NEIGHBORHOOD	0905	Program Refreshments	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	17.7
HERITAGE PRINTING CO	111988	StoryWalk	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	29.0
AMAZON	1KXC-T46W-G7YP	Storywalk	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	28.8
AMAZON	1KXC-T46W-G7YP	Reception	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	58.0
AMAZON	1KXC-T46W-G7YP	Summer Reading Program	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	182.9
CENTER POINT PUBLISHING	2029910	Boekholder Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	25.3
BAKER & TAYLOR BOOKS	2037579542	Westermeyer Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	17.1
BAKER & TAYLOR BOOKS	2037639923	Adopt A Book	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	15.9
BAKER & TAYLOR BOOKS	2037639923	Werner Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	16.5
BAKER & TAYLOR BOOKS	2037643427	Westermeyer Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	17.1
BAKER & TAYLOR BOOKS	2037643428	Westermeyer Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	17.1
BAKER & TAYLOR BOOKS	2037643431	Westermeyer Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	15.9
BAKER & TAYLOR BOOKS	2037643432	Love My Library	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	16.5
BAKER & TAYLOR BOOKS	2037643432	Wesetrmeyer Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	16.5
BAKER & TAYLOR BOOKS	2037643437	McCool Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	15.9
BAKER & TAYLOR BOOKS	2037643439	Westermeyer Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	15.9
BAKER & TAYLOR BOOKS	2037659852	Lion's Club	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	39.9
BAKER & TAYLOR BOOKS	2037659852	Adopt A Book	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	11.9
BAKER & TAYLOR BOOKS	2037659852	McCool Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	15.3
ACE HOMEWORKS	253378	StoryWalk	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	3.9
KANOPY INC	359521-PPU	Streaming Media	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	35.0
HOOPLA BY MIDWEST TAPE	504150014	Streaming Services	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	238.0
CENGAGE LEARNING	81526434	Books - Lion's Club Donation	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	56.7
CENGAGE LEARNING	81526434	Kroeger Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	28.7
SWANK MOVIE LICENSING U		Public Performance License	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	28.7
STRAIN MOVIE LICENSING U	50 100/000	rusher enormance License	002 0 410 4-07700	Department 410 - LIBRARY Total:	1,883.1

Fund 002 - LIBRARY TRUST FUND Total:

Grand Total: 8,219.43

1,883.19

#### Fund Summary

Fund	Ex	pense Amount
001 - GENERAL FUND		6,336.24
002 - LIBRARY TRUST FUND		1,883.19
	Grand Total:	8,219.43

#### Account Summary

Account Number	Account Name	Expense Amount
001-5-410-4-64316	CONTRACTS	166.17
001-5-410-4-64322	CONTRACTED SERVICES	800.00
001-5-410-4-65060	OFFICE SUPPLIES	538.61
001-5-410-4-67701	BOOKS/FILMS/RECORDS	4,831.46
002-5-410-4-67700	LIBRARY TRUST EXPENDI	1,883.19
	Grand Total:	8,219.43

#### **Project Account Summary**

Project Account Key		Expense Amount
**None**		1,626.59
410AB		116.98
410AF		1,125.31
410AN		357.35
410DVD		444.86
410GAMES		211.85
410LP		225.11
410PF		872.79
410PN		161.80
410R		744.25
410SS		73.89
410SUB		55.00
410TAAB		27.95
410TMEM		229.68
410TPROG		1,538.70
410YAF		284.25
410YAN		123.07
	Grand Total:	8,219.43

The above presented claims, which included those covering the invoices attached, were presented and approved by the Board at the above dated meeting. You are directed to pay the same and include in the financial report.

•
·
President, Board of Trustees

•	
.AT	TEST:

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Secretary, Board of Trustees

Date

### James Kennedy Public Library July 2023

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#### **Utilities and Contractual**

Check issued to:	Purpose	Amount
Hansel Cleaning Services	Included with regular billing cycle	0.00
Black Hills	Gas / Heat	40.50
Alliant Energy	Electricity (April & May)	700.54
Total		\$741.04

#### **Miscellaneous Bills**

Check issued to:	Purpose	Amount
Giant Wash	Floor Mats	11.41
Total		\$11.41

July Budget	
July 2023 Claims submitted	2,512.40
Utility and Contractual from Bills above	741.04
Miscellaneous Bills from above	11.41
Total wages and benefits	28,227.18
Total July 2023 expenses	\$31,492.03

• Should match with City Expenditure Report, not including Trust Account Expenditures.

Date	Vendor	Items	Amount
7/19/23	Sam's Club	Retirement supplies	27.46
7/31/23	Meta (Facebook)	Program posts	15.66

Credit Card Claims for July & August 2023



Dyersville, IA



Account Summary

For Fiscal: 2023-2024 Period Ending: 07/31/2023

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 001 - GENERAL FUI	ND						
Expense							
001-5-410-4-60100	SALARIES	0.00	0.00	22,172.46	22,172.46	-22,172.46	0.00 %
001-5-410-4-61100	FICA	0.00	0.00	1,333.66	1,333.66	-1,333.66	0.00 %
001-5-410-4-61200	MEDICARE	0.00	0.00	311.93	311.93	-311.93	0.00 %
001-5-410-4-61300	IPERS	0.00	0.00	2,039.81	2,039.81	-2,039.81	0.00 %
001-5-410-4-61500	GROUP INSURANCE	0.00	0.00	2,353.16	2,353.16	-2,353.16	0.00 %
001-5-410-4-61700	SUI	0.00	0.00	16.16	16.16	-16.16	0.00 %
001-5-410-4-62100	DUES	0.00	0.00	0.00	0.00	0.00	0.00 %
001-5-410-4-62300	MEETINGS/TRAINING	0.00	0.00	360.00	360.00	-360.00	0.00 %
001-5-410-4-63710	ELECTRICITY	0.00	0.00	700.54	700.54	-700.54	0.00 %
001-5-410-4-63711	GAS HEAT	0.00	0.00	40.50	40.50	-40.50	0.00 %
001-5-410-4-63730	TELEPHONE	0.00	0.00	0.00	0.00	0.00	0.00 %
001-5-410-4-63750	MAINTENANCE	0.00	0.00	11.41	11.41	-11.41	0.00 %
001-5-410-4-64080	INSURANCE PREMIUM	0.00	0.00	0.00	0.00	0.00	0.00 %
001-5-410-4-64110	LEGAL FEES	0.00	0.00	0.00	0.00	0.00	0.00 %
001-5-410-4-64200	ELECTIONS	0.00	0.00	0.00	0.00	0.00	0.00 %
001-5-410-4-64316	CONTRACTS	0.00	0.00	0.00	0.00	0.00	0.00 %
001-5-410-4-64322	CONTRACTED SERVICES	0.00	0.00	200.00	200.00	-200.00	0.00 %
001-5-410-4-65060	OFFICE SUPPLIES	0.00	0.00	139.48	139.48	-139.48	0.00 %
001-5-410-4-67210	FURNITURE/FIXTURES	0.00	0.00	0.00	0.00	0.00	0.00 %
001-5-410-4-67274	CAPITAL IMPROVEMENTS/EQUIPM	0.00	0.00	0.00	0.00	0.00	0.00 %
001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBSCRIP	0.00	0.00	1,812.92	1,812.92	-1,812.92	0.00 %
	Expense Total:	0.00	0.00	31,492.03	31,492.03	-31,492.03	0.00%
	Fund: 001 - GENERAL FUND Total:	0.00	0.00	31,492.03	31,492.03	-31,492.03	0.00%
Fund: 002 - LIBRARY TRU	ST FUND						
Expense							
002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	0.00	0.00	1,738.29	1,738.29	-1,738.29	0.00 %
	Expense Total:	0.00	0.00	1,738.29	1,738.29	-1,738.29	0.00%
	Fund: 002 - LIBRARY TRUST FUND Total:	0.00	0.00	1,738.29	1,738.29	-1,738.29	0.00%
	Report Total:	0.00	0.00	33,230.32	33,230.32	-33,230.32	0.00%

James Kennedy Public Library F	FY24	lget		Received		% Expended	EV22 Expons
ESTIMATED REVENUES:	1127	July	August (est)	to date	Difference	To date	thru July 23
Dubuque County Library Agency	7,000.00	0.00	0.00	0.00	7,000.00	To date	0.00
Fees from copier, R/P, etc.	4,000.00	395.44	300.00	395.44	3,604.56		224.35
Open Access	10,000.00	0.00	0.00	0.00	10,000.00		
Access Plus / ILL	300.00	0.00	0.00	0.00			0.00
					300.00		0.00
Direct State Aid	2,100.00	0.00	0.00	0.00	2,100.00		0.00
TOTAL:	23,400.00	395.44	300.00	395.44 395.44	23,004.56 23,004.56		224.35
ESTIMATED EXPENDITURES:				000.44	23,004.30		
PERSONAL SERVICES					Remaining		
Wages	307,730.00	22,172.46	23,000.00	22,172.46	285,557.54	7.2%	30,272.64
FICA	18,930.00	1,333.66	1,426.00	1,333.66	17,596.34	7.0%	1,840.37
Medicare	4,427.00	311.93	333.50	311.93	4,115.07	7.0%	And an
IPERS		AND REAL PROPERTY OF THE PROPERTY OF THE REAL PROPE	2,171.20				430.45
	28,823.00	2,039.81		2,039.81	26,783.19	7.1%	2,784.72
SUI	213.00	16.16	23.00	16.16	196.84	7.6%	103.46
Group Insurance	32,300.00	2,353.16	2,400.00	2,353.16	29,946.84	7.3%	2,345.48
Meetings and training	2,500.00	360.00	0.00	360.00	2,140.00	14.4%	360.00
Dues and memberships	750.00	0.00	0.00	0.00	750.00	0.0%	0.00
TOTAL:	395,673.00	28,587.18	29,353.70	28,587.18	367,085.82	7.2%	38,137.12
CONTRACTUAL SERVICES:				20,007.10	307,003.02		
Utilities (telephone)	0.00	0.00	0.00	0.00	0.00	NA	0.00
Electricity	14,000.00	700.54	1,500.00		0.00		0.00
	Contract of the local data and the second strength of the second str	and the second stands and a stand stand stand stand stands and stand stands and		700.54	13,299.46	5.0%	0.00
Gas / Heat	6,500.00	40.50	60.00	40.50	6,459.50	0.6%	55.30
Insurance (bldg)	8,800.00	0.00	0.00	0.00	8,800.00	0.0%	0.00
Legal Fees	0.00	0.00	0.00	0.00	0.00	NA	0.00
Custodial services	8,000.00	200.00	800.00	200.00	7,800.00	2.5%	0.00
Window cleaning	500.00	0.00	0.00	0.00	500.00	0.0%	0.00
Service / Maintenance Cont	racts 7,500.00	0.00	166.17	0.00	7,500.00	0.0%	0.00
TOTAL:	45,300.00	941.04	2,526.17	941.04	44,358.96	2.1%	55.30
				941.04	44,358.96		
SUPPLIES:		400.00	050.40	100.00		4.004	
General library supplies	8,500.00	102.00	256.12	102.00	8,398.00	1.2%	5.99
Program fees & supplies	500.00	37.48	225.19	37.48	462.52	7.5%	150.00
Marketing & advertising	500.00	0.00	57.30	0.00	500.00	0.0%	0.00
Maintenance and Repairs	8,000.00	11.41	0.00	11.41	7,988.59	0.1%	13.59
TOTAL	17,500.00	150.89	538.61	150.89	17,349.11	0.9%	169.58
				150.89			
BOOKS AND MATERIALS			4 405 04		Remaining	0.00/	
Adult fiction	7,000.00	0.00	1,125.31	0.00	of some survey of the source o		50.00
Adult nonfiction	5,000.00	0.00	357.35	0.00	5,000.00		0.0
YA fiction	2,000.00	0.00	284.25	0.00	2,000.00		0.0
YA nonfiction	1,000.00	0.00	123.07	0.00	1,000.00		0.0
Juvenile fiction	8,500.00	0.00	872.79	0.00	8,500.00	and the second	0.0
Juvenile nonfiction	4,000.00	0.00	161.80	0.00	4,000.00	0.0%	0.0
Large Print	2,500.00	0.00	225.11	0.00	2,500.00	0.0%	0.0
Electronic media (ebooks, e	etc.) 7,027.00	1,812.92		1,812.92	5,214.08	25.8%	0.0
Reference & electronic data	base 500.00	0.00	744.25	0.00	500.00	0.0%	0.0
Periodicals and newspapers	s <b>4,000.00</b>	0.00	89.95	0.00	4,000.00	0.0%	12.00
	3,000.00	0.00	116.98	0.00	3,000.00	0.0%	0.0
Audiobooks (CD, playaway)	1,500.00	0.00	211.85	0.00	1,500.00	0.0%	0.0
· · · · · · · · · · · · · · · · · · ·	1,500.001		And the second	0.00	5,000.00	0.0%	0.0
Software & Gaming	A DESCRIPTION OF A DESC	0.00	444.861				
Software & Gaming DVDs	5,000.00	0.00	444.86 73.89		and an approximation of the statement of the	The second s	
Software & Gaming DVDs SS / Creation Station / LoT	5,000.00 500.00	0.00	73.89	0.00	500.00	0.0%	0.0
Software & Gaming DVDs	5,000.00		The second se		and an approximation of the statement of the	0.0% 3.5%	0.0
Software & Gaming DVDs SS / Creation Station / LoT TOTAL:	5,000.00 500.00 51,527.00	0.00 1,812.92	73.89 4,831.46	0.00 1,812.92 1,012.92	500.00 49,714.08 49,714.00	0.0% 3.5%	0.00
Software & Gaming DVDs SS / Creation Station / LoT TOTAL: TOTAL EXPENDITURES:	5,000.00 500.00 51,527.00 510,000.00	0.00 1,812.92 31,492.03	73.89 4,831.46 	0.00 1,812.92 1,012.92 31,492.03	500.00 49,714.08 49,714.08 49,714.00 478,507.97	0.0% 3.5% 6.2%	0.00 62.00 38,424.00
Software & Gaming DVDs SS / Creation Station / LoT TOTAL:	5,000.00 500.00 51,527.00	0.00 1,812.92	73.89 4,831.46	0.00 1,812.92 1,012.92	500.00 49,714.08 49,714.00 478,507.97 23,004.56	0.0% 3.5% 6.2%	0.00

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ames Kennedy Public Library FY24		yeı		Total EV02	D. dac <sup>4</sup>	Amount	
STIMATED REVENUES:	FY24	July	July 2023	Total FY23	Budget Projection	Amount	Ov/Und
Dubuque County Library Agency	7,000.00	0.00	expenses	expenses	Projection	Over/Unde	Budget
ees from copier, R/P, etc.	4,000.00	395.44	0.00 224.35	9,154.61 3,122.83			
ppen Access	10,000.00	0.00	0.00	8,179.51			
ccess Plus / ILL	300.00	0.00	0.00	548.33			
Direct State Aid	2,100.00	0.00	0.00	2,064.23			
TOTAL:	23,400.00	395.44	224.35	23,069.51			
	23,400.00		224.00	23,009.51			
STIMATED EXPENDITURES:							
PERSONAL SERVICES							
Wages	307,730.00	22,172.46	30,272.64	306,733.02	30,371.04	-8,199	0.73
FICA	18,930.00	1,333.66	1,840.37	18,551.80	1,877.89		0.71
Medicare	4,427.00	311.93	430.45	4,338.86	439.19	-127	0.71
IPERS	28,823.00	2,039.81	2,784.72	27,971.61	2,869.48	-830	0.71
SUI	213.00	16.16	103.46	385.93	57.10		0.28
Group Insurance	32,300.00	2,353.16	2,345.48	29,873.39	2,536.00		0.93
Meetings and training	2,500.00	360.00	360.00	1,931.36	465.99	-106	0.77
Dues and memberships	750.00	0.00	0.00	871.00	Zero		Nothing
TOTAL:	395,673.00	28,587.18	38,137.12	390.656.97	38,626.80		
				<del>390,030.97</del>		,	
CONTRACTUAL SERVICES:			0.00				
Utilities (telephone)	0.00	0.00	0.00	0.00	Zero		
	14,000.00	700.54	0.00	10,883.00	Zero		
Gas / Heat	6,500.00	40.50	55.30	4,921.23	73.04		
Insurance (bldg)	8,800.00	0.00	0.00	9,199.77	Zero		
Legal Fees	0.00	0.00	0.00	0.00	Zero		
Custodial services	8,000.00	200.00	0.00	5,539.00	Zero		
Window cleaning	500.00	0.00	0.00	526.00	Zero		
Service / Maintenance Contracts		0.00	0.00	6,371.98	Zero		Nothing
TOTAL:	45,300.00	941.04	55.30	37,440.98	66.91	874	14.06
SUPPLIES:				01,110.000			
General library supplies	8,500.00	102.00	5.99	9,216.09	5.52	96	18,46
Program fees & supplies	500.00	37.48	150.00	2,037.83	36.80		1.02
Marketing & advertising	500.00	0.00	0.00	724.29	Zero		
Maintenance and Repairs	8,000.00	11.41	13.59	8,684.12	12.52		0.91
TOTAL	17,500.00	150.89	169.58	20,662.33	143.63		1.05
				20,062.33			
BOOKS AND MATERIALS							
Adult fiction	7,000.00	0.00	50.00	9,296.09			
Adult nonfiction	5,000.00	0.00	0.00	5,350.15			Nothing
YA fiction	2,000.00	0.00	0.00	1,903.75	Zero		
YA nonfiction	1,000.00	0.00	0.00	861.24	Zero		
Juvenile fiction	8,500.00	0.00	0.00	8,711.75	Zero		
Juvenile nonfiction	4,000.00	0.00	0.00	3,958.26	Zero	-	
Large Print	2,500.00	0.00	0.00	3,758.94	Zero		
Electronic media (ebooks, etc.)	7,027.00	1,812.92	0.00	7,650.99	Zero		
Reference & electronic database	500.00	0.00	0.00	516.94	Zero		
Periodicals and newspapers	4,000.00	0.00	12.00	4,129.06	11.62		
Audiobooks (CD, playaway)	3,000.00	0.00	0.00	3,977.08	and the second se		
Software & Gaming	1,500.00	0.00	0.00	2,417.90	Zero		
DVDs	5,000.00	0.00	0.00	5,193.57	Zero		
SS / Creation Station / LoT	500.00	0.00	0.00	1,209.88	Zero		
TOTAL:	51,527.00	1,812.92	62.00	58,935.60	54.21	1,759	33.44
				00,900.00			
TOTAL EXPENDITURES:	510,000.00	31,492.03	38,424.00	507,695.88	38,598.38		0.82
TOTAL REVENUES: ACTUAL ASKING	23,400.00 486,600.00	395.44 31,096.59	224.35 38,199.65	23,069.51 484,626.37	227.56 38,355.22		



Simply better banking."

102 South Clinton Street, Iowa City, IA 52240

>001432 6050706 0001 93516 102

- 02097041 MSP 2894 CITY OF DYERSVILLE
- JAMES KENNEDY PUBLIC LIB TRUST
- 340 1ST AVE E
- DYERSVILLE IA 52040-1212

Summary of Accounts

### 

## I-1 Statement Ending 06/30/2023

CITY OF DYERSVILLE Account Number: XX4356

Page 1 of 2

## Ways to Contact Us:



102 South Clinton Street lowa City, IA 52240 www.MidWestOne.bank

Telephone

800.247.4418

Account Type	Account Number	Ending Balance	
BUSINESS MONEY MKT	XX4356	\$11,155.55	
		A CONTRACT OF A CONTRACT OF	

### BUSINESS MONEY MKT-XX4356

Account Su	ummary		Interest Summary	
Date	Description	Amount		Amount
06/01/2023	Beginning Balance	\$11,145.02		
	1 Credit(s) This Period	\$10.53	Annual Percentage Yield Earned	1.16%
	0 Debit(s) This Period	\$0.00	Interest Days	30
06/30/2023	Ending Balance	\$11,155.55	Interest Earned	\$10.53
			Interest Paid This Period	\$10.53
			Interest Paid Year-to-Date	\$63,74
			Minimum Balance	\$11,145.02
	x.		Average Ledger Balance	\$11,145.02
			Average Available Balance	\$11,145.02
Other Credi	its	$z_{1}q_{1}b_{0}$ (5)		
Date	Description	·		Amount
06/30/2023	INTEREST		ne na se	\$10.53

\$10.53 1 item(s) totaling \$10.53

#### **Daily Balances**

Date	Amount
06/30/2023	\$11,155.55

W) -112/23





A CONTRACTOR OF THE OWNER Date 6/30/23 Primary Account Enclosures Page 61757<u>1</u>

WY 7/12723

2985787

CITY OF DYERSVILLE J KENNEDY PUBLIC LIBRARY TRUST 340 1ST AVE E DYERSVILLE IA 52040-1203

#### Checking Account

BUSINESS MONEY MARKET Account Number Previous Balance 3 Deposits/Credits 1 Checks/Debits Service Charge Interest Paid Current Balance	$\begin{array}{r} 617571\\92,913.62\\934.95\\4,606.90\\26.54\\89,268.21\end{array}$	Number of EnclosuresStatement Dates6/01/23 thru7/02/23Days in the statement period32Average Ledger92,096.97Average Collected92,086.82Interest Earned28.26Annual Percentage Yield Earned0.352023 Interest Paid153.46	27255%
------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------

Activity in I	Date Order		
Date	Description	Amount	
	eposit/Credit ransfer from x7571 to x5358 JUNE CLAIMS	60.60 4,606.90-	92,974.22 88,367.32
6/27 D 6/30 D 6/30 I	eposit/Credit eposit/Credit nterest Deposit	659.25 215.10 26.54	89,026.57 89,241.67 89,268.21

Daily Balance Information
Data Data Data Data
Date Balance Date Balance Date Balance Date Balance
JUNE CLAIMS         6/27 Deposit/Credit       659.25       89,026.57         6/30 Deposit/Credit       215.10       89,241.67         6/30 Interest Deposit       26.54       89,268.21         Daily Balance Information         Date       Balance       Date       Balance         6/27       89,026.57       6/08       92,974.22       6/26         6/27       89,026.57       6/30       89,268.21         Interest Rate Summary         Date       Rate
Interest Rate Summary
* Date Rate 5/31 0.350000%

#### TRUST ACCOUNT REPORT for June 2023

		5				
<b>American Trust / MidWestOne Bank - balance on h</b> April 28, 2023 May 31, 2023 June 30, 2023	and Ju \$ \$ \$	<b>ly 1, 202</b> 9.81 11.58 10.53	2			\$ 11,060.44 \$ 11,133.44 \$ 11,145.02 \$ 11,155.55 <i>I</i> -1
Fidelity Bank and Trust Balances May 31, 2023					Budgeted \$8,881.37	Bank Account \$92,913.62
Deposits June 8, 2023 Miriam Eick / Digman memorial Anonymous donation / genealogy Anonymous donation / gerifit needs Conscious Box Friends booksale / donation	\$ \$ \$ \$	20.00 20.00 4.00 2.00 14.60	\$	60.60		
June 27, 2023 Downtown Summer Night fundraiser Vera Kroeger memorial for large print LuAnn Putz / Summer tea Candy / snack sales Conscious Box Friends booksale / donation	\$ \$ \$ \$ \$	53.00 550.00 20.00 30.00 0.75 5.50	\$	<u>659.25</u>		
June 30, 2023 Anonymous donation for craft supplies T-shirt / apparal fundraiser Public Works Week donations Bart & Lynn Osterhaus / TACKL Candy / snack sales Conscious Box Friends booksale / donation	\$ \$ \$ \$ \$	5.00 15.00 100.00 75.00 3.00 7.10 10.00	\$	<u>215.10</u>		
June 30, 2023 Interest	<u>\$</u>	26.54	\$	26.54		\$ 961.49
Debits: June 26, 2023 Kanopy Hoopla Public Works Week / Stress balls and printing Gerifit supplies (stretch bands) / donations Iowa history books / donations Adopt-a-book selection Love my Library books (Kiernan) Refreshments / Friends ongoing booksale Pop-up library supplies / Friends donation SRP programs, books, and supplies / Friends do Downtown Summer Night supplies / TACKL Teen Summer reading incentives (books) / TAC Storywalk - lamination, books & supplies Books / Schuster memorial Books / Digmann memorial Brain Fitness snacks / grant Aprons / Kids Can Cook grant and donations					<ul> <li>\$ 12.00</li> <li>\$ 212.31</li> <li>\$ 786.35</li> <li>\$ 9.59</li> <li>\$ 88.00</li> <li>\$ 25.65</li> <li>\$ 34.19</li> <li>\$ 31.06</li> <li>\$ 58.52</li> <li>\$ 1,904.21</li> <li>\$ 89.96</li> <li>\$ 170.00</li> <li>\$ 57.76</li> <li>\$ 10.92</li> <li>\$ 20.00</li> <li>\$ 6.38</li> <li>\$ 1,090.00</li> </ul>	\$ <u>4,606.90</u>
Balances June 1, 2023					\$ 4,274.47	\$89,268.21 I · Z

## J

<b>Trust Account Income &amp; Ex</b>	penditure R	eport FY22								
			New Deposits							
Amount in MidWest One		\$11,060.44								
Amount in Fidelity		\$78,743.69							DEMANNING	
INCOME: (as of July 1, 2022)					ENDITURES:				REMAINING:	
DONATIONS & CONTRIBUT	IONS:								DONATIONS:	
Previous Raffles	FY19	-\$150.00		Lic	ense expired 4	/2022				-\$150.00
Fundraisers from FY18 and ea	arlier	\$5,181.44	· · · · · · · · · · · · · · · · · · ·							-\$271.80
					Jul-22	Kanopy	\$36.00			
						Kanopy	\$38.00			
			det and the second			Kanopy	\$70.00			
		· · · · · · · · · · · · · · · · · · ·		ļ		Kanopy	\$70.00		· ·	
				├		Kanopy Kanopy	\$42.00 \$80.00			
				<u> </u>		Kanopy	\$67.00			
			·······			Kanopy	\$58.00			
						Kanopy	\$33.00			
						Kanopy	\$38.00			
				<u> </u>		Kanopy	\$37.00			
					Jun-23	Kanopy Hoopla	\$12.00 \$115.57	-		
					Aug-22		\$115.57 \$149.35		<u> </u>	
				<u> </u>	Sep-22		\$159.26		····	
					Oct-22	Hoopla	\$155.39			
			·		Nov-22	Hoopla	\$213.21	_		
					Dec-22		\$145.08			
					Jan-23 Feb-23		\$172.24 \$236.45	-		
					Mar-23		\$212.18			• • • • • • • • • • • • • • • • • • • •
					Apr-23	Hoopla	\$176.46			
				<u> </u>	May-23		\$207.54			
					Jun-23		\$212.31			
					Aug-22	FB ads	\$10.00 \$4.00	-		
a a ser a					Sep-22		\$4.00			
						FB ads	\$20.45			
······					Nov-22		\$10.00			
					Jan-23		\$15.17			
					Feb-23		\$14.76			
						FB ads	\$34.22			
					May-23		\$37.77			
						SRP journals	\$761.28	-		
					Dec-22	Hotspot service	\$1,800.00			
FY19. 20 & 21 Fundraisers (A										
Brainfuse Refund	Sep-20	\$147.53								\$147.53
Chair-ity & Wreath	Previous	\$1,618.28								\$1,953.28
	Dec-22		\$335.00							
Cookie Walk	Previous	\$2,885.88					· · · ·	F		\$4,209.16
donations (KCC)	Nov-22		\$170.00							
sales	Dec-22		\$1,106.00		Dec-22	Bags	\$77.13			
donations	Dec-22		\$130.00			Gloves	\$10.59			
donation	Jan-23		\$10.00		Jan-23	FB ad	\$5.00			1 11 10 10 10 10 10 10 10 10 10 10 10 10
Soup Fundraiser (KCC)	Jan-23		\$1,218.00		Jan-23	crackers	\$52.90			\$1,146.70
					Feb-23	supplies	\$18.40			
Love my Library					Jul-22	Ancestry - LML	\$1,370.24			
2022 Campaign	FY22	\$6,601.98				SRP & bk - LML	166.52			\$4,747.36
						Hoopla - LML	\$50.00			, .,
					Sep-22	BtSchool - LML	\$92.35			
						Materials - LML	\$45.74			
						Halloween - LML	\$68.70			
·····						Halloween - LML	\$27.98			
0000 0+	1		A 470 00			Christmas - LML	\$33.09	_		
2023 Campaign	Jan-23		\$473.00 \$4,079.10			mailing & FB	\$99.31			\$5,106.05
	Feb-23 Mar-23		\$4,079.10		Feb-23 Mar-23	book Legos & bk	\$8.99 \$509.75	-	<u>+</u> +	<u></u>
	Apr-23		\$1,099.61 \$51.00			Books & game	\$509.75			

	May-23		\$100.00	Jun-23	Books	\$34.19		
Mystery Dinner	Previous	\$1,234.24						\$1,234.24
Donations at event	Mar-23		\$156.00					\$945.00
Ticket sales	Mar-23		\$3,960.00	Mar-23	meals, players	\$3,171.00		
Build-a-basket	Previous	\$5,756.32						\$5,756.32
	Apr-23		\$1,506.00					\$1,506.00
Wine & Beer Tasting	Previous	\$536.90						\$536.90
Snack & Candy Sales	Previous	\$325.11						\$635.03
Shack & Candy Sales	Jul-22	φ323.11	\$8.00					
	Aug-22		\$35.00					
	Sep-22		\$56.00				_	
	Oct-22		\$52.00					
	Nov-22		\$72.00	Nov-22	Candy / Snacks	\$165.08		
	Dec-22		\$31.00					
	Jan-23 Feb-23		\$47.00					
	Mar-23		\$22.00 \$40.00					
	Apr-23		\$17.00					
	May-23		\$62.00					
	Jun-23	-	\$33.00				-	
Plant Sale	Previous	\$1,844.94						\$1,944.94
	Nov-22	ψ1,077.34	\$100.00					ə 1,944.94
	May-23		\$558.00				· ·	\$558.00
Merchandize (masks, tags,	FY21-22	\$172.00			•••			\$298.00
At Downtown Market	Jul-22		\$31.00					
@ DTM & FM	Sep-22		\$60.00					
@ DTM	Oct-22		\$25.00					
@ JKPL	Feb-23		\$10.00					
Coloring books	Previous	\$60.00					-	\$105.00
	Jul-22		\$5.00				-	
	Aug-22		\$5.00					
	Oct-22		\$10.00					
	Nov-22		\$10.00					
	Dec-22		\$10.00					
	Jan-23		\$5.00					
Vard Cirps		¢21.00						
Yard Signs	FY 21	\$21.00		\				\$46.00
	Apr-23		\$15.00					
	May-23		\$10.00					
Dairy Queen Fundraiser	Previous	\$753.53						\$753.53
Country Junction / STEM	Apr-20	\$500.00						\$500.00
Randy's Market - Roundup	Oct-20	\$651.09						\$651.09
Quilt Fundraiser	Dec-20	\$150.00			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			\$180.00
	Dec-22	\$100.00	\$30.00					\$100.00
DTSN fundraiser	Previous	\$99.00						\$209.00
Freezer pops	Jul-22	φυσιου	\$57.00					φ209.00
Freezer pops	Jun-23		\$53.00					
		¢0.05						
Apparel sales	FY22 Oct-22	-\$9.25	¢25.00				· · · · · · · · · · · · · · · · · · ·	\$8.57
	Nov-22		\$35.00 \$15.00	Dog 22	Apparel	\$47.18		
	Jun-23		\$15.00	Dec-22		φ47.18		
					· ·			
Burrito Breakfast	FY22	\$627.00						\$1,477.00
	Nov-22		\$390.00					
	Apr-23		\$460.00					·
Food Truck Fundraiser	Aug-21	\$22.00						\$22.00
Trivia Fundraiser	Apr-22	\$1,317.00						\$2,802.00
Trivia Fundraiser	May-23		\$1,500.00	May-23	FB ad/boost	\$15.00		
Amaryllis fee	Remaining	\$143.45						\$143.45
Donations								

Unspecified donations broug	oht forward	\$1,207.88	<u> </u>				<u> </u>	\$1,207.88
Don and Jane Menke dona		\$465.00						\$465.00
Bilotta donation	Sep-13	\$500.00						\$500.00
William's Chiropractic	16/17	\$197.35						\$197.35
Medical Assoc	Apr-17	\$425.00						\$425.00
BA Scherrman	Previous	\$2,050.00						\$2,050.00
Teen space / KCC	Dec-22	\$2,000100	\$5,000.00					\$5,000.00
DFWC - Kids AIR	Mar-18	\$70.50	\$0,000.00					\$70.50
Kramer - ILL	17 & 18	\$44.80						\$44.80
D. Digmann - LP	Apr-21	\$109.93		Aug-22	LP book	\$27.19		-\$1.24
D. Diginarin - Li		\$103.35			LP book	\$23.20		
					LP book	\$30.39		
					LP book	\$30.39		
D. Digman - bingo / uns	Aug-22		\$500.00		Bingo game	\$229.99		
Kroeger - LP	Jun-19	\$21.67	\$500.00		LP book	\$229.99 \$11.99		\$270.01
Ribegel - LF	Juii-19	φ21.07				\$11.99		-\$0.61
Duarovilla DM/M ananaara	FY22	\$213.98		001-22	LP book	\$10.29		
Dyersville PWW sponsors		÷213.90	¢200.00				_	-\$172.37
Dyersville PWW sponsors	May-23		\$300.00	1 00		*700.05		
Dyersville PWW sponsors	Jun-23	<b>#F0 0 0</b>	\$100.00	Jun-23	incentives	\$786.35		
Elenz donation	Jul-20	\$50.00						\$100.00
Joan Elenz donation	May-23		\$50.00				_	
Mary O'Connell	FY21-22	\$200.00		_				\$200.00
D. Digmann - Programming	Nov-20	\$500.00						\$500.00
Hermsen donation / uns	Feb-21	\$5.00		Apr-23	book	\$9.00		-\$4.00
English Ins DEAR hunt	Apr-21	\$68.26	1 400000				_	\$68.26
F. Scherrman	May-21	\$25.00						\$25.00
Jenny Arnold - unspec.	Sep-21	\$15.00						\$15.00
Mary O'Connell - unspec	Oct-21	\$55.00						\$55.00
Mary Ann Menke - tech	Jan-22	\$20.00						\$20.00
Colleen Deutmeyer - uns	Jan-22	\$15.00						\$15.00
Mona Schemmel - children's	Jan-22	\$15.00						\$25.00
Mona Schemmel - children's	May-23		\$10.00					
Annette Goerdt - unsp	Mar-22	\$20.00						\$20.00
Joyce Hillebrand - majong	Apr-22	\$20.01		Oct-22	Majong supplies	\$40.99		-\$20.98
Wernimont - uns	May-22	\$100.00						\$100.00
Dave & Joan Kramer - uns	May-22	\$50.00						\$100.00
Dave & Joan Kramer - uns	May-23		\$50.00				······································	
Mary Pins - unspecified	Jun-22	\$10.00		Sep-22	ice cream	\$10.00		\$0.00
Anonymous - programs	Jul-22		\$5.00		ice cream	\$5.00		\$0.00
Manternach - unspecified	Aug-22		\$25.00					\$25.00
Anonymous - unspecified	Aug-22		\$15.00	Sep-22	ice cream	\$8.28		\$6.72
Donation for ice cream	Aug-22		\$25.00		ice cream	\$25.00		\$0.00
DT Market for child prog	Sep-22		\$100.00		Bubbles	\$100.00		\$0.00
Donation for refreshments	Sep-22		\$25.00		ice cream	\$25.00		\$0.00
Donation for refreshments	Oct-22		\$20.00		refreshments	\$20.00		\$0.00
Donation for pop-up materia	Oct-22		\$10.00		pop-upbooks	\$10.00		\$0.00
Donation - as needed	Nov-22		\$20.00		pop-upbooks	\$20.00		\$0.00
David & Joan Elenz	Nov-22		\$50.00	1107-22	рор-арвоока	φ20.00		
Sue Lynch	Dec-22		\$15.00	May 02	incentives	\$9.00		\$50.00 \$6.00
Dianne Scherbring			\$100.00	iviay-23	11001111409	φ9.00		
Dianne Scherbring Donations - as needed	Dec-22 Dec-22		\$100.00					\$100.00
								\$41.85
Donation for crafts	Jan-23		\$20.00					\$20.00
Donation for crafts	Jun-23		\$5.00					\$5.00
Donation - as needed	Feb-23		\$12.00					\$12.00
Margaret Hogan - as needed	Mar-23		\$100.00			<b>.</b> ·		\$100.00
For refreshments	Mar-23		\$12.81	Mar-23	refreshments	\$17.29		-\$4.48
For strength training	Apr-23		\$4.00					-\$1.59
Strength Training	Jun-23		\$4.00	Jun-23	stretchbands	\$9.59		
Anonymous donation - as.	May-23		\$25.00					\$25.00
BA Scherrman - as needed	May-23		\$100.00					\$100.00
LuAnn Putz - tea	Jun-23		\$20.00					\$20.00
Miscellaneous Donations Total	Remaining							\$11,780.10
	remaining	\$156.00		Aug-22	LP book	\$26.57		-\$2.58
Lion's Club - LP		+			LP books	\$59.96		
Lion's Club - LP	I				~~~~			
Lion's Club - LP					LP books	\$31.19		
Lion's Club - LP				Nov-22	LP books LP books	\$31.19 \$40.86		
Lion's Club - LP	Previous	\$1,902.88		Nov-22	LP books LP books	\$31.19 \$40.86		\$2,030.24

	Aug 22		\$5.40				 
	Aug-22 Sep-22		\$5.40				 
	Oct-22		\$3.55				 
	Nov-22		\$19.81				 
	Dec-22		\$11.20				 
	Jan-23		\$2.53		· · · · · · · · · · · · · · · · · · ·		 
	Feb-23		\$14.67				
	Mar-23		\$20.89				
	Apr-23		\$5.46				 
	May-23		\$2.95				 
	Jun-23		\$9.85				 
History Books & Coins	Remaining	\$1,884.74					\$1,924.7
	Jul-22		\$20.00				 
	Nov-22		\$20.00				 
Genealogy Donation	Remaining	\$108.86		Jun-23	Books	\$88.00	 \$128.8
	Jun-23		\$20.00				
Meeting Room Donation	Remaining	\$591.24					 \$606.7
Donation jar	Nov-22		\$6.02				
	Feb-23		\$9.50				
Adopt-a-book donations	Remaining	\$272.79		Aug-22	Books	\$108.42	 \$335.1
	Sep-22		\$200.00	Sep-22	books	\$57.51	
				Oct-22	books	\$47.51	
				Nov-22	books	\$38.47	
				Dec-22	books	\$15.95	
	Jan-23		\$200.00	Feb-23		\$5.39	
				Apr-23	Books	\$15.96	 
	May-23		\$9.69	May-23	books	\$32.48	 
				Jun-23	books	\$25.65	
Friends - bksale	Remaining	\$1,049.20					\$1,250.2
	Jul-22		\$19.75				 
	Aug-22		\$149.50	Aug-22	Refreshments	\$98.51	 
	Sep-22		\$45.50	0.1.00			 
	Oct-22 Nov-22		\$59.00 \$55.50		Refreshments Refreshments	\$98.01 \$53.92	 
	Dec-22		\$67.00		Refreshments	\$56.82	 
	Jan-23		\$36.05	Dec-22	Refreshiments	φ <u></u> 00.02	
	Feb-23		\$47.25	Feb-23	Refreshments	\$51.10	······································
	Mar-23		\$14.85	100 20			 
	Apr-23		\$39.50	to any too to any to be			 
	May-23		\$26.50				
	Jun-23		\$30.10	Jun-23	refreshments	\$31.06	
Friends - Menke memorial	Jan-20	\$30.00					\$30.0
Friends - Clingenpeel memori	Dec-21	\$15.64		Aug-22	Memorial	\$14.99	\$0.6
Friends - Goerdt memorial	May-22	\$30.00		Aug-22	Memorial	\$14.34	\$0.6
				Sep-22	Goerdt Mem	\$21.84	
Friends - pop-up library bks	Mar-22	\$165.41		Jul-22	Pop-up library	\$69.99	-\$328.1
- pop up library books	Aug-22		\$400.00	Sep-22	Pop-up library	\$294.98	
				Nov-22	Pop-up library	\$753.07	
- pop up library books	May-23		\$1,000.00	May-23	Pop-up library	\$716.98	
				Jun-23	Pop-up library	\$58.52	
Friends - 2022 SRP	Mar-22	\$1,078.24			SRP programs	\$1,227.40	-\$149.1
Friends - BtS / Soar	Aug-22		\$394.89		Stipend	\$394.89	 \$0.0
		1			Stipend	\$25.00	 \$0.0
Friends - Harris program	Aug-22		\$25.00	000-22	Oupend		 The second se
Friends - Harris program Friends - Death comes	Aug-22 Aug-22		\$25.00		Stipend	\$160.00	\$0.0
				Sep-22			
Friends - Death comes	Aug-22		\$160.00	Sep-22 Oct-22	Stipend	\$160.00	\$0.0
Friends - Death comes Friends - Redeeming assets	Aug-22 Aug-22		\$160.00 \$60.00	Sep-22 Oct-22	Stipend Stipend	\$160.00 \$60.00	\$0.0
Friends - Death comes Friends - Redeeming assets	Aug-22 Aug-22	\$30.00	\$160.00 \$60.00	Sep-22 Oct-22 Jan-23	Stipend Stipend	\$160.00 \$60.00	\$0.0 \$0.0
Friends - Death comes Friends - Redeeming assets Friends - mailing	Aug-22 Aug-22 Dec-22	\$30.00	\$160.00 \$60.00	Sep-22 Oct-22 Jan-23 Aug-22	Stipend Stipend envelopes	\$160.00 \$60.00 \$26.55	\$0.0 \$0.0 \$2.6
Friends - Death comes Friends - Redeeming assets Friends - mailing Friends - Kearney (Olberding)	Aug-22 Aug-22 Dec-22 Jun-22	\$30.00	\$160.00 \$60.00 \$26.55	Sep-22 Oct-22 Jan-23 Aug-22 Mar-23	Stipend Stipend envelopes Memorial	\$160.00 \$60.00 \$26.55  \$27.39	\$0.0 \$0.0 \$2.6
Friends - Death comes Friends - Redeeming assets Friends - mailing Friends - Kearney (Olberding)	Aug-22 Aug-22 Dec-22 Jun-22	\$30.00	\$160.00 \$60.00 \$26.55	Sep-22 Oct-22 Jan-23 Aug-22 Mar-23 Apr-23	Stipend Stipend envelopes Memorial AIR & SOAR*	\$160.00 \$60.00 \$26.55 \$27.39 \$1,190.50	\$0.0 \$0.0 \$2.6
Friends - Death comes Friends - Redeeming assets Friends - mailing Friends - Kearney (Olberding)	Aug-22 Aug-22 Dec-22 Jun-22	\$30.00	\$160.00 \$60.00 \$26.55	Sep-22 Oct-22 Jan-23 Aug-22 Mar-23 Apr-23 May-23	Stipend Stipend envelopes Memorial AIR & SOAR* Fonziba / CBW	\$160.00 \$60.00 \$26.55 \$27.39 \$1,190.50 \$950.00	\$0.0 \$0.0 \$2.6
Friends - Death comes Friends - Redeeming assets Friends - mailing Friends - Kearney (Olberding)	Aug-22 Aug-22 Dec-22 Jun-22	\$30.00	\$160.00 \$60.00 \$26.55	Sep-22 Oct-22 Jan-23 Aug-22 Mar-23 Apr-23 May-23 Jun-23	Stipend Stipend envelopes Memorial AIR & SOAR* Fonziba / CBW SRP programs	\$160.00 \$60.00 \$26.55 \$27.39 \$1,190.50 \$950.00 \$452.77	\$0.0 \$0.0 \$0.0 \$2.6 -\$347.4 \$0.0
Friends - Death comes Friends - Redeeming assets Friends - mailing Friends - Kearney (Olberding) Friends - Youth programs	Aug-22 Aug-22 Dec-22 Jun-22 Mar-23	\$30.00	\$160.00 \$60.00 \$26.55 \$4,050.00	Sep-22 Oct-22 Jan-23 Aug-22 Mar-23 Apr-23 May-23 Jun-23 May-23	Stipend Stipend envelopes Memorial AIR & SOAR* Fonziba / CBW SRP programs SRP programs	\$160.00 \$60.00 \$26.55 \$27.39 \$1,190.50 \$950.00 \$452.77 \$1,804.21	\$0.0 \$0.0 \$2.6 -\$347.4

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		\$38.51	SRP prize	Aug-22						
\$0.00		\$300.00	Reptile program	Aug-22	0.00	\$45		-22	Aug-22	Back to School / Foundation
		\$150.00	Ninja program	Aug-22						· · · · · · · · · · · · · · · · · · ·
\$667.83							\$657.76	ning	Remaining	TACKL
							\$100.00			- Use for childrens needs
		\$94.97	Teen SRP		0.00	\$25		-22	Aug-22	Chamber / DTSN
		\$60.00	Quizbowl							
		\$89.96	DTSN supplies Teen SRP		5.00	\$7		-23	Jun-23	Lynn / Bart Osterhaus
		\$170.00	Teen SRP	Jun-23						
\$2,517.60							\$2,517.60	-06	May-06	Kennedy Donation
¢704.94							\$784.34	-05	Jan-05	for art or building Money Market
\$784.34							\$1,000.00		Dec-08	Kay Their Bequest
\$24,200.37							\$24,200.37		Nov-03	Soppe Bequest
\$28,502.31										Bequests & Specified donation
+==;====										Memorials or In Honor of
\$5.00		·····					\$5.00	-10	Mar-10	Nick LeGrand
\$5.00	+						\$10.00		Jul-12	Bob LeMay
\$100.00	1						\$100.00	-11	Jul-11	Helen Wessels
\$20.00							\$20.00		Jan-17	Ben Thier memorial
\$3,108.97							\$1,980.94		Remaining	Billie B. Rardin
		\$26.57	memorial books		0.00	\$50		-22	Jul-22	Annual donation
		\$26.95	memorial books memorial books			\$1,00		22	Nov-22	Boy's Appual depation
		\$41.49 \$51.71	memorial books			<u></u> ٦١,00		-22	1000-22	Ray's Annual donation
		\$22.39	memorial books							
		\$91.17	memorial books			- 14 T Fair 14				
	····	\$49.99	memorial books							
		\$9.99	memorial books							
		\$51.71	memorial books	May-23						
\$20.00							\$20.00		Jul-18	Generose Conrad Westhoff Memorial
\$35.00							\$35.00 \$20.00		Oct-18 Nov-18	Wayne Mormann
\$20.00 \$830.31		\$47.87	memorial books	Aug-22			\$1,181.39		FY20-22	Mary Westermeyer
ψ000.01		\$49.56	memorial books				¢ i î î î î î			
1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -		\$29.06	memorial books							<b></b>
		\$16.52	memorial books							
		\$32.45	memorial books			-				
		\$47.30	memorial books							
		\$16.52	memorial books							
		\$35.34 \$65.54	memorial books memorial books						··· ···	
\$9.08		\$10.92	memorial books				\$20.00	-20	Sep-20	Delpha Schuster - children's
\$100.00							\$100.00	-21	Jan-21	Dennis Duwe / NS
\$1,435.44		\$16.52	memorial book				\$1,468.48	-22	FY21-22	Steve Werner
		\$16.52	memorial book	Feb-23						
\$20.00		<b>007</b> 10		A 00			\$20.00		Sep-21	Doris Lake
\$607.11		\$67.49 \$15.96	memorial books memorial books				\$986.32	122	FY22	Leah McCool
		\$15.96	memorial books				-			
		\$78.61	memorial books							
		\$26.99	memorial books							
		\$26.99	memorial books							
		\$59.20	memorial books							
		\$31.35	memorial books							
		\$31.91	memorial books				-			
\$100.00		\$25.32	memorial books	iviay-23		\$10		-22	Sep-22	Chris Goedken (Coppola)
-\$21.44		\$45.17	memorial books	Dec-22		\$34			Sep-22 Sep-22	Rose Feldman - for LP
		\$83.17	memorial books							
		\$54.38	memorial books							
		\$136.37	memorial books	Mar-23						
		\$26.39	memorial books							
-\$15.96		\$15.96	memorial book	Apr-23			<b>-</b>			Shakira Ostwinkle
1									L	Dorothy Digmann

Vera Kroeger - LP	Jun-23			\$550.00							\$550.00
Manual I		Ļ									
Memorials or "In Honor Of" - T	otal Remai	ning	]		<u> </u>						\$6,933.51
GRANTS:										GRANTS:	
1000 Books (DRA & Friends)	Remaining		\$341.85								\$474.26
	Mar-23			\$450.00		Mar-23	books	\$299.00			
						Apr-23	supplies	\$18.59			
StoryWalk® Grant / DRA	Remaining		\$903.93			Jul-22	Laminating	\$12.50			\$535.45
	. containing		<i><i><i></i></i></i>	·····	-		bks & laminating	\$37.97			
						Sep-22	Laminating	\$13.00			
						Oct-22	Laminating	\$33.00			
						Nov-22	Books	\$26.07			
						Dec-22	bks & laminating	\$35.97			
							bks & laminating	\$50.35			
							Laminating	\$33.00			
						Apr-23	laminating & sup	\$37.10			
						May-23	laminating & sup				
						Jun-23	laminating & boo	\$57.76			
DACF Grant - Hybrid gatherin	Remaining		\$663.25			Sep-22	tablet	\$139.00	$\square$		-\$111.35
			+++++++			Oct-22	tablets	\$635.60			
Kids Can Cook - DACF	Oct-22	-		\$1,525.00					Ħ		¢705 49
Coppola Endowment	Oct-22 Oct-22	-		\$920.00							-\$705.13
Theisen's grant	Dec-22			\$1,000.00					$\left  - \right $		
Friends	Dec-22			\$4,000.00		Dec-22	Kitchen equip.	\$3,249.79			
				\$ 1,000100			Tables	\$1,793.84			
							app, supp, ing	\$1,386.99			
						Mar-23	ingredients	\$359.43			
						Apr-23	ingredients	\$104.80			
						May-23	ingredients	\$165.28			
						Jun-23	aprons	\$1,090.00			
Unlocking Brain Fitness Gran	Stipend			\$2,000.00			•				
	Feb-23			\$40.00				· · ·			\$1,168.31
	Mar-23			\$260.00		Mar-23	snacks & supp	\$41.75			
	May-23		Refund	-\$20.00		Apr-23	snacks & supp	\$77.27			
							Fitness coach	\$400.00			
							Dietitian	\$525.00			
							snacks & supp	\$61.29			
						Jun-23	snacks	\$6.38			
INTEREST DEPOSITS											
remaining from previous years	;		\$4,258.43						$\square$		\$4,586.60
	Jul-22		÷ 1,200.10	\$36.70							÷ +,000.00
	Aug-22			\$36.08					$\square$		
	Sep-22		·	\$32.61		1			+		
	Oct-22		-	\$23.07					+		
	Nov-22		<u> </u>	\$22.26					$\square$		**
	Dec-22		<u> </u>	\$23.99					$\vdash$		
	Jan-23		<u> </u>	\$24.95					+		
	Feb-23			\$22.49					$\vdash$		the former of the second second second
	Mar-23		<u>├</u> ───┤	\$26.68					$\square$		
	Apr-23		<u>├</u> ────┼	\$25.95					$\square$		
	May-23		<u> </u>	\$26.85	-						
	Jun-23		<u>├</u> ────┤	\$26.54	-				$\vdash$		
Membership deposit / error	Nov-22			\$32.00	-	Dec 22	correction	\$32.00			\$0.00
TOTAL DEPOSITS	1100-22		<u> </u>	\$46,282.05		TOTAL EXPE		\$32.00		Balance	\$0.00

#### **Memorials and Donations June 2023**

From: Donation: Fund: Restrictions:

From: Donation: Fund: Restrictions: **Candy and Snack Sales** \$33.00 Library Trust Account Fundraiser for library collections & services

Miriam Eick \$20.00 Library Trust Account Dorothy Digmann memorial

Vera Kroeger family \$550.00 Library Trust Account Memorial to be used for Large Print materials

**Downtown Summer Nights Fundraiser** \$53.00 Library Trust Account Fundraiser for library collections & services

Anonymous \$20.00 Library Trust Account Donations for genealogy needs

LuAnn Putz \$20.00 Library Trust Account Donations for summer tea needs

Anonymous \$5.00 Library Trust Account Donation for craft supplies

Anonymous \$4.00 Library Trust Account Donation for strength training supplies

HDR, Inc. \$100.00 Library Trust Account Donation for Public Works Week activities

**Lynn and Bart Osterhaus** \$75.00 Library Trust Account Donation to support TACKL

# James Kennedy Public Library Monthly Program Report Report for the Month of July 2023

Story Time – weekly program for preschool children (PreK): July 5, 2023 – 2 sessions	In person / Onsite Camping	e
Time for preparation & performance – 3.75 hrs (pd .5 hrs (vol) Supplies: Color copies, paint, paper towels, marshmallows, for act	Total atte	ndance – 7
July 12, 2023 – 2 sessions Time for preparation & performance –4.75 hrs (pd) .75 hrs (vol) Supplies: Color copies, pool noodles, markers, & tarp for activity	Boats Total atte	ndance – 9
Wee Read – weekly program for 0 to 3-year olds (PreK): July 5, 2023 Time for preparation & performance – .75 hrs (pd) Supplies: Color copies, paint, paper towels, marshmallows, for act July 12, 2023 Time for preparation & performance –1 hrs (pd) Supplies: Color copies, pool noodles, markers, & tarp for activity	tivity Boats Total atte	ndance – 10 ndance - 5
Adult Crafternoon (2nd Monday of each month) – Stone suncatchers (A) July 10, 2023 Time for preparation & performance – .5 hrs (pd)	In person / Onsite Attendan Kits distri ook Views / Engage YouTube	ce: 3 buted: 6 ments: 88/5
Books for Lunch Book Club (1st Monday) – <i>Remarkably Bright Creatures (A)</i> July 10, 2023 Time for preparation & performance – 1.5 hr (pd)	Hybrid (In person Participar	
Supplies: Books borrowed via ILL, available electronically; Comp Beverages and cookies	outer and Zoom softw	vare
Bingo Party - (3 <sup>rd</sup> Monday of each month) (A) July 17, 2023 Time for preparation & performance – .5 hrs (pd) 2 hr (vol) Supplies: Bingo cards and machine; Donated items & library swag Mary Ann Menke donated her time to facilitate the prog		
Building Creativity one Block at a Time (LEGO® program) (Monthly – varies) (C) July 24, 2023 Time for preparation & performance – 1.5 hrs (pd) Supplies: Legos® and bases; juice boxes	In person / Onsite Participar	
Cricut with Christopher (3 <sup>rd</sup> Monday of each month) (GI): Not holding during summer		
Hybrid Dungeons & Dragons Club (1st Tuesday of each Month) (GI) July 7, 2023 Time for preparation & performance – 1.5 hrs (pd) Supplies: Copies; Keys from the Golden Vault game book	Hybrid (In persor Participar	
Ellen Kennedy Living Center Program – (4th Friday) (A) : Not held this month		
Euchre / Dominos Party (Fridays of each month) (A) July 7, 14, 21, 28 2023 Time for preparation & performance – .5 hr (pd) Supplies: Decks of cards, suit die, dominos	In person / Onsite Participar	
Game Night (4 <sup>th</sup> Friday of each Month) (GI): July 28, 2023 Time for preparation & performance – 3.5 hrs (pd) Supplies: Board games and refreshments	In person / On sit Participa	

Hybrid Sit 'n' Stitch (Wednesdays of each month) (A) July 5, 12, 19, 26, 2023 Time for preparation & performance – 1 hr (pd) Supplies: Refreshments and Craft supplies provided by participar Zoom room set up upon request.	Hybrid (In person & Zoom) Participants: 29 nts;
Inspirational Fiction: A Novel Approach to Faith Book Club (2 <sup>nd</sup> Tues of each month) (A July 18, 2023 Time for preparation & performance – 2.25 hrs (pd) Supplies: ILL books, Computer & Zoom software; refreshments	) Hybrid (In person & Zoom) Participants: 5
JKPL Writing Group (4 <sup>th</sup> Tuesday of each Month) (GI) - Not held this month	
Mercy One Senior Care Program (Monthly) (A): Not presented this month	
Strength Training for Older Adults (A) July 3, 6, 13, 17, 20, 24, 27, & 31, 2023 Time for preparation & performance – 7.5 hrs (pd) 1 hr (v Supplies: GeriFit DVDs, projection system, water (if needed) Participants supply stretch band, weights and water for	-
Strings Club (4 <sup>th</sup> Monday of each month) (A): July 24, 2023 Time for preparation & performance – .25 hrs (pd) 2 hrs (vol) Supplies: Club is managed by volunteer Sue Engelbrecht	In person / Onsite Participants: 5
Upcycled Greeting Cards for Christmas in July (GI) July 3, 2023 Time for preparation & performance – 2 hrs (pd) 1.5 hr (vol) Supplies: Donated greeting cards, card stock, tape runner and en	In person/ Onsite /Take & make Participants: 7 velopes Kits: 26
Camp NaNoWriMo: Come Write It (A) July 1, 2023 Time for preparation & performance – 1.5 hrs (pd) Supplies: Refreshments	In person / Onsite Participants: 5
Mad MiXtUrE with the Grout Museum – SRP (C) July 6, 2023 Time for preparation & performance – 2 hrs (pd) Supplies: Funded by the Friends of the JKPL	In person / Onsite Participants: 58
Pop-Up at the Farmers Market (GI) July 6, 2023 NOTE: Did not attend on July 20 because of staffing Time for preparation & performance – 3 hrs (pd) Supplies: Free books and other pop-up library supplies	In person / Offsite Participants: 54
Art in the Park: Seed Bombs (C) July 6, 2023 Time for preparation & performance – 3.5 hrs (pd) Supplies: Seed bomb matrix, flower seeds, paper plates, etc.	In person / Offsite Participants: 55
Camp NaNoWriMo Support Group (A) July 6, 13, & 20, 2023 Time for preparation & performance – 1 hr (pd) 2 hrs (vol) Supplies: Refreshments	In person / Onsite Participants: 12
World Chocolate Day: Chocolate Tasting (A) July 7, 2023 Time for preparation & performance – 2 hrs (pd) Supplies: Chocolate and prize	In person / Onsite Participants: 39

The Bucket List: Movie Event (A) July 8, 2023 Time for preparation & performance – .5 hr (pd)	In Person / Onsite Attendance: 8
Supplies: Popcorn, soda, projections system and m	10716
Tween Nerf War (C) July 8, 2023 Time for preparation & performance – 5.5 hrs (pd) Supplies: Nerf supplies	In person / Onsite Participants: 22
Find Your Voice with Duke Otherwise (C) July 10, 2023 Time for preparation & performance – 2.5 hrs (pd) Supplies: Performance sponsored by the Friends o	In person / Onsite Participants: 78 f the JKPL.
Dutch Oven Cooking at New Wine Park (A) July 12, 2023 Time for preparation & performance –2.25hrs (pd) 6 hrs	In Person / Offsite Participants: 10 s (vol)
Supplies: Presented and all supplies provided by D	Dubuque County Conservation
Find Your Voice with Diamond Painting – SRP (C) July 13, 2023 Time for preparation & performance – 2.75 hrs (pd) Supplies: Diamond painting pens, patterns and sto	In person / Onsite Participants: 11 ones
Pop-Up at Downtown Summer Nights (GI) July 14, 2023 – Did not participate due to weather	In person / Offsite
TACKL Fun and Games Downtown Summer Nights (C) June 9, 2023 Time for preparation & performance – 2.5 hrs (pd) Supplies: Games and prizes; Games run by TACKL Sponsored by the Dyersville Chamber of	
Magician Rick Eugene - SRP (C) July 15, 2023 Time for preparation & performance – 1.5 hrs (pd) 4 h Supplies: Magician presented free of change	In person / Onsite Participants: 47 nrs (vol)
Sing: Interactive Movie Event (GI) July 15, 2023 Time for preparation & performance – 3.5 hr (pd) Supplies: Popcorn, soda, projections system and m Snack cakes, bunny masks, moon shapes	
Find Your Voice with a Vision Board – ASLP (A) July 16, 2023 Time for preparation & performance – .5 hr (pd) Supplies: Paid program presented by Mary Potter	In Person / Onsite Attendance: 6 Kenyon
Dementia Prevention with Dr. Quinlisk (A) July 18, 2023 Time for preparation & performance – 1 hrs (pd) 2 hrs ( Supplies: Zoom visit with Dr. Quinlisk; Laptop and	
Find Your Voice / Find Yourself Summer Book Club (GI) July 18, 2023 Time for preparation & performance – 1.25 hrs (pd) Supplies: ILLed copies of books	In person / Onsite Participants: o

Create Your Own Book Art (GI) July 19, 2023 Time for preparation & performance – .5 hrs (pd) 3 hrs (vol) Supplies: Books, cricut machine	In person / Onsite Participants: 2
Third Thursday Virtual Program – Lafayette Escadrille (A) July 20, 2023 Time for preparation & performance –.25 hrs (pd) Supplies: Partnership with Hoover Presidential Library; JKPL promotes and provides link to local participants	Virtual / Zoom program Attendance: o
Ratatouille: Movie Event (C) July 22, 2023 Time for preparation & performance – .5 hr (pd) Supplies: Popcorn, soda, projections system and movie	In Person / Onsite Attendance: 8
Mock a Movie Night for Teens (YA) July 22, 2023 Time for preparation & performance – 3 hr (pd) Supplies: Popcorn, soda, projections system and movie	In Person / Onsite Attendance: 4
Monday Movies: My Octopus Teacher (A) July 24, 2023 Time for preparation & performance – .5 hr (pd) Supplies: Popcorn, soda, projections system and movie	In Person / Onsite Attendance: 4
Find Your Voice with Singer / Songwriter Steve Davis (A) July 24, 2023 Time for preparation & performance – 1 hrs (pd) 2 hrs (vol) Supplies: Presented donated his time and talent	In person / Onsite Participants: 12
Visit from the Mobile Food Pantry (GI) July 27, 2023 Time for preparation & Performance – 3 hrs (pd) 3 hrs (vol) Supplies: Provided by John Emery and 2 other volunteers from t	In person / Onsite Participants: 35 he Salvation Army
Mobile Food Pantry: STEAM activity (C.) July 27, 2023 Time for preparation & Performance – .5 hrs (pd) 2.5 hrs (vol) Supplies: Planned and managed by Danielle Will	In person / Onsite Participants: 10
If Buildings Could Talk (A) July 27 & 28, 2023 (2 sessions) Time for preparation & Performance – 5 hrs (pd) 320 hr (vol) Supplies: Refreshments, laptop and projection system Presented by Judy Weber and the Dyersville Area Histo	In Person / Onsite Participants: 62 orical Society
Pop-Up at Downtown Market (GI) July 29, 2023 Time for preparation & performance – 5 hrs (pd) 12 hrs (vol) Supplies: Free books and other pop-up library supplies TACKL volunteers work this event regularly Teen SRP Movie Finale: Raise Your Voice (YA)	In person / Offsite Participants: 172
July 29, 2023 Time for preparation & performance – 3 hrs (pd) Supplies: Popcorn, soda and projection system	In person / Onsite Participants: 3
Camp NaNoWriMo (A) July 2023 Time for preparation & performance – 1 hrs (pd) 1.5 hrs (vol) Supplies: Writing supplies as incentive to sign up	Passive program Attendance: 9

Find Your Voice: Reading Recommendations (A) July 2023 Time for preparation & performance – .25 hrs (pd) Supplies: Cardstock for review forms, adopt a book for pri	Passive program Attendance: 5 izes
Find Your Voice: Support your Favorite Genre (A) July 2023 Time for preparation & performance – 1 hrs (pd) Supplies: Pompoms, jars, adopt a book for prizes	Passive program Attendance: 168
StoryWalk® - <i>Woo Hoo! You're Doing Great!</i> (C) July 10-31, 2023 Time for preparation & performance –10 hrs (pd) Supplies: 3 copies of book, lamination, screws	Passive / outdoor program Attendance: 350
Coloring, Creating & Doing (A) July 2023 Time for preparation & performance – 3.25 hrs (pd) Supplies: Copies of coloring pages and activities	Passive program Kits distributed: 274
Get Puzzled @ Your Library (A) July 2023 Time for preparation & performance25 hrs (pd) Supplies: Puzzle	Passive program Participants: 51
Kids Can Craft: Theatre Masks (C) July 2023 Time for preparation & performance –.75 hrs (pd) Supplies: Construction paper, glue, feathers, Sequins, beads, and scissors	Passive / Recording / Make and Take Kits distributed: 18 Facebook Views / Engagements: 108/5 YouTube Views: 3
Creation Station: Handprint Ice Cream Cone (C) July 2023 Time for preparation & performance –1.5 hrs (pd) Supplies: Construction paper, paperclips, glue & markers	Passive / Make and Take Kits distributed: 84 Facebook Views / Engagements: 81/3 YouTube Views: 1

Programs held in June but still hosted and available to view or engage with on social media: July 1-31, 2023 – 3 programs Facebook Views / Engagements: 51/1 YouTube Views: 4

## 🐼 WhoFi

James Kennedy Public Library

July, 2023 - June, 2024

		J	u	ly		
	view					
All Children Programs	19	24.68%	Γ	All Children Participants	523	51.78%
Young Adult Programs	2	2.6%	Γ	Young Adult Participants	4	0.4%
Adult Programs	42	54.55%	Γ	Adult Participants	161	15.94%
General Interest Programs	14	18.18%	Γ	General Interest Participants	322	31.88%
Total Programs	77			Total Participants	1010	



Year in Review											
Overview											
All Children Programs	19	24.68%		All Children Participants	523	51.78%					
Young Adult Programs	2	0%		Young Adult Participants	4	0%					
Adult Programs	42	0%		Adult Participants	161	0%					
General Interest Programs	14	0%		General Interest Participants	322	0%					
Total Programs	77			Total Participants	1010						


Upcoming Events in August:

## August 1—31: Adult Summer Library Program Continues!

The theme for this year's summer program is *Find Your Voice*! Our voices have power. We use our voices to share stories, express ourselves, and spark change. Our voices include not only the sounds we make, but the words we write, the art we create, the movements we perform, and the actions we take each day to impact our world. The goal of the adult summer library program is to encourage patrons to read for pleasure, help them maintain and improve their reading skills, encourage them to become lifelong library users, and establish reading as a foundation for lifelong success. Join us this summer at the JKPL for fun and learning and find your voice! Everyone 18 and older is encouraged to participate in the program.

- The program runs through August 31.
- Adults are welcome to register throughout the summer.
- Participants will receive a bookbag, bookmark, and a free book just for registering.
- Use the paper log to track books read and activities completed to earn prizes:
  - \*For each item completed, the participant's name will be entered into the prize drawing.



The adult summer library program is sponsored by the Friends of the James Kennedy Public Library.

*August 1—31: Find Your Voice: Reading Recommendations!* For this year's adult summer library program, we have added a special Reading Recommendations activity! When you finish a book you love, pick up a "Read This" bookmark and share why it should be read. Give the bookmark to a staff member to get your name entered into a drawing for a JKPL themed swag bag that will include a tote bag, book journal, adopt-a-book form, and more! Staff will put the bookmark in the appropriate book and display them in the library for others to discover and enjoy!

August 1—31: Find Your Voice: Support Your Favorite Library Program! During the month of August, library visitors are encouraged to share their voice by voting on their favorite program that is offered at least monthly. Do you enjoy participating in a book club or story time? Coming to a movie? Participating in an exercise class? Playing cards or other games? Let us know by voting for your favorite! Visitors of all ages are welcome to vote each time they visit the library by putting a pom pom in the jar that represents their favorite. Each vote also earns an entry into a drawing to win a library swag bag that will include JKPL themed items such as a tote bag, book journal, book mark, and more.

*August 1—31: Creation Station Craft—Prize Winning Pigs.* Stop in and craft in the Creation Station at the library or grab a kit and create at home! This month's craft are blue-ribboned pigs and other livestock made of pom-poms and craft foam. Kit includes all supplies (except for hot glue) and instructions. A video demonstration will also be available to view on the JKPL Facebook and YouTube channel. Kits available while supplies last.

*August 1—31: Kids Can Craft—Daisy Chain.* Kids age 9 and up are invited to stop in the library and make decorative daisy chains using egg cartons and yarn! There will be kits to take home if you don't wish to craft in the library. A video demonstration of this craft will be available to view on the JKPL Facebook and YouTube channel. Kits available while supplies last.

*August 1—31: Coloring, Creating and Doing @ Your Library.* The JKPL is continuing to offer coloring pages, dot to dot, crosswords, sudoku, and other activity pages available for you to enjoy at the library or at home. They are intended for adults and teens. Each pack will include at least 10 different items and are available while supplies last. If you want to work on the activities while at the library, colored pencils, markers, and more are available in the Creation Station or to check out from the front desk.

August 1—31: Get Puzzled @ Your Library. Stop in the library this month to help us put together a new jigsaw puzzle. This month's puzzle is *Peace & Tranquility*. The puzzle is located on the table under the skylight and everyone is welcome to add a piece or two or more. Everyone who works on the puzzle is encouraged to put their name into a drawing to win the puzzle. Please stop at the front desk to get your name entered.

*Tuesday, August 1: Dungeons and Dragons Players Club* @ 6:00 pm. Join us for this monthly gaming event for D & D players that meets in-person or you can join remotely via Discord. This group meets the first Tuesday of every month and new players of all ages and skill levels are welcome. The library has materials available but feel free to bring your own. To join via Discord, contact Paul at Pzurawski@dyersville.lib.ia.us by 2:00 pm the day of the program to receive the server invite.







Thursdays, August 3 & 17: Pop-Up @ the Farmer's Market from 3:00-5:00 pm. The JKPL will be reaching out to the community by visiting the Dyersville Farmer's Market on the first and third Thursdays in August! Visitors will learn about what the library has to offer, get their questions answered, and select a free book to keep from the pop-up library. Take-and-make activities may also be available. The library will bring a hotspot and provide WiFi Access. The JKPL Pop-Up Library is sponsored in part by a grant from the Dyersville Area Community Foundation and partnership with the Dyersville Campaign for Grade Level Reading and the Friends of the JKPL.

Thursday, August 3: Art in the Park from 3:00-4:00 pm. Join us at the library's booth at the Dyersville Farmer's Market to get creative! This month kids will make art with pinecones and wikki stix. All ages welcome.

Thursdays and Mondays, August 3, 7, 10, 14, 17, 21, 24, 28, 31: Strength Training for Older Adults @ 10:00 am. Older adults of any age and fitness level are invited to join this special exercise program made possible by a partnership between the Geri-Fit® Company and the James Kennedy Public Library. Participants will exercise to a Geri-Fit® DVD and most of the exercises will be performed seated in a chair. There is no dancing or aerobics involved. Classes are held on Mondays and Thursdays and last approximately 45 minutes. For best results, participants should attend as many of the sessions as possible. Each participant will need a set of 2 or 3-pound dumbbell weights, a medium weight stretch band, and water to drink. Space is limited so registration is required.

Fridays, August 4, 11, 18, 25: Euchre Card Party & Games from 1:00-3:30 pm. Join us Friday afternoons for cards, dominoes, or other games in the Hoffman Room. Come meet, teach, and play with other players. The library has some games or you are welcome to bring your own.

Saturday, August 5: Family Movies @ Your Library presents "Herbie Fully Loaded" @ 1:00 pm. Though a third-generation member of a NASCAR family, Maggie Peyton has always been forbidden from following her racing dreams by her overprotective father. After discovering the irresistible Herbie in a junkyard, they form a magical team that will save her family and rewrite the racing record books! Rated G (101 minutes).

Saturday, August 5: Nerf War @ Your Library from 4:00-6:00 pm. Bring your Nerf gun and ammo and head to the library for this bi-monthly Nerf War! Participants must be 13 or older and anyone under 18 must have a signed parental waiver. Registration requested as 10 people are required to hold the program and a max of 20 is allowed. Walk-ins welcome, if space allows. Participants must provide their own Nerf guns and ammo but no modifications to darts or guns to increase range or hitting power will be allowed. Guns with excessive hitting power will not be allowed.

Monday, August 7: Books for Lunch Book Discussion @ 12:00 noon. This group gathers on the first Monday of each month at noon. This month the group will discuss Lessons in Chemistry by Bonnie Garmus. Copies of the book are available to borrow from the library. Participants are welcome to attend in person or remotely via Zoom. New members are welcome to join at any time. If you need a link to the Zoom room, please email librarian@dyersville.lib.ia.us by 10:00 am on the day of the program and an invitation to the Zoom room will be emailed to you.

## Tuesday, August 8: Birding Hike at New Wine Park @ 5:30 pm

Join the JKPL and Dubuque County Conservation (DCC) at New Wine Park outside of Dyersville for a casual guided hike as we find birds and identify what they are. DCC will provide binoculars and bird identification books for the hike. They will also share other resources that they use within the conservation field to ID birds year-round. All ages are welcome but children under 16 need an adult companion. Space is available for up to 20 people so registration is required. Please register by 4 pm on August 8.

Tuesday, August 8: A Circle Bouquet: Creativity with Pen and Ink from 6:00-8:00 pm

Using the circle as a "foundation" for our drawings, class participants will create simple yet beautiful images of nature. The drawings look complicated, but each one will be broken down into easy-to-follow steps by the instructor, Dianne Kramer. No art experience is necessary! This class is for adults and there is a maximum of 16 participants in the class. Registration is required to attend, please register by 7:00 pm on August 7. Attendees will need to bring the following materials: pencil, eraser, fine-tipped black pen, colored pencils. All other materials will be supplied.

Tuesday, August 8: Inspirational Fiction: A Novel Approach to Faith Book Club @ 7:00 pm. Join us for this book club that features a variety of books that weave religious faith into the characters and storylines. For this month we will be reading *The House at the End of the Moor* by Michelle Griep. Books are available to borrow from the library. Participants are welcome to attend in person or remotely via Zoom. If you want to attend via Zoom and haven't attended before, please register by 12 noon on the day of the program at https://bit.ly/NOVELAPPROACH so a link to the Zoom room can be emailed to you.

Thursday, August 10: Upcycled Greeting Cards 1:00-2:00 pm. Want a unique card for someone special? Join us at the library and discover how to use the front of an old greeting card combined with glue and cardstock to make an entirely new card. Each card kit includes a greeting card front with coordinating cardstock and an envelope. We will have kits in the Creation Station to make or to take and make, while supplies last.

## Thursday, August 10: Landscape Painting for Teens @ 5:00 pm

Enjoy some music and refreshments as you follow along with staff member, Sam, in this live painting tutorial. Participants of all painting levels will be making and taking home a forest scene. All materials will be provided, except for painting aprons, so please remember to dress appropriately. Ages 12-18 only. Registration is required as this program is limited to 10 participants.

Friday, August 11: Building Creativity One Block at a Time: a LEGO® program from 11:00 am-12:00 pm. This month's theme is Family Trip. This program is for all ages but children under 7 must be accompanied by an adult or older partner. This LEGO® program is part of a monthly LEGO® building block program at the library sponsored by DuTrac Community Credit Union. Each month there is a theme to help inspire creativity. Photos of the creations are displayed in the children's area of the library and on the library's social media pages. All children who participate have their names entered into a quarterly drawing for a special LEGO® related prize provided by DuTrac.













Friday, August 11 & Saturday, August 12: Stuffed Animal Sleepover & Pajama Story Time

## Stuffed Animal Sleepover Drop-off from 9:00 am-5:00 pm

Kids of all ages are invited to bring their teddy bear or other stuffed animal to the library, and leave them to party all night at the library! Stuffed animals may be dropped off at the library any time on Friday, August 11 between 9:00 am—5:00 pm. Animals may be picked up at the story time on August 12 or any time on August 12 between 9:00 am-3:00 pm. Each stuffie will return home with a photograph of their library hijinks. All ages welcome.

## Saturday, August 12: Pajama Story Time @ 10:00 am

Stay in your jammies and bring your stuffie (or pick up the stuffie who stayed overnight at the library) for a fun stuffed animal story time. Donuts and juice will be provided. All ages welcome.

August 12-September 11: Westside Park Story Walk®: "Can I Be Your Dog?" by Tory Cummings. Families are invited to walk the StoryWalk® at Westside Park which begins south of the parking lot by the baseball diamond. Walk the trail and read the story to your children. Scan the OR code on the last post and answer the questions to be entered into a monthly prize drawing. No QR scanner? No problem! Use the tiny url listed below the OR code, answer the questions and be entered into the prize drawing. New stories go up monthly. The StoryWalk® is made possible by the Dubuque Racing Association, Friends of the Library, and the Richard Osterhaus Memorial Fund. The Story Walk® Project was created by Anne Ferguson of Montpelier, VT and developed in collaboration with the Kellogg-Hubbard Library. Storywalk® is a registered service mark owned by Ms. Ferguson.

Monday, August 14: Adult Crafternoon: Sticker by Number from 1:00-3:00 pm. Join us this month to create your own work of art where you use numbered stickers to make a picture. This craft is similar to coloring or painting by number but you use stickers instead. Stop in the library to select and make a picture of your choice. If you prefer, you can pick up a take-and-make kit and create on your own at home. Kits will be available while supplies last.

## Tuesday, August 15: Diamond Painting For Kids @ 10:00 am

Diamond painting has been described as a combination of paint by number and cross stitch except instead of paints or thread, I artists use faceted beads to make beautiful and glittery art. Kids ages 7-12 can come to the library to diamond paint a keychain or cartoon animal. Children under 9 need an adult helper. Registration is requested as supplies are limited. Walk-ins will be welcome if space allows.

## Wednesday, August 16: Musical Instrument Petting Zoo 4:00-6:00 pm

Did you know that the library has musical instruments in the Library of Things collection? Join us for this program where you can try out all the instruments the library owns! Try out a ukulele, acoustic guitar, mandolin, hand drums and more to see if you are interested in checking them out. Some restrictions apply for checking out instruments. All who are ages 10 and up are welcome!

Thursday, August 17: Spotlight on the Famous Flour Sacks @ 6:00 pm. The Herbert Hoover Presidential Library and Museum's entire collection of decorated Belgian Relief flour sacks from World War I is the subject of this month's Third Thursday series. The flour sacks were subjected to a close examination in June 2022. The researchers studied every detail and counted 360 items in this unique collection of American and Canadian flour sacks decorated by Belgian schoolgirls, women and artists. Come hear about what they found! They'll reveal the identity of the Belgian schoolgirls who painted and embroidered the sacks and special attention will be given to paintings of emerging, now famous, Belgian artists and exquisite embroideries. This is the third of three 3rd Thursday summertime 'Best Of ' programs. This program originally aired in December of 2022. The JKPL has partnered with the Hoover Presidential Library to present their 3rd Thursday Virtual Programs. Registration is required so please register at https://bit.ly/TTFlour.

## Saturday, August 19: Kim's Farewell Reception from 12:00-3:00 pm

Kimshiro (Kim) Benton-Hermsen, our children's librarian at the JKPL, is retiring after 33 years with the Library! To celebrate we are hosting a public Open House Reception in her honor. Refreshments provided. All are welcome!

Monday, August 21: Bingo Party from 1:00-3:00 pm. Come enjoy bingo at the JKPL! There is a two card limit, there is no cost to play, and there are prizes! Registration is recommended as space is limited. Bring your friends!

Tuesday, August 22: JKPL Writing Group @ 6:30 pm. Join us this month in person at the library, or remotely via Zoom, for a sharing session with writers of all types including poetry, memoir, fiction, or nonfiction. New members are welcome to join at any time. If you want to participate via Zoom, please register by 11:00 am on the day of the event at https://bit.ly/JKPLwriting.

Friday, August 25: Game Night @ Your Library from 6:00-9:00 pm. Bring your favorite game (card game, board game, role playing game, or video game) and meet, teach, and play with others! Game night is held on the 4th Friday of every month. All ages welcome but those under the age of 7 need a teen or adult companion.

Saturday, August 26: Pop-Up @ the Dyersville Downtown Market from 8:00 am -12:00 noon. The James Kennedy Public Library will be reaching out to the community by bringing a pop-up library to the Market. Visitors will be able to find out more about what the library has to offer, and select a free book to keep. The JKPL will also have a hotspot running to provide WiFi Access. The JKPL Pop-Up Library is sponsored in part by a grant from the Dyersville Area Community Foundation and partnership with the Dyersville Campaign for Grade Level Reading and the Friends of the JKPL. Our participation at this event is weather permitting.









#### Saturday, August 26: Diamond Painting For Adults & Teens @ 1:00 pm

Diamond painting has been described as a combination of paint by number and cross stitch except instead of paints or thread, artists use faceted beads to make beautiful and glittery art. Adults and teens are invited to get in on the fun by coming to this special program where they will make a beautiful bookmark. This program is for those 13 and older. Registration is encouraged as supplies will be available for no more than 20 participants. Walk-ins welcome as supplies allow.

*Monday, August 28: Monday Movies presents "Hidden Figures" @ 1:00 pm.* In this 2016 film, three female African-American mathematicians provide crucial calculations for NASA's space race against the Soviets, all while dealing with the racist and sexist assumptions of their white co-workers. Rated PG. (127 min.) All ages welcome but children must have an adult companion.

*Monday, August 28: Strings Club @ 6:00 pm.* Do you have a ukulele, guitar or other string instrument that you would like to play more often? Do you want to grow your skills by jamming with others? Then come join the JKPL Strings Club! Teen and adult musicians of all skill levels are welcome. NOTE: This is not a class but a jam session so participants should know basic chords. Facilitated by Sue Engelbrecht and Gary Bramel This group typically meets on the fourth Monday of each month. Registration requested. Walk-ins are welcome as space allows.

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#### Unlocking Brain Fitness: KEYS to Dementia Prevention Thursdays, September 7—November 9 from 1:00—3:00 pm

Join us for this 10-week evidence based course developed by doctors to help people aged 55 and older make lifestyle changes to reduce their risk of developing Alzheimer's and other forms of dementia. The KEYS dementia prevention course was started at the YMCA of Greater Des Moines and will be presented by Vickie Tracey, RN, BS and other local experts, including a dietician, fitness professional, health and wellness coach, and pharmacist. Participants must be 55 or older in good cognitive health and able to commit to attend the 10 in-person sessions. Registration fee of \$20.00 per participant is required by YMCA but may be refunded to those who attend at least 9 of the sessions, upon request. Registration is required as a maximum of 15 participants are allowed. Sponsored in part by Nightingale Drug and the Asbury Hy-Vee Store.

## An Autumn Illustration: Creativity with Pen and Ink Wednesday, September 6 @ 6:00 pm

Join us as we celebrate the coming of autumn in a creative way! In this art class we will learn to draw fall flowers, grasses, and pumpkins and then incorporate them into a beautiful seasonal illustration using pen and ink. Led by Dianne Kramer. Registration is required as there is only space for 16 participants. More details to come!

## You Do Speak English, Don't You? Cabaret Show Thursday, September 21 @ 6:00 pm

Mark and Helena Greathouse, an international musical performing duo, present their one-hour performance, "You Do Speak English, Don't You?", a family friendly, lively cabaret style variety show. The show is basically a love story of how the two met in Europe, eventually married, and moved to Mark's native Oregon, where they live today. A Question-and-Answer session follows the performance, with Helena sharing what her life was like growing behind the Iron Curtain and making it to the West. The show features Mark's own songs, Czech folk songs, as well as several familiar songs and parts of instrumental numbers. The songs are all interspersed with short, humorous dialogues highlighting challenges Helena and Mark have experienced in their lives as a Czech-American couple.



## Want to stay current on all that is going on at the library? Here's how:

\*Sign up for our weekly email newsletter

\*Visit our website at <u>www.dyersville.lib.ia.us</u> (Use the QR code to see our events)

\*Like us on Facebook

\*Follow us on Twitter: @dyersvillelib

- \*Follow us on Instagram: jameskennedylibrary
- \*Follow us on Goodreads: James Kennedy Public Library
- \*Follow us on YouTube: James Kennedy Public Library







August 2023

Sat	5 Herbie Fully Loaded (G) @ 1pm Nerf War @ 4pm	12 Pajama Story Time @ 10am	19 Kim's Farewell Reception Open House from 12-3pm	26 Pop-Up @ Downtown Market from 8am-12pm Diamond Painting for Adults & Teens @ 1pm	August 1—31 <ul> <li>Prize Pig craft kit</li> <li>Daisy Chain craft kit</li> </ul>
Fri	4 Euchre Card Party from 1-3:30pm	11 Stuffed Animal Sleepover Drop-off from 9am-5pm Building Creativity One Block at a Time: a LEGO® program from 11am-12pm Euchre Card Party from 1-3:30pm	18 Euchre Card Party from 1-3:30pm	25 Euchre Card Party from 1-3:30pm Game Night from 6-9pm	August 1—31   Get Puzzled  Creating, Doing  Westside Park StoryWalk®
Thu	3 Strength Training @ 10am Pop-Up @ Farmer's Market from 3-5pm Art in the Park from 3-4pm	10 Strength Training @ 10am Upcycled Greeting Cards from 1-2pm Landscape Painting for Teens @ 5pm	17 Strength Training @ 10am Pop-Up @ Farmer's Market from 3-5pm Famous Flour Sacks @ 6pm	24 Strength Training @ 10am	31 Strength Training @ 10am
Wed	2 Sit & Stitch @ 1pm	9 Sit & Stitch @ 1pm	16 Sit & Stitch @ 1pm Musical Instrument Petting Zoo from 4-6pm	23 Sit & Stitch @ 1pm	30 Sit & Stitch @ 1pm
Tue	1 Dungeons & Dragons @ 6pm	8 Birding Hike @ 5:30pm A Circle Bouquet @ 6pm A Novel Approach to Faith book club @ 7pm	15 Diamond Painting for Kids @ 10am	22 JKPL Writing Group @ 6pm	29
Mon		7 Strength Training @ 10am @ 12pm	14 Strength Training @ 10am Adult Craffernoon from 1-3pm	21 Strength Training @ 10am Bingo Party from 1-3pm	28 Strength Training @ 10am <i>Hidden Figures</i> (PG) @ 1pm Strings Club @ 6pm
Sun	Summer Library Program for adults continues through August 31!!	٥	13	20	27

## Tentative Schedule of Events for SEPTEMBER 2023 and Beyond

September 1-30: Library Card Sign-up Month @ Your Library! Get in Your Element this September—sign up for a library card! From borrowing books, ebooks, and museum passes to getting homework help, learning new skills, or attending story time, a library card helps you do more of what you enjoy. Get a library card and dive into a new hobby. Use your library card to tinker in a maker space and spark your creativity. A library card is your most important school supply—it's elemental, really—and everyone should have one! Sign up for a library card in September and receive a special bookmark and gift. This month we will be hosting an *Elemental* coloring contest. Pick up a coloring sheet from the library, color it, and return it to the library by September 29. Sheets will be put on display in the library as they are turned in. All participants will receive an *Elemental* sticker and have their name entered into a drawing to win a themed prize.

September 1-30: Creation Station Craft. Stop in and craft in the Creation Station at the library or grab a kit and create at home! This month's craft to be decided. Kit includes most supplies and instructions. A video demonstration will also be available to view on the JKPL Facebook and YouTube channel. Kits available while supplies last.

**September 1-30: Kids Can Craft:** Kids age 9 and up are invited to stop in the library and make a special project. There will be kits to take home if you don't wish to make the craft in the library. A video demonstration of this craft will be available to view on the JKPL Facebook and YouTube channel. Kits available while supplies last.

September 1-30: Westside Park StoryWalk®: Title to be announced. Families are invited to walk the StoryWalk® at Westside Park which begins south of the parking lot by the baseball diamond. Walk the trail and read the story to your children. Scan the QR code on the last post and answer the questions to be entered into a monthly prize drawing. No QR scanner? No problem! Use the tiny url listed below the QR code, answer the questions and be entered into the prize drawing. New stories go up monthly. The StoryWalk® is made possible by the Dubuque Racing Association, Friends of the Library, and the Richard Osterhaus Memorial Fund. The StoryWalk® Project was created by Anne Ferguson of Montpelier, VT and developed in collaboration with the Kellogg-Hubbard Library. Storywalk® is a registered service mark owned by Ms. Ferguson.

**September 1-30: Coloring, Creating and Doing @ Your Library.** The JKPL is continuing to offer coloring pages, dot to dot, crosswords, sudoku, and other activity pages available for you to enjoy at the library or at home. They are intended for adults and teens. Each pack will include at least 10 different items and are available while supplies last. If you want to work on the activities while at the library, colored pencils, markers, and more are available in the Creation Station or to check out from the front desk.

**September 1-30: Get Puzzled @ Your Library.** Stop in the library this month to help us put together a new jigsaw puzzle. This month's puzzle is *TBA*. The puzzle is located on the table under the skylight and everyone is welcome to add a piece or two or more. Everyone who works on the puzzle is encouraged to put their name into a drawing to win the puzzle. Please stop at the front desk to get your name entered.

**September 1:** Wreath-it-Up Fundraiser Begins! Showcase your special talents and put your creativity to work at this library fundraising event! Pick up a wreath from the library, decorate it any way you like, and return it to the library. Or decorate a wreath of your own and donate it to the library. Wreaths can be seasonal, thematic, or just anything that appeals to you! And although we focus on wreaths, other decorative wall hangings are welcome. Items will be accepted anytime in October. A silent auction of the donated items will be held in the library from October 9 to November 12. Photos of all donations will be posted on the library website and social media and remote bidding in the silent auction may be offered. The Donor Reception and start of voting for ribbons will be on Sunday, October 15. The auction ends promptly at 3:00 pm on Sunday, November 12. Provember 12.

*Fridays, September 1, 8, 15, 22, 29: Euchre Card Party & Games from 1:00-3:30 pm*. Join us Friday afternoons for cards, dominoes, or other games in the Hoffman Room. Come meet, teach, and play with other players. The library has some games or you are welcome to bring your own.

Sunday, September 3 & Monday, September 4: Library is closed for Labor Day

**Tuesday, September 5: Dungeons and Dragons Players Club @ 6:00 pm.** Join us for this monthly gaming event for D & D players that meets in-person or you can join remotely via Discord. This group meets the first Tuesday of every month and new players of all ages and skill levels are welcome. The library has materials available but feel free to bring your own. To join via Discord, contact Paul at Pzurawski@dyersville.lib.ia.us by 2:00 pm the day of the program to receive the server invite.

*Wednesdays, September 6, 13, 20, 27: Sit and Stitch from 1:00—3:00 pm*. Grab your hobby or craft and join other crafters at this fun gathering. There are lots of laughs, great company, conversation, and even some crafting! Participants are welcome to attend in person in the Hoffman Room or remotely via Zoom. New members are welcome to join at any time. If you are a new participant and wish to join virtually, please email <u>librarian@dyersville.lib.ia.us</u> by 10 am on the date of the gathering and an invitation will be emailed to you. The same Zoom room link is used each week.

**Wednesday, September 6: An Autumn Illustration: Creativity with Pen and Ink** @ 6:00 pm. Join us as we celebrate the coming of autumn in a creative way! In this art class we will learn to draw fall flowers, grasses, and pumpkins and then incorporate them into a beautiful seasonal illustration using pen and ink. No art experience is necessary! Each pattern in the class project will be broken down into easy-to-follow steps by the class leader, Dianne Kramer. This class is for adults and there is a maximum of 16 participants in the class. Registration is required to attend, please register by 7:00 pm on September 5. Attendees will need to bring the following materials: pencil, eraser, fine-tipped black pen, colored pencils. All other materials will be supplied.

Thursdays and Mondays, September 7, 11, 14, 18, 21, 25, 28: Strength Training for Older Adults @ 10:00 am. Older adults of any age and fitness level are invited to join this special exercise program made possible by a partnership between the Geri-Fit® Company and the James Kennedy Public Library. Participants will exercise to a Geri-Fit® DVD and most of the exercises will be performed seated in a chair. There is no dancing or aerobics involved. Classes are held on Mondays and Thursdays and last approximately 45 minutes. For best results, participants should attend as many of the sessions as possible. Each participant will need a set of 2 or 3-pound dumbbell weights, a medium weight stretch band, and water to drink. Space is limited so registration is required. *Note: not meeting on September 4 due to the Labor Day holiday*.

**Thursdays, September 7 - November 9: Unlocking Brain Fitness - KEYS to Dementia Prevention from 1:00 - 3:00 pm.** Join us for this 10-week evidence based course developed by doctors to help people aged 55 and older make lifestyle changes to reduce their risk of developing Alzheimer's and other forms of dementia. The KEYS dementia prevention course was started at the YMCA of Greater Des Moines and will be presented by Vickie Tracey, RN, BS along with other local experts, including a dietician, fitness professional, health and wellness coach, and pharmacist. Participants must be 55 or older in good cognitive health and able to commit to attend the 10 in-person sessions. Sessions are 2 hours each. Registration fee of \$20.00 per participant is required by YMCA but may be refunded upon request, to those who attend at least 9 of the sessions. Registration is required as a maximum of 15 participants are allowed. Please contact the library at (563)875-8912 for more information or to register. Sponsored in part by Nightingale Drug and the Asbury Hy-Vee Store.

**Saturday, September 9: Movies @ Your Library presents "Love Again" @ 1:00 pm.** Dealing with the loss of her fiancé, Mira sends a series of romantic texts to his old cell phone number, not realizing the number was reassigned to Rob's new work phone. A journalist, Rob is captivated by the honesty in the beautifully confessional texts. So when he's assigned to write a profile of megastar Celine Dion, he enlists her help in figuring out how to meet Mira in person and win her heart. Rated PG-13 (102 minutes).

**Sunday, September 10: Building Creativity One Block at a Time: a LEGO** (R) **program from 1:30 pm to 2:30 pm.** This month's theme is "Favorite class". This program is for all ages but children under 7 must be accompanied by an adult or older partner. This LEGO (R) program is part of a monthly LEGO (R) building block program at the library sponsored by DuTrac Community Credit Union. Each month there is a theme to help inspire creativity. Photos of the creations are displayed in the children's area of the library and on the library's social media pages. All children who participate have their names entered into a quarterly drawing for a special LEGO (R) related prize provided by DuTrac.

**Sunday, September 10: Adult Summer Library Program Finale from 1:30 to 3:30.** Participants in the Adult Summer Reading program are invited to this special open house to celebrate the end of the program. Participants have until 5 pm on Friday, September 8 to submit their forms documenting items read or activities completed prior to September 1. Prizes will be drawn and available to pick up during this open house and at the library during the rest of September. Refreshments and simple activities will be available. Date to be confirmed.

*Monday, September 11: Books for Lunch Book Discussion @ 12:00 noon.* This group gathers on the first Monday of each month at noon. This month the group will discuss

Such a Fun Age by Kiley Reid. Copies of the book are available to borrow from the library. Participants are welcome to attend in person or remotely via Zoom. New members are welcome to join at any time. If you need a link to the Zoom room, please email <u>librarian@dyersville.lib.ia.us</u> by 10:00 am on the day of the program and an invitation to the Zoom room will be emailed to you. Note: Meeting this month is 1 week later due to holiday.

*Monday, September 11: Adult Crafternoon from 1:00-3:00 pm.* Stop in the library to create and take home your finished project. Project to be decided. If you prefer, you can pick up a take-and-make kit and craft on your own at home. The instructional video for how to do the craft will be posted on both the library's Facebook and YouTube pages starting September 12th and kits will be available while supplies last.

**Tuesday, September 12: Inspirational Fiction: A Novel Approach to Faith Book Club @ 7:00 pm.** Join us for this book club that features a variety of books that weave religious faith into the characters and storylines. For this month we will be reading *The Sweet Life* by Suzanne Woods Fisher. Books are available to borrow from the library. Participants are welcome to attend in person or remotely via Zoom. If you want to attend via Zoom and haven't attended before, please register by 12 noon on the day of the program at <u>https://bit.ly/NOVELAPPROACH</u> so a link to the Zoom room can be emailed to you.

**Thursday, September 14: National Coloring Day Coloring Party from 10:00 am to 7:00 pm.** September 14 is universally recognized as National Coloring Day, when people can take a moment to relax, breathe, and color away. National Coloring Day is all about setting aside some time for ourselves to relax and color. Get creative with paper and crayons, colored pencils or markers. To help you relax during this special day, the library will have coloring pages for all ages available to pick up and take home. For those wanting to color in the library, markers, coloring pencils, crayons and more will be available to check out at the front desk or in the Creation Station. Everyone who participates is encouraged to sign up at the front desk to get their name entered into a drawing to win a JKPL coloring book and set of twistable crayons or colored pencils.

*Thursday, September 14: Mobile Food Pantry @ Your Library from 2:30-3:30 pm.* The James Kennedy Public library is partnering with the Dubuque Salvation Army to bring a mobile food pantry to Dyersville! A food pantry will be set up inside the Hoffman Room at the library with fresh fruits and vegetables. Everyone is welcome!

Sunday, September 17: Conservation Field Day with Dubuque County Conservation from 10:30 to 5 pm. – JKPL will take the pop-up library and activities to this special event. Details to be confirmed.

*Monday, September 18: Bingo Party from 1:00-3:00 pm.* Come enjoy bingo at the JKPL! There is a two card limit, there is no cost to play, and there are prizes! Registration is recommended as space is limited. Bring your friends!

*Monday, September 18: Cricut with Christopher @ 6:00 pm.* Come learn about the Cricut Maker from local expert Lisa Christopher. This month's project to be confirmed. Participants should be 14 or older but children age 8 and up are welcome if accompanied by an

adult. Registration is recommended as attendance is limited to 10. Walk-ins welcome if space and materials allow. Cricut with Christopher will typically be held monthly on the third Monday of each month.

**Thursday, September 21: "You Do Speak English, Don't You?" Cabaret Show @ 6:00 pm.** Mark and Helena Greathouse, an international musical performing duo, present their one-hour performance, *You Do Speak English, Don't You? b*, a family friendly, lively cabaret style variety show. The show is basically a love story of how the two met in Europe, eventually married, and moved to Mark's native Oregon, where they live today. A Questionand-Answer session follows the performance, with Helena sharing what her life was like growing up behind the Iron Curtain and making it to the West. The show features Mark's own songs, Czech folk songs, as well as several familiar songs and parts of instrumental numbers. The songs are all interspersed with short, humorous dialogues highlighting challenges Helena and Mark have experienced in their lives as a Czech-American couple.

*Friday, September 22: Game Night @ Your Library @ 6:00 pm.* Bring your favorite game (card game, board game, role playing game, or video game) and meet, teach, and play with others! Game night is held on the 4th Friday of every month. All ages welcome but those under the age of 7 need a teen or adult companion.

Saturday, September 23: Family Movies @ Your Library presents "The Little Mermaid" @ 1:00 pm. Ariel is a mermaid princess who is curious about all things human. So Ariel asks the sea witch Ursula to take her voice in exchange for legs, as this is the only way she can explore the human world of Eric, her love interest. This is the 2023 live-action version. Rated PG (120 minutes).

*Monday, September 25: Monday movies @ 1:00 pm.* Join us on the 4<sup>th</sup> month of each month at 1 pm as we share a film connected with or selected by the Books For Lunch Group. All ages welcome but children must have an adult companion. This month's selection to be decided.

*Monday, September 25: Strings Club @ 6:00 pm.* Do you have a ukulele, guitar or other string instrument that you would like to play more often? Do you want to grow your skills by jamming with others? Then come join the JKPL Strings Club! Teen and adult musicians of all skill levels are welcome. NOTE: This is not a class but a jam session so participants should know basic chords. Facilitated by Sue Engelbrecht and Gary Bramel. This group typically meets on the fourth Monday of each month. Registration requested. Walk-ins are welcome as space allows.

**Tuesday, September 26: JKPL Writing Group @ 6:30 pm.** Join us this month in person at the library, or remotely via Zoom, for a sharing session with writers of all types including poetry, memoir, fiction, or nonfiction. New members are welcome to join at any time. If you want to participate via Zoom, please register by 11:00 am on the day of the event at <a href="https://bit.ly/JKPLwriting">https://bit.ly/JKPLwriting</a>.

*Friday, September 29: National Coffee Day Celebration!* The JKPL is excited to partner with Brew & Brew to celebrate National Coffee Day. National Coffee Dayis held annually on September 29 and celebrates coffee and the joy it brings to people all over the

world. Celebrate by enjoying a coffee-based beverage at a Dyersville coffee shop for a discount! Show your JKPL library card at Brew & Brew only on September 29 to receive \$1.00 off the purchase of any coffee beverage. The JKPL will also put together a coffee themed activity packet for you to enjoy. Packets will be available starting September 26 and will be available while supplies last. Confirm with B & B.

Saturday, September 30: Pop-Up at the Dyersville Downtown Market from 8:00 am - 12:00 pm. The James Kennedy Public Library will be reaching out to the community by bringing a pop-up library to the Market. Visitors will be able to find out more about what the library has to offer, and select a free book to keep. The JKPL will also have a hotspot running to provide WiFi Access. Members of TACKL will also be selling library tote bags and other items to raise funds for library programs, collections and services. The JKPL Pop-Up Library is sponsored in part by a grant from the Dyersville Area Community Foundation and partnership with the Dyersville Campaign for Grade Level Reading and the Friends of the JKPL. Our participation at this event is weather permitting.

**October 1-30: Pets in Costume Photo Contest.** During the month of October, dress your pet up in a costume and submit a photo to the library. Both the owner and the pet will be entered into a drawing for a prize! To submit, post a picture of your pet to the library's social media (Facebook, Twitter, Instagram) or email us a photo at <u>librarian@dyersville.lib.ia.us</u>. One entry per pet. All pets welcome. The winner of the drawing will be announced on November 1. Check our social media on October 31 for the pets in costume parade!

**October 1-7: Banned Books Week.** Banned Books Week is an annual event celebrating the freedom to read that spotlights current and historical attempts to censor books in libraries and schools. This year's theme is *Let Freedom Read*. To celebrate, the library will have a Name That Banned Book Guessing Jar and a daily trivia contest, both in the library and on social media. All who submit a correct guess, for both the Guessing Jar and the Trivia Contest, will have their name entered into a drawing for a themed prize. The winners will be drawn on September 26. The library will also show the movie *Are You There God? It's Me, Margaret* (PG-13) on October 7th at 1:00 pm. This movie is based on the book by Judy Blume that has been banned and challenged multiple times.

*Wednesday, October 4: Iowa Annual Walk.* The Annual Walk is an opportunity to join thousands of other Iowans statewide in walking for 30 minutes. Workplaces, schools, organizations and cities are all encouraged to register a walk!

Being physically active is one of the most important steps that people of all ages and abilities can take to improve their health. Walking is an easy, accessible and affordable way to improve your physical, mental and social health. Details to be announced.

Saturday, October 7: Banned Book Movies @ Your Library presents "Are You There God? It's Me, Margaret" @ 1:00 pm. A plucky eleven-year-old named Margaret finds her life on the cusp of change as her family uproots from the heart of the city to a quiet suburban neighborhood. Margaret must then navigate the ups and downs of adolescence, including new friends, new feelings, and, ultimately, a new sense of self. Based on the novel of the same name by Judy Blume. Rated PG-13 (111 minutes).

**Saturday, October 7: Nerf War @ Your Library from 6:00-8:00 pm.** Bring your Nerf gun and ammo and head to the library for this bi-monthly Nerf War! Participants must be 13 or older and anyone under 18 must have a signed parental waiver. Registration requested as 10 people are required to hold the program and a max of 20 is allowed. Walk-ins welcome, if space allows. Participants must provide their own Nerf guns and ammo but no modifications to darts or guns to increase range or hitting power will be allowed.

# Friday, October 13: Halloween Trivia Fundraiser at O So Good Winery & Distillery. Details to be finalized.

Saturday, October 14, 2023: Annular Eclipse. Activities to be decided.

**Tuesday, October 17: Whimsical Witchery: Creativity with Pen and Ink @ 6:00 pm.** Join us as we celebrate the coming of autumn in a creative way! In this art class we will learn to draw fall flowers, grasses, and pumpkins and then incorporate them into a beautiful seasonal illustration using pen and ink. No art experience is necessary! Each pattern in the class project will be broken down into easy-to-follow steps by the class leader, Dianne Kramer. This class is for adults and there is a maximum of 16 participants in the class. Registration is required to attend, please register by 7:00 pm on October 16. Attendees will need to bring the following materials: pencil, eraser, fine-tipped black pen, colored pencils. All other materials will be supplied.

*Friday, October 20: Double Creature Feature @ 6:00 pm.* Come join us for our yearly double creature feature! This program is for those age 13 and older, however, younger participants are welcome if they have an adult to accompany them. Snacks will be provided. Movies and details to be announced.

**Saturday, October 21: Frankentoys from 10:00-11:00 am.** Come join us to stitch, glue, and connect broken toys together to make new creations! The library will provide the toy parts, but feel free to bring any from home. This program is intended for ages 10 and up, but those under the age of 10 may attend if they have an adult companion. Not able to attend but want to make a Frankentoy? Contact the library and we can assemble a to-go kit while supplies last. Date and details to be confirmed.

**Saturday, October 28: Halloween at the Library @ 10:00 am.** Celebrate Halloween at the library with a costume party for children of all ages. We will read a few short stories then children will trick-or-treat at some of the businesses on First Avenue. After trick-or-treating, children may return to the library for a simple craft. All ages welcome, but children younger than 6 require an adult companion. Details to be confirmed.

**Tuesday, October 31: Books for Treats Halloween Pop-Up Library from 5:30 to 7:30 pm.** Join us for the 6th Annual Books for Treats Event where families are invited to Trick-or-Treat for a book instead of candy! The JKPL will have a pop-up library on the lawn of The Allen House at 515 1st Ave. W. in Dyersville. Books for all ages, including adults, will be available. This event is sponsored in part by a grant from the Dyersville Area Community Foundation and partnership with the Dyersville Campaign for Grade Level Reading and the Friends of the JKPL. Location and details to be confirmed. **November is National Novel Writing Month (NaNoWriMo)!** NaNoWriMo is a fun, informal approach to creative writing, with participants working towards the goal of writing 50,000 words by 11:59 pm on November 30. It does not matter if you are writing a novel, a memoir, poetry, or short stories! Writers are encouraged to register on the official NaNoWriMo website (adults at <u>nanowrimo.org</u> and young adults at <u>ywp.nanowrimo.org</u>) and take advantage of all their helpful tools which include: Pep Talks from published authors and real time advice given over social media (to just name a few). Activities to be decided.

*November 1-30: International Games Month @ Your Library.* International Games Month (IGM) is an initiative run by volunteers from around the world to reconnect communities through their libraries around the educational, recreational, and social value of all types of games. Libraries, schools, community centers and other sites host special events during this month to encourage people to try different styles of gaming. Activities to be decided!

November 6-12: Children's Book Week - Read, Grow, Inspire? Details to be decided.

*Monday, November 13: Festive Garlands & Gnomes: Creativity with Pen and Ink* @ 6:00 pm. Join us as we celebrate the coming of autumn in a creative way! In this art class we will learn to draw fall flowers, grasses, and pumpkins and then incorporate them into a beautiful seasonal illustration using pen and ink. No art experience is necessary! Each pattern in the class project will be broken down into easy-to-follow steps by the class leader, Dianne Kramer. This class is for adults and there is a maximum of 16 participants in the class. Registration is required to attend, please register by 4:00 pm on November 12. Attendees will need to bring the following materials: pencil, eraser, fine-tipped black pen, colored pencils. All other materials will be supplied.

**November 20 - December 23: Layette Quilt Display and Sale.** The James Kennedy Public Library is partnering with the Dyersville Layette Ladies to share with you the work and talent of the Layette Ladies as well as raise some funds for both organizations. Several layette, lap size, and larger quilts that were made by the Layette group continue to be on display at the library thru December 23. These quilts are available to purchase starting at \$20.00 (larger sizes are more) and proceeds will be split between the Layette Ladies group and the JKPL. Photographs of the quilts are posted on the library's website and Facebook page. Details to be confirmed.

*Wednesday, November 22:* Library closes @ 5:00 pm; *Thursday, November 23:* Library is closed for Thanksgiving

**Saturday, November 25: Breakfast Burrito Grab and Go Fundraiser from 9:00 to 11:00 am.** Take a quick break from your local shopping to support your library by enjoying a breakfast burrito! \$5.00 gets you a delicious egg, sausage and cheese burrito. Add \$1.00 to get a small beverage (coffee, milk, or juice). Weather permitting, a tent will be set up outside the library for this event. If not, step into the Hoffman Community Room to get your breakfast and support your library! Details to be confirmed. Burritos available while supplies last.

Saturday, November 25: Small Business Saturday: Activities to be decided.

**Friday, December 1 - Sunday, December 3: Cookie Walk Fundraiser!** Craving some special treats but don't have time to bake for yourself? Come to the library for the Cookie Walk Fundraiser! Guests will be able to purchase a dozen items for \$6.00 (or 24 for \$10.00). Choose from a delicious assortment of treats to be placed on a plate, covered, and decorated with a bow. Items will be homemade by friends, volunteers, board members, and staff of the library. Cookies will be stored away from the public and handled only by staff and volunteers working the event. Prepackaged plates will be available while supplies last. Funds from this event will be used to support the Kids can Cook project. Hours are: Friday from 1–5 pm, Saturday from 10 am–3 pm, and Sunday from 1–4 pm. Details and pricing to be confirmed

**Saturday, December 1: Winter Holiday Fun Day from 10:00 am - 12:00 pm.** Families and children of all ages are invited to the library for a fun morning of winter and holiday themed activities. All ages welcome but children under 7 need an adult or mature teen companion. Activities to be confirmed.

*Monday, December 4: Celebrate National Cookie Day!* National Cookie Day is a day set aside to celebrate the joy of cookies. All cookies! Activities to be decided.

*Friday, December 8: National Brownie Day!* Every year brownie lovers celebrate National Brownie Day and this year the JKPL is joining the celebration. Activities to be decided.

**Sunday, December 10: Old Fashioned Christmas from 1:30- 3:30 pm.** The entire family is invited for an afternoon of live music, traditional Christmas carols, cookies, and spiced cider at the Dyer-Botsford House in Dyersville. Prizes will be given out in a drawing. All ages welcome, but children under the age of 10 must be accompanied by an adult. This event is sponsored by the Senior Advisory Committee of the JKPL and the Dyersville Area Historical Society. Details to be confirmed.

**Tuesday, December 12:** A Whimsical Winter Wonderland: Creativity with Pen and Ink @ 6:00 pm. Join us as we celebrate the coming of autumn in a creative way! In this art class we will learn to draw fall flowers, grasses, and pumpkins and then incorporate them into a beautiful seasonal illustration using pen and ink. No art experience is necessary! Each pattern in the class project will be broken down into easy-to-follow steps by the class leader, Dianne Kramer. This class is for adults and there is a maximum of 16 participants in the class. Registration is required to attend, please register by 7:00 pm on December 11. Attendees will need to bring the following materials: pencil, eraser, fine-tipped black pen, colored pencils. All other materials will be supplied. Poster

Sunday, December 24 & Monday, December 25: Library is closed for Christmas. Closing dates to be finalized.

*Tuesday, December 26 – Saturday, December 30: Family New Year's Celebration Activity Kit.* Looking for ways to celebrate New Years Noon, or New Year's Eve, with the family? Stop by the library and grab one of our New Year's Activity Kits! Each kit will come with multiple activities for the whole family. Kits available while supplies last. Details to be confirmed.



## Summary of Fund Activity James Kennedy Public Library Endowment - # 01372

Fund Statement: 6/1/2023 through 6/30/2023

\*Investment returns and admin fees are usually updated by the 20th day of the following month.

BEGINNING FUND BALANCE	14,108.36
Gifts	795.25
Interest/Dividend Income	54.27
Realized Gains (Losses)	1.29
Unrealized Gains (Losses)	668.96
Other Income	0.00
Grants Approved	0.00
Investment & Admin Fees	(21.23)
Credit Card Fees	0.00
ENDING FUND BALANCE	15,606.90
Available to Spand	(00.00

Available to Spend

430.00

# Gift Detail Date: Donor: Date: Great Give Day Endowed Fund 06/15/23

## Grant Detail

Grantee:

Date:

Amount:

Amount:

795.25

## **Committee Assignments – FY2024**

<u>Executive:</u> Catherine O'Hea, President Alex Wiezorek, Vice-President Danielle Will, Secretary

<u>Policy:</u> Sue Engelbrecht, Chair Catherine O'Hea Danielle Will

<u>Furnishings, Art & Facilities:</u> Ray Kruse, Chair Sue Engelbrecht Kami Boffeli *Betty Anne Scherrman* 

<u>Finance:</u> Catherine O'Hea, Chair Ray Kruse Sally Kelly *Mary Radloff*  <u>Personnel:</u> Karen Kramer, Chair Beth Gudenkauf Sally Kelly

Marketing & Public Relations: Danielle Will, Chair Alex Wiezorek Beth Gudenkauf Dawn Schrandt

<u>Fundraising:</u> Alex Wiezorek, Chair Karen Kramer Kami Boffeli *Brenda Ingles* 

<u>Friends of the JKPL Liaison:</u> Shirley Vonderhaar

<u>Endowment Co-Liaison</u> Sally Kelly

<u>Dubuque County Library Agency</u> <u>Representative:</u> Catherine O'Hea

## Rotation for attendance at Dyersville City Council Meetings

The City Council typically meets the first and third Mondays of each month. There are occasionally special meetings added in and a Monday meeting that falls on a holiday (like Labor Day) is typically scheduled for Tuesday.

Below is a list of the expected Dyersville Council Meeting Dates for FY24 and the first two months of FY25 (It goes into FY25 so there is not a lapse between the two years.) Each Board member has been randomly assigned one or two dates when Shirley will not be presented a staff report. Does this schedule work for everyone? Does anyone need to trade dates?

FY24 City Council Meeting Dates

September 4: Karen Kramer September 18: Shirley / staff report October 2: Sue Engelbrecht October 16: Shirley / staff report November 6: Catherine O'Hea November 20: Shirley / Staff report December 4: Raymond Kruse December 18: Shirley / Staff report January 2 (Tuesday): Beth Gudenkauf January 15: Shirley / staff report February 5: Kami Boffeli February 19: Shirley / staff report March 4: Sally Kelly March 18: Shirley / staff report April 1: Alex Wiezorek April 15: Shirley / Staff report May 6: Danielle Will May 20: Shirley / Staff report June 3: Karen Kramer June 17: Shirley / Staff report July 1: Sue Englebrecht July 15: Shirley / staff report August 5: Catherine O'Hea August 19: Shirley / staff report

## Notes from the August 1, 2023 Fundraising Committee Meeting

The Fundraising Committee of the JKPL met at 6:00 pm on Tuesday, August 1, 2023. Participants were chairperson Alex Wiezorek, and members Karen Kramer, Kami Boffeli, and Shirley Vonderhaar. Brenda Ingles was excused.

**Review FY23 Financial Report:** Shirley provided the committee with an overview of the fundraising events held during FY23 (attached). The committee reviewed and discussed each event or activity and concluded that all were worth continuing.

**Book Art Fundraiser:** The Book Art Fundraiser ended at the Downtown Market on Saturday, July 29. There were 16 entries and \$195 was raised. The committee felt the event went well and will plan to do again next June / July.

**Partnership with 7 Hills:** 7 Hills West donated a bowling party that was used as the prize for the Book Art Fundraiser. The committee agreed to request a similar donation for the Book Art Fundraiser in 2024 and not try to schedule a separate fundraising event with 7 Hills at this time.

**Wreath-it-up:** The next JKPL fundraiser is the Wreath-it-up. This event starts on September 1 with members of the community being invited to make and donate wreaths or other wall hangings to be sold in a silent auction. Items should be brought to the library by mid-October and the Silent Auction will run October 9 – November 12. The Donor Reception and start of voting for ribbons will be on Sunday, October 15 and there will be a reception with refreshments on November 12 from 2 to 3:30 pm. The auction will end promptly at 3 pm on Sunday, November 12.

**Fall Trivia Event at O So Good:** The JKPL is partnering with O So Good Winery and Distillery for a Fall / Halloween trivia event. This event will be held on Friday, October 13 as part of O So Goods regular October Trivia night. Shirley will reach out to the Ostwinkles to confirm details. Following the model of the April event, the tentative plan is to sell tables seating up to 6 guests for \$120 each. Table purchase will include charcuterie board, dessert and 2 bottles of wine. New for this event, guests will be encouraged to come in costume and a prize (library swag) will be given to the best individual costume and the best table / group themed costume. Event will include mulligans and other special activities to raise money for the library.

**Painting / Décor Item:** The committee is very interested in hosting a painting fundraising event – potentially this fall. Plan is to partner with an artist who would bring all the supplies and demonstrate how to make the item selected, as well as a venue to host. Kami will reach out to Dave Evans at the Field of Dreams to see if there would be interest in hosting a painting event, possibly something baseball themed, at the Dug Out. Once we have that determined, we will reach out to possible artists.

**Gingerbread Scene:** The committee has been discussing hosting an event where participants would make a gingerbread scene and people would vote for their favorites by making donations for their favorite – similar to how the Book Art event was managed. The original discussion was to do this around Christmas, perhaps in connection with the Cookie Walk. After discussion, the committee felt it would be better to keep the Cookie Walk a separate event. If there is a winter community event, the committee will revisit this idea.

**Garage Sale Fundraiser:** The committee discussed this potential new event. The idea is to hold a garaged sale at the library and the city parking lot adjacent to the library. Committee members would be invited to donate items for the sale and all proceeds would go to support the library. The committee thought holding this event before the city-wide garage sales and junk day in the spring would give members of the community the opportunity to donate usable items to a good cause – vs. just putting them out to be picked up. To keep things simple, rather than pricing each item, all similar items will have the same price – for example all clothing items could be priced at \$1.00. All décor items could be priced at \$2.00, etc. The committee will discuss this event more in detail during the winter and hope to plan something for spring 2024.

**Tea with Dyer House Fundraiser:** The committee discussed this idea but concluded it was not something they wanted to proceed with. The JKPL hosts a tea program (not a fundraiser) in the spring and the committee felt if the Dyer House wanted to hold a fundraiser the proceeds should benefit the Historical Society.

**Review FY24 Events list:** The committee looked at the tentative schedule of events. There was some conversation about opportunities for adding events, or changing activities to bring in more funds, especially in the summer and early fall. Kami is going to reach out to the Chamber to see if there are gaps in what is offered at the Downtown Summer Night events – to see if there is something the committee can offer that would bring in more income than selling freezer pops. Kami was also going to talk with the Xavier School Association about the Putting Around Dyersville event to see if this might be a good opportunity to partner as that type of event would likely require a lot of partners and workers.

Shirley will update the preliminary Calendar of Fundraising Events for FY24 to include the items discussed at this meeting and the Committee will share that with the Board at the August Meeting.

Next Meeting: To be decided.

Held	Event	Income		Expenses		Proceeds	
Dec-22	Chair-ity	\$	335.00			\$	335.00
Dec-22	Cookie Walk	\$	1,416.00	\$	92.72	\$	1,323.28
Nov - Dec	Quilt Fundraiser	\$	30.00			\$	30.00
Jan-23	Soup Carryout L & D	\$	1,218.00	\$	71.30	\$	1,146.70
Mar-23	Mystery Dinner Theatre	\$	4,116.00	\$	3,171.00	\$	945.00
Jan - Mar	Love My Library	\$	5,802.71			\$	5,802.71
	Utilized to date			\$	1,196.66		
Feb-May	Build-a-Basket	\$	1,506.00			\$	1,506.00
Apr-23	NLW Trivia Night	\$	1,500.00			\$	1,500.00
May-23	Plant Sale Fundraiser	\$	658.00			\$	658.00
Jun-22	DTFN Freezer Pops	\$	110.00			\$	110.00
Nov & April	Burrito Breakfast	\$	850.00			\$	850.00
Ongoing	Yard Signs	\$	25.00			\$	25.00
Ongoing	Coloring Books	\$	45.00			\$	45.00
Ongoing	Apparel Sales	\$	60.00	\$	47.18	\$	12.82
Ongoing	Merchandise (TACKL)	\$	126.00			\$	126.00
Ongoing	Snack & Candy Sales	\$	475.00	\$	165.08	\$	309.92

FY 23 - Fundraising Financial Report

\$ 18,272.71

14,231.69

\$

## Calendar of fundraising events and activities – FY24

Wreath-it Up fundraiser & silent auction / Alternates with Chair-ity fundraiser & silent auction Proposed schedule: Start September 1. Items should be returned or donated to the library by mid-October. Silent Auction will run October 9 – November 12. The Donor Reception and start of voting for ribbons will be on Sunday, October 15.

Painting / Décor Fundraising: Potential fall event.

**Fall / Halloween Trivia Event at O So Good:** Scheduled for Friday, October 13 as part of O So Goods October Trivia night.

**Layette Lady's Quilt Sale:** This usually starts right after the Wreath / Chair-ity event ends so tentative schedule would be for Monday, November 13 to Friday, December 22.

**Breakfast Burrito Carry Out Fundraiser:** Typically held on Small Business / Shop Local Saturday from 9 to 11 (or sold out.) Tentative date Saturday, November 25.

**Christmas Cookie Walk:** Tentatively scheduled for Friday, December 1 from 1—5 pm, Saturday, December 2 from 10 am—3 pm, and Sunday, December 3, from 1—4 pm.

**Soup Lunch and Supper:** Carry-out event held for lunch and dinner (11:30 am – 1:00 pm and 4:30 to 6 pm) on a Monday in January. Potential dates are January 8, 15, and 22.

Love My Library Giving Tree: starts day of Soup Supper and runs to end of February.

**Mystery Dinner Theater:** Hold at the Social Center. Scheduled for Saturday, February 24, 2024 with a snow date of Saturday, March 2. Doors open at 5:45 with performance to start promptly at 6:30 pm. We would like the salads on the table by 6:30. J & D Catering for food; Brew Ha Ha Players for performance. Need to confirm details (performance, menu, beverages, etc.)

**Build-a-Basket Fundraiser:** Typically held February to April, ending with Silent Auction on a Sunday before Easter. Easter is Sunday, March 31, 2024 so tentative date for Silent Auction would be Sunday, March 24.

Garage Sale Fundraiser: Potential spring event

**NWL Trivia Event:** Held in April at O So Good Winery in connection with National Library Week. April 7 – 13, 2024 is NLW.

**Breakfast Burrito Carry Out Fundraiser:** Typically held in connection with National Library Week from 9 to 11 (or sold out.) Potential Days would be Saturday, April 6 or 13.

Yard Sign Sales: April and May - sell for a donation; continue doing as long as we have signs on hand

**Spring Plant Sale:** Typically held a Saturday morning, from 8 to 10 am, in May - not a holiday weekend. Potential dates are May 4 and May 18.

Putting Around Dyersville: Potential spring / summer event; partnership

**Sales at Pop-Up Library at DTSN:** Currently selling freezer pops along with hosting the pop-up library. investigating alternatives that may bring in more funds. Dates are June and July and set by the Chamber. August has Beyond the Game events so might have opportunity there as well.

**Book Art Fundraiser:** Kickoff at the June Downtown Market with donation event at the July Downtown Market. Dates to be confirmed but most likely June 29 and July 27.

Selling apparel & merchandise: ongoing Candy & Snack sales: ongoing Coloring book sales: ongoing until sold out (only 4 left)

## FY24 / FY25 Proposed Holiday Schedule

## Holidays

Sunday, September 3 (not a city holiday) Labor Day - Monday, September 4 Veteran's Day – Saturday, November 11 Wednesday, November 23 (not a city holiday) Thanksgiving – Thursday, November 23 Day after Thanksgiving – Friday, November 24 Saturday, December 23 (not a city holiday)

Sunday, December 24 (not a city holiday) Paid city holiday is Monday, December 25

Monday, December 25

Tuesday, December 26 – Pd city holiday for 12/25

Sunday, December 31 (not a city holiday)

New Year's Day – Monday, January 1, 2024

Good Friday - Friday, March 29

Easter – Sunday, March 31 (not a city holiday)

Mother's Day – Sunday, May 12 (not a city holiday)

Sunday, May 26 (not a city holiday)

Memorial Day – Monday, May 27

Father's Day – Sunday, June 16

Wednesday, July 3 (not a city holiday)

Independence Day – Thursday, July 4

## Library hours

Library is closed

Library is closed

Library is open (Library floating holiday) Library closes @ 5:00 pm due to low use Library is closed.

Library is open (Library floating holiday).

## To be Decided

Library is closed

Library is closed.

## To be Decided

Library is closed

Library is closed.

Library is open (Library floating holiday)

Library is closed.

Library is closed.

Library is closed.

Library is closed.

Library is closed

Library closes @ 5:00 pm due to low use Library is closed

## ILA ANNUAL CONFERENCE REGISTRATION

## OCTOBER 11-13, 2023 • GRAND RIVER CENTER

Mailed conference registration must be received with payment by Sept. 25. Payment is by check or invoice. Register online with credit card at www.iowalibraryassociation.org

Name:	me as it should appear on badge)	WEDNESDAY OCT. 11 PRE-CONFERENCE SESSIONS Sessions are from 10am to 3:00pm and include lunch.				
Library or Institution:			register by Sept. 25.			
Library Position/Title:		Sessions: Basic Book Monding Evonu	ibrarian Should Know			
Academic Public School		Basic Book Mending Every Librarian Should Know Member \$40 Nonmember \$50				
Work Address:		Expanding Access: Inclusive	Formats for Your Library Programs			
Work City/State/Zip:		and Resources				
Email Address:		Member\$40 🗌	Nonmember \$50 🗌			
Please do not share my information with ve		Level Up Your Facilitation S	kills			
		Member \$40	Nonmember \$50			
Member ILA						
Member other library	Out-of-state library	WEDNESDA	Y OCT. 11 ACTIVITIES			
association	association members may register at member rates.	I plan to attend the Grand Opening of Exhibits (3:00-6:00 pm).				
Non-member	1	I plan to attend the Du	buque Reception at the Grand River			
I have an accessibility requirement.	. Please contact me to	Museum – 5 minute walk f	rom conference venue (6:00pm)			
arrange accommodation		THUDG				
		THURSDAY NIGHT EVENTS Includes dinner				
CONFERENCE REGIS						
Registration includes conference and selected to attend, except for S	-	Trivia - \$50 C	R 🔲 Board Game - \$40			
Full Conference	after Sept. 11	Register onlir	e with credit card at:			
Member\$185 [	COLORED TO COLORE	www.iowalibraryassociation.org				
Nonmember\$220						
Trustee Member\$125	\$155	Regist	ration \$			
Thursday Only, October 12						
Member\$140 [		Pre-Cont	erence \$			
Nonmember\$180 [		Thursday	Night Ś			
Trustee Member\$90 [	\$120	indisady	Vigite 9			
Friday Only, October 13 Member\$115 [	\$140	Check #	Amount \$			
Nonmember\$150		PO #				
Trustee Member\$78						
Student Member		DIETARY NEEDS: Lunch: 🗌 Vegetarian [	Other Dietary:			
Student with Meals \$65			_ Other Dietary:			
Student without Meals \$35		<ul> <li>Badges and conference p</li> </ul>	ackets may be picked up at the			
Exhibits Only\$35	\$35	registration desk.				
On-site registration: add \$20 to the af		-				
		<ul> <li>No refunds will be made</li> </ul>	until after the Conference, and only			
		then if you notify us by no	oon on Sept. 25.			

## NEED ASSISTANCE TO ATTEND CONFERENCE?

The Iowa Library Association Foundation (ILAF) will have \$250 scholarships available. Check the ILAF webpage and your email for when applications open.

Please go to the foundation page on the ILA website for more information and the application:

https://www.iowalibraryassociation.org/index.php/ila-

MAIL FORM AND PAYMENT TO:
lowa Library Association
6919 Vista Drive
West Des Moines, IA 50266

S

#### Please retain a copy of this form for your records.

By submitting this registration form to the lowa Library Association, you give your consent to ILA to retain your personal and contact information and to use that information for the purpose of planning and contacting you about ILA annual conferences.

James Kennedy Public Library Members of the Board of Trustees 8/2023

Catherine O'Hea, President 108 5th St. NW Dyersville, IA 52040 <u>catohea@gmail.com</u>

Alex Wiezorek, Vice President 630 5<sup>th</sup> Avenue SE Dyersville, IA 52040 <u>Wieze15@gmail.com</u>

Danielle Will, Secretary 704 5<sup>th</sup> Ave. SE Dyersville, IA 52040 willdaniellem@gmail.com

Kami Droessler Boffeli 452 8<sup>th</sup> Ave. SW Dyersville, IA 52040 KamiDroessler@gmail.com

Sue Engelbrecht 519 13th Ave. SE Dyersville, IA 52040 <u>sueeng53@msn.com</u>

Beth Gudenkauf 1355 6th St SW Dyersville, IA 52040 beth.gudy@gmail.com

Sally Kelly 31725 Olde Castle Road Dyersville, IA 52040 sychapma@yahoo.com

Karen Kramer 115 8th St. NW Dyersville, IA 52040 <u>k.kramer132@gmail.com</u>

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Appointed 7/2018 Term expires 6/30/2026

(563)542-6589

Appointed 8/2021 Term expires 6/30/2026

(814)270-5017 Appointed 8/2020 Term expires 6/30/2024

#### (563)258-1539

Appointed 8/2022 Term expires 6/30/2024

(563)875-2646 (h) (563)543-6917 (cell) Appointed 7/2018 Term expires 6/30/2026

(563) 543-4392

Appointed 7/2022 Term expires 6/30/2026

(319) 480-5573

Appointed 8/2022 Term expires 6/30/2026

(563)875-7723(h) (319)480-2261(cell) Appointed 7/2018 Term expires 6/30/2026

#### (563)451-9958

Appointed 9/2020 Term expires 6/30/2024