

Hello Board Members!

Here is the packet of information for the regular October Board meeting scheduled for Tuesday, October 8 at 7:00 pm. Hope to see you all there!

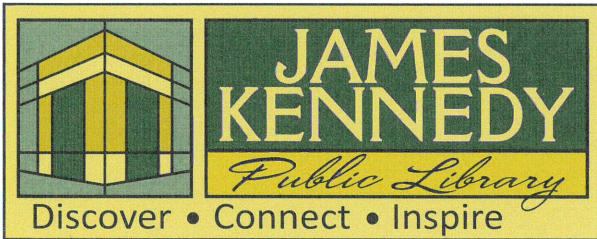
1. Call to Order
2. Consider Approval of Agenda
3. Consider Agenda Consent Calendar
 - Correspondence & Communication - **None**
 - Approve Minutes of Previous Meeting: September 17, 2019 - **A**
 - Approve September Librarian's Report - **B**
 - Approve Bills:
 - September Claims Report - **C**
 - Library Claims for October – **D 1 & 2: I asked the city to print the claims list as the Expense Approval Register, which is what the City Council views when they are approving bills. It is much more concise so I am wondering if it provides enough information that you would be comfortable using this document for Library Claims, or if you would like us to stay with the longer / more detailed one.**
 - September & October Credit Card Claims - **E**
 - Budget Reports
 - September City Report - **F**
 - September Library Report - **G**
 - Trust Account Reports – **No bank statements have been received yet so I will post all of the Trust Account information after they arrive**
 - September Bank Statements - **H**
 - September Balance Report - **I**
 - Trust Account Expenditure Report - **J**
 - September Donations Form - **K**
 - Program Reports
 - September Report on Programs and Attendance - **L**
 - Adult Summer Library Program Report - **M**
 - October Calendar of events - **N**
 - Schedule for upcoming programs - **O**
 - Contract Use Reports
 - Statistics by Residence Area - **P**
 - Statistics by Contract / Service Area - **Q**
 - Grant Report – **The DACF grant for the Pop-up Library and Outreach has been completed and all the reports submitted. The Alliant Energy Foundation grant for STEAM Learning has been completed (no documentation required). The Theisen's More for Your Community grant for the 2019 Summer Library Program should be completed this month. The reimbursement request and documentation for the LSTA grant for the**

Library of Things has been submitted and reimbursement should be received in October or November. Materials funded by the DRA / Friends grant for children's read-along books that have the audio component built in should be ordered this month. The DACF grant for Teen Space will be a winter project.

- **Friends of the Library Report – The Friends fall bus trip is sold out. The Friends are participating in the library's 60th Anniversary celebration and funding the Dubuque County Dairy Barn and ice cream for that event.**
4. Update on James Kennedy Public Library Endowment – **I sent an email announcing that an initial donation to establish this endowment had been received from Alan Bird. The note he included is item 4 in your packet.**
 5. Update and possible action on library computer issues
 6. Appointment of Committee to Evaluate Library Director
 7. FY19 Iowa Public Library General Information Survey for the JKPL – **I do not have this ready for you yet. It is due by the end of October so I will email it out to you all prior to submitting and include on the November agenda for discussion.**
 8. Executive Committee Report
 9. Finance Committee Report
 10. Fundraising Committee Report
 - Notes from October 1, 2019 meeting
 11. Furnishings, Art & Facilities Committee Report
 - Notes from October 1, 2019 meeting
 12. Marketing Committee Report
 13. Personnel Committee Report
 14. Policy Committee Report – **these documents will be shared at the Board meeting. I am still working on the policies so there may be additional ones added to the official agenda before it is posted on Monday.**
 - Notes from October 7, 2019 meeting
 - Consider approval of Collection Development Policy
 - Consider approval of Library of Things Policy

15. Strategic Planning Report
16. Meetings and Training
 - Upcoming
 - Recently Attended
17. Oral Presentations
18. Adjournment

Date of next regular meeting: Tuesday, November 12, 2019 7:00 pm



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Regular Library Board Meeting

October 8, 2019

7:00 pm
Program 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 Meeting: September 17, 2019
 - Approve September Librarian's Report
 - Approve Bills:
 - September Claims Report
 - Library Claims for October
 - September & October Credit Card Claims
 - Budget Reports
 - September City Report
 - September Library Report
 - Trust Account Reports
 - September Bank Statements
 - September Balance Report
 - Trust Account Expenditure Report
 - September Donations Form
 - Program Reports
 - September Report on Programs and Attendance
 - Adult Summer Library Program Report
 - October Calendar of events
 - Schedule for upcoming programs
 - Contract Use Reports
 - Statistics by Residence Area
 - Statistics by Contract / Service Area
 - Grant Report
 - Friends of the Library Report

4. Update on James Kennedy Public Library Endowment
5. Update and possible action on library computer issues
6. Appointment of Committee to Evaluate Library Director
7. FY19 Iowa Public Library General Information Survey for the JKPL
8. Executive Committee Report
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11. Furnishings, Art & Facilities Committee Report
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12. Marketing Committee Report
 - Notes from meetings
13. Personnel Committee Report
14. Policy Committee Report
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**James Kennedy Public Library
Board of Trustees
Minutes of the September 17, 2019 Meeting**

The regular monthly meeting of the Board of Trustees of the James Kennedy Public Library was held on Tuesday, September 17, 2019, in the program room. Present: Mike Mullis, Mary Jane Meade, Karen Kramer, Catherine O’Hea, Sue Engelbrecht, Karen Tieskoetter, Director Shirley Vonderhaar, and City Council Liaison Tom Westhoff. Absent: Angela English, Patrick Valant, and Joe Petsche.

1. President Mary Jane Meade called the meeting to order at 7:00 P.M.
2. Agenda: Engelbrecht MOVED “approval of the Agenda” which motion was seconded by Mullis and CARRIED. Ayes: Mullis, Meade, Kramer, O’Hea, Engelbrecht, and Tieskoetter. Nays: None.
3. Agenda Consent Calendar
 - Correspondence & Communication
 - Thank you from Dawn Schrandt to the Board.
 - Invitation from the Dyersville Area Community Foundation to attend the Annual Awards Reception
 - Minutes of Previous Meeting: August 13, 2019 special and regular meetings.
 - August Librarian’s Report
 - Bills:
 - August Claims Report
 - Library Claims for September
 - August & September Credit Card Claims
 - Budget Reports
 - August City Report
 - August Library Report
 - Trust Account Reports
 - August Bank Statements
 - August Balance Report
 - Trust Account Expenditure Report
 - August Donations Form
 - Coloring Book Fundraiser - \$25.00
 - Candy / Snack Sales - \$84.00
 - History Books & Coins - \$20.00
 - Freezer Pop Sales at DTFN - \$26.00
 - TACKL at DTFN - \$14.00
 - Dairy Queen Fundraiser - \$371.42
 - Mary O’Connell - \$100.00
 - Program Reports
 - August Report on Programs and Attendance
 - Children’s Summer Library Program Report

- Teen's Summer Library Program Report
 - September Calendar of Events
 - Schedule for upcoming programs.
 - Grant Report
 - Awarded a \$500.00 grant for the Teen Space @ Your Library project from Dyersville Area Community Foundation 2019.
 - Awarded a \$10,000.00 grant for a Library of Things through the Library Services and Technology Grant/State Library of Iowa 2019.
 - Friends of the Library Report – Bus trip is sold out.
4. Committee Appointments: Mary Jane shared committee appoints for FY20.
 5. Schedule for attendance of City Council Meetings: Mary Jane shared schedule for FY20.
 6. Update and possible action on library computer issues
 - Received an invoice from Robert Eick for his time spent resolving computer issues. Will seek recommendation from the City Administer on whether to submit an insurance claim.
 7. Executive Committee Report – None
 8. Finance Committee Report – None
 9. Fundraising Committee Report: Wreath-it-Up Event began September 3rd.
 10. Furnishing, Art & Facilities Committee Report – None
 11. Marketing Committee Report: Schedule set for 60th Anniversary event on October 5th.
 12. Personnel Committee Report: None
 13. Policy Committee Report: None
 14. Strategic Planning Report: None
 15. Meetings and Training
 - State Library Learning Circuit October 14-17.
 - Shirley attended the ARSL Conference in Vermont from September 4-8.
 - State Library of Iowa offered new website training for anticipated update.
 16. Oral Presentations: None
 17. Karen Kramer made motion to adjourn and seconded by Karen Tieskoetter. Meeting adjourned at 7:47 P.M.

Catherine O'Hea

JAMES KENNEDY PUBLIC LIBRARY MONTHLY REPORT
 Librarian's report to the Board of Trustees for the month September 2019

B

Additions:

Items purchased: 278 Items donated: 10 Year to date: 883
 Items donated previous YTD: 185 Items donated YTD: 121
 Items withdrawn: Books: 337 SCDs: 101 DVDs: 3 Games: 13
 Year to date: Books: 1,040 SCDs: 333 PAWs: 1 Kits: 43 DVDs: 9 Games: 42 Puzzles: 32
 New Library Cards Issued City: 20 Contractual: 10 Total: 30 YTD: 74
 Computer use: 413 hours; 667 sessions YTD: 1,554 hours; 2,302 sessions Previous YTD: 5392, hours; 3,041 sessions
 Meeting Room Use: 163 Library Use: 54 Community Use: 109 YTD: 602 Previous YTD: 535
 Programs Held: 70 Attendance: 990 people Library Visits: 5,971 YTD: 24,494 Prev. YTD: 25,894

Circulation:

Number of Items Loaned	9,048	Year to Date:	32,357
Previous Year Circ.	10,385	Previous YTD:	34,614
Difference (numerical):	-1,337	Difference (numerical):	-2,257
Difference (percentage):	-12.87%	Difference (percentage):	-6.52%

General Fund Receipts:	Current	Year to Date	Budgeted
Copier & Misc:	34.65	215.85	850.00
Computer Printing:	61.85	259.50	1,275.00
Reader/printer:	0.00	0.00	25.00
Fax:	115.00	239.55	900.00
Computer Use	21.00	56.00	250.00
Holds & Scans	21.00	47.00	100.00
Lost Books and Materials	46.07	241.77	1,000.00
Memberships	48.00	336.00	300.00
Agency Contract fees:	0.00	0.00	6,000.00
Iowa Direct State Aid, Enrich Iowa and Infrastructure Fund	0.00	0.00	12,950.00
Misc (including Creation Station):	6.80	9.00	300.00
Total:	\$354.37	\$1,404.67	\$23,950.00

Trust Account Receipts:	Current	Year to Date
CB Donations:	5.65	24.90
Memorials:	0.00	0.00
History Books & Centennial Coins:	0.00	40.00
Adopt a book donations:	75.02	75.02
Friends donation:	32.50	154.35
Other: fundraisers – candy, coloring books, Hoffman Rm	55.15	291.50
Other:	0.00	573.17
Other:	0.00	80.00
Total:	\$168.32	\$1,238.94

SUMMARY OF ADDITIONS:

	LP	Adult Fiction	Adult Non-fiction	Young Adult Fiction	Juven Fic	Juven Non-fiction	eBook & eAudio	A & YA Audio	Juv. Audio	A& YA Vid	Juv. Vid	CDs, Games Misc.	TOTAL
Curr. Month	18	31	17	32	103	22	0	7	0	33	6	19	288
2018 Month	6	95	26	12	37	13	9	14	3	35	22	13	285
Curr. YTD	56	212	62	87	228	42	9	25	0	85	27	50	883
Prev. YTD	32	363	89	46	132	96	20	28	4	74	36	26	946

SUMMARY OF CIRCULATION: 5

	LP	Adult Fiction & NF	YA Fiction & NF	Juven. Fiction & NF	eBks	Mags.	eMags	Total Print Items	eAudio	Adult and YA Audio	Juven. Audio & Kits	Adult & YA video	Juven. video & DVD	Games, Puppets, etc.	Grand Total
Curr. Month	631	1882	383	2402	223	174	2	5697	195	233	27	1715	689	492	9048
2018 month	897	1995	290	2837	334	308	0	6661	124	335	40	1984	734	507	10385
Difference	-266	-113	93	-435	-111	-134	2	-964	71	-102	-13	-269	-45	-15	-1337
Current YTD	2086	6396	1524	9204	826	759	28	20823	565	865	157	5644	2690	1613	32357
Prev. YTD	2288	6594	1320	9685	857	949	0	21693	416	1044	132	6575	2572	2182	34614
Difference	-202	-198	204	-481	-31	-190	28	-870	149	-179	25	-931	118	-569	-2257
Diff. %	-8.8%	-3.0%	15.5%	-5.0%	-3.6%	-20.0%	NA	-4.0%	35.8%	-17.1%	18.9%	-14.2%	4.6%	-26.1%	-6.5%

Freegal Music Downloads: Sept: 33 downloaded & 21 streamed; 0 video Total FY= 125 **Bridges Video Downloads:** Sept: 0 Total FY = 2

Mango Language Use: Sept: 39 sessions; FY = 164 total sessions (includes mobile & computer) **Kanopy Video:** Sept: 15; FY = 39

Adventure Passes Requested: Sept: 1; FY = 11

C

**James Kennedy Public Library
September 2019 Claims Report**

Utilities and Contractual

Check issued to:	Purpose	Amount
Tim Singsank	Custodial Services	\$750.00
Black Hills	Gas / Heat	36.22
Alliant Energy	Electricity	1570.00
Mediacom	Internet & Phone	387.25
Total		\$2,743.47

Miscellaneous Bills

Check issued to:	Purpose	Amount
City Laundering	Mats	\$16.45
Dubuque Fire Equipment	Fire extinguisher inspection	232.18
CC – ALA	Library card sign up month supplies	38.00
Pitney Bowes	Postage	421.90
Pitney Bowes	Meter lease	68.55
Total		\$777.08

September 2019 Budget

September 2019 claims submitted	\$6,024.36
Utility and Contractual from Bills above	2,743.47
Miscellaneous Bills from above	777.08
Total wages and benefits	23,788.43
Total September 2019 expenses	\$33,333.34

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

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Vendor: 000268 - AMAZON									Vendor Total:	1,728.46
<u>10.01.2019</u>	Invoice	10/21/2019	10/1/2019	10/21/2019	10/1/2019	1,728.46	0.00	0.00	0.00	1,728.46
Books & Supplies		APFID - ACCTS PAYABLE-FIDELITY BA		No						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Books	N/A	0.00	0.00	169.66	0.00	0.00	0.00	169.66		
Distributions										
Account Number	Account Name	Project Account Key		Amount	Percent					
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI	410AF		169.66	100.00%					
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Books	N/A	0.00	0.00	146.17	0.00	0.00	0.00	146.17		
Distributions										
Account Number	Account Name	Project Account Key		Amount	Percent					
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI	410AN		146.17	100.00%					
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Books	N/A	0.00	0.00	94.07	0.00	0.00	0.00	94.07		
Distributions										
Account Number	Account Name	Project Account Key		Amount	Percent					
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI	410PF		94.07	100.00%					
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
DVD	N/A	0.00	0.00	584.53	0.00	0.00	0.00	584.53		
Distributions										
Account Number	Account Name	Project Account Key		Amount	Percent					
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI	410DVD		584.53	100.00%					
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Audio Books	N/A	0.00	0.00	34.06	0.00	0.00	0.00	34.06		
Distributions										
Account Number	Account Name	Project Account Key		Amount	Percent					
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI	410AB		34.06	100.00%					
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Subscriptions	N/A	0.00	0.00	127.35	0.00	0.00	0.00	127.35		
Distributions										
Account Number	Account Name	Project Account Key		Amount	Percent					
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI	410SUB		127.35	100.00%					
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Games	N/A	0.00	0.00	229.16	0.00	0.00	0.00	229.16		
Distributions										
Account Number	Account Name	Project Account Key		Amount	Percent					
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI	410GAMES		229.16	100.00%					
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Smart Spaces	N/A	0.00	0.00	2.99	0.00	0.00	0.00	2.99		
Distributions										
Account Number	Account Name	Project Account Key		Amount	Percent					
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI	410SS		2.99	100.00%					

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Programs	N/A		0.00	0.00	167.93	0.00	0.00	0.00	167.93	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>001-5-410-4-65060</u>	OFFICE SUPPLIES				167.93	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Marketing	N/A		0.00	0.00	54.57	0.00	0.00	0.00	54.57	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>001-5-410-4-65060</u>	OFFICE SUPPLIES				54.57	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Supplies	N/A		0.00	0.00	16.98	0.00	0.00	0.00	16.98	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>001-5-410-4-65060</u>	OFFICE SUPPLIES				16.98	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Adopt A Book	N/A		0.00	0.00	99.02	0.00	0.00	0.00	99.02	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>002-5-410-4-67700</u>	LIBRARY TRUST EXPENDITURE		410TAAB		99.02	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Library of Things - return	N/A		0.00	0.00	-37.01	0.00	0.00	0.00	-37.01	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>002-5-410-4-67700</u>	LIBRARY TRUST EXPENDITURE		410TPROG		-37.01	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Programs - Pop Up Library	N/A		0.00	0.00	17.99	0.00	0.00	0.00	17.99	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>002-5-410-4-67700</u>	LIBRARY TRUST EXPENDITURE		410TPROG		17.99	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Programs - Refreshments	N/A		0.00	0.00	20.99	0.00	0.00	0.00	20.99	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>002-5-410-4-67700</u>	LIBRARY TRUST EXPENDITURE		410TPROG		20.99	100.00%				

Vendor: 000026 - BAKER & TAYLOR BOOKS **Vendor Total: 1,000.83**

<u>0003183485</u>	Credit Memo	10/21/2019	9/11/2019	10/11/2019	9/11/2019	-15.12	0.00	0.00	0.00	-15.12
Books			APFID - ACCTS PAYABLE-FIDELITY BA	No						

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Books - Returned	N/A		0.00	0.00	-15.12	0.00	0.00	0.00	-15.12	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>001-5-410-4-67700</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI		410AF		-15.12	100.00%				

<u>0003183486</u>	Credit Memo	10/21/2019	9/11/2019	10/11/2019	9/11/2019	-5.99	0.00	0.00	0.00	-5.99
Books			APFID - ACCTS PAYABLE-FIDELITY BA	No						

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
<u>001-5-410-4-67701</u>	Books - Returned	N/A	0.00	0.00	-5.99	0.00	0.00	0.00	0.00	-5.99
Distributions										
<u>001-5-410-4-67701</u>	Account Number	Account Name	Project	Account Key	Amount	Percent				
<u>001-5-410-4-67701</u>		BOOKS/FILMS/RECORDS/SUBSCRIPTI	410AF		-5.99	100.00%				
<u>0003183487</u>	Credit Memo	10/21/2019	9/11/2019	10/11/2019	9/11/2019	-53.97	0.00	0.00	0.00	-53.97
Books	APFID - ACCTS PAYABLE-FIDELITY BA				No					
Items										
<u>001-5-410-4-67701</u>	Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total	
<u>001-5-410-4-67701</u>	Books - Returned	N/A	0.00	0.00	-53.97	0.00	0.00	0.00	-53.97	
Distributions										
<u>001-5-410-4-67701</u>	Account Number	Account Name	Project	Account Key	Amount	Percent				
<u>001-5-410-4-67701</u>		BOOKS/FILMS/RECORDS/SUBSCRIPTI	410AF		-53.97	100.00%				
<u>2034739537</u>	Invoice	8/20/2019	8/20/2019	9/19/2019	8/20/2019	144.98	0.00	0.00	0.00	144.98
Books	APFID - ACCTS PAYABLE-FIDELITY BA				No					
Items										
<u>001-5-410-4-67701</u>	Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total	
<u>001-5-410-4-67701</u>	Books	N/A	0.00	0.00	102.94	0.00	0.00	0.00	102.94	
Distributions										
<u>001-5-410-4-67701</u>	Account Number	Account Name	Project	Account Key	Amount	Percent				
<u>001-5-410-4-67701</u>		BOOKS/FILMS/RECORDS/SUBSCRIPTI	410AF		102.94	100.00%				
<u>002-5-410-4-67700</u>	Tauke Memorial	N/A	0.00	0.00	16.23	0.00	0.00	0.00	16.23	
Distributions										
<u>002-5-410-4-67700</u>	Account Number	Account Name	Project	Account Key	Amount	Percent				
<u>002-5-410-4-67700</u>		LIBRARY TRUST EXPENDITURE	410TMEM		16.23	100.00%				
<u>002-5-410-4-67700</u>	Programs - Adopt A Book	N/A	0.00	0.00	25.81	0.00	0.00	0.00	25.81	
Distributions										
<u>002-5-410-4-67700</u>	Account Number	Account Name	Project	Account Key	Amount	Percent				
<u>002-5-410-4-67700</u>		LIBRARY TRUST EXPENDITURE	410TPROG		25.81	100.00%				
<u>2034744192</u>	Invoice	10/21/2019	8/21/2019	10/21/2019	8/21/2019	114.96	0.00	0.00	0.00	114.96
Books	APFID - ACCTS PAYABLE-FIDELITY BA				No					
Items										
<u>001-5-410-4-67701</u>	Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total	
<u>001-5-410-4-67701</u>	Books	N/A	0.00	0.00	85.28	0.00	0.00	0.00	85.28	
Distributions										
<u>001-5-410-4-67701</u>	Account Number	Account Name	Project	Account Key	Amount	Percent				
<u>001-5-410-4-67701</u>		BOOKS/FILMS/RECORDS/SUBSCRIPTI	410AN		85.28	100.00%				
<u>002-5-410-4-67700</u>	Programs - Adopt A Book	N/A	0.00	0.00	29.68	0.00	0.00	0.00	29.68	
Distributions										
<u>002-5-410-4-67700</u>	Account Number	Account Name	Project	Account Key	Amount	Percent				
<u>002-5-410-4-67700</u>		LIBRARY TRUST EXPENDITURE	410TAAB		29.68	100.00%				
<u>2034765348</u>	Invoice	10/21/2019	9/9/2019	10/21/2019	9/9/2019	232.77	0.00	0.00	0.00	232.77
Books	APFID - ACCTS PAYABLE-FIDELITY BA				No					
Items										
<u>001-5-410-4-67701</u>	Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total	
<u>001-5-410-4-67701</u>	Audio Books	N/A	0.00	0.00	196.86	0.00	0.00	0.00	196.86	
Distributions										
<u>001-5-410-4-67701</u>	Account Number	Account Name	Project	Account Key	Amount	Percent				
<u>001-5-410-4-67701</u>		BOOKS/FILMS/RECORDS/SUBSCRIPTI	410AB		196.86	100.00%				

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Supplies - Processing	N/A		0.00	0.00	35.91	0.00	0.00	0.00	35.91	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
001-5-410-4-65060	OFFICE SUPPLIES		35.91	100.00%						

2034775733	Invoice	10/21/2019	9/5/2019	10/21/2019	9/5/2019	432.82	0.00	0.00	0.00	432.82
Books	APFID - ACCTS PAYABLE-FIDELITY BA			No						

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Books	N/A		0.00	0.00	191.21	0.00	0.00	0.00	191.21	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBSCRIPTI	410AF	191.21	100.00%						

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Books	N/A		0.00	0.00	145.89	0.00	0.00	0.00	145.89	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBSCRIPTI	410AN	145.89	100.00%						

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Adopt A Book	N/A		0.00	0.00	31.34	0.00	0.00	0.00	31.34	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	410TAAB	31.34	100.00%						

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Tauke Memorial	N/A		0.00	0.00	64.38	0.00	0.00	0.00	64.38	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	410TMEM	64.38	100.00%						

2034802207	Invoice	10/21/2019	9/17/2019	10/21/2019	9/17/2019	150.38	0.00	0.00	0.00	150.38
Books	APFID - ACCTS PAYABLE-FIDELITY BA			No						

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Books	N/A		0.00	0.00	134.15	0.00	0.00	0.00	134.15	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBSCRIPTI	410AF	134.15	100.00%						

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Tauke Memorial	N/A		0.00	0.00	16.23	0.00	0.00	0.00	16.23	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	410TMEM	16.23	100.00%						

Vendor: 000155 - BARNES & NOBLE BOOKSELLERS **Vendor Total: 70.99**

3898447	Invoice	10/21/2019	9/13/2019	10/21/2019	9/13/2019	70.99	0.00	0.00	0.00	70.99
Books	APFID - ACCTS PAYABLE-FIDELITY BA			No						

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
DVD	N/A		0.00	0.00	26.99	0.00	0.00	0.00	26.99	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBSCRIPTI	410DVD	26.99	100.00%						

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description										
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Books	N/A		0.00	0.00	44.00	0.00	0.00	0.00	44.00	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI	410AN			44.00	100.00%				

Vendor: 000181 - BETSINGER MCCANN, LINDA Vendor Total: **45.00**

<u>10.01.2019</u>	Invoice	10/21/2019	10/1/2019	10/21/2019	10/1/2019	25.00	0.00	0.00	0.00	25.00
Program APFID - ACCTS PAYABLE-FIDELITY BA No										

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Program Stipend	N/A		0.00	0.00	25.00	0.00	0.00	0.00	25.00	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
<u>001-5-410-4-65060</u>	OFFICE SUPPLIES				25.00	100.00%				

<u>10.01.2019 A</u>	Invoice	10/21/2019	10/1/2019	10/21/2019	10/1/2019	20.00	0.00	0.00	0.00	20.00
Books APFID - ACCTS PAYABLE-FIDELITY BA No										

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Books	N/A		0.00	0.00	20.00	0.00	0.00	0.00	20.00	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI	410AN			20.00	100.00%				

Vendor: 000028 - BOECKENSTEDT, ANN Vendor Total: **64.06**

<u>10.02.2019</u>	Invoice	10/21/2019	10/2/2019	10/21/2019	10/2/2019	64.06	0.00	0.00	0.00	64.06
Supplies APFID - ACCTS PAYABLE-FIDELITY BA No										

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Supplies - Programs	N/A		0.00	0.00	64.06	0.00	0.00	0.00	64.06	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
<u>001-5-410-4-65060</u>	OFFICE SUPPLIES				64.06	100.00%				

Vendor: 001027 - CENGAGE LEARNING Vendor Total: **223.91**

<u>68346363</u>	Invoice	10/21/2019	9/11/2019	10/21/2019	9/11/2019	223.91	0.00	0.00	0.00	223.91
Books APFID - ACCTS PAYABLE-FIDELITY BA No										

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Books	N/A		0.00	0.00	223.91	0.00	0.00	0.00	223.91	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI	410LP			223.91	100.00%				

Vendor: 000880 - CENTER POINT PUBLISHING Vendor Total: **13.49**

<u>1724985</u>	Invoice	10/21/2019	9/4/2019	10/21/2019	9/4/2019	13.49	0.00	0.00	0.00	13.49
Books APFID - ACCTS PAYABLE-FIDELITY BA No										

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Books	N/A		0.00	0.00	13.49	0.00	0.00	0.00	13.49	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI	410LP			13.49	100.00%				

Vendor: 000180 - CITY OF ATLANTIC Vendor Total: **505.80**

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
<u>116</u>	Invoice	10/21/2019	9/30/2019	10/21/2019	9/30/2019	505.80	0.00	0.00	0.00	505.80
Training			APFID - ACCTS PAYABLE-FIDELITY BA		No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Training - Tutoring online database	N/A	0.00	0.00	505.80	0.00	0.00	0.00	505.80

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>002-5-410-4-67700</u>	LIBRARY TRUST EXPENDITURE		505.80	100.00%

Vendor: 001153 - COLIBRI SYSTEMS NORTH AMERICA INC

Vendor Total: 782.74

<u>15088</u>	Invoice	10/21/2019	9/20/2019	10/21/2019	9/20/2019	782.74	0.00	0.00	0.00	782.74
Supplies			APFID - ACCTS PAYABLE-FIDELITY BA		No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Supplies - Book Covers	N/A	0.00	0.00	782.74	0.00	0.00	0.00	782.74

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>001-5-410-4-65060</u>	OFFICE SUPPLIES		782.74	100.00%

Vendor: 001135 - COUNTRY EXTRA

Vendor Total: 15.00

<u>10.01.2019</u>	Invoice	10/21/2019	10/1/2019	10/21/2019	10/1/2019	15.00	0.00	0.00	0.00	15.00
Subscription			APFID - ACCTS PAYABLE-FIDELITY BA		No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Subscription - 2 yrs	N/A	0.00	0.00	15.00	0.00	0.00	0.00	15.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI	410SUB	15.00	100.00%

Vendor: 000098 - DYERSVILLE AREA CHAMBER OF COMMERCE

Vendor Total: 40.00

<u>CD#4827</u>	Invoice	10/21/2019	9/16/2019	10/21/2019	9/16/2019	40.00	0.00	0.00	0.00	40.00
Marketing			APFID - ACCTS PAYABLE-FIDELITY BA		No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Marketing - 60th Anniversary	N/A	0.00	0.00	40.00	0.00	0.00	0.00	40.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>001-5-410-4-65060</u>	OFFICE SUPPLIES		40.00	100.00%

Vendor: 000137 - DYERSVILLE AREA HISTORICAL SOCIETY

Vendor Total: 25.00

<u>1001</u>	Invoice	10/21/2019	9/23/2019	10/21/2019	9/23/2019	25.00	0.00	0.00	0.00	25.00
Marketing			APFID - ACCTS PAYABLE-FIDELITY BA		No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Marketing - 60th Anniversary	N/A	0.00	0.00	25.00	0.00	0.00	0.00	25.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>001-5-410-4-65060</u>	OFFICE SUPPLIES		25.00	100.00%

Vendor: 000166 - FAREWAY STORES INC.

Vendor Total: 22.17

<u>00074781</u>	Invoice	10/21/2019	9/27/2019	10/21/2019	9/27/2019	13.87	0.00	0.00	0.00	13.87
Supplies			APFID - ACCTS PAYABLE-FIDELITY BA		No					

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Items										
Item Description	Commodity		Units	Price		Amount	Tax	Shipping	Discount	Total
Supplies - Games & Library of Things	N/A		0.00	0.00		13.87	0.00	0.00	0.00	13.87
Distributions										
Account Number	Account Name		Project Account Key			Amount	Percent			
<u>001-5-410-4-65060</u>	OFFICE SUPPLIES					13.87	100.00%			
<u>00154923</u>	Invoice	10/21/2019	9/12/2019	10/21/2019	9/12/2019	8.30	0.00	0.00	0.00	8.30
Programs		APFID - ACCTS PAYABLE-FIDELITY BA			No					
Items										
Item Description	Commodity		Units	Price		Amount	Tax	Shipping	Discount	Total
Programs - Refreshments	N/A		0.00	0.00		8.30	0.00	0.00	0.00	8.30
Distributions										
Account Number	Account Name		Project Account Key			Amount	Percent			
<u>002-5-410-4-67700</u>	LIBRARY TRUST EXPENDITURE		410TPROG			8.30	100.00%			

Vendor: <u>000417 - GOLDSMITH, HANNAH</u>										Vendor Total:	40.00
<u>10.01.2019</u>	Invoice	10/21/2019	10/1/2019	10/21/2019	10/1/2019	40.00	0.00	0.00	0.00	40.00	
Programs		APFID - ACCTS PAYABLE-FIDELITY BA			No						
Items											
Item Description	Commodity		Units	Price		Amount	Tax	Shipping	Discount	Total	
Program Fee - Sponsored by TACKL	N/A		0.00	0.00		40.00	0.00	0.00	0.00	40.00	
Distributions											
Account Number	Account Name		Project Account Key			Amount	Percent				
<u>002-5-410-4-67700</u>	LIBRARY TRUST EXPENDITURE		410TPROG			40.00	100.00%				

Vendor: <u>000019 - HERITAGE PRINTING CO</u>										Vendor Total:	106.00
<u>99491</u>	Invoice	10/21/2019	9/20/2019	10/21/2019	9/20/2019	106.00	0.00	0.00	0.00	106.00	
Supplies		APFID - ACCTS PAYABLE-FIDELITY BA			No						
Items											
Item Description	Commodity		Units	Price		Amount	Tax	Shipping	Discount	Total	
Supplies - office	N/A		0.00	0.00		106.00	0.00	0.00	0.00	106.00	
Distributions											
Account Number	Account Name		Project Account Key			Amount	Percent				
<u>001-5-410-4-65060</u>	OFFICE SUPPLIES					106.00	100.00%				

Vendor: <u>000276 - INGRAM LIBRARY SERVICES</u>										Vendor Total:	1,597.03
<u>62599168</u>	Invoice	10/21/2019	9/9/2019	10/21/2019	9/9/2019	278.69	0.00	0.00	0.00	278.69	
Books		APFID - ACCTS PAYABLE-FIDELITY BA			No						
Items											
Item Description	Commodity		Units	Price		Amount	Tax	Shipping	Discount	Total	
Books	N/A		0.00	0.00		20.11	0.00	0.00	0.00	20.11	
Distributions											
Account Number	Account Name		Project Account Key			Amount	Percent				
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI		410PF			20.11	100.00%				

Items										
Item Description	Commodity		Units	Price		Amount	Tax	Shipping	Discount	Total
Books	N/A		0.00	0.00		258.58	0.00	0.00	0.00	258.58
Distributions										
Account Number	Account Name		Project Account Key			Amount	Percent			
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI		410YAF			258.58	100.00%			
<u>67124181</u>	Invoice	10/21/2019	9/12/2019	10/21/2019	9/12/2019	1,318.34	0.00	0.00	0.00	1,318.34
Books		APFID - ACCTS PAYABLE-FIDELITY BA			No					

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Items										
Item Description	Commodity		Units	Price		Amount	Tax	Shipping	Discount	Total
Books	N/A		0.00	0.00		33.57	0.00	0.00	0.00	33.57
Distributions										
Account Number	Account Name		Project Account Key			Amount	Percent			
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI		410YAF			33.57	100.00%			
Items										
Item Description	Commodity		Units	Price		Amount	Tax	Shipping	Discount	Total
Books	N/A		0.00	0.00		885.90	0.00	0.00	0.00	885.90
Distributions										
Account Number	Account Name		Project Account Key			Amount	Percent			
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI		410PF			885.90	100.00%			
Items										
Item Description	Commodity		Units	Price		Amount	Tax	Shipping	Discount	Total
Books	N/A		0.00	0.00		398.87	0.00	0.00	0.00	398.87
Distributions										
Account Number	Account Name		Project Account Key			Amount	Percent			
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI		410PN			398.87	100.00%			

Vendor: 000303 - JUNIOR LIBRARY GUILD **Vendor Total: 3,106.00**

<u>481037</u>	Invoice	10/21/2019	10/4/2019	10/21/2019	10/4/2019	154.00	0.00	0.00	0.00	154.00
Books		APFID - ACCTS PAYABLE-FIDELITY BA			No					
Items										
Item Description	Commodity		Units	Price		Amount	Tax	Shipping	Discount	Total
Books	N/A		0.00	0.00		122.00	0.00	0.00	0.00	122.00
Distributions										
Account Number	Account Name		Project Account Key			Amount	Percent			
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI		410PN			122.00	100.00%			
Items										
Item Description	Commodity		Units	Price		Amount	Tax	Shipping	Discount	Total
Books	N/A		0.00	0.00		32.00	0.00	0.00	0.00	32.00
Distributions										
Account Number	Account Name		Project Account Key			Amount	Percent			
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI		410PF			32.00	100.00%			
Items										
Item Description	Commodity		Units	Price		Amount	Tax	Shipping	Discount	Total
Books	N/A		0.00	0.00		2,952.00	0.00	0.00	0.00	2,952.00
Distributions										
Account Number	Account Name		Project Account Key			Amount	Percent			
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI		410PF			2,020.70	100.00%			
Items										
Item Description	Commodity		Units	Price		Amount	Tax	Shipping	Discount	Total
Books	N/A		0.00	0.00		2,020.70	0.00	0.00	0.00	2,020.70
Distributions										
Account Number	Account Name		Project Account Key			Amount	Percent			
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI		410PF			2,020.70	100.00%			
Items										
Item Description	Commodity		Units	Price		Amount	Tax	Shipping	Discount	Total
Books	N/A		0.00	0.00		316.00	0.00	0.00	0.00	316.00
Distributions										
Account Number	Account Name		Project Account Key			Amount	Percent			
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI		410PN			316.00	100.00%			
Items										
Item Description	Commodity		Units	Price		Amount	Tax	Shipping	Discount	Total
Books	N/A		0.00	0.00		615.30	0.00	0.00	0.00	615.30
Distributions										
Account Number	Account Name		Project Account Key			Amount	Percent			
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI		410YAF			615.30	100.00%			

Vendor: 000577 - KANOPY, INC. **Vendor Total: 20.00**

<u>169201-PPU</u>	Invoice	10/21/2019	9/20/2019	10/21/2019	9/20/2019	20.00	0.00	0.00	0.00	20.00
Programs		APFID - ACCTS PAYABLE-FIDELITY BA			No					

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Programs - Streaming Video	N/A		0.00	0.00	20.00	0.00	0.00	0.00	20.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
002-5-410-4-67700	LIBRARY TRUST EXPENDITURE		410TPROG		20.00	100.00%				

Vendor: 001004 - KIPLINGER'S PERSONAL FINANCE **Vendor Total: 30.00**

10.01.2019	Invoice	10/21/2019	10/1/2019	10/21/2019	10/1/2019	30.00	0.00	0.00	0.00	30.00
Subscription		APFID - ACCTS PAYABLE-FIDELITY BA			No					

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Subscription - 3yrs	N/A		0.00	0.00	30.00	0.00	0.00	0.00	30.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBSCRIPTI		410SUB		30.00	100.00%				

Vendor: 000188 - LIBRARY CORPORATION, THE **Vendor Total: 436.00**

64418	Invoice	10/21/2019	9/25/2019	10/21/2019	9/25/2019	436.00	0.00	0.00	0.00	436.00
Supplies		APFID - ACCTS PAYABLE-FIDELITY BA			No					

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Supplies - barcodes	N/A		0.00	0.00	436.00	0.00	0.00	0.00	436.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
001-5-410-4-65060	OFFICE SUPPLIES				436.00	100.00%				

Vendor: 000615 - MANCHESTER PRESS **Vendor Total: 45.00**

10.01.2019	Invoice	10/21/2019	10/1/2019	10/21/2019	10/1/2019	45.00	0.00	0.00	0.00	45.00
Subscription		APFID - ACCTS PAYABLE-FIDELITY BA			No					

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Subscription - 1 yr	N/A		0.00	0.00	45.00	0.00	0.00	0.00	45.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBSCRIPTI		410SUB		45.00	100.00%				

Vendor: 000050 - MIDWEST BUSINESS PRODUCTS **Vendor Total: 144.48**

25561521	Invoice	10/21/2019	9/17/2019	10/21/2019	9/17/2019	144.48	0.00	0.00	0.00	144.48
Contract		APFID - ACCTS PAYABLE-FIDELITY BA			No					

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Copier Contract	N/A		0.00	0.00	144.48	0.00	0.00	0.00	144.48	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
001-5-410-4-64316	CONTRACTS				144.48	100.00%				

Vendor: 001432 - NATIONAL GEOGRAPHIC TRAVELER **Vendor Total: 24.00**

10.01.2019	Invoice	10/21/2019	10/1/2019	10/21/2019	10/1/2019	24.00	0.00	0.00	0.00	24.00
Subscription		APFID - ACCTS PAYABLE-FIDELITY BA			No					

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Subscription - 2 yrs	N/A		0.00	0.00	24.00	0.00	0.00	0.00	24.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBSCRIPTI		410SUB		24.00	100.00%				

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

Vendor: 001110 - PREMIER WINDOW CLEANING Vendor Total: 165.00

1866	Invoice	10/21/2019	9/30/2019	10/21/2019	9/30/2019	165.00	0.00	0.00	0.00	165.00
Contracts		APFID - ACCTS PAYABLE-FIDELITY BA			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Window Cleaning	N/A	0.00	0.00	165.00	0.00	0.00	0.00	165.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>001-5-410-4-64322</u>	CONTRACTED SERVICES		165.00	100.00%

Vendor: 000930 - RECORDED BOOKS LLC Vendor Total: 116.92

76513450	Invoice	10/21/2019	9/9/2019	10/21/2019	9/9/2019	35.99	0.00	0.00	0.00	35.99
Books		APFID - ACCTS PAYABLE-FIDELITY BA			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Audio Books	N/A	0.00	0.00	35.99	0.00	0.00	0.00	35.99

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI	410AB	35.99	100.00%

76516350	Invoice	10/21/2019	9/16/2019	10/21/2019	9/16/2019	31.49	0.00	0.00	0.00	31.49
Books		APFID - ACCTS PAYABLE-FIDELITY BA			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Audio Books	N/A	0.00	0.00	31.49	0.00	0.00	0.00	31.49

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI	410AB	31.49	100.00%

76519689	Invoice	10/21/2019	9/23/2019	10/21/2019	9/23/2019	35.95	0.00	0.00	0.00	35.95
Books		APFID - ACCTS PAYABLE-FIDELITY BA			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Audio Books	N/A	0.00	0.00	35.95	0.00	0.00	0.00	35.95

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI	410AB	35.95	100.00%

76523507	Invoice	10/21/2019	9/30/2019	10/21/2019	9/30/2019	13.49	0.00	0.00	0.00	13.49
Books		APFID - ACCTS PAYABLE-FIDELITY BA			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Audio Books	N/A	0.00	0.00	13.49	0.00	0.00	0.00	13.49

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI	410AB	13.49	100.00%

Vendor: 000443 - SCHOLASTIC INC. Vendor Total: 262.98

20014198	Invoice	10/21/2019	9/17/2019	10/21/2019	9/17/2019	262.98	0.00	0.00	0.00	262.98
Grant		APFID - ACCTS PAYABLE-FIDELITY BA			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SLP/ Theisen's Grant	N/A	0.00	0.00	262.98	0.00	0.00	0.00	262.98

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>002-5-410-4-67700</u>	LIBRARY TRUST EXPENDITURE	410TGRANT	262.98	100.00%

Vendor: 000498 - SCHRANDT, DAWN Vendor Total: 85.82

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
09.15.19	Invoice	10/21/2019	9/15/2019	10/21/2019	9/15/2019	85.82	0.00	0.00	0.00	85.82
Training		APFID - ACCTS PAYABLE-FIDELITY BA			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Training - Website Revision	N/A	0.00	0.00	85.82	0.00	0.00	0.00	85.82

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-5-410-4-62300	MEETINGS/TRAINING		85.82	100.00%

Vendor: 000748 - SHOWCASES

Vendor Total: 267.84

313853	Invoice	10/21/2019	9/12/2019	10/21/2019	9/12/2019	267.84	0.00	0.00	0.00	267.84
Supplies		APFID - ACCTS PAYABLE-FIDELITY BA			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Supplies - DVDs	N/A	0.00	0.00	267.84	0.00	0.00	0.00	267.84

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-5-410-4-65060	OFFICE SUPPLIES		267.84	100.00%

Vendor: 000408 - US WEEKLY

Vendor Total: 51.48

10.01.2019	Invoice	10/21/2019	10/1/2019	10/21/2019	10/1/2019	51.48	0.00	0.00	0.00	51.48
Subscription		APFID - ACCTS PAYABLE-FIDELITY BA			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Subscription - 1 yr	N/A	0.00	0.00	51.48	0.00	0.00	0.00	51.48

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBSCRIPTI	410SUB	51.48	100.00%

Vendor: 000584 - WEBER PAPER COMPANY

Vendor Total: 229.90

D078205	Invoice	10/21/2019	9/24/2019	10/21/2019	9/24/2019	229.90	0.00	0.00	0.00	229.90
Supplies		APFID - ACCTS PAYABLE-FIDELITY BA			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Paper & Office Supplies	N/A	0.00	0.00	229.90	0.00	0.00	0.00	229.90

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-5-410-4-65060	OFFICE SUPPLIES		229.90	100.00%

Vendor: 000909 - WEEK, THE

Vendor Total: 182.00

10.01.2019	Invoice	10/21/2019	10/1/2019	10/21/2019	10/1/2019	182.00	0.00	0.00	0.00	182.00
Subscription		APFID - ACCTS PAYABLE-FIDELITY BA			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Subscription - 2 yrs	N/A	0.00	0.00	182.00	0.00	0.00	0.00	182.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBSCRIPTI	410SUB	182.00	100.00%

Vendor: 000175 - WILSON, KATHY J

Vendor Total: 160.00

09.25.2019	Invoice	10/21/2019	9/25/2019	10/21/2019	9/25/2019	160.00	0.00	0.00	0.00	160.00
Program		APFID - ACCTS PAYABLE-FIDELITY BA			No					

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
Program Stipend	N/A		0.00	0.00	160.00	0.00	0.00	0.00		160.00
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
<u>001-5-410-4-65060</u>	OFFICE SUPPLIES				160.00	100.00%				

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Credit Memo	3	-75.08	0.00	0.00	0.00	-75.08	0.00	-75.08
Invoice	43	11,682.98	0.00	0.00	0.00	11,682.98	0.00	11,682.98
Grand Total:		11,607.90	0.00	0.00	0.00	11,607.90	0.00	11,607.90

Project Summary

Project Number	Project Name	Count	Account Key	Account Name	Amount
<u>410</u>	LIBRARY BOOKS	6	410AB	AUDIO BOOKS	347.84
		7	410AF	ADULT FICTION	522.88
		5	410AN	ADULT NONFICTION	441.34
		2	410DVD	DVD'S	611.52
		1	410GAMES	GAMES	229.16
		2	410LP	LARGE PRINT BOOKS	237.40
		5	410PF	CHILDRENS FICTION	3,052.78
		3	410PN	CHILDRENS NONFICTION	836.87
		1	410SS	SMART SPACES	2.99
		7	410SUB	SUBSCRIPTIONS	474.83
		3	410TAAB	TRUST ADOPT A BOOK	160.04
		1	410TGRANT	TRUST GRANT	262.98
		3	410TMEM	TRUST MEMORIALS	96.84
		7	410TPROG	TRUST PROGRAMS	96.08
		3	410YAF	YOUNG ADULT FICTION	907.45
		Project 410 Total:			
Grand Total:					8,281.00

Account Summary

<u>Account</u>	<u>Name</u>	<u>Amount</u>
<u>001-5-410-4-62300</u>	MEETINGS/TRAINING	85.82
<u>001-5-410-4-64316</u>	CONTRACTS	144.48
<u>001-5-410-4-64322</u>	CONTRACTED SERVICES	165.00
<u>001-5-410-4-65060</u>	OFFICE SUPPLIES	2,425.80
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI	7,665.06
Total:		10,486.16

<u>Account</u>	<u>Name</u>	<u>Amount</u>
<u>002-5-410-4-67700</u>	LIBRARY TRUST EXPENDITURE	1,121.74
Total:		1,121.74

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.

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President, Board of Trustees

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.ATTEST:

Secretary, Board of Trustees

Date

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
Fund: 001 - GENERAL FUND					
Department: 410 - LIBRARY					
SCHRANDT, DAWN	09.15.19	Training - Website Revision	001-5-410-4-62300	MEETINGS/TRAINING	85.82
MIDWEST BUSINESS PRODUCTS	25561521	Copier Contract	001-5-410-4-64316	CONTRACTS	144.48
PREMIER WINDOW CLEANING	1866	Window Cleaning	001-5-410-4-64322	CONTRACTED SERVICES	165.00
FAREWAY STORES INC.	00074781	Supplies - Games & Library of ...	001-5-410-4-65060	OFFICE SUPPLIES	13.87
WILSON, KATHY J	09.25.2019	Program Stipend	001-5-410-4-65060	OFFICE SUPPLIES	160.00
BETSINGER MCCANN, LINDA	10.01.2019	Program Stipend	001-5-410-4-65060	OFFICE SUPPLIES	25.00
AMAZON	10.01.2019	Programs	001-5-410-4-65060	OFFICE SUPPLIES	167.93
AMAZON	10.01.2019	Marketing	001-5-410-4-65060	OFFICE SUPPLIES	54.57
AMAZON	10.01.2019	Supplies	001-5-410-4-65060	OFFICE SUPPLIES	16.98
BOECKENSTEDT, ANN	10.02.2019	Supplies - Programs	001-5-410-4-65060	OFFICE SUPPLIES	64.06
DYERSVILLE AREA HISTORICAL ...	1001	Marketing - 60th Anniversary	001-5-410-4-65060	OFFICE SUPPLIES	25.00
COLIBRI SYSTEMS NORTH AM...	15088	Supplies - Book Covers	001-5-410-4-65060	OFFICE SUPPLIES	782.74
BAKER & TAYLOR BOOKS	2034765348	Supplies - Processing	001-5-410-4-65060	OFFICE SUPPLIES	35.91
SHOWCASES	313853	Supplies - DVDs	001-5-410-4-65060	OFFICE SUPPLIES	267.84
LIBRARY CORPORATION, THE	64418	Supplies - barcodes	001-5-410-4-65060	OFFICE SUPPLIES	436.00
HERITAGE PRINTING CO	99491	Supplies - office	001-5-410-4-65060	OFFICE SUPPLIES	106.00
DYERSVILLE AREA CHAMBER O...	CD#4827	Marketing - 60th Anniversary	001-5-410-4-65060	OFFICE SUPPLIES	40.00
WEBER PAPER COMPANY	D078205	Paper & Office Supplies	001-5-410-4-65060	OFFICE SUPPLIES	229.90
BAKER & TAYLOR BOOKS	0003183485	Books - Returned	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBS...	-15.12
BAKER & TAYLOR BOOKS	0003183486	Books - Returned	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBS...	-5.99
BAKER & TAYLOR BOOKS	0003183487	Books - Returned	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBS...	-53.97
BETSINGER MCCANN, LINDA	10.01.2019 A	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBS...	20.00
AMAZON	10.01.2019	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBS...	146.17
COUNTRY EXTRA	10.01.2019	Subscription - 2 yrs	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBS...	15.00
KIPLINGER'S PERSONAL FINAN...	10.01.2019	Subscription - 3yrs	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBS...	30.00
NATIONAL GEOGRAPHIC TRAV...	10.01.2019	Subscription - 2 yrs	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBS...	24.00
WEEK, THE	10.01.2019	Subscription - 2 yrs	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBS...	182.00
US WEEKLY	10.01.2019	Subscription - 1 yr	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBS...	51.48
MANCHESTER PRESS	10.01.2019	Subscription - 1 yr	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBS...	45.00
AMAZON	10.01.2019	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBS...	94.07
AMAZON	10.01.2019	DVD	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBS...	584.53
AMAZON	10.01.2019	Smart Spaces	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBS...	2.99
AMAZON	10.01.2019	Games	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBS...	229.16
AMAZON	10.01.2019	Subscriptions	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBS...	127.35
AMAZON	10.01.2019	Audio Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBS...	34.06
AMAZON	10.01.2019	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBS...	169.66
CENTER POINT PUBLISHING	1724985	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBS...	13.49
BAKER & TAYLOR BOOKS	2034739537	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBS...	102.94
BAKER & TAYLOR BOOKS	2034744192	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBS...	85.28
BAKER & TAYLOR BOOKS	2034765348	Audio Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBS...	196.86
BAKER & TAYLOR BOOKS	2034775733	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBS...	191.21
BAKER & TAYLOR BOOKS	2034775733	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBS...	145.89
BAKER & TAYLOR BOOKS	2034802207	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBS...	134.15
BARNES & NOBLE BOOKSELLE...	3898447	DVD	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBS...	26.99
BARNES & NOBLE BOOKSELLE...	3898447	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBS...	44.00
JUNIOR LIBRARY GUILD	481037	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBS...	122.00
JUNIOR LIBRARY GUILD	481037	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBS...	32.00
JUNIOR LIBRARY GUILD	483636	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBS...	2,020.70
JUNIOR LIBRARY GUILD	483636	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBS...	316.00
JUNIOR LIBRARY GUILD	483636	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBS...	615.30
INGRAM LIBRARY SERVICES	62599168	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBS...	20.11
INGRAM LIBRARY SERVICES	62599168	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBS...	258.58

Expense Approval Register

Packet: APPKT00337 - October Library Bills

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
INGRAM LIBRARY SERVICES	67124181	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBS...	33.57
INGRAM LIBRARY SERVICES	67124181	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBS...	885.90
INGRAM LIBRARY SERVICES	67124181	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBS...	398.87
CENGAGE LEARNING	68346363	Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBS...	223.91
RECORDED BOOKS LLC	76513450	Audio Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBS...	35.99
RECORDED BOOKS LLC	76516350	Audio Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBS...	31.49
RECORDED BOOKS LLC	76519689	Audio Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBS...	35.95
RECORDED BOOKS LLC	76523507	Audio Books	001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBS...	13.49
Department 410 - LIBRARY Total:					10,486.16
Fund 001 - GENERAL FUND Total:					10,486.16
 Fund: 002 - LIBRARY TRUST FUND					
Department: 410 - LIBRARY					
FAREWAY STORES INC.	00154923	Programs - Refreshments	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	8.30
AMAZON	10.01.2019	Adopt A Book	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	99.02
AMAZON	10.01.2019	Library of Things - return	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	-37.01
AMAZON	10.01.2019	Programs - Pop Up Library	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	17.99
AMAZON	10.01.2019	Programs - Refreshments	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	20.99
GOLDSMITH, HANNAH	10.01.2019	Program Fee - Sponsored by T...	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	40.00
CITY OF ATLANTIC	116	Training - Tutoring online data...	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	505.80
KANOPY, INC.	169201-PPU	Programs - Streaming Video	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	20.00
SCHOLASTIC INC.	20014198	SLP/ Theisen's Grant	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	262.98
BAKER & TAYLOR BOOKS	2034739537	Programs - Adopt A Book	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	25.81
BAKER & TAYLOR BOOKS	2034739537	Tauke Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	16.23
BAKER & TAYLOR BOOKS	2034744192	Programs - Adopt A Book	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	29.68
BAKER & TAYLOR BOOKS	2034775733	Adopt A Book	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	31.34
BAKER & TAYLOR BOOKS	2034775733	Tauke Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	64.38
BAKER & TAYLOR BOOKS	2034802207	Tauke Memorial	002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	16.23
Department 410 - LIBRARY Total:					1,121.74
Fund 002 - LIBRARY TRUST FUND Total:					1,121.74
Grand Total:					11,607.90

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Credit Card Claims for September & October 2019

Date	Vendor	Items	Amount
9/24/19	Mediacom	Phone & Internet	387.25
9/24/19	Sam's Club	Sporks for craft	14.98
9/30/2019	USPS	Postage for mailing	8.54
10/2/2019	Sam's Club	Utility shelves (3)	179.94
10/4/19	Facebook	Boosting	28.97
10/4/19	NaNoWriMo	Program supplies	7.04

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 001 - GENERAL FUND							
Expense							
001-5-410-4-60100	SALARIES	0.00	0.00	17,453.98	57,553.96	-57,553.96	0.00 %
001-5-410-4-61100	FICA	0.00	0.00	1,047.59	3,464.60	-3,464.60	0.00 %
001-5-410-4-61200	MEDICARE	0.00	0.00	245.01	810.32	-810.32	0.00 %
001-5-410-4-61300	IPERS	0.00	0.00	1,647.65	5,433.08	-5,433.08	0.00 %
001-5-410-4-61500	GROUP INSURANCE	0.00	0.00	3,382.31	10,071.62	-10,071.62	0.00 %
001-5-410-4-61700	SUI	0.00	0.00	11.89	95.87	-95.87	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	398.80	398.80	-398.80	0.00 %
001-5-410-4-63710	ELECTRICITY	0.00	0.00	1,570.00	4,680.04	-4,680.04	0.00 %
001-5-410-4-63711	GAS HEAT	0.00	0.00	36.22	110.54	-110.54	0.00 %
001-5-410-4-63730	TELEPHONE	0.00	0.00	387.25	774.40	-774.40	0.00 %
001-5-410-4-63750	MAINTENANCE	0.00	0.00	840.67	14,818.62	-14,818.62	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	275.67	420.15	-420.15	0.00 %
001-5-410-4-64322	CONTRACTED SERVICES	0.00	0.00	750.00	1,800.00	-1,800.00	0.00 %
001-5-410-4-65060	OFFICE SUPPLIES	0.00	0.00	1,248.31	3,486.48	-3,486.48	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	4,037.99	12,605.40	-12,605.40	0.00 %
	Expense Total:	0.00	0.00	33,333.34	116,523.88	-116,523.88	0.00 %
	Fund: 001 - GENERAL FUND Total:	0.00	0.00	33,333.34	116,523.88	-116,523.88	0.00 %
Fund: 002 - LIBRARY TRUST FUND							
Expense							
002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	0.00	0.00	12,509.03	13,805.50	-13,805.50	0.00 %
	Expense Total:	0.00	0.00	12,509.03	13,805.50	-13,805.50	0.00 %
	Fund: 002 - LIBRARY TRUST FUND Total:	0.00	0.00	12,509.03	13,805.50	-13,805.50	0.00 %
	Report Total:	0.00	0.00	45,842.37	130,329.38	-130,329.38	0.00 %

G

James Kennedy Public Library FY20 Operating Budget							
	FY20	July	August	September	Oct (est)	Received to date	Difference
ESTIMATED REVENUES:							
Dubuque County Library Agency	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00
Fees from copier, R/P, etc.	5,000.00	504.30	546.00	354.37	300.00	1,404.67	3,595.33
Open Access	10,500.00	0.00	0.00	0.00	0.00	0.00	10,500.00
Access Plus / ILL	450.00	0.00	0.00	0.00	0.00	0.00	450.00
Direct State Aid	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00
TOTAL:	23,950.00	504.30	546.00	354.37	300.00	1,404.67	22,545.33
						1,404.67	22,545.33
ESTIMATED EXPENDITURES:							
PERSONAL SERVICES						Spent to date	Remaining
Wages	237,059.00	17,680.04	22,419.94	17,453.98	18,000.00	57,553.96	179,505.04
FICA	14,698.00	1,061.56	1,355.45	1,047.59	1,116.00	3,464.60	11,233.40
Medicare	3,437.00	248.27	317.04	245.01	261.00	810.32	2,626.68
IPERS	22,378.00	1,668.99	2,116.44	1,647.65	1,699.20	5,433.08	16,944.92
SUI	188.00	67.82	16.16	11.89	18.00	95.87	92.13
Group Insurance	40,757.00	3,307.00	3,382.31	3,382.31	3,383.00	10,071.62	30,685.38
Meetings and training	2,500.00	0.00	0.00	398.80	85.82	398.80	2,101.20
Dues and memberships	750.00	0.00	0.00	0.00	0.00	0.00	750.00
TOTAL:	321,767.00	24,033.68	29,607.34	24,187.23	24,563.02	77,828.25	243,938.75
						77,828.25	243,938.75
CONTRACTUAL SERVICES:							
Utilities (telephone)	700.00	0.00	387.15	387.25	387.15	774.40	-74.40
Electricity	14,000.00	1,303.23	1,806.81	1,570.00	1,500.00	4,680.04	9,319.96
Gas / Heat	2,500.00	38.48	35.84	36.22	40.00	110.54	2,389.46
Insurance (bldg)	7,711.00	0.00	0.00	0.00	0.00	0.00	7,711.00
Legal Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Custodial services	8,000.00	450.00	600.00	750.00	600.00	1,800.00	6,200.00
Window cleaning	220.00	0.00	0.00	0.00	165.00	0.00	220.00
Service / Maintenance Contracts	9,000.00	0.00	144.48	275.67	144.48	420.15	8,579.85
TOTAL:	42,131.00	1,791.71	2,974.28	3,019.14	2,836.63	7,785.13	34,345.87
						7,785.13	34,345.87
SUPPLIES:							
General library supplies	10,000.00	1,298.35	701.22	964.82	1,889.24	2,964.39	7,035.61
Program fees & supplies	2,500.00	31.00	152.60	179.85	416.99	363.45	2,136.55
Marketing & advertising	1,500.00	0.00	0.00	103.64	119.57	103.64	1,396.36
Maintenance and Repairs	7,000.00	0.00	14,032.95	840.67	0.00	14,873.62	-7,873.62
TOTAL	21,000.00	1,329.35	14,886.77	2,088.98	2,425.80	18,305.10	2,694.90
						18,305.10	2,694.90
BOOKS AND MATERIALS							
Adult fiction	8,000.00	0.00	1,274.97	94.86	522.88	1,369.83	6,630.17
Adult nonfiction	5,000.00	29.95	456.57	94.08	441.34	580.60	4,419.40
YA fiction	2,000.00	0.00	0.00	163.07	907.45	163.07	1,836.93
YA nonfiction	800.00	0.00	0.00	60.73	0.00	60.73	739.27
Juvenile fiction	7,500.00	0.00	0.00	355.20	3,052.78	355.20	7,144.80
Juvenile nonfiction	3,500.00	0.00	0.00	36.42	836.87	36.42	3,463.58
Large Print	3,500.00	213.17	163.32	887.45	237.40	1,263.94	2,236.06
Electronic media (ebooks, etc.)	6,000.00	0.00	671.74	847.70	0.00	1,519.44	4,480.56
Reference & electronic databases	5,000.00	1,279.16	2,768.48	0.00	0.00	4,047.64	952.36
Periodicals and newspapers	4,500.00	24.00	140.00	600.16	474.83	764.16	3,735.84
Audiobooks (CD, playaway)	4,200.00	0.00	378.33	154.88	347.84	533.21	3,666.79
Software & Gaming	2,000.00	0.00	242.31	85.28	229.16	327.59	1,672.41
DVDs	6,500.00	0.00	785.41	651.19	611.52	1,436.60	5,063.40
SS / Creation Station	1,240.00	0.00	140.00	6.97	2.99	146.97	1,093.03
TOTAL:	59,740.00	1,546.28	7,021.13	4,037.99	7,665.06	12,605.40	47,134.60
						12,605.40	47,134.60
TOTAL EXPENDITURES:	444,638.00	28,701.02	54,489.52	33,333.34	37,490.51	116,523.88	328,114.12
TOTAL REVENUES:	23,950.00	504.30	546.00	354.37	300.00	1,404.67	22,545.33
ACTUAL ASKING	420,688.00	28,196.72	53,943.52	32,978.97	37,190.51	115,119.21	305,568.79
Capital Improvement						0.00	
Total Expenditures	444,638.00	28,701.02	54,489.52	33,333.34	37,490.51	116,523.88	328,114.12

James Kennedy Public Library FY20 Operating Budget								
	FY20	% Expended To date	FY19 Expense thru Sept 18	Sept '18 expenses	Total FY19 expenses	Budget Projection	Amount Over/Under	Over/Under Budget
ESTIMATED REVENUES:								
Dubuque County Library Agency	6,000.00		0.00	0.00	4,691.91	thru Sept		
Fees from copier, R/P, etc.	5,000.00		1,330.91	365.45	4,732.28	2019		
Open Access	10,500.00		0.00	0.00	10,458.17			
Access Plus / ILL	450.00		0.00	0.00	441.45			
Direct State Aid	2,000.00		0.00	0.00	1,990.83			
TOTAL:	23,950.00		1,330.91	365.45	22,314.64			
			1,330.91		22,314.64			
ESTIMATED EXPENDITURES:								
PERSONAL SERVICES			Spent to date		Spent to date			
Wages	237,059.00	24.3%	55,087.87	16,885.77	221,187.88	59,040.65	-1,487	0.97
FICA	14,698.00	23.6%	3,312.67	1,012.65	13,300.54	3,660.73	-196	0.95
Medicare	3,437.00	23.6%	774.73	236.83	3,110.55	856.04	-46	0.95
IPERS	22,378.00	24.3%	5,200.29	1,594.01	20,844.02	5,583.00	-150	0.97
SUI	188.00	51.0%	91.99	11.79	351.78	49.16	47	1.95
Group Insurance	40,757.00	24.7%	9,301.82	3,125.71	38,653.72	9,807.96	264	1.03
Meetings and training	2,500.00	16.0%	320.00	320.00	2,878.90	277.88	121	1.44
Dues and memberships	750.00	0.0%	45.00	30.00	849.50	39.73	-40	0.00
TOTAL:	321,767.00	24.2%	74,134.37	23,216.76	301,176.89	79,202.60	-1,374	0.98
			74,134.37		301,176.89			
CONTRACTUAL SERVICES:								
Utilities (telephone)	700.00	110.6%	797.35	398.82	4,671.32	119.48	655	6.48
Electricity	14,000.00	33.4%	4,333.74	1,666.33	13,294.48	4,563.73	116	1.03
Gas / Heat	2,500.00	4.4%	122.44	41.82	2,674.19	114.46	-4	0.97
Insurance (bldg)	7,711.00	0.0%	0.00	0.00	5,507.00	Zero	0	Nothing
Legal Fees	0.00	NA	0.00	0.00	0.00	Zero	0	Nothing
Custodial services	8,000.00	22.5%	1,800.00	600.00	7,800.00	1,846.15	-46	0.98
Window cleaning	220.00	0.0%	0.00	0.00	280.00	Zero	0	Nothing
Service / Maintenance Contracts	9,000.00	4.7%	312.38	84.15	5,973.42	470.66	-51	0.89
TOTAL:	42,131.00	18.5%	7,365.91	2,791.12	40,200.41	7,719.65	65	1.01
			7,365.91		40,200.41			
SUPPLIES:								
General library supplies	10,000.00	29.6%	2,649.60	740.92	10,846.56	2,442.80	522	1.21
Program fees & supplies	2,500.00	14.5%	278.69	138.30	3,056.09	227.98	135	1.59
Marketing & advertising	1,500.00	6.9%	351.69	275.98	1,009.68	522.48	-419	0.20
Maintenance and Repairs	7,000.00	212.5%	3,379.54	75.90	7,524.52	3,143.96	11,730	4.73
TOTAL	21,000.00	87.2%	6,659.52	1,231.10	22,436.85	6,233.05	12,072	2.94
			6,659.52		22,436.85			
BOOKS AND MATERIALS								
Adult fiction	8,000.00	17.1%	1,834.45	283.80	9,636.42	1,522.93	-153	0.90
Adult nonfiction	5,000.00	11.6%	759.90	195.85	5,034.39	754.71	-174	0.77
YA fiction	2,000.00	8.2%	319.20	0.00	2,448.83	260.70	-98	0.63
YA nonfiction	800.00	7.6%	50.67	0.00	522.75	77.54	-17	0.78
Juvenile fiction	7,500.00	4.7%	558.07	215.42	6,640.99	630.26	-275	0.56
Juvenile nonfiction	3,500.00	1.0%	1,686.51	90.89	3,336.12	1,769.36	-1,733	0.02
Large Print	3,500.00	36.1%	374.27	10.49	3,056.30	428.60	835	2.95
Electronic media (ebooks, etc.)	6,000.00	25.3%	1,461.49	0.00	5,367.93	1,633.58	-114	0.93
Reference & electronic database	5,000.00	81.0%	4,731.44	0.00	4,972.60	4,757.51	-710	0.85
Periodicals and newspapers	4,500.00	17.0%	903.44	352.78	4,139.61	982.09	-218	0.78
Audiobooks (CD, playaway)	4,200.00	12.7%	651.67	417.33	3,950.19	692.88	-160	0.77
Software & Gaming	2,000.00	16.4%	509.91	425.71	2,010.12	507.34	-180	0.65
DVDs	6,500.00	22.1%	1,290.62	710.37	6,295.82	1,332.48	104	1.08
SS / Creation Station	1,240.00	11.9%	7.99	0.00	618.26	16.02	131	9.17
TOTAL:	59,740.00	21.1%	15,139.63	2,702.64	58,030.33	15,585.67	-2,980	0.81
			15,139.63		58,030.33			
TOTAL EXPENDITURES:	444,638.00	26.2%	103,299.43	29,941.62	421,844.48	108,881.01	7,643	1.07
TOTAL REVENUES:	23,950.00	5.9%	1,330.91	365.45	22,314.64	1,428.45	-24	0.98
ACTUAL ASKING	420,688.00	27.4%	101,968.52	29,576.17	399,529.84	107,368.53	7,751	1.07
Capital Improvement			12,040.00	12,040.00	12,040.00			
Total Expenditures	444,638.00		115,339.43	41,981.62	433,884.48			

Sit 'n' Stitch (Wednesdays of each month) (A)
September 4, 11, 18, & 25, 2019
Time for preparation & performance – 1 hrs (pd) 8 hrs (vol)
Supplies: Refreshments & craft supplies provided by participants
Total attendance – 43

Books for Lunch Book Club (First Monday of each month) – *The Bookman's Tale* (A)
September 9, 2019
Time for preparation & performance – .5 hr (pd) 1.5 hr (vol)
Supplies: Posters, PSA, refreshments; ILLed books from other libraries
Carol Ruden donated her time to manage this program
Total attendance – 8

Dungeons & Dragons Club (1st Tuesday of each Month) (F)
September 3, 2019
Time for preparation & performance – 2.5 hr (pd)
Supplies: Posters, PSA, refreshments; D & D Game
Total attendance – 6

Lifelong Learners (A) – Not held July - September

A Novel Approach to Faith Book Club (A)
September 10, 2019
Time for preparation & performance – 2.75 hrs (pd)
Supplies: Posters, PSA, Refreshments, ILL copies of the books
Total attendance – 8

Bookeaters Tween Book Club – (3rd Thursday of each Month) (C)
September 19, 2019
Time for preparation & performance – 1.5 hrs (pd)
Supplies: Posters, PSA, Refreshments, ILL copies of the books
Total attendance – 4

Get Puzzled @ Your Library (A)
September 2019
Time for preparation & performance - .25 hrs (pd)
Supplies: Puzzle
Total attendance – 48

JKPL Writing Group (3rd Monday of each Month)(A)
September 16, 2019
Time for preparation & performance – 1.5 hrs (pd)
Supplies: Poster, PSA and refreshments
Total attendance - 2

Cricut with Christopher – Making a Fall Banner (3rd Monday of each Month) (A) - Cancelled due to illness.

Coffee and Creating (3rd Friday of each month) (A)
September 20, 2019
Time for preparation & performance .25 hr (pd)
Supplies: Posters, PSA, No supplies used as no participants
Total attendance – 0

String Club (4th Monday of each month)
September 23, 2019
Time for preparation & performance – .25 hrs (pd) 3.5 hrs (vol)
Supplies: Posters, PSA, copies
Sue Engelbrecht and Gary Bremmel donated their time & talent to run this program
Total attendance – 9

Let's Talk Book Club (fourth Thursday of each month)(A):
September 26, 2019
Time for preparation & performance .25 hr (pd)
Supplies: Posters, PSA, No supplies used as no participants
Total attendance – 0

Game Night (4th Friday of each Month) (F)
September 27, 2019
Time for preparation & performance – 3.5 hrs (pd)
Supplies: Posters & PSA, Refreshments
Total attendance – 14

Final Friday Tech (Last Friday of each Month) – Mango Languages (A)
September 27, 2019 Total attendance – 2
Time for preparation & performance – 1 hrs (pd)
Supplies: Posters & PSA, Copies

Building Creativity one Block at a Time (LEGO® program) (monthly, date and time varies) (C)
September 17, 2019 Total attendance – 28
Time for preparation & performance – 2.5 hrs (pd)
Supplies: Posters, PSA, Refreshments, sponsored by DuTrac

Card Party (weekly program – every Friday afternoon) (A)
September 6, 13, 20, 27, 2019 Total attendance – 22
Time for preparation & performance – 5.25 hrs (pd)
Supplies: Posters, PSA, refreshments, cards

Movies @ Your Library – showing of *The Public* (A)
September 16, 2019 Total attendance – 3
Time for preparation & performance – .5 hrs (pd)
Supplies: Posters, PSA, Popcorn provided by Farmer’s Shipping; Pop, bags, napkins, etc. from GF

Movies @ Your Library - showing of *Pokemon Detective Pikachu* (C)
September 28, 2019 Total attendance – 30
Time for preparation & performance – 2.5 hrs (pd)
Supplies: Posters, PSA; Popcorn provided by Farmer’s Shipping; Pop, bags, napkins, etc. from GF

Movies @ Your Library - showing of *Aladdin* (F)
September 29, 2019 Total attendance – 14
Time for preparation & performance – 3 hrs (pd)
Supplies: Posters, PSA; Popcorn provided by Farmer’s Shipping; Pop, bags, napkins, etc. from GF

Back to School Pajama Party (C)
September 12, 2019 Total attendance – 42
Time for preparation & performance – 2.25 hrs (pd) .15 hrs (vol)
Supplies: Posters, PSA, refreshments, books for door prizes

Discover Virtual Reality (YA)
September 14, 2019 Total attendance – 8
Time for preparation & performance – 5 hrs (pd) 5.5 hrs (vol)
Supplies: Posters, PSA; refreshments
Sam Vonderhaar brought in PS4 / VR system and Samsung VR goggles

How Sweet It Is (A)
September 15, 2019 Total attendance – 14
Time for preparation & performance – 2.25 hrs
Supplies: Poster, PSA, Hershey’s candy
Sponsored by the Friends of the JKPL

Banned Books Week Matching Quiz (A)
September 21-29, 2019 Total participation – 8
Time for preparation & performance – 1.25 hrs (pd)
Supplies: Posters, PSA, paper quiz & prize

Banned Books Week Shredded Book Guessing Jar (A)
September 21-29, 2019 Total participation – 47
Time for preparation & performance – 1.75 hrs (pd)
Supplies: Posters, PSA, shredded book & prize

NASA and the Space Race
September 22, 2019 Total attendance – 27
Time for preparation & performance – 2.5 hrs (pd)
Supplies: Posters, PSA, refreshments, laptop and projection system
Donald Wolfe donated his time and talent to present this program

Universe of Stories Adult Summer Library Program Finale (A)
 September 24, 2019 Total attendance –7
 Time for preparation & performance – 1 hrs (pd)
 Supplies: Posters & PSA, refreshments, copies, flawed glasses and other misc. left over supplies for activities

Ag at the Library (F)
 September 28, 2019 Total attendance –53
 Time for preparation & performance – 5 hrs (pd) 10 hrs (vol)
 Supplies: Posters & PSA, refreshments, ice cream, popcorn, m & ms, pretzels, yarn, water beads, seeds, bags, hand sanitizer, etc.
 Farm equipment (tractor) and farm animals
 Farm Bureau and Dubuque County Dairy Association supplied everything

Genealogy with Ann
 September 30, 2019 - Cancelled due to illness Total attendance – 0

Strength Training for Older Adults
 September 2019 – Mondays & Thursdays at 9:30 am (8 sessions) Total attendance – 81
 Time for preparation & performance – 10.25 hrs (pd)
 Supplies: Poster, PSA, water, copies of exercises
 Used projection system; DVDs and training provided by Geri-Fit

Pop-Up at the Downtown Market (F)
 September 28, 2019 Total attendance –78
 Time for preparation & performance – 4.75 hrs (pd) 1 hr (vol)
 Supplies: Display of event posters, information, handouts & free books.

Creation Station Crafts: Football (F)
 September 1-23, 2019 Total attendance - 17
 Time for preparation & performance –1 hrs (pd)
 Supplies: Craft sticks, glue, crayons, markers & construction paper

Library Card Sign Up Month Coloring Contest
 September 2019 Total attendance – 23
 Time for preparation & performance –.5 hrs (pd)
 Supplies: Posters, PSA, coloring sheets & prize

Library Card Sign Up Month Toy Story Selfie
 September 2019 Total attendance – 19
 Time for preparation & performance –1 hrs (pd)
 Supplies: Posters, PSA, poster board, Toy story poster & accessories & prize

Universe of Stories: 2019 Adult Summer Library Program

103 adults signed up

41 participants completed one or more squares in the Universe of Stories passport; 22 “completed” the program. In order to complete the program, participants had to complete a total of 16 library, reading, science or story related activities.

Highest number of activities completed by one person: 80

Total number of activities completed by all participants: 828

Theme related programs and movies offered this summer included:

- Universe of Stories Adult Summer Library Program Kickoff
- *Space Balls* MuVChat Night
- *War of the Worlds* Radio Broadcast
- Gardening in Space
- Universe of Stories Mini Summer Book Club (Teen and Adult event) – 3 sessions
- 50th Anniversary of the Apollo Moon Landing
- *Universe of Stories* Crafternoon
- *Princess Bride* Interactive Movie Event
- Movies: *Space Cowboys*, *Gravity*, *Star Wars: A New Hope*, *War of the Worlds*, *Apollo 13*, *The Dish*, *Ender’s Game*, *October Sky*, *The Martian*
- Cricut with Christopher, Books for Lunch book club, and Get Puzzled puzzles all followed the SLP theme
- Finale Party

Total attendance at all specially planned themed events was 128.

The Friends of the Library sponsored the program again this year, committing up to \$250 to pay for incentives, programs, and refreshments. Grand prizes were a Book Lover’s Basket (which we have put together every year since we started this program), and five other prize tote bags with a couple of themed. Incentive prizes included items donated by local businesses or individuals, picked up at meetings and conferences, donated by vendors, themed items purchased through the CSLP, etc. as well as the option to select a new or gently used book that was donated to the Friends. Those completing the program received a JKPL Love My Library luggage tag.

History:

This program was first held in 2004 with 28 people signing up, submitting a total of 73 reviews.

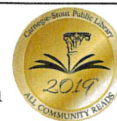
Year	Participants	Reviews / Activities	At least 1	Completed	Highest
2019	103	828	41	22	80
2018	105	1380	46	36	112
2017	91	758	45	39	96
2016	115	1289	49	41	65
2015	78	511	47	30	32

Check out these upcoming events for October!



All Community Reads Events featuring “Picking Cotton”.

The James Kennedy Public Library is a partner with Carnegie-Stout Public Library for the Dubuque All Community Reads (ACR) activities in October and November. The theme is restorative justice which is a system of criminal justice that focuses on the rehabilitation of offenders through reconciliation with victims and the community at large. ACR features the book *Picking Cotton* by Jennifer Thompson-Cannino and Ronald Cotton. Scheduled events include book discussions, movies/documentaries, a panel on restorative justice, and a visit from the authors. Events will be held at various locations and partner libraries. The James Kennedy Public Library is hosting 3 events (2 book discussions and 1 movie showing). Check the All Community Reads website for all events and details at <http://www.dubuque.lib.ia.us/ACR>



PICKING
COTTON

RESTORATIVE JUSTICE COVENANT
— WILLIAM SHAPIRO
— BOB FISHMAN

The Wreath-It-Up Fundraiser Continues!

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 hanging home decor items are welcome. Items should be turned in by October 14 and will be on display in the library starting late September. A silent auction of the donated wreaths will be held in the library from October 15—November 10.



October 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 *Halloween Barn Dance*. 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.

Tuesday, October 1: Dungeons and Dragons Players Club @ 6:00 pm. Join us for this monthly gaming event for D and D players! This group meets the first Tuesday of every month at 6:00 pm. The Library has materials available but feel free to bring your own. All ages and skill levels welcome. New players are welcome at any time.



Wednesdays, October 2, 9, 16, 23, & 30: Story Time @ 9:30 am and 6:30 pm. Parents and caregivers are encouraged to bring their preschoolers to the Fall 2019 sessions of Preschool Story Time. Story Time is open to 3, 4 and 5 year olds who have not been in Kindergarten and is offered on Wednesdays at 9:30 am or 6:30 pm. Programs will run through November 20. Registration is required.

Wednesdays, October 2, 9, 16, 23, & 30: Wee Read @ 10:30 am. Parents and caregivers are encouraged to bring their preschoolers to the Fall 2019 sessions of Preschool Wee Read. Wee Read is for children under 3 and their caregiver and will be offered on Wednesdays at 10:30 am. Programs will run through November 20. Registration is required.

Wednesdays, October 2, 9, 16, 23, & 30: Sit and Stitch from 1:00—3:00 pm. Bring your hobby or craft and join other crafters for lots of laughs, food, great company and experienced help at this weekly gathering. New members are welcome to join at any time.



Thursdays and Mondays, October 3, 7, 10, 14, 17, 21, 24, & 28: Strength Training for Older Adults @ 9:30 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. Each participant will need a set of 2 or 3-pound dumbbell weights, a medium weight stretch band, and water to drink. This program will continue through the fall and winter. Space is limited so registration is required. New attendees welcome at any time if space allows.



Thursdays, October 3—November 7: Powerful Tools for Caregivers @ 6:30 pm.

Caregiving is rewarding but it also stressful physically, emotionally, and financially. *Powerful Tools for Caregivers* is a six-week class led by a certified teacher and designed to provide the family caregiver with the skills necessary to take care of themselves.

- Topics covered in this course include: stress reduction, life balance, communication skills, and decision making skills.
- There is a \$35 class fee to cover all materials (payable the first day of class to the ISU Extension).
- Registration is required as the class is limited to 12 participants.
- This program is offered through a partnership through the Iowa State Extension and Outreach Office, Dubuque County.



Fridays, October 4, 11, 18, & 25: Euchre Card Party from 1:00—3:30 pm. Join us Friday afternoons for cards and snacks! Come meet, teach, and play with other players. Refreshments provided.

Friday, October 4: S.T.E.A.M. Fun Fridays—Yarn Pumpkins from 3:30—5:00 pm

Children and families are invited to come every Friday afternoon to this new weekly program to discover and create in the Creation Station. Participants are welcome to come anytime between 3:30—5:00 pm to participate in the selected activity. All ages welcome. Join us this week for yarn pumpkins! We will blow up balloons and glue yarn around them to make this fun fall craft. Pumpkins will take 24 hours to dry so participants are encouraged to come back on Sunday or Monday to finish; but are welcome to take home immediately if they wish.



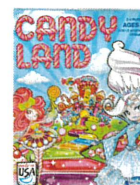
Saturday, October 5: Diamond Anniversary of the Library from 12:00—5:00 pm.

On September 11, 1959, the James Kennedy Public Library (then the Dyersville Public Library) opened its doors for business. Join us as we celebrate our 60th anniversary with an afternoon of events and refreshments all with a 1950s flair. All ages welcome!



1950s Car Show: 12:00—5:00 pm

Join us in the parking lot adjacent to the library for a 1950s car show courtesy of Push Rod's Car Club & Riverpark Cruisers.



Board Games, Toys, LEGOs®, and Face Painting: 12:00—5:00 pm

Join us all afternoon for 1950s games, Tinkertoys, Lincoln Logs, LEGOs®, and face painting.

Visit with costumed characters: 12:00—5:00 pm

Bring your cameras and take photos with Spiderman, Batman, a LEGO® brick, the Cat in the Hat, and Cinderella. Availability of the characters throughout the afternoon may vary.

1950s displays: 12:00—5:00 pm

Come peruse our display of 1950s gadgets as well as a historical display showcasing what was happening in Dyersville during the 1950s.

Friends of the Library table: 12:00—5:00 pm

Come visit with the members of the Friends of the JKPL and discover all they have done and still do to support the library.

Popcorn, punch, and ice cream: 12:00—5:00 pm

Enjoy a free snack of popcorn, punch and ice cream. The Dubuque County Dairy Association ice cream barn will be in the parking lot handing out free ice cream. Dairy Princesses will be on hand to serve part of the time. Ice cream is sponsored by the Friends of the James Kennedy Public Library.



Crafts for all ages: 12:30—4:30 pm

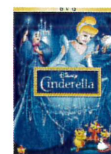
Join us at 12:30 pm to make mini milkshakes. At 1:30 pm you can make upcycled greeting cards. At 2:30 pm it's time to make Shrinky Dinks. Come make Scrabble tile coasters at 3:30 pm.

Price is Right game show: 1:30 pm

Join us for the library version of this classic gameshow and test out your 1950s knowledge. For those age 12 and older. Be the winner of the game and get a prize!

Cinderella (G) hosted by Cinderella: 1:30 pm

Cinderella is hosting a showing of her own Disney movie, which was originally released in 1950!



Hula Hoop contest: 3:00 pm

Join us in the parking lot adjacent to the library for a hula hoop contest. All ages welcome. Prizes to the adult and youth winners.

Robots: 4:00—5:00pm

Come play with some of the library's robots. The robots are geared for ages 8 and up.



Sunday, October 6: Wreath Crafting from 1:30—3:30 pm. Would you like to make a wreath for the library's Wreath-It-Up fundraiser but need some ideas or support? Or are you just looking for some ideas on how to make or decorate a wreath for your own home? Come to the library to join other crafters in learning and crafting together. For those working on a project for the Wreath-It-Up Fundraiser, the library will provide wreaths and some craft supplies. Otherwise, please plan on bringing your own supplies.



Monday, October 7: Books for Lunch Book Discussion/All Community Reads @ 12:00 noon. This month the group will discuss the book *Picking Cotton* by Jennifer Thompson-Cannino and Ronald Cotton. The JKPL is a partner library in the Dubuque All Community Reads activities focused on social justice and featuring this book. There will be another book discussion in Dyersville on Monday, October 14 at 6:30 pm. Copies of the book are available to borrow from the library.



Monday, October 7: Lifelong Learners @ 6:30 pm. Come join this monthly gathering for imaginative people who can learn from and feed off each other's creativity! Participants are encouraged to bring books they are reading or things they are currently working on to share with the group. This group meets on the 1st Monday of each month and is open to ages 17 and up. Registration encouraged but not required.

Tuesday, October 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 meeting we will read and discuss *The Hope Jar* by Wanda Brunstetter. Copies of each book are available to borrow from the library. This group meets the second Tuesday of every month.



Friday, October 11: S.T.E.A.M. Fun Fridays—Tower Challenge from 3:30—5:00 pm. Children and families are invited to come every Friday afternoon to this new weekly program to discover and create in the Creation Station. Participants are welcome to come anytime between 3:30—5:00 pm to participate in the selected activity. All ages welcome. Join us this week for a tower building challenge. Each person or group will be given craft sticks, cups, and a LEGO® guy. The goal is to see who can build the tallest tower for the guy to stand on.



Saturday, October 12: Fun with Robots @ 10:00 am. Come check out the library's Creation Station by learning how to program and play with 'bots! Try out the JKPL's 4m robots, Cubelets, Dot and Dash, and Sphero. This STEM event will have patrons playing, customizing and programming with different devices. For ages 7 and up.



Saturday, October 12: Birds in My Backyard @ 1:00 pm. Local Iowan Steve Lemon is an avid bird watcher who borrowed his daughter's camera to take photos of the various birds he was seeing in his own backyard. Steve will be at the library to share the many pictures he's taken. Refreshments provided.



Saturday, October 12: 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.

Monday, October 14: All Community Reads Book Discussion of "Picking Cotton" @ 6:30 pm

The JKPL is a partner library for the Dubuque All Community Reads activities focused on restorative justice and featuring the book *Picking Cotton* by Jennifer Thompson-Cannino and Ronald Cotton. Join us tonight to discuss this thought provoking book. Copies of the book are available to borrow from the library. Description: *When Jennifer Thompson was in college, she was brutally raped. She picked Ronald Cotton as her attacker out of a police lineup. Despite his claims of innocence, Cotton was found guilty and spent nearly 11 years in prison before he was exonerated by DNA. How to come to grips with this was overwhelming for Thompson until she reached out to Cotton and they worked through the forgiveness and healing process together.*



Tuesday, October 15: Teen Craft—Transform Your Jeans @ 6:30 pm

Wish you could make your clothes more "YOU" without spending a ton of money on a whole new wardrobe? Well open up your closet, dig out that old pair of jeans you never wear, and get ready to get crafty! In this class, you'll learn different DIY techniques to transform your jeans into unique pieces of clothing from how to add a pop of color to easy ways to change the fit and style. For those ages 13-18 of all skill levels. Registration required.



Thursday, October 17: The BookEaters Book Club @ 6:30 pm. This reading discussion group is for kids ages 9-12 and meets the third Thursday of each month. For this meeting the group will discuss *Among the Hidden* by Margaret Peterson Haddix. Copies of each book are available to borrow from the library. Registration requested. Snacks provided.



Friday, October 18: Coffee and Creating @ Your Library from 9:30—11:30 am. Come join us for a time of coloring, crafting, creating, chatting as well as coffee or other morning beverages. The library provides miscellaneous coloring and craft supplies along with the beverages. This group meets the third Friday of each month. This program is open to adults 18 and older.

Friday, October 18: S.T.E.A.M. Fun Fridays—Tsuru from 3:30—5:00 pm. Children and families are invited to come every Friday afternoon to this new weekly program to discover and create in the Creation Station. Participants are welcome to come anytime between 3:30-5:00 pm to participate in the selected activity. All ages welcome. Join us this week to play the board game *Tsuru: the Game of the Path*.



Friday, October 18: 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. Both movies are Rated R. The movies being shown are:

- *Us*: A family on vacation that is suddenly attacked by doppelgangers with murderous intent.
- *Unfriended*: A group of friends chatting online is joined by a mysterious presence that forces them to confront their past sins.



Saturday, October 19: Frankentoys @ 10:00 am. Come join us in the Creation Station and stitch, glue and connect broken toys into new creations! The library will provide the toy parts for you to frankenstein together, 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.



Saturday, October 19: Family Movies @ Your Library presents "Toy Story 4" @ 2:00 pm. When Woody, Buzz and the gang join Bonnie on a road trip with her new craft-project-turned-toy, Forky, the innocent little spork's hilarious antics launch Woody on a wild quest filled with unexpected new characters and one long-lost friend. Rated PG. (89 min.)

Sunday, October 20: Wreath-It-Up Donor Reception from 2:00—4:00 pm.

Everyone is invited to this reception to recognize those who have donated wreaths to the Wreath-It-Up Fundraiser. Come view the wreaths, meet some of the crafters, and enjoy refreshments. Voting for the wreaths will start today and run through November 3 with the ribbons being on display with the winning wreaths from November 4—10. The silent auction ends on Sunday, November 10 at 3:00 pm promptly.



Sunday, October 20—November 3: Wreath-It-Up Ribbon Voting. Be sure to stop in the library and show your support for your favorite wreaths! Pick up a form at the desk and vote! Ribbons will be awarded for most creative, best seasonal, and overall favorite. Other categories may be added.

Monday, October 21: Movies in the Afternoon presents "Levity" @ 12:00 noon. After two decades in prison for murder, a man is released on parole and returns to his hometown seeking redemption. Rated R. (140 min.) This movie is part of the All Community Reads events scheduled for October.



Monday, October 21: JKPL Writing Group @ 6:30 pm. This monthly writing group is for writers of all types whether it be poetry, memoir, fiction, or nonfiction. Meetings will allow time for members to read their work to the group. Feedback will be given, if desired. Optional writing exercises and writing prompts will be shared.

Monday, October 21: Cricut with Christopher presents Making a Fall Banner @ 6:30 pm. Come learn about the Cricut Maker from local expert Lisa Christopher and make a special project. This month participants will make a fall themed banner! Participants should be 14 or older. Children 8 and up welcome if accompanied by an adult. Registration is requested as attendance is limited to 20. Walk-ins welcome if space and materials allow.

Tuesday, October 22: Building Creativity One Block at a Time: a LEGO® program from 4:00—6:00 pm. This month's theme is "What's under my bed?". 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 series 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 the actual creations are displayed at DuTrac for two weeks after each program. All children who participate have their name entered into a quarterly drawing for a special LEGO® related prize provided by DuTrac. Refreshments provided.



Tuesday, October 22: Remembering the Apron @ 6:30 pm

Sheila Craig is a grandmother with a collection of aprons and her program takes a nostalgic look at the apron in this interactive, hands-on program. The program will look at the fabrics, trims, styles, and uses of aprons over the years. She even has aprons for men! Sheila will bring about 100 aprons with her (of her 400 item collection). Refreshments provided.



Thursday, October 24: Let's Talk @ 6:30 pm. Join us for this new kind of book club where participants don't have to read a specific book but instead gather together to share what they are currently reading and exchange ideas on what to read next. This group meets on the 4th Thursday of each month. Refreshments provided.

Friday, October 25: S.T.E.A.M. Fun Fridays—Robots from 3:30—5:00 pm. Children and families are invited to come every Friday afternoon to this new weekly program to discover and create in the Creation Station. Participants are welcome to come anytime between 3:30-5:00 pm to participate in the selected activity. All ages welcome. Join us this week while we play soccer with robots Dot and Dash.



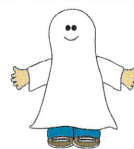
Friday, October 25: Final Friday Tech featuring Kanopy from 3:00—5:00 pm. This month's topic is Kanopy, a service the library offers that allows users to stream movies for free! Other technology questions are welcome if time permits. The library has a few laptops available to use but guests are encouraged to bring their own, if they have one. Final Friday Tech is held on the last Friday of each month.

Friday, October 25: 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.

Saturday, October 26: Kids Halloween Party @ 10:00 am

To celebrate Halloween, the library will be hosting a costume party for children of all ages. We will read stories and judge costumes, 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.

Sponsored by Spoden Construction



Saturday, October 26: Family Halloween Movies @ Your Library presents "Hocus Pocus" @ 2:00 pm. Three 17th-century witches, hanged for their murderous crimes, are resurrected on Halloween in modern-day Salem by an unsuspecting boy, who must now figure out how to get them back in the ground. Rated PG (95 min.)

Sunday, October 27: Decorative Bow Making @ 2:00 pm. Have you ever looked at a beautifully wrapped package and wished you could make a bow like that? Here is your chance to learn how! Join us at this special event where Sue Englebrecht will demonstrate how to make a beautiful bow. Bring your own materials and work through the steps together. Participants are also invited to stay after the presentation to help make bows for the JKPL Cookie Walk coming in December.



Monday, October 28: Strings Club @ 6:00 pm. Teens and adults are welcome to join this string musician jam session! All skill levels welcome, however, this is a jam session and not a class so participants should know basic chords. Facilitated by Sue Engelbrecht and Gary Bramel. This group meets the fourth Monday of each month. Registration requested. Walk-ins welcome as space allows.

Monday, October 28: National Novel Writing Month Kick-Off @ 6:30 pm

November is National Novel Writing Month (NaNoWriMo), which is a fun, informal approach to creative writing where participants work towards the goal of writing a 50,000 word novel by 11:59 p.m. on November 30. Local author Mary Potter Kenyon will be our kickoff speaker. She is the author of seven traditionally published books, two of which began as NaNoWriMo projects. Jump-start your November writing project with her presentation about NaNoWriMo and receive tips and tricks for how to make it through the month. Registration is requested but walk-ins are welcome as space allows. Registered participants will get a special NaMoWriMo supplies pack and journal. Refreshments provided



Thursday, October 31: Books for Treats Halloween Pop-Up Library from 5:30—7:30 pm

Join us for the 2nd Annual Books for Treats Event! The JKPL will have a pop-up library on the lawn at 610 1st Ave. W. (Pat and Betty Anne Schermer's house) and families are invited to Trick-or-Treat for a book instead of candy. Books for all ages 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.



LIBRARY HOURS

*Library hours from Labor Day to Memorial Day
(excluding holidays) are:*

Monday thru Thursday: 9:00 am—8:00 pm

Friday & Saturday: 9:00 am—5:00 pm

Sundays: 1:00—4:00 pm

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

- *Sign up for our weekly email newsletter
- *Like us on Facebook
- *Follow us on Twitter @dyersvillelib
- *Follow us on Instagram: jameskennedylibrary
- *Follow us on Goodreads: James Kennedy Public Library





November is National Novel Writing Month (NaNoWriMo)!

NaNoWriMo is a fun, informal approach to creative writing, with participants working towards the goal of writing a 50,000 word novel by 11:59 pm on November 30. This year the James Kennedy Public Library is registered as a Come Write In space. While the “official” goal for NaNoWriMo is to write a novel, the JKPL wants to encourage writing of all kinds including short stories and poetry. Please consider joining no matter what you enjoy writing!

- Writers are welcome to register on the official NaNoWriMo website but registration is not required.
- This month the JKPL will offer a variety of scheduled writing times where writers can come spread out and work with refreshments provided.
- We will close the month with speaker Jacob Krapfl, a college composition teacher as well as a self published author.

TARDIS Escape Room Challenge Friday, November 1 from 6:00—8:00 pm

The TARDIS is malfunctioning and only you can save the day! The library will be hosting a *Doctor Who* themed escape room where players will attempt to solve a series of logic puzzles to fix the TARDIS before time runs out. The library will hold sessions at 6:00 pm, 6:30 pm, 7:00 pm, and 7:30 pm. Registration for a session is required as each session is limited to 5 people. For ages 13 and up.

***Kobolds Ate My Baby* Role Playing Game Friday, November 8 @ 6:00 pm**

Join us after-hours for *Kobolds Ate My Baby*, a role playing game with simple rules and lots of shenanigans. All ages and skill levels welcome. Refreshments will be provided.

Fashions to Die For Saturday, November 9 @ 2:00 pm

Did you know that that clothing can make you sick, break your bones, and even kill you? It's true! It can even drive you mad! This program, presented by historian Kathy Wilson, takes a look at 18th- and 19th-century fashions and the deadly secrets hiding behind those fabulous looks. Kathy will even tackle some of those urban myths including whether it was possible for Scarlet O'Hara to have an 18-inch waist.

All Community Reads: Meet the Authors of *Picking Cotton* Tuesday, November 5 @ 7:00 pm Five Flags Center

When Jennifer Thompson was in college, she was brutally raped. She picked Ronald Cotton as her attacker out of a police lineup. Despite his claims of innocence, Cotton was found guilty and spent nearly 11 years in prison before he was exonerated by DNA. How to come to grips with this was overwhelming for Thompson until she reached out to Cotton and they worked through the forgiveness and healing process together.

Their story is told in their book *Picking Cotton* and for one night the authors will visit Dubuque to tell their story. They will present at the Five Flags Theater. This event is free and open to the public. The author's visit has been made possible by the Dubuque Racing Association and is part of the Dubuque All Community Reads programming.

Tween Nerf War Saturday, November 9 @ 6:00 pm

Bring your Nerf gun and ammo and head to the library for a tween Nerf War!

- Participants must be ages 9-12 and 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.

UPCOMING EVENTS

International Game Week Celebration Sunday, November 10 from 1:00—4:00 pm

Bring your favorite game (card game, board game, role playing game, or video game) and meet, teach, and play with others! Come play on the WiiU and Xbox 360 or try a new board game. Door prizes will be drawn every hour for gift cards to Dyersville Comics and Games. All ages welcome.

1000 Books Before Kindergarten Awards Ceremony and Story Time Wednesday, November 20 @ 6:30 pm

Children who are participating in *1000 Books Before Kindergarten* are being recognized at this family event. There will be a short family story time followed by a brief award ceremony. Achievement certificates and trophies will be handed out. Cookies and lemonade will be served. The *1000 Books Before Kindergarten* program is funded by a grant from the Dubuque Racing Association and the Friends of the JKPL.

Visit with Santa and Mrs. Claus Saturday, December 7 from 10:00 am—1:00 pm

Children of all ages are welcome to come and talk to Santa and Mrs. Claus. Don't forget to bring your cameras! There will be a few simple crafts to make while you wait.

Parkinson's Disease and You Thursday, November 14 @ 6:30 pm

Join Michelle Connor & Shelly Deutmeyer, both Physical Therapist Assistants from Physical Therapy Solutions, as they share information on Parkinson's Disease. Their talk will cover an overview of the disease and how it progresses, treatment options, and resources. This talk is aimed at those who have either been diagnosed with Parkinson's or are a caregiver for someone with the disease, however, everyone is welcome to attend this informational program.

Robot Obstacle Course Saturday, November 23 from 1:00—3:00 pm

Join us at the library for a programming challenge! For this event, participants will try to program the robot Dash to clear an obstacle course set up by the staff. This program will teach block programming and is open to all skill levels. Participants will need to register for a 30 minute session. Sessions are available at 1:00 pm, 1:30 pm, 2:00 pm, and 2:30 pm. There is a maximum of 6 people per session. All ages welcome but anyone under the age of 10 will need an adult companion.

Cookie Walk Saturday, December 7 from 10:00 am—1:00 pm

Come to the library for our annual Christmas Cookie Walk Fundraiser! Purchase a tray of sweet treats for \$6.00 (or buy 2 for \$10.00) and fill it with about a dozen items from a variety of baked goods provided by friends, volunteers, board members, and staff of the library. Volunteers will be on hand to wrap your tray before you leave. Sponsored by the Fundraising Committee of the JKPL.

Coming Soon: Library of Things

The JKPL is excited to announce that the Library of Things will soon be available for you to use! A Library of Things is a collection of non-traditional items that a library makes available for their community to borrow, either for use in the library or to take home. This summer, the JKPL received a grant to purchase items for a Library of Things. We wanted to be sure what we purchased were things you would use so we had a survey and a wish tree to gather this information. Items were selected based on these results, as well as the plan to offer more STEAM based items to the community. Items for inclusion in the Library of Things have been purchased so we are now in the process of getting them ready for you to borrow. Our goal is to have everything ready by early November. We are also hoping to offer programming to help you learn more about how to use some of these items.

Here is a list of some of the items that will be available (this list is not comprehensive!):

Go-pro camera	Instant pot	telescope	microscope	air fryer
video camera	digital camera	guitar	keyboard	djembe drum
induction burner	robots	3d pens	outdoor games	VR goggles



This Library of Things is supported by the Institute of Museum and Library Services under the provisions of the Library Services and Technology Act as administered by the State Library of Iowa.

Sun	Mon	Tue	Wed	Thu	Fri	Sat
October 2019		1 Dungeons & Dragons @ 6pm	2 Story Time @ 9:30am & 6:30 pm Sit 'n Stitch from 1-3pm Wee Read @ 10:30am	3 Strength Training for Adults @ 9:30 am Powerful Tools for Caregivers @ 6:30pm	4 Euchre Card Party from 1:00-3:30pm S.T.E.A.M. Fun Fridays from 3:30-5pm	5 Diamond Anniversary of the Library from 12-5pm
6 Wreath Crafting from 1:30-3:30pm	7 Strength Training for Adults @ 9:30 am Books for Lunch/All Community Reads @ 12pm Lifelong Learners @ 6:30pm	8 A Novel Approach to Faith @ 7pm	9 Story Time @ 9:30am & 6:30 pm Sit 'n Stitch from 1-3pm Wee Read @ 10:30am	10 Strength Training for Adults @ 9:30 am Powerful Tools for Caregivers @ 6:30pm	11 Euchre Card Party from 1:00-3:30pm S.T.E.A.M. Fun Fridays from 3:30-5pm	12 Fun with Robots @ 10am Birds in My Backyard @ 1pm Nerf War @ 6pm
13	14 Strength Training for Adults @ 9:30 am All Community Reads @ 6:30pm	15 Teen Craft @ 6:30pm	16 Story Time @ 9:30am & 6:30 pm Sit 'n Stitch from 1-3pm Wee Read @ 10:30am	17 Strength Training for Adults @ 9:30 am Powerful Tools for Caregivers @ 6:30pm The BookEaters Book Club @ 6:30pm	18 Coffee & Creating from 9:30-11:30am Euchre Card Party from 1:00-3:30pm S.T.E.A.M. Fun Fridays from 3:30-5pm Double Creature Feature (R) @ 6pm	19 Frankentoy @ 10am Toy Story 4 (PG) @ 2pm
20 Wreath-It-Up Donor Reception from 2-4pm	21 Strength Training for Adults @ 9:30 am Levity (R) @ 12pm JKPL Writing Group @ 6:30pm Critcut with Christopher @ 6:30pm	22 LEGOS® from 4-6pm Remembering the Apron @ 6:30pm	23 Story Time @ 9:30am & 6:30 pm Sit 'n Stitch from 1-3pm Wee Read @ 10:30am	24 Strength Training for Adults @ 9:30 am Powerful Tools for Caregivers @ 6:30pm Let's Talk @ 6:30pm	25 Euchre Card Party from 1:00-3:30pm S.T.E.A.M. Fun Fridays from 3:30-5pm Final Friday Tech from 3-5pm Game Night @ 6pm	26 Kids Halloween Party @ 10am Hocus Pocus (PG) @ 2pm
27 Decorative Bow Making @ 2pm	28 Strength Training for Adults @ 9:30 am Strings Club @ 6pm NaNoWriMo Kick-off @ 6:30pm	29	30 Story Time @ 9:30am & 6:30 pm Sit 'n Stitch from 1-3pm Wee Read @ 10:30am	31 Powerful Tools for Caregivers @ 6:30pm Books for Treats Pop-Up Library from 5:30-7:30pm		Get Puzzled @ your library October 1-31
					Wreath-It-Up Fundraiser continues	

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Tentative Schedule of Upcoming JKPL Events – November 2019 and beyond

November is National Novel Writing Month (NaNoWriMo)! NaNoWriMo is a fun, informal approach to creative writing, with participants working towards the goal of writing a 50,000 word novel by 11:59 pm on November 30. The JKPL is registered as a Come Write In space, where writers can work on their writing. Writers are welcome to register on the official NaNoWriMo website but registration is not required. This month the JKPL will offer a variety of scheduled writing times where writers can come spread out and work, with refreshments provided. We will close the month with speaker Jacob Krapfl, who is college composition teacher as well as a self-published author. While the “official” goal for NaNoWriMo is to write a novel, the JKPL wants to encourage writing of all kinds including short stories and poetry. Please consider joining no matter what you enjoy writing!

The Wreath-It-Up Silent Auction Continues! Be sure to stop in and take a look at the beautiful wreaths before it is too late! Voting for the most creative, best holiday themed, and overall favorite wreaths continues until November 3 with the ribbons being on display with the winning wreaths from November 4. Bidding in the silent auction also continues until November 10 so be sure to bid on your favorites.

November 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 *Jester National Park*. 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.

Fridays, November 1, 8, 15, 22 & 29: Euchre Card Party from 1:00-3:30 pm. Join us Friday afternoons for cards and snacks! Come meet, teach, and play with other players. Refreshments provided.

Friday, November 1, 8, 15, 22, 29: S.T.E.A.M. Fun Fridays from 3:30-5:00 pm. Children and families are invited to come every Friday afternoon to discover and create something new in the Creation Station. Participants are welcome to come anytime between 3:30-5:00 pm to participate in the selected activity. All ages welcome. Weekly activities to be determined.

Friday, November 1: TARDIS Escape Room Challenge from 6:00 - 8:00 pm. The TARDIS is malfunctioning and only you can save the day! The library will be hosting a Doctor Who themed escape room where players will attempt to solve a series of logic puzzles to fix the TARDIS before time runs out. The library will hold sessions at 6:00 pm, 6:30 pm, 7:00 pm, and 7:30 pm. Registration for a session is required as each session is limited to 5 people. For ages 13 and up.

Friday, November 1: NaNoWriMo Registration from 9:00 am-5:00 pm. The goal of the official program is to register online and crank out 50,000 words in one month, participants can also utilize NaNoWriMo as a way to jump-start a writing project. Librarian Ann

Boeckenstedt will be on hand to help potential participants sign up online. Online registration is not required for participation. Registered participants will get a special NaMoWriMo supplies pack and journal. Feel free to stay as long as you want to start your writing. Snacks and Refreshments will be provided.

Saturday, November 2: Family Movies @ Your Library presents "Secret Life of Pets 2" @ 2:00 pm. Max and his pet friends explore the idyllic farm they now call home once their owner is absent. Hilarious circumstances ensue as the formerly urban denizens acquaint themselves with their new pastoral neighbors. Rated PG. (85 min.)

Mondays and Thursdays, November 4, 7, 11, 14, 18, 21, 25: Strength Training for Older Adults @ 9:30 am. Older adults of any age and fitness level are invited to join this special exercise program made possible through a partnership with the Geri-Fit® Company. 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. 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. New attendees welcome at any time if space allows.

Monday, November 4: Books for Lunch Book Discussion @ 12:00 noon. This group gathers on the first Monday of each month. This month the group will discuss the book *Resistance Women* by Jennifer Chiaverini. Bring your lunch, if you wish. Dessert and beverages are provided by the participants or the Friends of the Library. New members are welcome to join at any time! Copies of the book are available to borrow from the library.

Monday, November 4: Lifelong Learners @ 6:30 pm. Come join this monthly gathering for imaginative people who can learn from and feed off each other's creativity! Participants are encouraged to bring books they are reading or things they are currently working on to share with the group. There will also be a "swap" table for items participants no longer need. This group meets on the 1st Monday of each month and is open to ages 17 and up. Registration encouraged but not required.

Mondays, November 4, 11, 18, 25: NaNoWriMo Come Write In from 6:00-8:00 pm. Writers are welcome to utilize the library for an open writing session for NaNoWriMo. Bring your headphones, writing utensils, snacks, and whatever else you need for a relaxed writing session. Come and go as you please. Refreshments provided.

Tuesday, November 5: Prohibition in Iowa @ 1:30 pm. Iowa author Linda McCann will be at the Textile Brewing Company in Dyersville to talk about Prohibition in Iowa. Prohibition was the period of time from 1920-1933 when it was illegal to manufacture, sell or transport liquor in the United States. So why then did Iowa farmers turn to making liquor from their corn? Come find out from historian Linda McCann! This program will be held at Textile Brewing Company; 146 2nd St NE in Dyersville.

Tuesday, November 5: Dungeons and Dragons Players Club @ 6:00 pm. Join us for this monthly gaming event for D and D players! This group meets the first Tuesday of every

month at 6:00 pm. The Library has materials available but feel free to bring your own. All ages and skill levels welcome. New players are welcome at any time.

Tuesday, November 5: Meet the Authors of “Picking Cotton” @ 7:00 pm. When Jennifer Thompson was in college, she was brutally raped. She picked Ronald Cotton as her attacker out of a police lineup. Despite his claims of innocence, Cotton was found guilty and spent nearly 11 years in prison before he was exonerated by DNA. How to come to grips with this was overwhelming for Thompson until she reached out to Cotton and they worked through the forgiveness and healing process together. Their story is told in their book *Picking Cotton* and for one night the authors will visit Dubuque to tell their story. They will present at the Five Flags Theater. This event is free and open to the public. The author's visit has been made possible by the Dubuque Racing Association and is part of the Dubuque All Community Reads programming.

Wednesdays, November 6, 13, 20, 27: Sit and Stitch from 1:00-3:00 pm. Bring your hobby or craft and join other crafters for lots of laughs, food, great company and experienced help at this weekly gathering. New members are welcome to join at any time.

Thursday, November 7: Powerful Tools for Caregivers from 6:30-8:00 pm. Powerful Tools for Caregivers is offered through a partnership through the Iowa State Extension and Outreach Office, Dubuque County. Participants must have already registered for this program to attend.

Fridays, November 8, 15, 22, & 29: NaNoWriMo Come Write In from 3:00-5:00 pm. Writers are welcome to utilize the library for an open writing session for NaNoWriMo. Bring your headphones, writing utensils, snacks, and whatever else you need for a relaxed writing session. Come and go as you please. Refreshments provided.

Friday, November 8: Kobolds Ate My Baby Role Playing Game @ 6:00 pm. Join us after-hours for Kobolds Ate My Baby, a role playing game with simple rules and lots of shenanigans. All ages and skill levels welcome. Refreshments will be provided.

Saturday, November 9: Fashions to Die For @ 2:00 pm. Did you know that that clothing can make you sick, break your bones, and even kill you? It's true! It can even drive you mad! This program, presented by historian Kathy Wilson, takes a look at 18th- and 19th-century fashions and the deadly secrets hiding behind those fabulous looks. Kathy will even tackle some of those urban myths including whether it was possible for Scarlet O'Hara to have an 18-inch waist.

Saturday, November 9: Tween Nerf War @ 6:00 pm. Bring your Nerf gun and ammo and head to the library for a tween Nerf War! Participants must be ages 9-12 and 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.

Sunday, November 10: International Game Week Celebration from 1:00-4:00 pm.

Bring your favorite game (card game, board game, role playing game, or video game) and meet, teach, and play with others! Come play on the WiiU and Xbox 360 or try a new board game. Door prizes will be drawn every hour for gift cards to Dyersville Comics and Games. All ages welcome.

Sunday, November 10: Wreath-It-Up Silent Auction Closing Reception from 2:00-4:00 pm. Join us for snacks, beverages, and your last chance to bid on a wreath. All proceeds will be used to improve the library's services and collections. Bidding ends promptly at 3:00 pm.

Monday, November 11 thru Sunday, December 15: Layette Quilt Display and Raffle.

The JKPL 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 quilts made by the group will be on display at the library from November 11 thru December 15. During this time you will be able to purchase raffle tickets to win the quilt of your choice! Cost for raffle tickets are 1 for \$2.00, 3 for \$5.00 or 10 for \$10.00. One winner will be able to select their favorite quilt out of those on display to keep. The winner of the raffle will be drawn on Monday, December 16. Need not be present to win. Proceeds from this fundraiser will be split evenly between the Layette Ladies group and the JKPL.

Tuesday, November 12: Inspirational Fiction: A Novel Approach to Faith /All

Community Reads 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 meeting we will read and discuss *Picking Cotton* by Jennifer Thompson-Cannino and Ronald Cotton. Copies of each book are available to borrow from the library. This group meets the second Tuesday of every month.

Thursday, November 14: Parkinson's Disease and You @ 6:30 pm. Join Michelle Connor & Shelly Deutmeyer, both Physical Therapist Assistants from Physical Therapy Solutions, as they share information on Parkinson's Disease. Their talk will cover an overview of the disease and how it progresses, treatment options, and resources. This talk is aimed at those who have either been diagnosed with Parkinson's or are a caregiver for someone with the disease, however, everyone is welcome to attend this informational program.

Friday, November 15: Coffee and Creating @ Your Library from 9:30 - 11:30 am.

Come join us for a time of coloring, crafting, creating, chatting as well as coffee or other morning beverages. The library provides miscellaneous coloring and craft supplies along with the beverages. This group meets the third Friday of each month. This program is open to adults 18 and older.

Friday, November 15: Building Creativity One Block at a Time: a LEGO® program from 11:00 am - 1:00 pm. This month's theme is "Turkey Adventure". 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 series 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 the actual creations are displayed at DuTrac for two weeks after each program. All children who participate have their name entered into a quarterly drawing for a special LEGO® related prize provided by DuTrac. Refreshments provided.

Saturday, November 16: Family Movies @ Your Library presents "The Lion King" @ 2:00 pm. A young lion returns to reclaim the throne that was stolen from him and his father by his treacherous uncle after spending his childhood in exile under the care of a friendly warthog and meerkat. This is the 2019 version. Rated PG. (118 min.)

Monday, November 18: JKPL Writing Group @ 6:30 pm. This monthly writing group is for writers of all types whether it be poetry, memoir, fiction, or nonfiction. Meetings will allow time for members to read their work to the group. Feedback will be given, if desired. Optional writing exercises and writing prompts will be shared.

Monday, November 18: Cricut with Christopher @ 6:30 pm. Come learn about the Cricut Maker from local expert Lisa Christopher and make a special project. Participants should be 14 or older. Children 8 and up welcome if accompanied by an adult. Registration is requested as attendance is limited to 20. Walk-ins welcome if space and materials allow.

Wednesday, November 20: 1000 Books Before Kindergarten Awards Ceremony and Story Time @ 6:30 pm. Children who are participating in 1000 Books Before Kindergarten are being recognized at this family event. There will be a short family story time followed by a brief award ceremony. Achievement certificates and trophies will be handed out. Cookies and lemonade will be served. The 1000 Books Before Kindergarten program is funded by a grant from the Dubuque Racing Association and the Friends of the JKPL.

Thursday, November 21: The BookEaters Book Club @ 6:30 pm. This reading discussion group is for kids ages 9-12 and meets the third Thursday of each month. For this meeting the group will discuss *Scat* by Carl Hiaasen. Copies of each book are available to borrow from the library. Registration requested. Snacks provided.

Friday, November 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.

Saturday, November 23: Robot Obstacle Course from 1:00-3:00 pm. Join us at the library for a programming challenge! For this event, participants will try to program the robot Dash to clear an obstacle course set up by the staff. This program will teach block programming and is open to all skill levels. Participants will need to register for a 30 minute session. Sessions are available at 1:00 pm, 1:30 pm, 2:00 pm, and 2:30 pm. There is a maximum of 6 people per session. All ages welcome but anyone under the age of 10 will need an adult companion.

Monday, November 25: Strings Club @ 6:00 pm. Teens and adults are welcome to join this string musician jam session! All skill levels welcome, however, this is a jam session and not

a class so participants should know basic chords. Facilitated by Sue Engelbrecht and Gary Bramel. This group meets the fourth Monday of each month. Registration requested. Walk-ins welcome as space allows.

Wednesday, November 27: Library closes at 5:00 pm for Thanksgiving; Thursday, November 28: Library closed for Thanksgiving

Friday, November 29: Final Friday Tech featuring Facebook from 3:00—5:00 pm. This month's topic is how to use Facebook, where participants will learn the basics of how to use and navigate the site. Other technology questions are welcome if time permits. The library has a few laptops available to use but guests are encouraged to bring their own devices, if they have one. Final Friday Tech is held on the last Friday of each month.

Saturday, November 30: NaNoWriMo Final Write In Day from 9:00 am to 5:00 pm.

Saturday, November 30: Shop Local Saturday (Or Small Business Saturday) Game On from 10:00 am to 1:00 pm. Looking for something for your children to do while you shop during Shop Local Saturday? Bring them to the library to enjoy board, card, or console games or other activities! Members of TACKL (The Library's Teen Advisory Group) will be at the library to play games or just hang out with your kids. No registration is required but children must have completed Kindergarten or be accompanied by an older teen who will be responsible for them. Refreshments will be provided.

Saturday, November 30: Shop Local Saturday / Small Business Saturday Refueling Station from 9:30 am to 4:30 pm. Need a break from shopping? Stop in the library and relax with cider, punch, cookies or popcorn! Grab a few moments of down time by working on the puzzle, coloring, reading or just relaxing.

Saturday, November 30: Family Movies @ Your Library presents "Adventures in Babysitting" @ 2:00 pm. Teenage babysitting rivals team up to track down one of their young charges who snuck away in the big city. This is the 2016 Disney version. Not Rated (120 min.)

Reserve your seat for the 2020 Mystery Dinner Theatre Fundraiser - A Dinner To Die For: Murder is Served. The Die-Laughing Murder Mystery Troupe is returning with a new mystery for you to solve - this one set in 1969. This event will take place on Saturday, February 8, 2020 at 6:30 pm at the Dyersville Golf & Country Club, 1010 20th St. NE. Tickets are \$50.00 each or \$350.00 for a table of 8. Seating is limited. Doors open at 5:30 for cocktails with the J & D Mart catered meal and show starting at 6:30 pm. Period attire is welcome but optional. These tickets make great gifts! Snow Date of Saturday, February 22.

Saturday, December 7: Visit with Santa and Mrs. Claus from 10:00 am-- 1:00 pm. Children of all ages are welcome to come and talk to Santa and Mrs. Claus. Don't forget to bring your cameras! There will be a few simple crafts to make while you wait.

Saturday, December 7: Cookie Walk from 10:00 am—1:00 pm. Craving some special holiday treats but don't have the time to bake for yourself? Come to the library for our annual Christmas Cookie Walk Fundraiser! Purchase a tray of sweet treats for \$6.00 (or buy 2 for \$10.00) and fill it with about a dozen items from a variety of baked goods provided by friends, volunteers, board members, and staff of the library. Volunteers will be on hand to wrap your tray before you leave. Sponsored by the Fundraising Committee of the JKPL.

Friday, December 13: National Cocoa Day. National Cocoa Day is celebrated on December 13. This food day is a perfect occasion to indulge yourself with a cup of hot cocoa or some chocolate confections. Cocoa powder, often referred to as simply cocoa, is made of cocoa solids which remain after the extraction of cocoa butter from cacao beans. Cocoa is rich in flavor antioxidants. It is a key ingredient of chocolate. Cocoa powder is used to make hot cocoa, also known as hot chocolate. Hot chocolate can be made with cocoa powder, shaved chocolate, or melted chocolate combined with heated milk or water, and sugar. The first cocoa beverage is believed to have been created by the Maya people around two thousand years ago. Of course, it has undergone considerable changes since then. Do you love a delicious steaming cup of hot cocoa? This is the time of year many people crave the sweet, dark, creamy beverage. Back in the day, one would cook sugar, cocoa, vanilla, and milk on the stove, stirring constantly to prevent scorching or a boil over. Nowadays, there is the convenience of packs of instant cocoa- just open, dump in a cup and add hot water. Sadly, the convenience comes at the cost of quality. Most instant packs contain corn syrup, modified whey, hydrogenated coconut oil, calcium carbonate, dipotassium phosphate, mono- and diglycerides, and artificial flavor. Is there a way to have the convenience of instant with the quality of homemade? Yes there is! Come to the library at 10:00 am and 2:00 pm and learn to make all natural homemade instant hot cocoa and consign the chemical packs to the trash! Busy at 10 and 2? Stop in anytime for the recipe and try it out at our hot cocoa bar, which will be open all day.

Monday, December 16: Strings Club Christmas Celebration @ 6:00 pm. Teens and adults are welcome to join this string musician jam session! All skill levels welcome, however, this is a jam session and not a class so participants should know basic chords. Facilitated by Sue Engelbrecht and Gary Bramel. This group meets the fourth Monday of each month. Registration requested. Walk-ins welcome as space allows. Meeting this date instead of December 23.

Monday, December 23: Library closes at 5:00 pm; Tuesday & Wednesday, December 24 & 25: Library closed for Christmas holiday.

Tuesday, December 31: New Year's Noon Party from 10:00 am to 2:00 pm. Details to be determined.

Tuesday, December 31: Library closes @ 5:00 pm; Wednesday, January 1: Library closed for New Year's Day

Thursday, January 2: Winter Library Challenge Begins. Details to be determined.

Thursday, January 2 – 31, 2020: Quilting Bee with the Dyersville Layette Ladies.

The Layette Ladies will be gathering in the library January 2-31 to demonstrate quilting and encourage others to lend a hand.

Wednesdays, January 8, 15, 22 and 29: Winter Wonderland Wednesdays from 4:00- 5:00 pm. Kids in Kindergarten to 3rd grade are invited to get out of the cold, beat the winter blues, and do some fun after school activities. Each session will include a winter themed book, STEAM activity, and snack. Themes are TBA. Space is limited to 15 participants so registration is required and registration includes all 4 sessions.

Thursday, January 16: Soup Supper Fundraiser from 4:30 to 7:30 pm. Warm up this winter at the JKPL annual Soup Supper! Join us for soup (chili or chicken noodle), crackers, bread, brownies, and beverages starting at 4:30 pm until we run out! The soup is made and served by the JKPL Library Board and Fundraising Committee members. Price is \$6.00 per person with soup refills for \$2.00 each. Carry outs available. Proceeds from the fundraiser will be used to support the library's collections and services.

Friday and Saturday, January 17 & 18: Teddy Bear Sleepover & Pajama Storytime.

What would your favorite stuffed animal do if left alone at the library all night? We will find out at our midwinter Teddy Bear Sleepover! Kids of all ages are invited to bring their teddy bear or other stuffed animal to the library, leave them overnight, and then come back the next day to see what they get up to when no one is looking! Stuffed animals may be dropped off in the Hoffman Community Room on Friday, January 18 anytime from 3:00-6:00 pm (the library itself closes at 5:00 pm). Kids can come back Saturday morning at 9:30 am for a pajama story time with donuts, and to pick up their stuffed animal friend. Each animal will return home with a photographic journal of their library hijinks. All ages welcome.

Friday, January 24: S.T.E.A.M. Fun Fridays with ??? from 3:30 - 5:00 pm. Children and families are invited to come every Friday afternoon to discover and create something new in the Creation Station. Participants are welcome to come anytime between 3:30-5:00 pm to participate in the selected activity. All ages welcome. Join us this week while we play soccer with robots!

Friday, January 24: 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.

Saturday, January 25: Seed Swap. National event is last Saturday of January annually, potentially partner with Garden Club. Details to be decided.

Wednesday, January 29 is National Puzzle Day. Activities to be decided.

Saturday, February 1: Build-A-Basket Fundraiser begins! Silent Auction is scheduled to end on March 29.

Engineers Week - Feb. 16-22, 2020. Will partner with Dyersville Public Works for activities. Details to be decided.

Residence Area	Contract Use Report FY20					Sept Stats	Year to Date	Change to date
	No. of Patrons	July Stats	August Stats	Sept Stats	Year to Date			
Dyersville	2383	7032	6331	5417	18780			
FY19	2345	7125	6872	6172	20169	-1389		
FY18	2480	7256	7221	5946	20423	-7%		
FY17	2426	7095	7552	7269	21916			
FY16	2351	8475	7620	7210	23305			
Delaware Co. Rural (OA)	484	926	711	621	2258			
FY19	482	1019	680	482	2181	77		
FY18	595	995	924	768	2687	3.53%		
FY17	581	1550	1320	1052	3922			
FY16	521	1181	945	792	2918			
Dbq Co. Lib. Sys. (OA)	916	1667	1287	1130	4084			
FY19	922	1903	1686	1245	4834	-750		
FY18	1000	1994	1673	1231	4898	-16%		
FY17	978	2488	1839	1625	5952			
FY16	1012	2045	1595	1618	5258			
County Agency	71	165	137	136	438			
FY19	70	123	87	120	330	108		
FY18	71	237	269	108	614	33%		
FY17	68	108	138	73	319			
FY16	67	149	124	88	361			
ILL	498	34	34	27	95			
FY19	498	14	34	38	86	9		
FY18	494	35	51	43	129	10%		
FY17	494	42	45	65	152			
FY16	492	45	57	47	149			
Open Access	453	893	827	705	2425			
FY19 - inc certified learner	537	642	731	869	2242	183		
FY18 - inc certified learner	376	781	783	487	2051	8%		
FY17	346	489	606	603	1698			
FY16	427	568	625	645	1838			
TOTAL	4805	10717	9327	8036	28080			
FY19	4854	10826	10090	8926	29842	-1762		
FY18	5016	11298	10921	8583	30802	-6%		
FY17	4893	11772	11500	10687	33959			
FY16	4870	12463	10966	10400	33829			

NOTE - no longer eligible cards (New Vienna & Graf) are still in system so counted in printed / system reports but not included in patron count here.

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	FY19	FY20	Rolling	Sep-19	Aug-19	Jul-19	Jun-19	May-19	Apr-19	Mar-19	Feb-19	Jan-19	Dec-18	Nov-18	Oct-18
			12												
Albert City	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Ames	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Arlington	213	63	213	11	17	35	18	40	20	13	14	3	5	8	29
Balltown	3	39	39	4	35	0	0	0	0	0	0	0	0	0	0
Cascade	830	185	684	24	71	90	104	41	47	53	56	53	75	24	46
Cedar Rapids	0	14	14	14	0	0	0	0	0	0	0	0	0	0	0
Center Point	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Certified Learn	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Coggan	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Colesburg	1551	456	1617	177	168	111	105	128	90	133	152	123	105	171	154
Davenport	11	0	11	0	0	0	6	0	0	0	3	0	2		
Del Co.	7949	2258	8110	621	711	926	846	510	628	659	803	569	521	606	710
Delhi	396	172	478	32	95	45	66	15	20	38	46	12	34	25	50
Dubuque	991	97	743	5	38	54	54	52	28	41	88	63	54	68	198
Dbq Co	17743	4084	16993	1130	1287	1667	1652	1392	1533	1485	1607	1547	1046	1277	1370
Dyersville	75850	18780	74461	5417	6331	7032	7390	5919	5768	6075	5629	6101	5269	6663	6867
Earlville	1641	350	1533	76	121	153	146	115	195	198	101	78	116	115	119
Edgewood	27	0	15	0	0	0	0	0	0	3	4	4	4	0	0
Elkader	2	1	3	0	1	0	1	0	1	0	0	0	0	0	0
Garnaville	19	0	19	0	0	0	0	0	3	9	2	2	1	2	0
Guttenberg	1190	416	1423	123	129	164	121	112	128	130	152	62	61	127	114
Hopkinton	212	47	226	11	6	30	27	13	12	25	40	36	5	10	11
Hudson	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Independence	1	0	1	0	0	0	0	1							
ILL	428	95	437	27	34	34	22	41	36	28	35	42	47	34	57
Ionia	1	0	1	0	0	0	0	0	0	0	0	0	0	0	1
Iowa City	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Luxemburg	936	399	1008	132	102	165	138	103	90	62	50	49	34	31	52
Manchester	2301	615	2525	227	179	209	290	186	301	255	158	132	162	176	250
Marion	8	0	8	0	0	0	0	0	8	0	0	0	0	0	0
McGregor	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mechanicsville	1	0	1	0	0	0	0	0	0	0	0	1	0	0	0
Monticello	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Oelwein	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Rickardsville	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Strawberry Po	34	9	29	5	2	2	0	0	0	1	0	11	0	8	0
West Des Mo	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Winthrop	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	112362	28080	110592	8036	9327	10717	10986	8668	8908	9208	8940	8888	7541	9345	10028
	112362	28080	110592												

Q



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McDevitt & Bird Investment Management Company

Alan W. Bird, President 9-14-19

Shirley,

I do not know if I have done this correctly. My hope is to make additions to this fund from time-to-time -- perhaps with common stock.

My interest is to have this effort done in memory of my mother Irma Helen Bird.
Thank you.

p.s. I am also interested in the cost of having a modest plaque installed to honor the four or five ladies of Dyersville who worked to get the initial M.M. Hoffman library up and going.

130 N. Main

P.O. Box 507 • 200 East Myrtle Street • Elizabeth, IL 61028-0507

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Notes from the October 1, 2019 meeting of the Fundraising Committee:

The fundraising committee of the James Kennedy Public Library met on Tuesday, October 1, 2019 at 7:00 pm. Present were chairperson Mary Jane Meade and members Catherine O’Hea, Karen Kramer, Brenda Ingles and Shirley Vonderhaar.

Pop-Up at Dairy Queen: As noted at the previous meeting, this was a very successful partnership and fundraiser. The committee is hoping to make this an annual event – held sometime near the end of summer / mid-August. The committee will reach out to Melissa Otto in the spring about scheduling. The committee also decided to reach out to Country Junction to see if they would be interested in partnering with the JKPL for a pop-up library fundraising event of some kind.

Wreath-it-up Event: Pick up of wreaths and forms began on September 2 with the silent auction scheduled for October 14 – November 10. Six items have been brought in and more are expected. Voting for the wreaths will be from October 20 to November 3 with ribbons being on from November 4-10. Ribbons will be awarded for most creative, best seasonal, overall favorite. A small reception for the donors will be held on Sunday, October 20. Mary Jane and Karen thought they would be able to attend.

The Silent Auction ends with an open house on a Sunday, November 10 from 2 to 4 pm; bidding ends promptly at 3:00 pm. Shirley will plan to organize the space as we have in the past, moving all of the wreaths and bidding sheets onto tables. Mary Jane and Catherine will be in attendance from 2:30 to 3:30 pm to supervise ending of the bidding, take money, and call the winning bidders.

Quilt Raffle: The Layette group will again partner with us for this raffle. The Layette Ladies will bring in the quilts on Monday, November 11, and we will have them on display and sell tickets through December 15. The winner will be drawn on Monday, December 16. Raffle ticket prices will remain 1 for \$2, 3 for \$5.00 and 10 for \$10.00. Proceeds are split evenly between the Layette Group and the JKPL.

Christmas Cookie Walk: This annual event is scheduled for Saturday, December 7, 2019 from 10 am to 1 pm. Board members are encouraged to make and donate at least two dozen sweet treats – more is always welcome! Library volunteers or staff will call Friends, volunteers, and past donors during the first week of November asking them to donate 2 dozen (or more) homemade cookies or other sweet treats. Board members are asked to get this on their schedule and plan to deliver their cookies or treats on Friday, December 6. Based on past events, at least 200 dozen cookies are needed.

Mary Jane and Catherine both believe they should be available to work; Karen will be available after 10 am. It is unlikely that Brenda will be available. The schedule / need for volunteers is as follows

- Set up starting at 9:00 am and refilling as needed all day – Shirley
- Filling plates: 10:00 am (or whenever we are ready and have customers) to end – 2 or 3 people based on demand, when not busy helping people these volunteers can plate some ahead for those wanting to grab and go
- Take money during the event – 1 person
- Bag & bow during the event – 1 person
- Plate and cover for additional sales & gifts - start when demand allows but make sure we leave enough variety for those wanting to pick their cookies
- General clean up, 1 to done – anyone who is still here.

Anyone who is interested in helping at this event should let Shirley know so she can make sure the schedule is covered. Price will stay the same as last year - \$6.00 per plate of a dozen treats, or 2 plates for \$10.00.

Supplies needed are: holiday plates, basket bags, bows and food grade gloves. Shirley will check what we have on hand before the November meeting to see what needs to be ordered. Sue E. is going to do a bow making demonstration on October 27 at 2 pm and will follow it up with demonstrating the simple bows we use for the cookie walk. She may also do a special session for the committee as most cannot attend on the 27th. Any board members who are interested in learning and making bows should let Shirley know.

Publicity for this event includes the library's routine publicity of posters, calendar of events, PSAs, and social media posting as well as JKPL, Chamber and KDST websites. Paul will boost on Facebook a couple weeks out and Dawn will contact the bank asking to have it put on their marques. Assuming the weather cooperates, we will put the sandwich board out on the 7th inviting people to see Santa and come to the cookie walk.

Mystery Dinner: This annual event is scheduled for Saturday, February 8, 2019. It will be held at the Dyersville Golf and Country Club, J & D will cater and Die Laughing will perform their show A Dinner to Die for. The committee agreed to keep the pricing the same: \$50.00 per person or a table of 8 for \$350.00 and to start advertising in November to catch people who might be looking for a unique holiday gift. They would like to have announcement of this event included in the November calendar of events and have some signage up at the Cookie Walk.

Soup Supper: This annual event is scheduled for Thursday, January 16, 2020, from 4:30 to 7:30 pm. Price will again be \$6.00 plus \$2.00 for refills. We will again serve chicken noodle and chili and board members are asked to donate 4 or 5 quarts of the soup of their choice. The question of whether to offer a vegetarian option was raised. Shirley will talk with Sue E. about her offer of making a vegetarian option and how to handle marketing and serving as it would be a smaller quantity. Brenda Ingles is again offering to donate ground beef for anyone making chili. She will bring the beef to the library for Board members to pick up. The committee discussed whether to continue with the 50/50 raffle that has been a part of this event in the past. The consensus was that it should be eliminated unless the Board as a whole feels differently. The committee also discussed reaching out to Textile Brewery to see if they would be willing to publicize the Soup Supper as a meal option to their guests and we would arrange deliveries. The committee will discuss that opportunity, as well as the other items needed for this event, who typically donates, etc. at the next committee meeting.

Wine and Beer Tasting: National Library Week is April 19-25 and Easter is April 12. Becca from Brew and Brew is interested in partnering with us and said at this point her calendar is open. The committee thought Friday, April 17 from 5 to 8 pm would be a good date. Shirley will contact Becca to confirm this date and get it on the schedule.

Making and selling upcycled greeting cards: Shirley is going to talk to the Sit 'n' Stitch group and Karen is going to talk to the Lifelong Learners group to see if any of them would be interested in making cards for the library to sell.

Other projects / activities we would like to consider? Mary Jane brought a flier about a fundraiser that is held by the Foundation for Dubuque Public Schools. This fundraiser is a partnership called "Dine Out for Public Schools" where several participating restaurants donate 10% of sales on a specific date to the Foundation. The committee thought this might be a good model and will discuss again at their next meeting.

The committee will meet again on Monday, November 4 at 6:00 pm.

Notes from the Furnishings, Art and Facilities Committee Meeting - Tuesday, October 1, 2019

The committee met at 5:00 pm on Tuesday, October 1, 2019. Present were Mike Mullis, Sue Engelbrecht and Shirley Vonderhaar. Joe Petsche and Betty Anne Scherrman were absent.

The committee discussed the request from Alan Bird for cost for installing a plaque "to honor the four or five ladies of Dyersville who worked to get the initial M.M. Hoffman up and going." The consensus of the committee was that we would like to recognize the members of the Founding Library Board (which has been discussed previously but never completed) as well as those women Alan Bird would like honored. The preference would be to find someone locally who could create a design similar or complementary to the open book and scroll designed plaques that were installed when the new facility opened in 2002. One idea discussed would be to have an open book design with one side being the Founding Board members and the other the ladies Mr. Bird would like recognized. Another idea was two separate but matching or similar plaques that might be modeled on the scroll style design. Shirley will reach out to Mr. Bird to get his thoughts on these options. She will also contact some local cabinet makers and woodworkers to see if we can find someone to make these items for us.

As part of the library reorganization to add the Creation Station, the teen space was relocated. Our plan was to update and make it more teen friendly by changing the furnishings and adding some technology when time and money allowed. This summer, Shirley wrote a grant to the DACF for this project. The grant request was for \$2500 (total project estimate of \$5000) and the library received \$500.00. Because the overall cost for the project is significantly more than that received from the grant, Shirley asked the Committee's advice on the best process. The consensus of the committee was that Paul and Shirley should work with the TACKL group to identify and select furnishings such as a pub table, alternate seating, and signage and put together a specific budget. Once this is done, we can look at funding the items / cost above the \$500 granted amount as part of the Love My Library fundraiser, asking TACKL to help fund, allocating funds from the Trust Account, etc. Since the final reports for this grant are not due until September 2020, this will be a winter project.

Kim has been working on a plan to reorganize the children's space and add some different shelving (which we already have in the basement) since we finished with the Creation Station. She will be putting together a floor plan for how she proposes reorganizing the space and will share that with the committee in the future. The committee is comfortable with having Kim make these changes.

The Committee took a quick walk around the library to look at wear on the carpet and the state of paint. The consensus of the group is that the library could use some refreshing by updating the paint; and the carpet definitely is showing wear. Painting is a fairly inexpensive way to update a space, while replacing the carpet is a much more expensive and time intensive project. The consensus of the group is we should look at painting first because it is lower cost and easier to do, but that carpet is also a clear need. One idea was to do both by area as we update furnishings (i.e. painting and replacing the carpeting as part of the teen and children's area projects noted above). The committee will discuss this again at our next meeting and as part of putting together a capital budget proposal for FY2021.

This summer we had the air conditioning unit in the Hoffman Room fail. Mick handled it for us and replaced both the air conditioner and furnace unit for that area. This is a maintenance issue as the HVAC is 18 years old (age of the building) and we have two additional units heating and cooling the library that may fail in the next couple of years. The consensus of the committee was we should request capital or maintenance funds in FY21 and FY22 to replace these other two units.

Sound control is an ongoing issue in the library due to the high ceilings, open floor plan, and high volume of use. This committee had talked about putting sound absorbing panels in as part of the Creation Station but implementation of that would have reducing shelving. The committee discussed options for sound mitigation and noted that Textile Brewery had put in some sound absorption based on recommendations from Tom Goldsmith. Committee members also went online and found hanging sound baffles that looked like they might be an option for us. Shirley will contact Mr. Goldsmith to see if he would be willing to take a look at our space and make some recommendations, as well as find out more information about the hanging sound baffles.

The water fountain in the entryway is showing wear and does not allow for bottle filling. Shirley suggested we consider upgrading this fountain to include a bottle filling station. The committee felt this as a maintenance issue and directed Shirley to reach out to Meyer Mechanical to see what our options would be to upgrade or replace.

The Committee did not schedule a meeting but will plan to meet again in November or early December in order to have a recommendation regarding facility expense needs to be included as part of FY21 budget planning.