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Regular Library Board Meeting

May 14, 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: April 16, 2019
 - Approve April Librarian's Report
 - Approve Bills:
 - May Claims Report
 - Library Claims for May
 - April & May Credit Card Claims
 - Budget Reports
 - April City Report
 - April Library Report
 - Trust Account Reports
 - April Bank Statements
 - April Balance Report
 - Trust Account Expenditure Report
 - April Donations Form
 - Program Reports
 - April Report on Programs and Attendance
 - May Calendar of events
 - Schedule for upcoming programs
 - Grant Report
 - Friends of the Library Report
4. Update on JKPL Endowment
5. Executive Committee Report

6. Fundraising Committee Report
 - Notes from meeting on May 1, 2019
7. Furnishings, Art & Facilities Committee Report
8. Marketing Committee Report
9. Personnel Committee Report
10. Finance Committee Report
11. Policy Committee Report
12. Strategic Planning Report
13. Meetings and Training
 - Board Training
 - Upcoming
 - Recently Attended
14. Oral Presentations
15. Adjournment

Date of next regular meeting: Tuesday, June 11, 2019 7:00 pm

Hello all:

Here is the packet for the May14, 2019 Library Board meeting. There isn't a lot of action at this meeting so we might spend some time discussing a training topic or other items of interest to you. Is there something you would like to know more about???

Hope to see you all on Tuesday at 7:00 ☺

1. Call to Order
2. Consider Approval of Agenda
3. Consider Agenda Consent Calendar
 - Correspondence & Communication - **None**
 - Approve minutes of Previous Meeting: April 16, 2019 - **A**
 - Approve April Librarian's Report - **B**
 - Approve Bills:
 - May Claims Report - **C**
 - Library Claims for May - **D**
 - April & May Credit Card Claims - **E**
 - Budget Reports
 - April City Report - **F**
 - April Library Report - **G**
 - Trust Account Reports
 - April Bank Statements - **H 1 & 2**
 - April Balance Report - **I**
 - Trust Account Expenditure Report - **J**
 - April Donations Form - **K**
 - Program Reports
 - April Report on Programs and Attendance - **L**
 - May Calendar of events - **M**
 - Schedule for upcoming programs - **N**
 - Grant Report - **DRA grants scheduled to be announced on May 21. The State Library is offering technology grants for up to \$10,000 for libraries to support them taking action on the Edge plans. I am looking for a good project for us - likely will be something to do with circulating STEAM kits or something similar. We cannot do anything that includes connecting to the Internet as we are not CIPA compliant (we don't filter) - unless the board would want to discuss making a philosophical change in this area.**
 - Friends of the Library Report - **O notes from their May meeting**

4. Update on JKPL Endowment
5. Executive Committee Report
6. Fundraising Committee Report
 - Notes from meeting on May 1, 2019
7. Furnishings, Art & Facilities Committee Report
8. Marketing Committee Report
9. Personnel Committee Report
10. Finance Committee Report
11. Policy Committee Report
12. Strategic Planning Report
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15. Adjournment

Date of next regular meeting: Tuesday, ~~May 14~~, 2019 7:00 pm

June 11

James Kennedy Public Library
Board of Trustees
Minutes of the April 16, 2019 Meeting

The regular monthly meeting of the Board of Trustees of the James Kennedy Public Library was held on Tuesday, April 16, 2019, in the Program Room. Present: Pat Valant, Angela English, Karen Kramer, Catherine O’Hea, Sue Engelbrecht, Mary Jane Meade, and Library Director Shirley Vonderhaar. Volunteer Miriam Eick was also present. Absent: Joe Petsche and Mike Mullis.

1. President Angela English called the meeting to order at 7:02 p.m.
2. Agenda: Pat MOVED “approval of the agenda” which motion was seconded by Karen and CARRIED. Ayes: English, Valant, O’Hea, Kramer, Engelbrecht and Meade. Nays: None
3. Agenda Consent Calendar
 - Minutes of Previous Meetings: March 14, 2019 Regular meeting
 - Correspondence & Communication
 - Miriam Eick read from her letter to the Board.
 - March Librarian’s Report
 - Bills
 - March Claims Report
 - Library Claims for April
 - March & April Credit Card Claims
 - Budget Reports
 - March City Report
 - March Library Report
 - Trust Account Reports
 - March Bank Statement
 - March Balance Report
 - Trust Account Expenditure Report
 - March Donations Form
 - Leah McCool: \$123.48 – Adopt-a-book
 - Brenda Ingles: \$100.00 – Adopt-a-book
 - Debbie Gudenkauf: \$100.00 - CS banner
 - Coloring Book Fundraiser: \$5.00
 - Dorothy Digmann: \$500.00 – large print
 - Friends of JKPL: \$459.43 -Kids All Iowa Reads
 - Love My Library Fundraiser: \$525.00
 - Program Reports
 - March Report on Programs and Attendance
 - April Calendar of events
 - Schedule for upcoming programs
 - Grant Report: No report

- Friends of JKPL Report
 - DRA grant announcement in May

Sue MOVED “approval of the consent items” which was seconded by Catherine and CARRIED. Ayes: English, Valant, O’Hea, Kramer, Engelbrecht and Meade. Nays: None

4. Update of JKPL Endowment: Nancy Dunkel assisting with soliciting donors.
5. Executive Committee Report: No report.
6. Fundraising Committee Report: Wine and Beer Tasting April 26, 2019; Plant Sale on May 18.
7. Furnishings, Art & Facilities Report: No report.
8. Marketing Report: Pat will promote library on local radio station.
9. Personnel Report: No report
10. Finance Report: No report.
11. Policy Committee Report: MOTION made by Policy committee to approve policy revisions below. As motion is from the committee no second is necessary. Motion CARRIED. Ayes: English, Valant, O’Hea, Kramer, Engelbrecht and Meade. Nays: None
 - Approval of revised City of Dyersville Employee Policy Handbook Statement
 - Approval of Addendum to City of Dyersville Employee Policy Handbook, Section 14.7: Social Media Sites and 14.8 Social Media Comments
 - Approval of revised Circulation and Services Policy (with correction on numbering)
12. Strategic Planning Report: No report.
13. Meetings and Training
 - Board training
 - Upcoming: ARSL in Burlington, VT in September; ILA Leadership conference in May in Dubuque
 - Recently Attended: Paul attended and presented at the DALINC Driftless Conference
14. Oral Presentations- Shirley encouraged board to contact legislators to oppose House File 773.

15. Pat made motion to adjourn and seconded by Karen. Meeting adjourned at 8:03 pm.

Mary Jane Meade

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

B

Additions:

Items purchased: 298 Items donated: 42 Year to date: 3,056
 Items donated previous YTD: 535 Items donated YTD: 646
 Items withdrawn: Books: 554 SCDs: 3 DVDs: 8 Games: 1 Kits: 2
 Year to date: Books: 3,303 SCDs: 62 PAWs: 1 MP3: 1 DVDs: 164 VC: 3 Games: 17 Puzzles: 1 Kits: 2
 New Library Cards Issued City: 5 Contractual: 6 Total: 11 YTD: 255
 Computer use: 459 hours; 592 sessions YTD: 6,543 hours; 7,351 sessions Previous YTD: 6,481 hours; 6,578 sessions
 Meeting Room Use: 178 Library Use: 69 Community Use: 109 YTD: 1,684 Previous YTD: 1,580
 Programs Held: 88 Attendance: 1,189 people Library Visits: 5,694 YTD: 66,765 Prev. YTD: 67,087

Circulation:

Number of Items Loaned	10,284	Year to Date:	106,864
Previous Year Circ.	9,840	Previous YTD:	104,487
Difference (numerical):	444	Difference (numerical):	2,377
Difference (percentage):	4.51%	Difference (percentage):	2.27%

General Fund Receipts:	Current	Year to Date	Budgeted
Copier & Misc:	82.65	676.07	850.00
Computer Printing:	105.05	1,001.35	1,275.00
Reader/printer:	0.00	1.05	25.00
Fax:	89.30	777.35	900.00
Computer Use	24.00	212.00	250.00
Holds & Scans	8.00	78.00	100.00
Lost Books and Materials	118.66	754.31	1,000.00
Memberships	0.00	404.00	300.00
Agency Contract fees:	0.00	4,691.91	5,000.00
Iowa Direct State Aid, Enrich Iowa and Infrastructure Fund	0.00	12,890.44	14,800.00
Misc (including ALSS):	3.55	80.74	300.00
Total:	\$431.21	\$21,567.22	\$24,800.00

Trust Account Receipts:	Current	Year to Date
CB Donations:	8.34	108.46
Memorials: Rardin	150.00	1,942.58
History Books & Centennial Coins:	30.00	135.00
Adopt a book donations:	15.00	630.53
Friends donation:	46.75	584.55
Other: donations, coloring books, yard signs	106.70	1,322.22
Other: Build-a-basket	1,804.00	11,194.63
Other: Wine tasting, 50/50 raffle & donation	1,347.00	5,196.85
Total:	\$3,507.79	\$21,114.82

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	10	77	53	25	61	34	0	8	2	43	9	18	340
2018 Month	21	93	27	25	83	3	0	10	0	41	10	28	341
Curr. YTD	112	1139	310	148	450	164	60	112	15	314	130	102	3056
Prev. YTD	171	968	414	200	487	149	47	125	12	364	90	61	3088

SUMMARY OF CIRCULATION:

	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 DVD	Juven. video & DVD	Games, Puppets, etc.	Grand Total
Curr. Month	810	2538	357	2722	283	302	2	7014	138	315	26	1698	716	377	10284
2018 month	654	2575	285	2365	266	307	4	6456	113	300	23	1787	712	449	9840
Difference	156	-37	72	357	17	-5	-2	558	25	15	3	-89	4	-72	444
Current YTD	7589	22701	3438	28368	3077	3289	67	68529	1423	3417	364	19940	7970	5221	106864
Prev. YTD	7326	27724	3648	26636	2321	3416	93	71164	1010	3273	315	17411	7088	4226	104487
Difference	263	-5023	-210	1732	756	-127	-26	-2635	413	144	49	2529	882	995	2377
Diff. %	3.6%	-18.1%	-5.8%	6.5%	32.6%	-3.7%	-28%	-3.7%	40.9%	4.4%	15.6%	14.5%	12.4%	23.5%	2.3%

Freemal Music Downloads: April: 39 downloaded & 114 streamed; 0 video Total FY= 605 **Bridges Video Downloads:** April: 1 Total FY = 15
Mango Language Use: April: 3 sessions; FY = 39 total sessions (includes mobile & computer) **Kanopy Video:** April: 8; FY = 91
Adventure Passes Requested: April: 2; FY = 6

C

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

Utilities and Contractual

Check issued to:	Purpose	Amount
Tim Singsank	Custodial Services	\$600.00
Black Hills	Gas / Heat	279.19
Alliant Energy	Electricity	897.64
Mediacom	Internet & Phone	385.99
Total		\$2,162.82

Miscellaneous Bills

Check issued to:	Purpose	Amount
City Laundering	Mats	\$14.95
American Trust / CC	Amazon Prime membership	119.00
American Trust / CC	ILA leadership conference	50.00
Ace	Hardware for hanging banner	34.66
Pitney Bowes	Shipping	432.75
Total		\$651.36

April 2019 Budget	
April 2019 claims submitted	\$4,356.96
Utility and Contractual from Bills above	2,162.82
Miscellaneous Bills from above	651.36
Total wages and benefits	23,508.90
Total April 2019 expenses	\$30,680.04

- **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: 000846 - 4IMPRINT, INC **Vendor Total:** 728.10

<u>7228347</u>	Invoice	5/20/2019	4/12/2019	5/20/2019	4/12/2019	728.10	0.00	0.00	0.00	728.10
Programs		APFID - ACCTS PAYABLE-FIDELITY BA			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Programs - Wine/Beer Tasting Glasses	N/A	0.00	0.00	728.10	0.00	0.00	0.00	728.10

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>002-5-410-4-67700</u>	LIBRARY TRUST EXPENDITURE	410TPROG	728.10	100.00%

Vendor: 001209 - ALTA VISTA PUBLIC LIBRARY **Vendor Total:** 15.00

<u>05.01.2019</u>	Invoice	5/20/2019	5/1/2019	5/20/2019	5/1/2019	15.00	0.00	0.00	0.00	15.00
Books		APFID - ACCTS PAYABLE-FIDELITY BA			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Books - Lost Book	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>001-5-410-4-65060</u>	OFFICE SUPPLIES		15.00	100.00%

Vendor: 000268 - AMAZON **Vendor Total:** 1,741.00

<u>05.01.2019</u>	Invoice	5/20/2019	5/1/2019	5/20/2019	5/1/2019	91.67	0.00	0.00	0.00	91.67
Books		APFID - ACCTS PAYABLE-FIDELITY BA			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Subscriptions	N/A	0.00	0.00	58.94	0.00	0.00	0.00	58.94

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI	410SUB	58.94	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
DVDs	N/A	0.00	0.00	32.73	0.00	0.00	0.00	32.73

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI	410DVD	32.73	100.00%

<u>05.01.2019 A</u>	Invoice	5/20/2019	5/1/2019	5/20/2019	5/1/2019	1,649.33	0.00	0.00	0.00	1,649.33
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	35.76	0.00	0.00	0.00	35.76

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI	410AF	35.76	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Books	N/A	0.00	0.00	433.96	0.00	0.00	0.00	433.96

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI	410AN	433.96	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
DVD	N/A		0.00	0.00		546.82	0.00	0.00	0.00	546.82
Distributions										
Account Number	Account Name		Project Account Key			Amount	Percent			
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI		410DVD			546.82	100.00%			
Items										
Item Description	Commodity		Units	Price		Amount	Tax	Shipping	Discount	Total
Games	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		410GAMES			2.99	100.00%			
Items										
Item Description	Commodity		Units	Price		Amount	Tax	Shipping	Discount	Total
Smart Spaces	N/A		0.00	0.00		69.05	0.00	0.00	0.00	69.05
Distributions										
Account Number	Account Name		Project Account Key			Amount	Percent			
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI		410SS			69.05	100.00%			
Items										
Item Description	Commodity		Units	Price		Amount	Tax	Shipping	Discount	Total
Audio Books	N/A		0.00	0.00		48.13	0.00	0.00	0.00	48.13
Distributions										
Account Number	Account Name		Project Account Key			Amount	Percent			
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI		410AB			48.13	100.00%			
Items										
Item Description	Commodity		Units	Price		Amount	Tax	Shipping	Discount	Total
Supplies	N/A		0.00	0.00		116.71	0.00	0.00	0.00	116.71
Distributions										
Account Number	Account Name		Project Account Key			Amount	Percent			
<u>001-5-410-4-65060</u>	OFFICE SUPPLIES					116.71	100.00%			
Items										
Item Description	Commodity		Units	Price		Amount	Tax	Shipping	Discount	Total
Programs	N/A		0.00	0.00		83.39	0.00	0.00	0.00	83.39
Distributions										
Account Number	Account Name		Project Account Key			Amount	Percent			
<u>001-5-410-4-65060</u>	OFFICE SUPPLIES					83.39	100.00%			
Items										
Item Description	Commodity		Units	Price		Amount	Tax	Shipping	Discount	Total
Theisen's Grant	N/A		0.00	0.00		155.04	0.00	0.00	0.00	155.04
Distributions										
Account Number	Account Name		Project Account Key			Amount	Percent			
<u>002-5-410-4-67700</u>	LIBRARY TRUST EXPENDITURE		410TGRANT			155.04	100.00%			
Items										
Item Description	Commodity		Units	Price		Amount	Tax	Shipping	Discount	Total
Memorial	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		410TMEM			17.99	100.00%			
Items										
Item Description	Commodity		Units	Price		Amount	Tax	Shipping	Discount	Total
Programs - Friends SLP	N/A		0.00	0.00		129.54	0.00	0.00	0.00	129.54
Distributions										
Account Number	Account Name		Project Account Key			Amount	Percent			
<u>002-5-410-4-67700</u>	LIBRARY TRUST EXPENDITURE		410TPROG			129.54	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 - SLP	N/A		0.00	0.00		9.95	0.00	0.00	0.00	9.95
Distributions										
Account Number	Account Name		Project Account Key			Amount	Percent			
002-5-410-4-67700	LIBRARY TRUST EXPENDITURE		410TPROG			9.95	100.00%			

Vendor: 000068 - ASSOC FOR RURAL & SMALL LIBRARIES Vendor Total: 304.00

04.29.2019	Invoice	5/20/2019	4/29/2019	5/20/2019	4/29/2019	29.00	0.00	0.00	0.00	29.00
Dues			APFID - ACCTS PAYABLE-FIDELITY BA		No					

Items										
Item Description	Commodity		Units	Price		Amount	Tax	Shipping	Discount	Total
Annual Dues	N/A		0.00	0.00		29.00	0.00	0.00	0.00	29.00
Distributions										
Account Number	Account Name		Project Account Key			Amount	Percent			
001-5-410-4-62100	DUES					29.00	100.00%			

19-100396	Invoice	5/20/2019	4/10/2019	5/20/2019	4/10/2019	275.00	0.00	0.00	0.00	275.00
Conference			APFID - ACCTS PAYABLE-FIDELITY BA		No					

Items										
Item Description	Commodity		Units	Price		Amount	Tax	Shipping	Discount	Total
Annual Conference	N/A		0.00	0.00		275.00	0.00	0.00	0.00	275.00
Distributions										
Account Number	Account Name		Project Account Key			Amount	Percent			
001-5-410-4-62300	MEETINGS/TRAINING					275.00	100.00%			

Vendor: 000026 - BAKER & TAYLOR BOOKS Vendor Total: 1,614.15

2034428839	Invoice	5/20/2019	3/29/2019	5/20/2019	3/29/2019	26.38	0.00	0.00	0.00	26.38
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		22.39	0.00	0.00	0.00	22.39
Distributions										
Account Number	Account Name		Project Account Key			Amount	Percent			
001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBSCRIPTI		410AB			22.39	100.00%			

Items										
Item Description	Commodity		Units	Price		Amount	Tax	Shipping	Discount	Total
Processing	N/A		0.00	0.00		3.99	0.00	0.00	0.00	3.99
Distributions										
Account Number	Account Name		Project Account Key			Amount	Percent			
001-5-410-4-65060	OFFICE SUPPLIES					3.99	100.00%			

20344408000	Invoice	5/20/2019	4/1/2019	5/20/2019	4/1/2019	215.49	0.00	0.00	0.00	215.49
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		155.15	0.00	0.00	0.00	155.15
Distributions										
Account Number	Account Name		Project Account Key			Amount	Percent			
001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBSCRIPTI		410AF			155.15	100.00%			

Items										
Item Description	Commodity		Units	Price		Amount	Tax	Shipping	Discount	Total
Books	N/A		0.00	0.00		27.25	0.00	0.00	0.00	27.25
Distributions										
Account Number	Account Name		Project Account Key			Amount	Percent			
001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBSCRIPTI		410AN			27.25	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	
Tauke Memorial	N/A		0.00	0.00	30.79	0.00	0.00	0.00	30.79	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
002-5-410-4-67700	LIBRARY TRUST EXPENDITURE		410TMEM		30.79	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Processing	N/A		0.00	0.00	2.30	0.00	0.00	0.00	2.30	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
001-5-410-4-65060	OFFICE SUPPLIES				2.30	100.00%				
20344414602	Invoice	5/20/2019	4/2/2019	5/20/2019	4/2/2019	317.74	0.00	0.00	0.00	317.74
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	275.34	0.00	0.00	0.00	275.34	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBSCRIPTI		410AF		275.34	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Books	N/A		0.00	0.00	25.15	0.00	0.00	0.00	25.15	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
002-5-410-4-67700	LIBRARY TRUST EXPENDITURE		410TAAB		25.15	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Processing	N/A		0.00	0.00	17.25	0.00	0.00	0.00	17.25	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
001-5-410-4-65060	OFFICE SUPPLIES				17.25	100.00%				
2034462366	Invoice	5/20/2019	4/9/2019	5/20/2019	4/9/2019	4.74	0.00	0.00	0.00	4.74
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	3.59	0.00	0.00	0.00	3.59	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBSCRIPTI		410PF		3.59	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Supplies - Processing	N/A		0.00	0.00	1.15	0.00	0.00	0.00	1.15	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
001-5-410-4-65060	OFFICE SUPPLIES				1.15	100.00%				
2034463578	Invoice	5/20/2019	4/9/2019	5/20/2019	4/9/2019	424.36	0.00	0.00	0.00	424.36
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	174.35	0.00	0.00	0.00	174.35	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBSCRIPTI		410AF		174.35	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	
Books	N/A		0.00	0.00	169.02	0.00	0.00	0.00	169.02	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI		410AN		169.02	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Tauke Memorial	N/A		0.00	0.00	48.16	0.00	0.00	0.00	48.16	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>002-5-410-4-67700</u>	LIBRARY TRUST EXPENDITURE		410TMEM		48.16	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Adopt a Book	N/A		0.00	0.00	24.78	0.00	0.00	0.00	24.78	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>002-5-410-4-67700</u>	LIBRARY TRUST EXPENDITURE		410TAAB		24.78	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Processing	N/A		0.00	0.00	8.05	0.00	0.00	0.00	8.05	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>001-5-410-4-65060</u>	OFFICE SUPPLIES				8.05	100.00%				
<u>2034485495</u>	Invoice	5/20/2019	4/24/2019	5/20/2019	4/24/2019	269.32	0.00	0.00	0.00	269.32
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	225.43	0.00	0.00	0.00	225.43	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI		410AB		225.43	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Supplies - Processing	N/A		0.00	0.00	43.89	0.00	0.00	0.00	43.89	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>001-5-410-4-65060</u>	OFFICE SUPPLIES				43.89	100.00%				
<u>2034489763</u>	Invoice	5/20/2019	4/19/2019	5/20/2019	4/19/2019	107.27	0.00	0.00	0.00	107.27
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	11.17	0.00	0.00	0.00	11.17	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI		410AN		11.17	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Books	N/A		0.00	0.00	77.56	0.00	0.00	0.00	77.56	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI		410AF		77.56	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Tauke Memorial	N/A		0.00	0.00	16.24	0.00	0.00	0.00	16.24	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
<u>002-5-410-4-67700</u>	LIBRARY TRUST EXPENDITURE		410TMEM		16.24	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										
<u>Item Description</u>	<u>Commodity</u>		<u>Units</u>	<u>Price</u>	<u>Amount</u>	<u>Tax</u>	<u>Shipping</u>	<u>Discount</u>	<u>Total</u>	
Processing	N/A		0.00	0.00	2.30	0.00	0.00	0.00	2.30	
Distributions										
<u>Account Number</u>	<u>Account Name</u>		<u>Project Account Key</u>		<u>Amount</u>	<u>Percent</u>				
<u>001-5-410-4-65060</u>	OFFICE SUPPLIES				2.30	100.00%				
<u>2034499178</u>	Invoice	5/20/2019	4/25/2019	5/20/2019	4/25/2019	248.85	0.00	0.00	0.00	248.85
Books	APFID - ACCTS PAYABLE-FIDELITY BA				No					
Items										
<u>Item Description</u>	<u>Commodity</u>		<u>Units</u>	<u>Price</u>	<u>Amount</u>	<u>Tax</u>	<u>Shipping</u>	<u>Discount</u>	<u>Total</u>	
Books	N/A		0.00	0.00	104.70	0.00	0.00	0.00	104.70	
Distributions										
<u>Account Number</u>	<u>Account Name</u>		<u>Project Account Key</u>		<u>Amount</u>	<u>Percent</u>				
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI		410AF		104.70	100.00%				
Items										
<u>Item Description</u>	<u>Commodity</u>		<u>Units</u>	<u>Price</u>	<u>Amount</u>	<u>Tax</u>	<u>Shipping</u>	<u>Discount</u>	<u>Total</u>	
Books	N/A		0.00	0.00	125.58	0.00	0.00	0.00	125.58	
Distributions										
<u>Account Number</u>	<u>Account Name</u>		<u>Project Account Key</u>		<u>Amount</u>	<u>Percent</u>				
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI		410AN		125.58	100.00%				
Items										
<u>Item Description</u>	<u>Commodity</u>		<u>Units</u>	<u>Price</u>	<u>Amount</u>	<u>Tax</u>	<u>Shipping</u>	<u>Discount</u>	<u>Total</u>	
Supplies - Processing	N/A		0.00	0.00	3.45	0.00	0.00	0.00	3.45	
Distributions										
<u>Account Number</u>	<u>Account Name</u>		<u>Project Account Key</u>		<u>Amount</u>	<u>Percent</u>				
<u>001-5-410-4-65060</u>	OFFICE SUPPLIES				3.45	100.00%				
Items										
<u>Item Description</u>	<u>Commodity</u>		<u>Units</u>	<u>Price</u>	<u>Amount</u>	<u>Tax</u>	<u>Shipping</u>	<u>Discount</u>	<u>Total</u>	
Adopt a Book	N/A		0.00	0.00	15.12	0.00	0.00	0.00	15.12	
Distributions										
<u>Account Number</u>	<u>Account Name</u>		<u>Project Account Key</u>		<u>Amount</u>	<u>Percent</u>				
<u>002-5-410-4-67700</u>	LIBRARY TRUST EXPENDITURE		410TAAB		15.12	100.00%				

Vendor: 000038 - BENTON-HERMSEN, KIMSHIRO **Vendor Total: 9.77**

<u>04.27.2019</u>	Invoice	5/20/2019	4/27/2019	5/20/2019	4/27/2019	9.77	0.00	0.00	0.00	9.77
Supplies	APFID - ACCTS PAYABLE-FIDELITY BA				No					

Items										
<u>Item Description</u>	<u>Commodity</u>		<u>Units</u>	<u>Price</u>	<u>Amount</u>	<u>Tax</u>	<u>Shipping</u>	<u>Discount</u>	<u>Total</u>	
Program Supplies	N/A		0.00	0.00	9.77	0.00	0.00	0.00	9.77	
Distributions										
<u>Account Number</u>	<u>Account Name</u>		<u>Project Account Key</u>		<u>Amount</u>	<u>Percent</u>				
<u>001-5-410-4-65060</u>	OFFICE SUPPLIES				9.77	100.00%				

Vendor: 000028 - BOECKENSTEDT, ANN **Vendor Total: 7.22**

<u>05.06.19</u>	Invoice	5/20/2019	5/6/2019	5/20/2019	5/6/2019	7.22	0.00	0.00	0.00	7.22
Supplies	APFID - ACCTS PAYABLE-FIDELITY BA				No					

Items										
<u>Item Description</u>	<u>Commodity</u>		<u>Units</u>	<u>Price</u>	<u>Amount</u>	<u>Tax</u>	<u>Shipping</u>	<u>Discount</u>	<u>Total</u>	
Program Supplies	N/A		0.00	0.00	7.22	0.00	0.00	0.00	7.22	
Distributions										
<u>Account Number</u>	<u>Account Name</u>		<u>Project Account Key</u>		<u>Amount</u>	<u>Percent</u>				
<u>001-5-410-4-65060</u>	OFFICE SUPPLIES				7.22	100.00%				

Vendor: 000880 - CENTER POINT PUBLISHING **Vendor Total: 269.81**

<u>1689495</u>	Invoice	5/20/2019	4/22/2019	5/20/2019	4/22/2019	269.81	0.00	0.00	0.00	269.81
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	269.81	0.00	0.00	0.00	269.81			
Distributions											
Account Number	Account Name	Project	Account Key	Amount	Percent						
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI	410LP		269.81	100.00%						

Vendor: 001371 - COMPLETE OFFICE OF WISCONSIN Vendor Total: 169.52

<u>257877</u>	Invoice	5/20/2019	4/17/2019	5/20/2019	4/17/2019	169.52	0.00	0.00	0.00	169.52
Supplies	APFID - ACCTS PAYABLE-FIDELITY BA			No						

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Supplies - Building & Cleaning	N/A	0.00	0.00	169.52	0.00	0.00	0.00	169.52		
Distributions										
Account Number	Account Name	Project	Account Key	Amount	Percent					
<u>001-5-410-4-65060</u>	OFFICE SUPPLIES			169.52	100.00%					

Vendor: 000644 - DEMCO EDUCATIONAL CORP Vendor Total: 394.93

<u>6601412</u>	Invoice	5/20/2019	4/30/2019	5/20/2019	4/30/2019	394.93	0.00	0.00	0.00	394.93
Program	APFID - ACCTS PAYABLE-FIDELITY BA			No						

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Program Expenses	N/A	0.00	0.00	394.93	0.00	0.00	0.00	394.93		
Distributions										
Account Number	Account Name	Project	Account Key	Amount	Percent					
<u>001-5-410-4-65060</u>	OFFICE SUPPLIES			394.93	100.00%					

Vendor: 000107 - DES MOINES REGISTER Vendor Total: 735.06

<u>04.25.2019</u>	Invoice	5/20/2019	4/25/2019	5/20/2019	4/25/2019	735.06	0.00	0.00	0.00	735.06
Subscription	APFID - ACCTS PAYABLE-FIDELITY BA			No						

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Subscription - 1 yr	N/A	0.00	0.00	735.06	0.00	0.00	0.00	735.06		
Distributions										
Account Number	Account Name	Project	Account Key	Amount	Percent					
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI	410SUB		735.06	100.00%					

Vendor: 000166 - FAREWAY STORES INC. Vendor Total: 44.82

<u>00054444</u>	Invoice	5/20/2019	4/6/2019	5/20/2019	4/6/2019	28.00	0.00	0.00	0.00	28.00
Programs	APFID - ACCTS PAYABLE-FIDELITY BA			No						

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Programs - refreshments	N/A	0.00	0.00	28.00	0.00	0.00	0.00	28.00		
Distributions										
Account Number	Account Name	Project	Account Key	Amount	Percent					
<u>002-5-410-4-67700</u>	LIBRARY TRUST EXPENDITURE			28.00	100.00%					

<u>00055315</u>	Invoice	5/20/2019	4/15/2019	5/20/2019	4/15/2019	3.29	0.00	0.00	0.00	3.29
Supplies	APFID - ACCTS PAYABLE-FIDELITY BA			No						

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Supplies	N/A	0.00	0.00	3.29	0.00	0.00	0.00	3.29		
Distributions										
Account Number	Account Name	Project	Account Key	Amount	Percent					
<u>001-5-410-4-65060</u>	OFFICE SUPPLIES			3.29	100.00%					

<u>00119690</u>	Invoice	5/20/2019	5/4/2019	5/20/2019	5/4/2019	13.53	0.00	0.00	0.00	13.53
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		
Kids AIR Supplies	N/A	0.00	0.00	13.53	0.00	0.00	0.00	13.53		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
002-5-410-4-67700	LIBRARY TRUST EXPENDITURE	410TPROG	13.53	100.00%						

Vendor: 000019 - HERITAGE PRINTING CO **Vendor Total: 18.50**

97902	Invoice	5/20/2019	4/2/2019	5/20/2019	4/2/2019	2.00	0.00	0.00	0.00	2.00
Programs	APFID - ACCTS PAYABLE-FIDELITY BA		No							

Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Program Supplies	N/A	0.00	0.00	2.00	0.00	0.00	0.00	2.00		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
001-5-410-4-65060	OFFICE SUPPLIES		2.00	100.00%						

98247	Invoice	5/20/2019	5/7/2019	5/20/2019	5/7/2019	16.50	0.00	0.00	0.00	16.50
Supplies	APFID - ACCTS PAYABLE-FIDELITY BA		No							

Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Paper/Marketing Supplies	N/A	0.00	0.00	16.50	0.00	0.00	0.00	16.50		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
001-5-410-4-65060	OFFICE SUPPLIES		16.50	100.00%						

Vendor: 000276 - INGRAM LIBRARY SERVICES **Vendor Total: 1,021.62**

62564973	Invoice	5/20/2019	4/3/2019	5/20/2019	4/3/2019	131.75	0.00	0.00	0.00	131.75
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	131.75	0.00	0.00	0.00	131.75		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBSCRIPTI	410PF	131.75	100.00%						

67073792	Invoice	5/20/2019	4/16/2019	5/20/2019	4/16/2019	889.87	0.00	0.00	0.00	889.87
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	76.52	0.00	0.00	0.00	76.52		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBSCRIPTI	410YAN	76.52	100.00%						

Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Books	N/A	0.00	0.00	281.69	0.00	0.00	0.00	281.69		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBSCRIPTI	410YAF	281.69	100.00%						

Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Books	N/A	0.00	0.00	531.66	0.00	0.00	0.00	531.66		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
001-5-410-4-67701	BOOKS/FILMS/RECORDS/SUBSCRIPTI	410PF	531.66	100.00%						

Vendor: 000577 - KANOPY, INC. **Vendor Total: 12.00**

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
<u>155143 - PPU</u>	Invoice	5/20/2019	4/30/2019	5/20/2019	4/30/2019	12.00	0.00	0.00	0.00	12.00
Video		Bank Code APFID - ACCTS PAYABLE-FIDELITY BA			On Hold No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Streaming Video	N/A	0.00	0.00	12.00	0.00	0.00	0.00	12.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>002-5-410-4-67700</u>	LIBRARY TRUST EXPENDITURE	410TPROG	12.00	100.00%

Vendor: 000241 - MEYER MECHANICAL CONTRACTING

Vendor Total: 1,650.00

<u>04.01.2019</u>	Invoice	5/20/2019	4/1/2019	5/20/2019	4/1/2019	1,650.00	0.00	0.00	0.00	1,650.00
Contracts		APFID - ACCTS PAYABLE-FIDELITY BA			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Annual Service Contract	N/A	0.00	0.00	1,650.00	0.00	0.00	0.00	1,650.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>001-5-410-4-64316</u>	CONTRACTS		1,650.00	100.00%

Vendor: 000366 - MIDWEST BUSINESS PRODUCTS

Vendor Total: 144.48

<u>24641501</u>	Invoice	5/20/2019	4/17/2019	5/20/2019	4/17/2019	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
Contract - Copier	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
<u>001-5-410-4-64316</u>	CONTRACTS		144.48	100.00%

Vendor: 000923 - MR LOCK & KEY

Vendor Total: 25.99

<u>25144</u>	Invoice	5/20/2019	5/6/2019	5/20/2019	5/6/2019	25.99	0.00	0.00	0.00	25.99
Supplies		APFID - ACCTS PAYABLE-FIDELITY BA			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Building Supplies	N/A	0.00	0.00	25.99	0.00	0.00	0.00	25.99

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>001-5-410-4-65060</u>	OFFICE SUPPLIES		25.99	100.00%

Vendor: 000082 - PARACLETE PRESS, INC

Vendor Total: 94.19

<u>46990</u>	Invoice	5/20/2019	4/15/2019	5/20/2019	4/15/2019	68.31	0.00	0.00	0.00	68.31
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	68.31	0.00	0.00	0.00	68.31

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI	410AN	68.31	100.00%

<u>46990-1</u>	Invoice	5/20/2019	4/17/2019	5/20/2019	4/17/2019	25.88	0.00	0.00	0.00	25.88
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	25.88	0.00	0.00	0.00	25.88

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI	410AN	25.88	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: 60.00

<u>1354</u>	Invoice	5/20/2019	4/23/2019	5/20/2019	4/23/2019	60.00	0.00	0.00	0.00	60.00
Window Cleaning			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	60.00	0.00	0.00	0.00	60.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>001-5-410-4-64322</u>	CONTRACTED SERVICES		60.00	100.00%

Vendor: 000427 - RANDY'S NEIGHBORHOOD MARKET Vendor Total: 61.29

<u>04.29.19</u>	Invoice	5/20/2019	4/29/2019	5/20/2019	4/29/2019	21.98	0.00	0.00	0.00	21.98
Supplies			APFID - ACCTS PAYABLE-FIDELITY BA		No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Program Supplies - Refreshments	N/A	0.00	0.00	21.98	0.00	0.00	0.00	21.98

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>002-5-410-4-67700</u>	LIBRARY TRUST EXPENDITURE	410TPROG	21.98	100.00%

<u>05.04.19</u>	Invoice	5/20/2019	5/4/2019	5/20/2019	5/4/2019	19.42	0.00	0.00	0.00	19.42
Supplies			APFID - ACCTS PAYABLE-FIDELITY BA		No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Program Supplies	N/A	0.00	0.00	19.42	0.00	0.00	0.00	19.42

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>001-5-410-4-65060</u>	OFFICE SUPPLIES		19.42	100.00%

<u>17</u>	Invoice	5/20/2019	5/6/2019	5/20/2019	5/6/2019	12.37	0.00	0.00	0.00	12.37
Supplies			APFID - ACCTS PAYABLE-FIDELITY BA		No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Program Supplies - Refreshments	N/A	0.00	0.00	12.37	0.00	0.00	0.00	12.37

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>002-5-410-4-67700</u>	LIBRARY TRUST EXPENDITURE	410TPROG	12.37	100.00%

<u>197</u>	Invoice	5/20/2019	4/27/2019	5/20/2019	4/27/2019	7.52	0.00	0.00	0.00	7.52
Supplies			APFID - ACCTS PAYABLE-FIDELITY BA		No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Program Supplies - Refreshments	N/A	0.00	0.00	7.52	0.00	0.00	0.00	7.52

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>002-5-410-4-67700</u>	LIBRARY TRUST EXPENDITURE	410TPROG	7.52	100.00%

Vendor: 000930 - RECORDED BOOKS LLC Vendor Total: 47.68

<u>76220216</u>	Invoice	5/20/2019	4/25/2019	5/20/2019	4/25/2019	25.19	0.00	0.00	0.00	25.19
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	25.19	0.00	0.00	0.00	25.19

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI	410AB	25.19	100.00%

<u>76220976</u>	Invoice	5/20/2019	4/30/2019	5/20/2019	4/30/2019	22.49	0.00	0.00	0.00	22.49
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	
Audio Books	N/A		0.00	0.00	22.49	0.00	0.00	0.00	22.49	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI	410AB	22.49	100.00%						

Vendor: 000443 - SCHOLASTIC INC. **Vendor Total: 290.00**

<u>19161534</u>	Invoice	5/20/2019	4/9/2019	5/20/2019	4/9/2019	290.00	0.00	0.00	0.00	290.00
Programs		APFID - ACCTS PAYABLE-FIDELITY BA			No					

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Programs - 1000 Books	N/A	0.00	0.00	290.00	0.00	0.00	0.00	290.00		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>002-5-410-4-67700</u>	LIBRARY TRUST EXPENDITURE	410TPROG	290.00	100.00%						

Vendor: 001213 - SCHOOL LIFE **Vendor Total: 178.90**

<u>INV - 200022941</u>	Invoice	5/20/2019	5/1/2019	5/20/2019	5/1/2019	178.90	0.00	0.00	0.00	178.90
Programs		APFID - ACCTS PAYABLE-FIDELITY BA			No					

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
SLP/Theisen's Grant	N/A	0.00	0.00	178.90	0.00	0.00	0.00	178.90		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>002-5-410-4-67700</u>	LIBRARY TRUST EXPENDITURE	410TGRANT	178.90	100.00%						

Vendor: 000546 - TIME **Vendor Total: 40.00**

<u>05.01.2019</u>	Invoice	5/20/2019	5/1/2019	5/20/2019	5/1/2019	40.00	0.00	0.00	0.00	40.00
Subscription		APFID - ACCTS PAYABLE-FIDELITY BA			No					

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Subscription - 3 yr	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>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI	410SUB	40.00	100.00%						

Vendor: 000993 - TRACES **Vendor Total: 18.00**

<u>05.03.19</u>	Invoice	5/20/2019	5/3/2019	5/20/2019	5/3/2019	18.00	0.00	0.00	0.00	18.00
Books		APFID - ACCTS PAYABLE-FIDELITY BA			No					

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Books	N/A	0.00	0.00	18.00	0.00	0.00	0.00	18.00		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI	410AN	18.00	100.00%						

Vendor: 000563 - USA TODAY **Vendor Total: 340.15**

<u>03.8.2019</u>	Invoice	5/20/2019	3/8/2019	5/20/2019	3/8/2019	340.15	0.00	0.00	0.00	340.15
Subscription		APFID - ACCTS PAYABLE-FIDELITY BA			No					

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Subscription 1 yr	N/A	0.00	0.00	340.15	0.00	0.00	0.00	340.15		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI	410SUB	340.15	100.00%						

Payable Register

Packet: APPKT00233 - May Library Bills

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

Vendor: 000578 - WALL STREET JOURNAL

Vendor Total: 35.00

<u>04.30.2019</u>	Invoice	5/20/2019	4/30/2019	5/20/2019	4/30/2019	35.00	0.00	0.00	0.00	35.00
Subscription		APFID - ACCTS PAYABLE-FIDELITY BA			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Subscription - postage	N/A	0.00	0.00	35.00	0.00	0.00	0.00	35.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI	410SUB	35.00	100.00%

Vendor: 000584 - WEBER PAPER COMPANY

Vendor Total: 141.96

<u>D068916</u>	Invoice	5/20/2019	4/2/2019	5/20/2019	4/2/2019	141.96	0.00	0.00	0.00	141.96
Supplies		APFID - ACCTS PAYABLE-FIDELITY BA			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Paper	N/A	0.00	0.00	141.96	0.00	0.00	0.00	141.96

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>001-5-410-4-65060</u>	OFFICE SUPPLIES		141.96	100.00%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	47	10,213.14	0.00	0.00	0.00	10,213.14	0.00	10,213.14
Grand Total:		10,213.14	0.00	0.00	0.00	10,213.14	0.00	10,213.14

Project Summary

Project Number	Project Name	Count	Account Key	Account Name	Amount
<u>410</u>	LIBRARY BOOKS	5	410AB	AUDIO BOOKS	343.63
		6	410AF	ADULT FICTION	822.86
		8	410AN	ADULT NONFICTION	879.17
		2	410DVD	DVD'S	579.55
		1	410GAMES	GAMES	2.99
		1	410LP	LARGE PRINT BOOKS	269.81
		3	410PF	CHILDRENS FICTION	667.00
		1	410SS	SMART SPACES	69.05
		5	410SUB	SUBSCRIPTIONS	1,209.15
		3	410TAAB	TRUST ADOPT A BOOK	65.05
		2	410TGRANT	TRUST GRANT	333.94
		4	410TMEM	TRUST MEMORIALS	113.18
		9	410TPROG	TRUST PROGRAMS	1,224.99
		1	410YAF	YOUNG ADULT FICTION	281.69
		1	410YAN	YOUNG ADULT NONFICTION	76.52
Project 410 Total:					6,938.58
Grand Total:					6,938.58

Account Summary

<u>Account</u>	<u>Name</u>	<u>Amount</u>
<u>001-5-410-4-62100</u>	DUES	29.00
<u>001-5-410-4-62300</u>	MEETINGS/TRAINING	275.00
<u>001-5-410-4-64316</u>	CONTRACTS	1,794.48
<u>001-5-410-4-64322</u>	CONTRACTED SERVICES	60.00
<u>001-5-410-4-65060</u>	OFFICE SUPPLIES	1,088.08
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIPTI	5,201.42
	Total:	8,447.98

<u>Account</u>	<u>Name</u>	<u>Amount</u>
<u>002-5-410-4-67700</u>	LIBRARY TRUST EXPENDITURE	1,765.16
	Total:	1,765.16

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

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Credit Card Claims for April & May 2019

Date	Vendor	Items	Amount
4/16/19	Mediacom	Phone & Internet	385.68
4/29/19	Geri-Fit	DVDs	190.65
4/8/19	MPLC	Public Performance License	138.78
5/20/19	Facebook	Program and event boosting	25.00

Budget Report
Account Summary

For Fiscal: 2018-2019 Period Ending: 04/30/2019

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 001 - GENERAL FUND							
Expense							
<u>001-5-410-4-60100</u>	SALARIES	228,856.00	228,856.00	17,209.29	181,872.87	46,983.13	20.53 %
<u>001-5-410-4-61100</u>	FICA	14,189.00	14,189.00	1,032.37	10,932.22	3,256.78	22.95 %
<u>001-5-410-4-61200</u>	MEDICARE	3,318.00	3,318.00	241.44	2,556.69	761.31	22.94 %
<u>001-5-410-4-61300</u>	IPERS	21,604.00	21,604.00	1,626.27	17,128.69	4,475.31	20.72 %
<u>001-5-410-4-61500</u>	GROUP INSURANCE	35,700.00	35,700.00	3,382.31	31,813.79	3,886.21	10.89 %
<u>001-5-410-4-61700</u>	SUI	184.00	184.00	17.22	231.01	-47.01	-25.55 %
<u>001-5-410-4-62100</u>	DUES	900.00	900.00	0.00	703.00	197.00	21.89 %
<u>001-5-410-4-62300</u>	MEETINGS/TRAINING	2,500.00	2,500.00	50.00	2,152.66	347.34	13.89 %
<u>001-5-410-4-63710</u>	ELECTRICITY	14,000.00	14,000.00	897.64	11,486.22	2,513.78	17.96 %
<u>001-5-410-4-63711</u>	GAS HEAT	2,200.00	2,200.00	279.19	2,526.98	-326.98	-14.86 %
<u>001-5-410-4-63730</u>	TELEPHONE	2,200.00	2,200.00	385.99	3,514.28	-1,314.28	-59.74 %
<u>001-5-410-4-63750</u>	MAINTENANCE	5,300.00	5,300.00	0.00	5,501.37	-201.37	-3.80 %
<u>001-5-410-4-64080</u>	INSURANCE PREMIUM	7,344.00	7,344.00	0.00	0.00	7,344.00	100.00 %
<u>001-5-410-4-64316</u>	CONTRACTS	0.00	0.00	288.96	2,635.35	-2,635.35	0.00 %
<u>001-5-410-4-64322</u>	CONTRACTED SERVICES	8,220.00	8,220.00	600.00	6,520.00	1,700.00	20.68 %
<u>001-5-410-4-65060</u>	OFFICE SUPPLIES	20,000.00	20,000.00	1,512.37	10,783.83	9,216.17	46.08 %
<u>001-5-410-4-67210</u>	FURNITURE/FIXTURES	0.00	0.00	34.66	34.66	-34.66	0.00 %
<u>001-5-410-4-67274</u>	CAPITAL IMPROVEMENTS/EQUIPM	0.00	0.00	0.00	12,040.00	-12,040.00	0.00 %
<u>001-5-410-4-67701</u>	BOOKS/FILMS/RECORDS/SUBSCRIP	58,000.00	58,000.00	3,122.33	43,834.86	14,165.14	24.42 %
	Expense Total:	424,515.00	424,515.00	30,680.04	346,268.48	78,246.52	18.43 %
	Fund: 001 - GENERAL FUND Total:	424,515.00	424,515.00	30,680.04	346,268.48	78,246.52	18.43 %
Fund: 002 - LIBRARY TRUST FUND							
Expense							
<u>002-5-410-4-67700</u>	LIBRARY TRUST EXPENDITURE	30,000.00	30,000.00	1,072.07	8,924.57	21,075.43	70.25 %
	Expense Total:	30,000.00	30,000.00	1,072.07	8,924.57	21,075.43	70.25 %
	Fund: 002 - LIBRARY TRUST FUND Total:	30,000.00	30,000.00	1,072.07	8,924.57	21,075.43	70.25 %
	Report Total:	454,515.00	454,515.00	31,752.11	355,193.05	99,321.95	21.85 %

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James Kennedy Public Library FY19 Operating Budget								
	FY19	January	February	March	April	May (est)	Received to date	Difference
ESTIMATED REVENUES:								
Dubuque County Library Agency	5,000.00	0.00	0.00	4,691.91	0.00	0.00	4,691.91	308.09
Fees from copier, R/P, etc.	5,000.00	393.09	351.79	465.08	431.21	400.00	3,985.87	1,014.13
Open Access	12,400.00	0.00	0.00	0.00	0.00	0.00	10,458.17	1,941.83
Access Plus / ILL	600.00	0.00	0.00	0.00	0.00	0.00	441.45	158.55
Direct State Aid	1,800.00	0.00	0.00	0.00	0.00	0.00	1,990.83	-190.83
TOTAL:	24,800.00	393.09	351.79	5,156.99	431.21	400.00	21,568.23	3,231.77
ESTIMATED EXPENDITURES:								
PERSONAL SERVICES							Spent to date	Remaining
Wages	228,856.00	16,984.82	16,758.47	20,956.97	17,209.29	21,600.00	181,872.87	46,983.13
FICA	14,189.00	1,018.45	1,004.45	1,264.74	1,032.37	1,339.20	10,932.22	3,256.78
Medicare	3,318.00	238.18	234.90	295.78	241.44	313.20	2,556.69	761.31
IPERS	21,604.00	1,559.15	1,582.40	1,980.46	1,626.27	2,039.04	17,128.69	4,475.31
SUI	184.00	16.96	16.74	20.92	17.22	21.60	231.01	-47.01
Group Insurance	35,700.00	3,125.71	3,244.51	3,382.31	3,382.31	3,382.31	31,813.79	3,886.21
Meetings and training	2,500.00	0.00	0.00	55.00	50.00	275.00	2,152.66	347.34
Dues and memberships	900.00	658.00	0.00	0.00	0.00	29.00	703.00	197.00
TOTAL:	307,251.00	23,601.27	22,841.47	27,956.18	23,558.90	28,999.35	247,390.93	59,860.07
CONTRACTUAL SERVICES:								
Utilities (telephone)	2,200.00	385.37	385.99	385.99	385.99	385.66	3,514.28	-1,314.28
Electricity	14,000.00	897.70	927.81	1,258.07	897.64	1,000.00	11,486.22	2,513.78
Gas / Heat	2,200.00	443.85	591.03	543.59	279.19	300.00	2,526.98	-326.98
Insurance (bdg)	7,344.00	0.00	0.00	0.00	0.00	5,507.00	0.00	7,344.00
Legal Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Custodial services	8,000.00	750.00	600.00	600.00	600.00	600.00	6,300.00	1,700.00
Window cleaning	220.00	0.00	0.00	0.00	0.00	60.00	220.00	0.00
Service / Maintenance Contracts	5,300.00	144.48	971.40	199.68	288.96	1,794.48	2,635.35	2,664.65
TOTAL:	39,264.00	2,621.40	3,476.23	2,987.33	2,451.78	9,647.14	26,682.83	12,581.17
SUPPLIES:								
General library supplies	10,000.00	740.48	844.44	787.99	852.70	638.24	8,143.26	1,856.74
Program fees & supplies	2,500.00	101.28	0.00	380.27	608.84	433.34	1,943.36	556.64
Marketing & advertising	1,500.00	26.48	0.00	261.72	50.83	16.50	697.21	802.79
Maintenance and Repairs	6,000.00	40.00	195.00	0.00	34.66	0.00	5,536.03	463.97
TOTAL	20,000.00	908.24	1,039.44	1,429.98	1,547.03	1,088.08	16,319.86	3,680.14
BOOKS AND MATERIALS								
Adult fiction	8,000.00	575.44	873.21	823.03	642.44	822.86	7,591.27	408.73
Adult nonfiction	5,000.00	289.94	449.04	590.86	350.61	879.17	3,607.89	1,392.11
YA fiction	1,800.00	207.12	0.00	12.88	0.00	281.69	1,353.52	446.48
YA nonfiction	800.00	0.00	0.00	0.00	0.00	76.52	50.67	749.33
Juvenile fiction	7,100.00	1,308.68	112.78	29.12	10.48	667.00	4,348.93	2,751.07
Juvenile nonfiction	3,300.00	411.00	426.34	159.60	0.00	0.00	3,093.20	206.80
Large Print	4,000.00	0.00	483.45	205.45	-36.35	269.81	1,685.31	2,314.69
Electronic media (ebooks, etc.)	5,000.00	0.00	40.00	1,169.37	0.00	0.00	3,769.36	1,230.64
Reference & electronic databases	5,000.00	0.00	0.00	0.00	0.00	0.00	4,972.60	27.40
Periodicals and newspapers	4,000.00	57.99	398.49	103.97	717.38	1,209.15	2,845.02	1,154.98
Audiobooks (CD, playaway)	3,700.00	553.92	404.91	411.61	328.48	343.63	3,386.37	313.63
Software & Gaming	2,000.00	690.40	119.22	190.64	477.85	2.99	2,007.13	-7.13
DVDs	6,500.00	456.32	654.73	309.12	646.44	579.55	4,736.36	1,763.64
SS / Creation Station	1,800.00	120.70	76.34	0.00	-15.00	69.05	387.23	1,412.77
TOTAL:	58,000.00	4,671.51	4,038.51	4,005.65	3,122.33	5,201.42	43,834.86	14,165.14
TOTAL EXPENDITURES:	424,515.00	31,802.42	31,395.65	36,379.14	30,680.04	44,935.99	334,228.48	90,286.52
TOTAL REVENUES:	24,800.00	393.09	351.79	5,156.99	431.21	400.00	21,568.23	3,231.77
ACTUAL ASKING	399,715.00	31,409.33	31,043.86	31,222.15	30,248.83	44,535.99	312,660.25	87,054.75
Capital Improvement							12,040.00	
Total Expenditures		31,802.42	31,395.65	36,379.14	30,680.04	44,935.99	346,268.48	

James Kennedy Public Library FY19 Operating Budget								
	FY19	% Expended To date	FY18 Expense thru April 18	April '18	Total FY18	Budget Projection thru February 2019	Amount Over/Under	Over/Under Budget
ESTIMATED REVENUES:								
Dubuque County Library Agency	5,000.00		5,940.16	5,940.16	5,940.16			
Fees from copier, R/P, etc.	5,000.00		4,048.02	462.08	5,213.12			
Open Access	12,400.00		12,327.99	0.00	12,327.99			
Access Plus / ILL	600.00		560.25	0.00	560.25			
Direct State Aid	1,800.00		1,883.95	0.00	1,883.95			
TOTAL:	24,800.00		24,760.37	6,402.24	25,925.47			
			24,760.37		25,925.47			
ESTIMATED EXPENDITURES:								
PERSONAL SERVICES			Spent to date		Spent to date			
Wages	228,856.00	79.5%	178,671.22	17,005.35	215,673.67	189,591.90	-7,719	0.96
FICA	14,189.00	77.0%	10,723.71	1,020.11	13,181.79	11,543.10	-611	0.95
Medicare	3,318.00	77.1%	2,507.93	238.57	2,796.01	2,976.14	-419	0.86
IPERS	21,604.00	79.3%	14,437.02	0.00	19,260.00	16,194.05	935	1.06
SUI	184.00	125.5%	171.42	53.49	186.54	169.09	62	1.37
Group Insurance	35,700.00	89.1%	29,429.35	3,125.71	38,043.88	27,616.21	4,198	1.15
Meetings and training	2,500.00	86.1%	1,624.41	0.00	2,768.32	1,466.96	686	1.47
Dues and memberships	900.00	78.1%	633.00	0.00	662.00	860.57	-158	0.82
TOTAL:	307,251.00	80.5%	238,198.06	21,443.23	292,572.21	250,148.82	-2,758	0.99
			238,198.06	21,443.23	292,572.21	250,148.82	-2,758	0.99
CONTRACTUAL SERVICES:								
Utilities (telephone)	2,200.00	159.7%	2,214.15	356.13	3,422.31	1,423.35	2,091	2.47
Electricity	14,000.00	82.0%	10,108.41	810.59	11,592.84	12,207.34	-721	0.94
Gas / Heat	2,200.00	114.9%	2,106.78	289.93	2,318.81	1,998.83	528	1.26
Insurance (bldg)	7,344.00	0.0%	4,592.00	4,521.00	4,592.00	7,344.00	-7,344	0.00
Legal Fees	0.00	NA	0.00	0.00	0.00	Zero	0	Nothing
Custodial services	8,000.00	78.8%	6,300.00	600.00	7,650.00	6,588.24	-288	0.96
Window cleaning	220.00	100.0%	220.00	0.00	220.00	220.00	0	1.00
Service / Maintenance Contracts	5,300.00	49.7%	4,430.31	1,784.21	5,729.79	4,097.99	-1,463	0.64
TOTAL:	39,264.00	68.0%	29,971.65	8,361.86	35,525.75	33,125.46	-6,443	0.81
			29,971.65	8,361.86	35,525.75	33,125.46	-6,443	0.81
SUPPLIES:								
General library supplies	10,000.00	81.4%	9,309.20	1,600.51	11,713.74	7,947.25	196	1.02
Program fees & supplies	2,500.00	77.7%	1,242.32	274.30	2,180.32	1,424.47	519	1.36
Marketing & advertising	1,500.00	46.5%	901.61	149.00	1,104.89	1,224.03	-527	0.57
Maintenance and Repairs	6,000.00	92.3%	2,256.67	118.21	4,323.47	3,131.75	2,404	1.77
TOTAL	20,000.00	81.6%	13,709.80	2,142.02	19,322.42	14,190.56	2,129	1.15
			13,709.80	2,142.02	19,322.42	14,190.56	2,129	1.15
BOOKS AND MATERIALS								
Adult fiction	8,000.00	94.9%	7,655.13	1,357.00	9,467.50	6,468.55	1,123	1.17
Adult nonfiction	5,000.00	72.2%	5,243.96	346.18	5,591.58	4,689.16	-1,081	0.77
YA fiction	1,800.00	75.2%	1,752.54	0.00	2,203.95	1,431.33	-78	0.95
YA nonfiction	800.00	6.3%	0.00	0.00	444.44	Zero	0	Nothing
Juvenile fiction	7,100.00	61.3%	4,075.48	64.23	7,779.56	3,719.48	629	1.17
Juvenile nonfiction	3,300.00	93.7%	3,236.27	56.80	3,632.19	2,940.29	153	1.05
Large Print	4,000.00	42.1%	713.78	347.52	2,274.44	1,255.31	430	1.34
Electronic media (ebooks, etc.)	5,000.00	75.4%	4,216.49	459.72	4,634.41	4,549.11	-780	0.83
Reference & electronic database	5,000.00	99.5%	5,211.00	0.00	5,211.00	5,000.00	-27	0.99
Periodicals and newspapers	4,000.00	71.1%	3,158.60	425.37	3,832.19	3,296.91	-452	0.86
Audiobooks (CD, playaway)	3,700.00	91.5%	3,463.12	298.85	3,966.62	3,230.34	156	1.05
Software & Gaming	2,000.00	100.4%	974.25	390.72	1,581.62	1,231.96	775	1.63
DVDs	6,500.00	72.9%	5,619.93	581.16	6,648.64	5,494.29	-758	0.86
SS / Creation Station	1,800.00	21.5%			0.00	Zero	0	Nothing
TOTAL:	58,000.00	75.6%	45,320.55	4,327.55	57,268.14	45,899.73	-2,065	0.96
			45,320.55	4,327.55	57,268.14	45,899.73	-2,065	0.96
TOTAL EXPENDITURES:	424,515.00	78.7%	327,200.06	36,274.66	404,688.52	343,230.23	-9,002	0.97
TOTAL REVENUES:	24,800.00	87.0%	24,760.37	6,402.24	25,925.47	23,685.48	-2,117	0.91
ACTUAL ASKING	399,715.00	78.2%	302,439.69	29,872.42	378,763.05	319,169.68	-6,509	0.98
Capital Improvement			0.00	0.00				
Total Expenditures			327,200.06	36,274.66				



American Trust

Member FDIC

AT Bancorp

P.O. Box 938 • Dubuque, IA 52004-0938
563.582.1841 • www.americantrust.com

Statement of Account

H-1

Last statement: March 31, 2019
This statement: April 30, 2019
Total days in statement period: 30

005951-435-6 Page 1 of 1

Direct inquiries to:
Customer Service Department
563-582-1841

American Trust And Savings Bank
PO Box 938
Dubuque Iowa 52004-0938

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P2751**T7*****AUTO**SCH 5-DIGIT 52030
CITY OF DYERSVILLE
JAMES KENNEDY PUBLIC LIBRARY TRUST
340 1ST AVE E
DYERSVILLE IA 52040-1203



2751



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Summary of Account Balance

Account	Number	Ending Balance
Money Market Account	005951-435-6	\$40,626.97

Money Market Account

Account number
005951-435-6

Beginning balance	\$40,601.94		
Low balance	\$40,601.94		
Avg collected balance	\$40,601		
Interest paid year to date	\$100.02		
Total additions	\$25.03	Total subtractions	\$-0.00

Effective dates	Interest Rate
03-31-19	0.750%

Date	Description	Additions	Subtractions
04-30	#Interest	25.03	

Daily balances

Date	Amount	Date	Amount	Date	Amount
03-31	40,601.94	04-30	40,626.97		

5/6/19

WS





Anamosa 319-462-6031	Cascade 563-852-3245	Dyersville 563-875-7157	La Motte 563-773-2255	Oelwein 319-283-2524	Prairie du Chien, WI 608-380-1130
Asbury Asbury Road 563-587-2450	Dubuque Cedar Cross 563-556-7700	East Dubuque, IL 815-747-3173	Luxemburg 563-853-2245	Peosta 563-556-3002	Worthington 563-855-2415
Bellevue 563-872-5515	Dubuque Asbury Road 563-557-2300	Epworth 563-876-9090	Maquoketa 563-652-6660	Platteville, WI 608-348-5501	
		Guttenberg 563-252-1493	Monticello 319-465-7010	Postville 563-864-7615	

H-2

1 *****AUTO**SCH 5-DIGIT 52030
7467 0.6401 AV 0.383 19 1 185

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



TO MAKE YOUR BANKING EXPERIENCE BETTER, WE WILL BE UPGRADING
OUR SYSTEM. ALL STATEMENTS ARE BEING PROCESSED TODAY. YOUR
FUTURE STATEMENTS WILL ARRIVE WITHIN A FEW DAYS OF WHAT YOU
ARE ACCUSTOMED TO. PLEASE CONTACT US WITH ANY QUESTIONS.

PRIMARY ACCT: 01 617571 STATEMENT PERIOD: 04/01/2019 - 04/25/2019
=====

MONEY MARKET ACCOUNT 617571

-- DEPOSITS AND MISCELLANEOUS TRANSACTIONS --

DEPOSIT		✓159.00+	04/16
WEB TRANSFER DEBIT	1,072.07-		04/24
INTERNET BANKING TRANSFER FROM *571 TO *358 ON 04/24 AT			
	15:40		
INTEREST PAID		.88+	04/25
YEAR-TO-DATE INTEREST PAID		4.05	
AVERAGE COLLECTED BALANCE		25,691.06	

5/3/19
WJ

-- CHECKS --

NUMBER.....AMOUNT...DATE NUMBER.....AMOUNT...DATE NUMBER.....AMOUNT...DATE

-- BALANCE INFORMATION --

DATE.....BALANCE	DATE.....BALANCE	DATE.....BALANCE
03/31 25,713.23	04/24 24,800.16	04/25 24,801.04
04/16 25,872.23		

SUMMARY:

ACCOUNT	PREVIOUS	TOTAL	TOTAL	SERVICE	ENDING
.....NUMBER.....	..BALANCE..DEBITS.....CREDITS.....	.CHARGES	..BALANCE..
DDA 617571	25,713.23	1 1,072.07	2 159.88	.00	24,801.04



4250 Asbury Rd
Dubuque, IA 52002



Date 4/30/19 Page 1
Primary Account 617571
Enclosures 2

11879

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

5/6/19

[Signature]

CHECKING ACCOUNT

MONEY MARKET

Account Number 617571
Previous Balance 24,801.04
2 Deposits/Credits 3,348.79
Checks/Debits .00
Service Charge .00
Interest Paid .18
Current Balance 28,150.01

Number of Enclosures 2

Statement Dates 4/26/19 thru 4/30/19
Days in the statement period 5
Average Ledger 27,283.28
Average Collected 27,283.28
Interest Earned .18
Annual Percentage Yield Earned 0.05%
2019 Interest Paid 4.23

Activity in Date Order

Date	Description	Amount	
4/26	Deposit/Credit	1,904.54	26,705.58
4/29	Deposit/Credit	1,444.25	28,149.83
4/30	Interest Deposit	.18	28,150.01

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
4/26	26,705.58	4/29	28,149.83	4/30	28,150.01

Interest Rate Summary

Date	Rate
4/26	0.050000%

I

TRUST ACCOUNT REPORT for April 2019

American Trust - balance on hand July 1, 2018		\$ 40,424.39
January 31, 2019	\$ 25.81	\$ 40,552.76
February 28, 2018	\$ 23.33	\$ 40,576.09
March 31, 2019	\$ 25.85	\$ 40,601.94
April 30, 2019	\$ 25.03	\$ 40,626.97

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Fidelity Bank and Trust

Balances March 31, 2019		\$ 22,147.50	\$ 25,713.23
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Deposits

April 16, 2019

Hoffman Room donation	\$ 0.50	
Creation Stations materials	\$ 1.20	
Billie B. Rardin Memorial	\$ 150.00	
Conscience box donations	\$ 0.80	
Friends booksale / donation	\$ 6.50	\$ 159.00

April 26, 2019

NLW yard signs	\$ 60.00	
Coloring book	\$ 20.00	
Centennial coin	\$ 10.00	
Build-a-basket fundraiser	\$ 1,804.00	
Conscience box donations	\$ 4.29	
Friends booksale / donation	\$ 6.25	\$ 1,904.54

April 29, 2019

Adopt-a-book (Bries)	\$ 15.00	
Dyersville history book	\$ 20.00	
Story time donation (Schemmel)	\$ 20.00	
Coloring book	\$ 5.00	
Wine & Beer Tasting	\$ 1,200.00	
Wine & Beer Tasting 50/50 raffle	\$ 107.00	
Wine & Beer Tasting donation	\$ 40.00	
Conscience box donations	\$ 3.25	
Friends booksale / donation	\$ 34.00	\$ 1,444.25

April 30, 2019

Interest	\$ 1.06	\$ 1.06	\$ 3,508.85
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Debits:

April 24, 2019

Kanopy Streaming Video	\$ 32.00		
Love My Library	\$ 192.73		
Fundraising Committee - Candy	\$ 34.96		
Creation Station Banner	\$ 157.80		
Large Print books (Lion's Club)	\$ 315.06		
STEAM grant (Alliant Energy)	\$ 205.94		
Face Book book for programs	\$ 18.00		
Program refreshments - Friends	\$ 52.30		
Memorials - Tauke	\$ 63.28	\$ 1,072.07	\$ 1,072.07

Balances April 30, 2019

\$ 21,075.43	\$ 28,150.01
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H-2

J

Trust Account Income & Expenditure Report FY19

		in account	New Deposits					
Amount in American Trust		\$40,424.39						
Amount in Fidelity		\$15,950.74						
INCOME: (as of July 1, 2018)								
						EXPENDITURES:		REMAINING:
DONATIONS:								DONATIONS:
Previous Fundraisers		\$13,952.72						\$13,235.71
Coloring books	Apr-19		\$25.00		Apr-19	Kanopy	\$32.00	
FY19 Raffles								\$250.50
50/50 Raffle (w & b)	Apr-19		\$107.00					
FY19 Fundraisers (All)								\$6,867.99
Love My Library	Feb-19		\$2,184.00		Feb-19	LML mailing	\$78.07	\$1,438.93
					Apr-19	LML - various	\$192.73	
NLW yard signs	Apr-19		\$60.00					\$60.00
Build-a-basket	Apr-19		\$1,804.00					\$1,804.00
Wine & Beer Tasting	Apr-19		\$1,200.00					\$1,240.00
W & B Tasting donations	Apr-19		\$40.00					
Candy Sales	Apr-19				Apr-19	Candy bars	\$34.96	-\$34.96
Donations								
Deb Gudenkauf - banner	Mar-19		\$100.00		Mar-19	banner	\$120.21	
M. Schemmel - ST	Apr-19		\$20.00		Apr-19	banner	\$157.80	\$20.00
Miscellaneous Donations Total Remaining								\$4,148.47
Creation Station Programming								\$6.45
Buttons	Apr-19		\$1.20					
Lion's Club - LP	Previous	\$12.24			Apr-19	LP books	\$315.06	\$162.98
Conscience Box	Previous	\$1,451.80						\$1,570.26
	Apr-19		\$8.34					
History Books & Coins	Previous	\$1,134.74						\$1,269.74
	Apr-19		\$30.00					
Meeting Room Donations	Previous	\$399.71						\$491.33
Movies / Soda donations	Apr-19		\$0.50					
Adopt-a-book donation	Previous	\$531.80			Jul-18	Adopt - Audio	51.37	\$563.56
	Apr-19		\$15.00					
Friends - bksale	Previous	\$419.12						\$334.13
	Apr-19		\$46.75		Apr-19	Refreshments	\$52.30	
Summer Reading Program	Previous	\$151.83						\$94.75
TACKL	Previous	\$662.71						\$806.73
Kennedy Donation	May-06	\$2,517.60						\$2,517.60
Money Market	Jan-05	\$784.34						\$784.34
Kay Their Bequest	Dec-08	\$1,000.00						\$1,000.00
Soppe Bequest	Nov-03	\$24,200.37						\$24,200.37
Bequests & Specified donations - Total Remaining								\$28,502.31
Memorials or In Honor of								
Billie B. Rardin	Apr-19		\$150.00					
Marv Tauke	Aug-18		\$1,500.00		Oct-18	Books	\$41.50	\$1,143.84
					Apr-19	Books	\$63.28	
Memorials or "In Honor Of" - Total Remaining								\$1,885.14
GRANTS:								GRANTS:
1000 Books (DRA & Friends)		\$231.85						\$231.85
DACF - Pop-up library	Oct-18		\$2,000.00		Nov-18	books labels	\$29.81	\$1,856.33
					Dec-18	display	\$113.86	
Alliant Energy - STEAM	Nov-18		\$2,000.00		Mar-19	equipment	\$1,088.63	\$705.43
					Apr-19	equipment	\$205.94	
Theisen's Grant - SRP	Dec-18		\$1,215.00					\$1,215.00
INTEREST DEPOSITS								
remaining from previous years		\$3,607.62						\$3,616.64
	Apr-19		\$1.06		Apr-19	FB ads	\$18.00	
Unspecified from previous		\$747.98						\$607.98
TOTAL DEPOSITS			\$21,123.84		TOTAL EXPENDITURES:		\$8,924.57	Balance
								\$28,150.01

Memorials and Donations April 2019

K

From: **Joyce Bries**
Donation: \$15.00
Fund: Library Trust Account
Restrictions: Adopt-a-book for specific items

From: **Ray Rardin**
Donation: \$150.00
Fund: Library Trust Account
Restrictions: Memorial for Billie B. Rardin

From: **Mona Schemmel**
Donation: \$20.00
Fund: Library Trust Account
Restrictions: Donation for Story Time / Children's programming

From: **Coloring Book Fundraiser**
Donation: \$25.00
Fund: Library Trust Account
Restrictions: Fundraiser for library collections & services

From: **NLW Yard Sign Fundraiser**
Donation: \$60.00
Fund: Library Trust Account
Restrictions: Fundraiser for library collections & services

From: **History Books and Coins**
Donation: \$30.00
Fund: Library Trust Account
Restrictions: Fundraiser for Genealogy and Iowa History needs

From: **Build-a-Basket Fundraiser**
Donation: \$1804.00
Fund: Library Trust Account
Restrictions: Fundraiser for library collections & services

From: **Wine & Beer Tasting**
Donation: \$1200.00
Fund: Library Trust Account
Restrictions: Fundraiser for library collections & services

From: **Wine & Beer Tasting 50/50 Raffle**
Donation: \$107.00
Fund: Library Trust Account
Restrictions: Fundraiser for library collections & services

From: **Wine & Beer Tasting donation**
Donation: \$40.00
Fund: Library Trust Account
Restrictions: Fundraiser for library collections & services

L

James Kennedy Public Library Monthly Program Report
Report for the Month of April 2019

Story Time Sessions (C):

For the week of April 3, 2019 Theme – Pigs
Total attendance at 2 programs – 10 children & 5 adults
Time for preparation & performance – 3.5 hrs (pd) .25 (vol)
Supplies: Card stock, color copies and plastic bags for activity
Stickers for treat

For the week of April 10, 2019 Theme – Cookies
Total attendance at 2 programs – 9 children & 2 adults
Time for preparation & performance – 3.5 hrs (pd)
Supplies: Color copies; Construction paper, paper plates, glue
Mini cookies for treat

For the week of April 17, 2019 Theme – Spring
Total attendance at 2 programs – 12 children & 5 adults
Time for preparation & performance – 4.5 hrs (pd)
Supplies: Color copies; egg cartons, paint, brushes, bowles, paper plates, hot glue
straws and paint shirts for activity
Stickers for treat

For the week of April 24, 2019 Theme – Dancing
Total attendance at 2 programs – 13 children & 6 adults
Time for preparation & performance – 3 hrs (pd)
Supplies: Color copies; dancing scarves and bubbles for activity
DQ coupons for treat

Wee Read Sessions (C):

For the week of April 3, 2019 Theme – Pigs
Total attendance at 1 program – 6 children & 5 adults
Time for preparation & performance – .5 hrs (pd)
Supplies: Card stock, color copies and plastic bags for activity
Stickers for treat

For the week of April 10, 2019 Theme – Cookies
Total attendance at 1 program – 6 children & 6 adults
Time for preparation & performance – .5 hrs (pd)
Supplies: Color copies; Construction paper, paper plates, glue
Mini cookies for treat

For the week of April 17, 2019 Theme – Spring
Total attendance at 1 program – 5 children & 5 adults
Time for preparation & performance – .5 hrs (pd)
Supplies: Color copies; egg cartons, paint, brushes, bowls, paper plates, hot glue
straws and paint shirts for activity
Stickers for treat

For the week of April 24, 2019 Theme – Dancing
Total attendance at 1 program – 2 children & 1 adults
Time for preparation & performance – .5 hrs (pd)
Supplies: Color copies; dancing scarves and bubbles for activity
DQ coupons for treat

Out-Reads : Bi-Monthly Story Times to Daycares (C):

For the first session in April 2019: Theme – Ducks
Total attendance at 9 programs – 153 children & caregivers;
Time for preparation & performance – 6.25 hrs (pd)
Supplies: 20 copies of activities, poems, etc. for parents & / or teachers

For the second session in April 2019: Theme – Pigs
Total attendance at 4 programs – 79 children & caregivers
Time for preparation & performance – 3 hrs (pd)
Supplies: 20 copies of activities, poems, etc. for parents & / or teachers

Branching Out (Tuesdays or Wednesdays at 11:00 am) (A)

April 2, 9, 16, 23, & 30, 2019 Total attendance - 85
Time for preparation & performance – 7.5 hrs (pd)
Supplies: Posters & library information; Materials to check out

Program at Ellen Kennedy Center – (Typically first Friday of each month) – The Good Old Days April 26, 2019 Time for preparation & performance – 1.25 hrs (pd) Supplies: None	Total attendance – 7
Program at Mercy One Senior Care (Typically Third Wednesday of each month) – Anniversary Craft April 24, 2019 Time for preparation & performance – 1.25 hrs (pd) Supplies: None	Total attendance – 14
Sit ‘n’ Stitch (Wednesdays of each month) (A) April 3, 10, 17, & 24, 2019 Time for preparation & performance – 1 hrs (pd) 8 hrs (vol) Supplies: Refreshments & craft supplies provided by participants	Total attendance – 48
Books for Lunch Book Club (First Monday of each month) – <i>The Language of Flowers</i> (A) April 1, 2019 Time for preparation & performance – .5 hr (pd) 1 hr (vol) Supplies: Posters, PSA, refreshments; ILLED books from other libraries	Total attendance – 12
Dungeons & Dragons Club (1st Tuesday of each Month) (F) April 2, 2019 Time for preparation & performance – 2 hr (pd) Supplies: Posters, PSA, refreshments; D & D Game	Total attendance – 6
Lifelong Learners (A) April 8, 2019 Time for preparation & performance – .5 hrs (pd) 2 hrs (vol) Supplies: Posters, PSA, refreshments Facilitated by volunteers Sue Engelbrecht and Mary Potter Kenyon	Total attendance – 5
A Novel Approach to Faith Book Club (A) April 9, 2019 Time for preparation & performance – 2.75 Supplies: Posters, PSA, Refreshments, ILL copies of the books	Total attendance – 5
Bookeaters Tween Book Club – (3 rd Thursday of each Month) (C) April 18, 2019 Time for preparation & performance – 1.5 hrs (pd) Supplies: Posters, PSA, Refreshments, ILL copies of the books	Total attendance – 3
Get Puzzled @ Your Library (A) April 2019 Time for preparation & performance - .25 hrs (pd) Supplies: Puzzle	Total attendance – 36
JKPL Writing Group (3 rd Monday of each Month)(A) April 15, 2019 Time for preparation & performance 1.75 hrs (pd) Supplies: Refreshments	Total attendance - 3
Coffee and Creating (third Friday of each month) (A) April 19, 2019 Time for preparation & performance .5 hr (pd) Supplies: Posters, PSA, Refreshments, Coloring and crafting supplies	Total attendance – 13
Let’s Talk Book Club (fourth Thursday of each month)(A): April 25, 2019 Time for preparation & performance .5 hr (pd) Supplies: Posters, PSA,	Total attendance – 2

Game Night (4th Friday of each Month) (F)
 April 19, 2019 Total attendance – 14
 Time for preparation & performance –3.5 hrs (pd)
 Supplies: Posters & PSA, Refreshments

Final Friday Tech (Last Friday of each Month) (A)
 April 26, 2019 Total attendance – 0
 Time for preparation & performance –.5 hrs (pd)
 Supplies: Posters & PSA,

Building Creativity one Block at a Time (LEGO® program) (monthly, date and time varies) (C)
 April 27, 2019 Total attendance – 17
 Time for preparation & performance – 2.5 hrs (pd)
 Supplies: Posters, PSA, Refreshments, sponsored by DuTrac

String Club (4th Monday of each month)
 April 22, 2019 Total attendance – 8
 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

Card Party (weekly program – every Friday afternoon) (A)
 April 5, 12, 19, & 26, 2018 Total attendance – 14
 Time for preparation & performance – 1 hrs (pd) 2 hrs (vol)
 Supplies: Posters, PSA, Refreshments, Playing cards

Movies @ Your Library – showing of *Can You Ever Forgive Me?* (F)
 April 1, 2019 Total attendance – 0
 Time for preparation & performance – .5 hrs (pd)
 Supplies: Posters, PSA,

Movies @ Your Library– showing of *Mary Poppins Returns* (F)
 April 7, 2019 Total attendance – 12
 Time for preparation & performance – 3 hrs (pd)
 Supplies: Posters, PSA Popcorn provided by Farmer’s Shipping; Pop, bags, napkins, etc. from GF

Movies @ Your Library (Books for Lunch)– showing of *Green Book*
 April 15, 2019 Total attendance – 6
 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 *Hop* (C)
 April 20, 2019 Total attendance – 2
 Time for preparation & performance – 1.75 hr (pd)
 Supplies: Posters & PSA, Popcorn provided by Farmer’s Shipping; Pop, bags, napkins, etc. from GF

Crazy 8s: Daring Darts (C)
 April 3, 2019 Total attendance – 7
 Time for preparation & performance –3 hrs (pd) .25 (vol)
 Supplies: Posters, PSA; hacky-sacks, giant target, copies, paper bag, pencils & tape
 Some items and curriculum provided by Bedtime Math
 Cookies & suckers for snack

More For Your Money – Money Smart Week Program (A)
 April 6, 2019 Total attendance – 0
 Time for preparation & performance –.25 hrs
 Supplies: Poster, PSA, Cancelled by ISU Extension as didn’t have minimum needed register

Coding Club (YA)
 April 6, 2019 Total attendance – 0
 Time for preparation & performance – .25 hrs (pd) 1 hrs (vol)
 Supplies: Posters, PSA, Members of the WD Programming Club are volunteering to facilitate this group.

Nerf War (YA)			
April 6, 2019			Total attendance – 0
Time for preparation & performance –.25 hrs			
Supplies: Posters, PSA, Cancelled due to low registration			
Build-a-Basket Fundraiser Closing Reception (A)			
April 7, 2019			Total attendance – 4
Time for preparation & performance –.5 hrs (pd)	1 hr (vol)		
Supplies: Posters, PSA; refreshments			
Managed by the JKPL Fundraising Committee			
St. Francis Xavier School Art Show Reception (F)			
April 11, 2019			Total attendance – 75
Time for preparation & performance –1 hrs (pd)	3.5 hr (vol)		
Supplies: Posters, PSA; refreshments			
Spring Fling Pop-Up Library (A)			
April 12, 2019			Total attendance – 95
Time for preparation & performance –6.5 hrs (pd)	3.5 hrs (vol)		
Supplies: Posters, PSA;			
Books for all guests, coloring books & mugs for door prizes			
Editing with Jane DeShaw (A)			
April 13, 2019			Total attendance – 7
Time for preparation & performance –1 hr (pd)	30 hrs (vol)		
Supplies: Posters, PSA; refreshments			
Jane DeShaw donated her time and talent to present this program			
Writing for Publication with Mary Potter Kenyon (A)			
April 13, 2019			Total attendance - 7
Time for preparation & performance –.5 hrs (pd)	5 hrs (vol)		
Supplies: Posters, PSA; refreshments			
Mary Potter Kenyon donated her time and talent to present this program			
National Library Week Trunk Display (F)			
April 8-13, 2019 - Located at Rec Center, Bank & Brew & Brew			Total attendance – 10
Time for preparation & performance – 3 hrs (pd)	3 hrs (vol)		
Supplies: Posters, PSA, Calendars, book marks, etc.			
Bill Vonderhaar donated time in making the shelves; Angela English donated time to move the display			
National Library Week Selfie Contest (F)			
April 8-13, 2019			Total attendance – 2
Time for preparation & performance –.75 hrs (pd)	.5 hrs (vol)		
Supplies: Posters, PSA, Calendars, book marks, etc.			
Wine Tasting Ticket & Creation Station Gift certificate as prizes			
Angela English donated time to move the display			
Creation Station Crafts: Easter Glasses (F)			
April 15-22, 2019 (week of Easter)			Total attendance - 33
Time for preparation & performance –.75 hrs (pd)			
Supplies: Paper, crayons, markers, colored pencils, scissors & glue sticks			
Cricut with Christopher – Easter Decorations (A)			
April 15, 2019			Total attendance – 4
Time for preparation & performance - .25 hrs (pd)	3 hrs (vol)		
Supplies: Cricut and window clings			
Lisa Christopher donated her time and talent to present this program			

Adulting: Car Maintenance with Mike Deutmeyer (A)
 April 16, 2019 Total attendance – 3
 Time for preparation & performance – 2.5 hr (pd) 3 hrs (vol)
 Supplies: Posters, PSA; copies & refreshments
 Mike & Sam Deutmeyer donated their time and talent to present this program

Dyersville Elementary After School Enrichment – Finger Labyrinths
 April 17, 2019 Total attendance – 15
 Time for preparation & performance – 3.5 hrs (pd)
 Supplies: Construction paper, glue, yarn, markers, crayons and copies

Dyersville Elementary After School Enrichment – Daring Darts (C)
 April 24, 2019 Total attendance – 22
 Time for preparation & performance – 1.75 hrs (pd) .25 (vol)
 Supplies: Hacky-sacks, dart board, tape, pencils & copies

Everybody with Diabetes Counts (A)
 April 11, 18, & 25, 2019 Total attendance – 16
 Time for preparation & performance – 2.25 hrs (pd) 7.5 hrs (vol)
 Supplies: Posters, PSA; water, copies of information
 Offered as a partnership with Telligen, the Medicare Quality Improvement Organization
 For Iowa

Dia de los libros: Everybody makes bread (F)
 April 27, 2019 Total attendance – 45
 Time for preparation & performance – 9.5 hr (pd) 1.5 hr (vol)
 Supplies: Poster, PSA; breads and associated supplies to try
 Equipment & supplies to make bread
Everybody Bakes Bread (book)

Spring Tea (A)
 April 28, 2019 Total attendance – 40
 Time for preparation & performance – 7 hrs (pd) 42 hrs (vol)
 Supplies: Posters, PSA, Prizes, tea, lemonade, cookies
 Seven members of the Senior Advisory Board donated their time and talent (and treats)
 to this event

Kickin' the Kaiser (A)
 April 29, 2019 Total attendance – 15
 Time for preparation & performance – 2 hrs (pd)
 Supplies: Posters, PSA and other publicity; refreshments
 Michael Luick-Thrams from Traces.org presented this program; Stipend of \$250.00

Strength Training for Older Adults
 April 2-30, 2019 (9 sessions) Total attendance – 58
 Time for preparation & performance – 13.5 hrs (pd)
 Supplies: Poster, PSA, water as needed
 Used projection system; DVDs and training provided by Geri-Fit

Creation Station Crafts: Umbrella Craft (C)
 April 1-30, 2019 Total attendance - 37
 Time for preparation & performance – 4 hrs (pd)
 Supplies: Paper, scissors, glue, tape, and pipe cleaners

Drop Everything and Read (DEAR) – Adult / Teen Book Jar (passive program)
 April 2019 Total attendance – 18
 Time for preparation & performance – 10 hrs (pd) (creating lists / can use again) 2 hrs (vol)
 Supplies: Posters, PSA, Prizes – coloring books, key chains, and other items from previous events

Drop Everything and Read (DEAR) – Children's Book Jar (passive program)
 April 2019 Total attendance – 13
 Time for preparation & performance – 3 hrs (pd) (creating lists / can use again) 1 hr (vol)
 Supplies: Posters, PSA, Prizes – children's books left from previous events

Drop Everything and Read (DEAR) – Patron Picks (passive program)

April 2019

Time for preparation & performance – .5 hrs (pd)

Supplies: Posters, PSA, paper, Prizes - adopt-a-book forms

Total attendance – 3

Drop Everything and Read (DEAR) – Reviews (passive program)

April 2019

Time for preparation & performance – .5 hrs (pd)

Supplies: Posters, PSA, paper, Prizes - adopt-a-book forms

Total attendance – 6

Drop Everything and Read (DEAR) – FACE OFF (Social Media / passive program) (F)

April 2019

Time for preparation & performance – .5 hrs (pd)

Supplies: Posters, PSA; Prizes - adopt-a-book forms (4)

Total attendance – 12

Check out these upcoming events for May!

M

May 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 *Colorful Dutch Windows and Doors*. 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.

Wednesdays, May 1, 8, 15, 22, 29: 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, May 2, 9, & 16: Everybody with Diabetes Counts: Diabetes Empowerment Education Program from 2:00—3:30 pm. *Everybody with Diabetes Counts: The Diabetes Empowerment Education Program* is an education curriculum offered as a partnership with Telligen, the Medicare Quality Improvement Organization for Iowa. Attendees must have already registered for this class in order to attend.



Thursday, May 2: Elder Law and Asset Protection @ 6:00 pm

Join attorney Thad J. Murphy from Pearson Bollman Law for this 2 hour presentation on Wills, Trusts, Medicaid, and Veterans Aid. Questions welcome. Refreshments will be provided.



Fridays, May 3, 10, 17, 24 & 31: 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.



Saturday, May 4: May the Fourth Be With You Craft and Games! from 10:00 am—12:00 pm

As a celebration of *May the Fourth Be With You*, we will have *Star Wars* related activities available for all ages! Come build your own lightsaber, practice your aim on Storm troopers, build a LEGO starship, try to use the force, and more!

Saturday, May 4: Movie Showing of "Star Wars: The Last Jedi" @ 2:00 pm. Rey develops her newly discovered abilities with the guidance of Luke Skywalker, who is unsettled by the strength of her powers. Meanwhile, the Resistance prepares for battle with the First Order. Rated PG-13. (150 min.)



Monday, May 6: 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 *Something Like Happy* by Eva Woods. 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, May 6: 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. Facilitated by volunteers Mary Potter Kenyon and Sue Engelbrecht. This group meets on the 1st Monday of each month and is open to ages 17 and up. Registration encouraged but not required.

Tuesday, May 7: 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.

Thursday, May 9: Introduction to Creative Lettering @ 6:00 pm

Lettering is the perfect combination of two things—drawing and writing the alphabet. Join us for this class taught by Dianne Kramer and learn simple techniques to create beautiful, handwritten letters, words, and phrases. A display of the types of artwork covered in this session is on display inside the library. For adults and teens age 13 or older. Registration is required by May 8 to allow for preparation of class materials.



Saturday, May 11: Building Creativity One Block at a Time: a LEGO® program from 10:00 am—12:00 pm. This month's theme is "Parade Time!". This LEGO® program is part of a monthly series at the library sponsored by DuTrac Community Credit Union. This program is for all ages but children under 7 must be accompanied by an adult or older partner. 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.



Sunday, May 12: Library closed for Mother's Day



Monday, May 13: Registration for Story Time and Wee Read begins. Parents and caregivers are encouraged to sign up their preschoolers for the Summer 2019 sessions of Story Time and Wee Read. Story Time is open to 3, 4 and 5 year olds who have not been in Kindergarten and will be offered on Wednesdays at 9:30 am or 6:30 pm. Wee Read is for children under 3 and their caregiver and will be offered on Wednesdays at 10:30 am. Programs will run June 5 through July 24. There will be no session on July 3. Registration is required as space is limited.



Tuesday, May 14—21: Western Dubuque Schools Student Art Show

The James Kennedy Public Library is pleased to display the artwork of Western Dubuque K-12 students at the library. Stop in anytime the library is open to view the works of these talented students!

Also, join us Monday, May 20 from 4:30-6:30 pm for a special reception for the students displaying their artwork, their families, and anyone who wants to come view the artwork and offer their support. Refreshments provided.



Tuesday, May 14: 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 Secret Life of Sandra Hollenbeck* by Bethany Turner. Copies of each book are available to borrow from the library. This group meets the second Tuesday of every month.

Wednesday, May 15: Children's Book Week Celebration & 1000 Books Before Kindergarten Awards Ceremony from 4:00—7:00 pm

Join us after school for a come-and-go cookie reception for Children's Book Week. There will be a display of new children's books, cookies, punch, and door prizes from 4:00—6:30 pm. At 6:30 pm we will have a short story time featuring new picture books and conclude with the spring *1000 Books Before Kindergarten* Awards Ceremony. All ages welcome. *1000 Books Before Kindergarten* is funded by a grant from the Dubuque Racing Association and the Friends of the James Kennedy Public Library.



Thursday, May 16: 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 *The Unwanteds* by Lisa McMann. Copies of each book are available to borrow from the library. Registration requested. Snacks provided.

Friday, May 17: Coffee and Creating @ Your Library from 9:30—11:30 am. Come enjoy coloring, crafting, creating, chatting and enjoying coffee or other morning beverages in the library's Creation Station on the third Friday of each month. The library provides miscellaneous coloring and craft supplies along with coffee and the makings for other hot beverages. No registration needed. Participants are welcome to come and go as time allows. This program is open to adults 18 and older.

Saturday, May 18: Plant Sale Fundraiser @ Your Library from 8:00—10:00 am

Join us in the city parking lot next to the library to purchase plants and flowers donated by committee and community members. All proceeds will be used to support library collections and services.

****If you have plants you would like to donate, please contact the library by May 16 to make arrangements to bring them in. Plants of all kinds, including indoor plants, are welcome.



Saturday, May 18: Family Movies @ Your Library presents "The Kid Who Would Be King" @ 2:00 pm. A band of kids embark on an epic quest to thwart a medieval menace. Rated PG. (120 min.)

Monday, May 20: Books for Lunch Movie presentation of "Mary Queen of Scots" @ 12:00 noon. Scottish Queen Mary Stuart becomes a political and romantic rival to her cousin, Queen Elizabeth I, ultimately challenging her claim to the throne. Rated R. (124 min.)

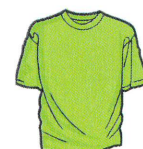
Monday, May 20: Western Dubuque Schools Student Art Show Reception from 4:30—6:30 pm. The James Kennedy Public Library is pleased to display the artwork of Western Dubuque K-12 students at the library from May 13-21. Join us for this special reception for the students displaying their artwork, their families, and anyone who wants to come view the artwork and offer their support. Refreshments provided.



Monday, May 20: 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, May 20: Cricut with Christopher presents "Memorial Day T-shirt" @ 6:30 pm

Come learn about the Cricut Maker from local expert Lisa Christopher and make a special project. This month participants will make an iron-on t-shirt in recognition of Memorial Day. Participants will need to bring a clean, washed t-shirt in a light color, preferably white or gray. 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.



May 19—25: National Public Works Week: “It Starts Here”

The James Kennedy Public Library is pleased to partner with the City of Dyersville Public Works Department to celebrate National Public Works Week! The American Public Works Association selected *It Starts Here* as the theme for the 2019 week. This theme represents the many facets of modern civilization that grow out of the efforts put forth by the public works professionals across North America. To celebrate, JKPL and the Dyersville Public Works department are offering several activities during the week.



Street Department Equipment Exhibition: Tuesday, May 21 from 4:00 —6:30 pm

Join us in the parking lot adjacent to the library to get up close with some of the equipment the Dyersville Public Works/Street Department uses to keep our city running. Public Works Director John Wandsnider and Street Department Operators, Mike Maahs, Terry Recker, and Kevin Rausch will be on hand to explain what the various equipment is used for and answer your questions. All ages welcome but children under 8 years of age must be accompanied by an adult. Other highlights of this event include:

- The City’s John Deere 524K front-end loader will be parked in the lot while the actual simulator John Deere uses for training operators will be in the library (courtesy of Shawn Ramler from Martin Equipment). You must be at least 7 years old to use the simulator.
- Bring your toy trucks, cars, tractors, or other equipment and play in a sand pile in the city parking lot. TOMY has donated two Big Scoop Loaders and two Big Scoop Dump Trucks for people to play with as well. These toys will become drawing prizes at the end of the event!
- The historic Dyersville street and sewer construction plans from the early 1900’s will be on exhibit inside the library along with the plan drawings and renderings from current and recent projects.
- Videos about Public Works and refreshments will be available in the Hoffman Room.

Care for Dyersville’s Urban Forest: Tuesday, May 21 @ 6:30 pm

Dyersville Public Works Director John Wandsnider will share information about Dyersville’s system for managing one of the City’s most valuable resources – its trees. See how Dyersville is using cutting-edge technology to help to meet the many challenges of caring for our over 1,500 City-owned trees. Hear about the difficult process the City went through to head-off the recent threat of the Emerald Ash Borer.

National Public Works Week @ Your Library: Thursday, May 23 @ 6:00 pm

Are you interested in what the Dyersville Public Works/Streets Department does but were unable to attend the Street Equipment Exhibition or the Dyersville’s Urban Forest program? Join us in the Hoffman Room for videos of the street equipment, a showing of the presentation on the Urban Forest program, and other videos about Public Works. Guests are welcome to come for all or part of the videos. Refreshments provided.

Public Works @ Your Library: SimCity™ Challenge: Saturday, May 25 from 2:00—4:00 pm

Do you think you know how to run your own city? Then join our Simcity public works challenge! Participants will try SimCity™, a game where you are in charge of all aspects of running a city, including building and maintaining it. At the end of the program, judges will look at everyone’s cities and pick their favorite. First, second, and third place winners will get \$30, \$20, and \$10 in Dyersville Dollars, respectively! For ages 10 and up. Registration is required due to limited space. The library will have computers and devices available for use on a first come first serve basis, otherwise feel free to bring your own.

Thursday, May 23: Let’s Talk @ 6:30 pm. Join us for this unique book club where you don’t have to read a specific book and you don’t have to read what everyone else is reading! Instead the group gets together and shares about the individual books they are reading. Come socialize with other readers and get ideas for what to read next! This program is for adults but teens are welcome if accompanied by a parent. Refreshments provided. Registration encouraged but not required.

Friday, May 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, May 25: Letters from Elk City: The Historical Sources @ 10:00 am. This program by author Michael Tidemann includes slides of pre-Civil War and Civil War battlefields in the South. He also discusses the role of African-American soldiers and civilians during the war. Refreshments will be provided.



Sunday, May 26 & Monday, May 27: Library closed for Memorial Day. Please note that the library is closed on Sundays from Memorial Day through Labor Day.

Tuesday, May 28: Adulting Class: House Hunting with Carol Ruden @ 6:30 pm

Being an adult means that you have to know certain skills that are often taught the hard way. The library is holding a series of adulting classes to help you learn those skills from local experts! In this fourth session, local real estate agent Carol Ruden will discuss what to look for and the questions you should ask when looking to rent an apartment or purchase a house. For ages 13 and up.



Thursday, May 30: Strings Club @ 6:00 pm. Join this monthly jam session for string musicians! Teen and adult musicians of all skill levels are welcome to join this group facilitated by Sue Engelbrecht and Gary Bramel. NOTE: This is not a class but a jam session so participants should know basic chords. This group meets the fourth Monday of each month. Registration requested. Walk-ins welcome as space allows. *The date of this program has been changed due to Memorial Day.*



Friday, May 31: Final Friday Tech featuring Facebook from 3:00—5:00 pm. This month's topic is how to use Facebook. Topics include how to add friends, create posts, and other features available on the social media platform. 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.



ADVENTURE PASS

Iowa Libraries provide free passes to area attractions! Here at the JKPL we provide a pass to the Mississippi River Museum and Aquarium in Dubuque. A pass is valid for general admission for two adults and two children. This pass is free to our patrons (restrictions do apply)! One pass may be reserved once every 365 days.



Requirements to get a pass:

- Patron must be 18 or older and have a library card at the James Kennedy Public Library.
- Library card accounts must be valid, non-expired, and in good standing.
- Patrons must be full-service library card holders. This means patrons must live within the Dyersville city limits, live within the city limits of a town that contracts with the JKPL for service, or have purchased a membership at the JKPL.

Guidelines:

- A pass may be reserved once every 365 days for each adult card holder.
- Passes CANNOT be used for any special events at the museum; it is only for general admission for two adults and two children.
- Cardholders must present a valid photo ID and a printed pass for admission at the museum. The name on the pass and on the ID must match.
- Please be sure to check days/hours of operation at the Museum before reserving a pass.
- If plans change and you cannot use the pass on the reserved date, please call the library to cancel the pass. This frees you up to reserve another date and allows others to reserve the date you no longer want.

Instructions to get a pass:

- For instructions, and the link to print passes, please go to the Adventure Pass page on the library's website at <https://www.dyersville.lib.ia.us/Services/adventure-pass/adventure-pass>

UPCOMING EVENTS

Lunch at the Library June 10—August 21 @ 11:30 am

The JKPL will be an open host site providing free meals for children age 18 and under during the summer break from school. There are no income guidelines, all children welcome!

- ◆ Meals will be served from 11:30 am—12:00 noon every weekday.
- ◆ Adults may purchase a meal for \$4.00 if sufficient quantities are available.
- ◆ Advanced reservations are NOT required.
- ◆ Programs and activities for children may be offered before or after the meals.
- ◆ For more information on summer menus, meal times and locations please visit <http://www.wdbqschools.org/FoodNutrition.aspx>.
- ◆ This institution is an equal opportunity provider.

Mini Golf @ Your Library Sunday, June 2

Come to the library for this special two-part event. For one day only we'll turn the library into a mini-golf course!

Making Your Library into a Miniature Golf Course from 2:00—4:00 pm

- Participants may work individually or in teams to create one golf hole from plastic cups, blocks, boxes, books, stuffed animals, and more.
- Bring your own supplies or use what the library has available.
- Participants will design their hole and set it up in the library by 5:00 pm, just in time for the miniature golf event.
- Golfers will vote on their favorite hole with the winning designer receiving \$50.00 in Dyersville Dollars.
- Registration is requested but not required. Walk-ins welcome if space allows, but only 9 holes will be constructed.
- All ages welcome but those under age 10 must be accompanied by an adult.

Mini Golf from 5:00—8:00 pm

Come in to tee off between the stacks and navigate our book obstacles designed by local volunteers. Golfers will vote for their favorite hole. All ages welcome but those under age 6 must be accompanied by an adult. Join us for fun, refreshments, and door prizes!

A Universe of Stories Sci-Fi Summer Book Club Tuesday, June 25 @ 6:00 pm

Teens and adults are invited to participate in a special summer three-session book club. Join us on the 4th Tuesday of June, July and August where we will discuss a science fiction book and watch a related film. Titles to be selected. Copies of the books will be available to check out from the library 3 or 4 weeks before the discussion date. Registration is encouraged but not required.

Summer Reading Programs for all ages

The summer reading program theme this year for all ages is *A Universe of Stories!* All programs offer incentives to read and use the library. Please check with the library for the specific guidelines for each program. In addition to these summer reading programs, many special events and activities will be offered. *The Friends of the James Kennedy Public Library* have sponsored many of the summer reading events.

Programs offered include:

- **Children:** For those PreK—5th grade. Program runs June 3—July 27. Online registration begins May 25 and in-person registration begins on June 3.
- **Teens:** For those who have completed 6th—12th grade. Program runs June 3—July 26. Registration begins June 3.
- **Adults:** For those 18 and older. Program runs June 1—August 31. Registration begins June 1.

Chair Yoga with Karen Kramer Tuesdays, June 4, 11, 18 & 25 @ 10:00 am

Karen Kramer will teach this four course class on chair yoga. Yoga is a great way to promote health of the body and the mind as it creates balance in the body through developing both strength and flexibility. Chair yoga involves the use of a chair to provide support, so it is great for seniors, those with limited mobility, or beginners. Each class will last 45 minutes. Everyone is welcome to join this free class. Registration is encouraged as participation is limited to 20, but walk-ins available if space allows.

Reaching Out @ Your Library Thursdays, June 6 & 20 from 2:00—4:30 pm

The JKPL will be reaching out to the community by taking programming out of the library and to the Farmer's Market on the 1st and 3rd Thursdays of each month in June, July, and August.

- Library staff will bring a pop-up library to Commercial Club Park from 2:00—4:30 pm and visitors will be able to get library cards and find out more about what the library has to offer.
- Library merchandise (coloring books, wine glasses, etc.) may also be available to purchase.
- Join us on the first Thursday of each month for *Robots, Circuits, and Games (oh my)!* and on the third Thursday we will offer *Messy Art in the Park*. These special events start at 2:30 pm.
- All ages welcome!

Final Friday Tech featuring Mango Languages Friday, June 28 from 3:00—5:00 pm

This month's topic is Mango Languages, an online language learning program the library has available for full-service patrons. 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.

May 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		Get Puzzled @ your library May 1—31	1 Sit 'n Stitch @ 1pm	2 Everybody with Diabetes Counts @ 2pm Elder Law & Asset Protection @ 6pm	3 Euchre Card Party from 1-3:30pm	4 May the Fourth Be With You! Crafts & Games from 10am-12pm <i>Star Wars: The Last Jedi</i> @ 2pm (PG-13)
5	6 Books for Lunch @ 12 noon Lifelong Learners @ 6:30pm	7 Dungeons & Dragons @ 6pm	8 Sit 'n Stitch @ 1pm	9 Everybody with Diabetes Counts @ 2pm Intro to Creative Lettering @ 6pm	10 Euchre Card Party from 1-3:30pm	11 LEGOS® from 10am-12pm
12 Library closed	13 Registration for Story Time & Wee Read begins	14 A Novel Approach to Faith @ 7pm	15 Sit 'n Stitch @ 1pm Children's Book Week/1000 Books Before Kindergarten Awards from 4-7pm	16 Everybody with Diabetes Counts @ 2pm The BookEaters Book Club @ 6:30pm	17 Coffee & Creating from 9:30-11:30am Euchre Card Party from 1-3:30pm	18 Plant Sale Fundraiser from 8-10am <i>The Kid Who Would Be King</i> (PG) @ 2pm
Western Dubuque Schools Student Art Show: May 14—21						
19	20 <i>Mary Queen of Scots</i> (R) @ 12 noon WD Art Show Reception from 4:30-6:30pm JKPL Writing Group @ 6:30pm Oricut with Christopher @ 6:30pm	21 Street Department Equipment Exhibition from 4-6:30pm Care for Dyersville's Urban Forest @ 6:30pm	22 Sit 'n Stitch @ 1pm	23 National Public Works Week @ 6pm Let's Talk @ 6:30pm	24 Euchre Card Party from 1-3:30pm Game Night @ 6pm	25 Letters from Elk City @ 10am Public Works SimCity Challenge from 2-4pm
Western Dubuque Schools Student Art Show: May 14—21						
26 Library closed	27 Library closed	28 Adulting: House Hunting @ 6:30pm	29 Sit 'n Stitch @ 1pm	30 Strings Club @ 6pm	31 Euchre Card Party from 1-3:30pm Final Friday Tech from 3-5pm	

JKPL Upcoming Events June 2019 and Beyond

June 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 *Planetary Vision* in celebration of the 2019 Summer Library Program theme, *A Universe of Stories*. 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 stop at the front desk and put their name into a drawing to win the puzzle.

Saturday, June 1 - August 31, 2019: Adult Summer Library Program: Universe of Stories! Everyone 18 and older is encouraged to participate in the 2019 Adult Summer Library Program. This summer's theme is *A Universe of Stories* so the JKPL is planning activities around space, science and stories. Explore the wonders of our universe and learn about the solar system. Try something new - learn new facts about space, read a new book, try a new craft, meet new people, and much more! Registration begins on June 1 and adults are welcome to join throughout the summer. Participants will receive a book bag, book mark, and free book at registration, along with a Universe of Stories - Space Exploration Passport to keep track of summer library activities. On the passport, participants will track their summer adventures - when they have read or listened to something, participated in an activity related to the theme or attended a library program, tried out something new, or otherwise used the library. Each item completed equals a chance to win from the prize drawing at the end of the program. For every four items completed, participants will be eligible to select a prize from the prize box. Fill one passport to earn a special luggage tag (for your space adventures) and be eligible for the grand prize drawings which will include our book lover's basket and other special prizes. Participants must read or listen to at least 3 books along with completing other activities to fill the passport. Passport full before the summer is over? Add another page and keep exploring! The program will run through the end of August. The adult summer library program is sponsored by the Friends of the James Kennedy Public Library.

Saturday, June 1: A Universe of Stories Adult Summer Library Program Kick-off event from 10:00 to 11:30 am. Adults are invited to this special summer library program kickoff event. Drop in anytime between 10 and 11:30 am for fun story and space related activities, refreshments, and be one of the first to sign up for the 2019 Summer Library Program. Everyone who signs up for the Adult Summer Library Program today will have the opportunity to win a themed t-shirt or other prizes. All adults welcome (even if you don't wish to participate in the Summer Library Program.)

Saturday, June 1: Family Movies @ Your Library presents "How To Train Your Dragon: The Hidden World" @ 2:00 pm. The citizens of Berk face a dragon trafficker who threatens their peace, dragons and friendships in the final installment of the fantasy trilogy. Rated PG. (110 min.)

Sunday, June 2: Making Your Library into a Miniature Golf Course from 2:00 to 4:00 pm. Everyone is invited to come and help turn the library into a miniature golf course. Participants may work individually or in teams to create one golf hole. Challenge your creativity to turn plastic cups, blocks, boxes, books, stuffed animals, and more into obstacles for this fun event. Bring your own supplies or use what the library has available. Participants will design their hole from 2:00 to 4:00 pm and set it up in the library by 5:00 pm, just in time for the miniature golf event. Golfers will vote on their favorite hole with the winning designer receiving \$50.00 in Dyersville Dollars. Registration is requested but not required. Walk-ins welcome if space allows, but only 9 holes will be constructed. All ages welcome but those under age 10 must be accompanied by an adult. Refreshments provided.

Sunday, June 2: Miniature Golf @ Your Library from 5:00 to 8:00 pm. Come to the library for this special after-hours event for all ages. For one night only we'll turn the library into a mini-golf course! Come in to tee off between the stacks and navigate our book obstacles. The course will be designed by local volunteers and golfers will vote for their favorite hole. All ages welcome but those under age 6 must be accompanied by an adult. Join us for fun, refreshments, and door prizes!

Monday, June 3: 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 2019 All Iowa Reads selection for teens, *A Land of Permanent Goodbyes*, by Atia Abawi. 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, June 3: 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. Facilitated by volunteers Mary Potter Kenyon and Sue Engelbrecht. This group meets on the 1st Monday of each month and is open to ages 17 and up. Registration encouraged but not required.

Monday, June 3: Children's Summer Reading Program begins! Children of all ages (up through 5th grade, completed), are invited to participate in the 2019 Summer Reading Program which runs June 3 through July 27. The theme this year is *A Universe of Stories*. Kids age 3+ will receive a book bag, free book, and other goodies, including a ball chain or keychain at registration. They will then keep track of how many minutes they read and earn beads and brag tags to add to their chains. Sports beads, glow in the dark beads, animal beads, glitter beads, and more will be available, along with a variety of brag tags. For every 12 hours a participant reads they will earn another brag tag, book, and entry into the grand prize drawing. Children under age 3 will receive a page of fun brain-building activities at registration. Complete all the activities and receive a goody bag and a free book. Weekly programs will be offered for all ages. Online registration begins May 25 and in-person registration begins June 3 at 9:00 am. Online registrants must pick up their reading chains at the library. Sponsored by the Theisen Family Foundation and the Friends of the James Kennedy Public Library.

Monday, June 3: Teen Summer Reading Program begins! Students who have completed 6th-12th grades are invited to participate in the 2019 Teen Summer Reading Program which runs June 3-July 26. The theme this year is *A Universe of Stories!* To participate, teens will fill out a short review on every book read. Each review gets their name entered for prize drawings at the end of the reading program. Teens who complete the program by turning in at least three reviews will be invited to the program finale on July 28 and will be entered into the grand prize drawing for 4 tickets to Adventureland. At the end of the program, anyone that turns in 5 or more reviews will get to throw a water balloon at Paul!

Tuesdays, June 4, 11, 18 & 25: Chair Yoga with Karen Kramer @ 10:00 am. Karen Kramer, a registered yoga instructor, will teach this four class course on chair yoga. Yoga is a great way to promote health of the body and the mind as it creates balance in the body through developing both strength and flexibility. Chair yoga involves the use of a chair to provide support, so it is great for seniors, those with limited mobility, or beginners. Each class will last 45 minutes. Everyone is welcome to join this free class. Comfortable clothing is suggested. Registration is encouraged as participation is limited to 20. Walk-ins welcome if space allows.

Tuesday, June 4: 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, June 5, 12, 19, 26: 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, June 6 and 20: Pop-Up @ the Farmer's Market from 2:00 - 4:30 pm. The James Kennedy Public Library will be reaching out to the community by taking programming out of the library and to the Farmer's Market on the 1st and 3rd Thursdays of each month in June, July, and August. Library staff will bring a pop-up library to the Commercial Club Park from 2:00 to 4:30 pm and visitors will be able to get

library cards and find out more about what the library has to offer. Visitors will also be able to select one free book to keep, thanks to a grant from the Dyersville Area Community Foundation and partnership with the Dyersville Grade Level Reading and Friends of the James Kennedy Public Library. Library merchandise (coloring books, wine glasses, etc.) may also be available to purchase.

Thursday, June 6: Robots, Circuits, and Games (oh my) @ 2:30 pm. Stop by the JKPL Pop-up Library at the Commercial Club Park between 2:30 and 3:30 pm for fun STEAM related activities! TACKL, the teen advisory group, will be on hand and visitors will be able to join them in playing with Cubelets, Snap Circuits, and other robotics.

Thursday, June 6: Dangles and Alphabet Art @ 6:00 pm. How would you like your lettering to go from 'blah' to charmingly whimsical? This is easy to learn and fun to do – no lettering training or art training is needed to produce beautiful, unique letters. In this special class taught by Dianne Kramer, you will receive step-by-step instructions on how to create whimsical letters, and you'll also discover how you can turn something as simple as your initial into a visually complex artwork. Using the art elements of line, shape, and color, you will create entirely new designs from the letters in your initials. We'll also learn a few fun fonts!

Saturday, June 8: Fly Me to the Moon @ 10:00 am. How do you get to the moon? By rocket, of course! We will build and fly balloon rockets, make moon rocks, moon craters, make a moon rover, and do a fun moon-themed art project. All ages welcome, but children under 6 will need a mature teen or adult companion.

Saturday, June 8: World Wide Knit in Public Day from 1:00-4:00 pm. Held on the second Saturday of June, WWKIP Day is a special annual event to celebrate knitting and all fiber crafts as a community activity. The theme is *Better Living Through Stitching Together*. Join the JKPL Sit 'n' Stitch group on June 8 in the Creating Station between 1:00 and 4:00 pm to celebrate this special day. Come see these talented crafters in action, learn about crafting, and maybe join in! Craft kits including yarn, a crochet hook or knitting needles, and a simple pattern will be provided.

Monday, June 10 thru August 21 (weekdays): Lunch at the Library @ 11:30 am. The JKPL will be an open host site providing free meals for children age 18 and under during the summer break from school. There are no income guidelines, all children welcome! Meals will be served from 11:30 am-12:00 noon every weekday EXCEPT July 1-5. Adults may purchase a meal for \$4.00 if sufficient quantities are available. Advanced reservations are NOT required. Families are encouraged to contact the library at 563-875-8912 with questions. Programs and activities for children may be offered before or after the meals. For more information on summer menus, meal times and locations please visit <http://www.wdbqschools.org/FoodNutrition.aspx>. This institution is an equal opportunity provider.

Monday, June 10: Universe of Stories Movies presents "Space Cowboys" at 6:30 pm. NASA recruits four retired Air Force pilots to stop a runaway Russian satellite from hitting Earth. Though the four men were previously passed over for the space program, they now get one last chance to be heroes and live out their dreams. Stars Clint Eastwood, Tommy Lee Jones, James Garner, Donald Sutherland, James Cromwell. Rated PG-13. (130 min.)

Tuesday, June 11: 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 Lost Castle* by Kristy Cambron. Copies of each book are available to borrow from the library. This group meets the second Tuesday of every month.

Thursday, June 13: Martika Daniels: Circus Variety Show @ 1:00 pm. Martika Daniels has performed from coast to coast across the USA. She has worked alongside a large roster of some of the most talented artists and entertainers in the USA. Born into a military family, Martika began traveling the world at a young age. Exposure to international performers sparked her interest in the circus arts early on. She's been a professional entertainer since 2009. In that time, she's been featured on news outlets such as Fox 4

Kansas City and The Washington Post. Come to the library to be awed and entertained by her inspiring show! All ages welcome. Sponsored by the Friends of the James Kennedy Public Library.

Thursday, June 13: Meet Bestselling Author Heather Gudenkauf @ 6:30 pm. New York Times bestselling author Heather Gudenkauf will speak at the JKPL at 6:30 pm. Come hear about her writing journey and get your questions answered! Copies of her books, including the newest, *Before She Was Found*, will be available for purchase.

Friday, June 14: Pop-up at Downtown Friday Night from 6:30-10:00 pm. The James Kennedy Public Library will be reaching out to the community by “popping up” at Downtown Friday Night! Visitors will be able to find out what the library has to offer, ask questions, and more. They will also be able to select one free book to keep, thanks to a grant from the Dyersville Area Community Foundation and partnership with the Dyersville Grade Level Reading and Friends of the Library. The JKPL Fundraising Committee will also be on hand selling freezer pops to support the special collections and services of the library.

Friday, June 14: TACKL Fun and Games @ Downtown Friday Night from 6:30-9:00 pm. Stop by TACKL’s (Teen Advisory Council to the Kennedy Library) game stand at Downtown Friday Night to have fun, win prizes and support the library! TACKL will be running several different children’s games such as bean bag toss, spin the wheel, plinko and much more, for a small fee. The better you do in the game, the greater the prize you can win! All the money raised goes to TACKL, which supports the young adult collection and teen programming at the library.

Saturday, June 15: Family Movies @ Your Library presents “Muppets from Space” @ 2:00 pm. Gonzo discovers that his long-lost relatives are aliens from a distant planet. Rated G. (88 min.)

Saturday, June 15: 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, June 17: Books for Lunch Movie @ 1:00 pm. Title to be announced.

Monday, June 17: 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, June 17: Cricut with Christopher presents “Spring Flowers” @ 6:30 pm. Come learn about the Cricut Maker from local expert Lisa Christopher and make a special project. This month participants will make flowers to celebrate spring! Participants should be 14 or older. Children 8 and up are welcome if accompanied by an adult. Registration is requested as attendance is limited to 20. Walk-ins welcome if space and materials allow.

Thursday, June 20: Messy Art in the Park: Clean Mud @ 2:30 pm. Stop by the JKPL Pop-up Library at the Commercial Club Park from 2:30-3:30 pm to make Clean Mud!

Thursday, June 20: 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 *The Hobbit* by J.R.R. Tolkien. Copies of each book are available to borrow from the library. Registration requested. Snacks provided.

Friday, June 21: Coffee and Creating @ Your Library from 9:30 - 11:30 am. Come enjoy coloring, crafting, creating, chatting and enjoying coffee or other morning beverages in the library's Creation Station on the third Friday of each month. The library provides miscellaneous coloring and craft supplies along with coffee and the makings for other hot beverages. No registration needed. Participants are welcome to come and go as time allows. This program is open to adults 18 and older.

Friday, June 21: Teen SRP: Muvchat Movie Night @ 6:00 pm. Want to have some fun mocking a bad sci-fi movie? Then our Muvchat movie night is for you! Muvchat is an app that allows users to type messages that will show up on the movie screen just like Mystery Science Theatre. Attendees will vote for the movie we show and join in on the fun! For ages 13-18 only. Attendees will need a smart device to download the app if they want to type in messages, however, everyone is welcome to just come watch the movie!

Saturday, June 22: Jedi Academy @ 10:00 am. Come celebrate all things Star Wars with crafts, activities, and some special guests! Feel free to come dressed up as your favorite Star Wars character! Attendees can create pool noodle lightsabers, try to destroy the Death Star, build a droid from the Jakku junkyard, and search for asteroids. Then meet members of the Central Garrison of the 501st Legion (Star Wars cosplay group)!! They will be available for pictures and will conclude our program with a question and answer session. All ages welcome.

Saturday, June 22: "The Princess Bride" Interactive Movie Event @ 6:30 pm. This beloved classic fairytale begins with a grandfather reading his favorite book "The Princess Bride" to his hard-to-impress grandson. This book, he promises, has everything – "Fencing. Fighting. Torture. Revenge. Giants. Monsters. Chases. Escapes. True love. Miracles." All he promises comes to life in this fun action adventure comedy love story. Join us at this special adult summer library program event as we watch and interact with this delightful film. Quote along with your favorite lines, enjoy snacks, and more! All ages welcome but those under age 10 must have an older companion. Doors open at 6:15 pm for this special event. Rated PG. (98 min.)

Monday, June 24: Strings Club @ 6:00 pm. Join this monthly jam session for string musicians! Teen and adult musicians of all skill levels are welcome to join this group facilitated by Sue Engelbrecht and Gary Bramel. NOTE: This is not a class but a jam session so participants should know basic chords. This group meets the fourth Monday of each month. Registration requested. Walk-ins welcome as space allows.

Tuesday, June 25: Astronaut Training @ 1:30 pm. It isn't easy getting ready to blast off into space. How do astronauts train? Come to the library and do what astronauts do to prepare for space. The program will conclude with samples of astronaut food. For ages 5 and up. *Note: Please wear clothing and shoes that allows for freedom of movement.*

Tuesday, June 25: A Universe of Stories Sci-Fi Summer Book Club @ 6:00 pm. Teens and adults are invited to participate in a special summer three-session book club. Join us on the 4th Tuesday of June, July and August where we will discuss a science fiction book and watch a related film. Titles to be selected. Copies of the books will be available to check out from the library 3 or 4 weeks before the discussion date. Refreshments provided. Registration is encouraged but not required.

Friday, June 28: Final Friday Tech featuring Mango Languages from 3:00—5:00 pm. This month's topic is Mango Languages, an online language learning program the library has available for full-service patrons. 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, June 28: 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 June 29: Pop-up at the Dyersville Downtown Market from 8:00 am-12:00 noon. The JKPL staff and volunteers will take a pop-up library, including free books and other materials and fun activities, to this local event that was created by the Dyersville Young Professionals for all ages to enjoy! The JKPL Pop-Up Library is sponsored in part by a grant from the Dyersville Area Community Foundation and partnership with the Dyersville Campaign for Grade Level Reading and the Friends of the JKPL.

Saturday, June 29: Teen SRP: Book Tasting for Teens @ 2:00 pm. Are you hungry for a good young adult/teen book? Join us for this fun ‘book tasting’ event where you can sample some of the best young adult/teen books published in 2018! Books available to “taste” will be selected from the Best Books lists created by various organizations. For ages 12-18. Refreshments provided.

Tuesday, July 2: Grout Museum: Space Explorers @ 10:00 am. Discover what it’s like to be an astronaut in this hands-on workshop! Participants will try their hand in multiple activities designed to sharpen critical thinking skills and encourage teamwork. They will use a robotic arm to move objects like a rover, launch a rocket, build a space lander, and more! All ages, but children under 6 need an adult companion. Sponsored by the Friends of the James Kennedy Public Library.

Wednesday, July 3: Library closes at 5pm; **Thursday, July 4:** Library closed for Independence Day holiday

Thursday, July 11: Constellation Celebration @ 1:30 pm. Constellations are groupings of stars that make a picture or pattern. How many can you identify in the night sky? We will learn about a few common constellations and then kids will make their own glow-in-the-dark star magnets and put them to use making constellations and connecting them with string. We will head outside to create constellations on the sidewalk with sidewalk chalk and rocks. The program will conclude with a really fun sticker starry night art project. For ages 5 and up.

Saturday, July 13: Drifless Stargazing presents Space Rocks @ 10 am. Be the scientist as you sort through and classify the many “rocks” (planets, asteroids, comets, meteoroids) circling our Sun before taking a look at the “rocks” that fall to Earth. Kids will create craters and examine actual meteorites. All ages welcome, but children under 6 need an adult or mature teen companion. Sponsored by the Friends of the James Kennedy Public Library.

Saturday, July 13: Adult/Teen SRP: TARDIS Escape Room Challenge @ 6:00 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.

Tuesday, July 16: Galaxy Stones @ 10:00 am & 1:00 pm. Did you know that galaxies come in all sorts of shapes and colors? We will look at some amazing photos taken by the Hubble Space Telescope for inspiration. Then explore your creative side by painting your own galaxy on a stone. Limit of 35 participants at each session. First come, first served. Ages 5 and up. Sponsored by the Friends of the James Kennedy Public Library.

Thursday, July 18 thru Monday, July 22: Friends of the Library Used Book Sale. The Friends of the Library used book sale will be held in the basement of the James Kennedy Public Library Thursday, July 18 through Monday, July 22. Bags of books are \$2 on the last day of the sale. Hours are: Thursday, July 18: 4:00 pm—8:00 pm; Friday, July 19: 9:00 am—5:00 pm; Saturday, July 20: 9:00 am—1:00 pm; Monday, July 22: 9:00 am—7:00 pm.

Friday, July 19: Library Camp-In @ 7:00 pm. Come and make a tent in the library! Crawl in your tent, read a story by flashlight, then make a night drum to take home. This program is for families. No unattended children will be admitted.

Saturday, July 20: SLP: Apollo Moon Landing 50th Anniversary Party. Timing and other details to be decided.

Saturday, July 20: Tween Nerf Wars @ 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.

Tuesday, July 23: Jester Puppets presents Space Cadets! @ 1:30 pm. Using their unlimited imaginations, kids travel through space with cadets from the Academy as they problem solve, overcome challenges and work together as a team. Incorporated into the voyage are elements of STEM, stimulating and encouraging young minds. And, of course, there is the ever-present Jester Puppets' brand of humor! All ages welcome. Sponsored by the Friends of the James Kennedy Public Library.

Saturday, July 27: Mississippi River Museum's Ocean Odyssey @ 10:00 am. Sharks and rays are some of the most misunderstood animals on the planet. Come to the library and learn the true story of these amazing creatures as we highlight the unique adaptations these animals have to survive. Explore the important roles sharks and rays play in the ecosystem, learn how the actions of people in the landlocked Tri-State area impact sharks and rays that live thousands of miles away, and discover how people can help protect them. Afterwards, get your hands wet and touch some of these animals! All ages welcome. Sponsored by the Friends of the James Kennedy Public Library.

Sunday, July 28: Teen SRP Finale: Star Wars Night @ Your Library @ 5:00 pm. Those that have filled out three reviews as part of the Teen Summer Reading Program are invited to our Star Wars party! Come watch *The Force Awakens* and *The Last Jedi* while enjoying Star Wars themed food. Come test your knowledge of the series in a Star Wars themed trivia game between movies.

Tuesdays and Thursdays, August 6 – September 26: Strength Training for Older Adults at 10:00 am. Older adults of any age and fitness level are invited to join this 8 week exercise program made possible by a partnership between the Geri-Fit® Company and the James Kennedy Public Library. Participants will be exercising to a Geri-Fit® DVD and several different levels of workouts are offered. Most of the exercises will be performed seated in a chair, with no dancing or aerobics involved. Classes will be held from 10:00—10:45 am on Tuesdays and Thursdays. Participants should attend as many of the 16 classes as possible. Each participant will need a set of 2 or 3-pound dumbbell weights, medium stretch bands, and water to drink. If you do not already own weights or bands, please check with the library as we may have items available to borrow. Space is limited so registration is required.

Thursday, August 1: If Buildings Could Talk: The History of Downtown Dyersville @ 6:30 pm. Local historian Judy Weber will show photos and talk about the downtown Dyersville businesses and the buildings that housed them. Come and learn about the buildings and businesses located on the north side of the 200 block of 1st Ave. Among these buildings was the location of the mercantile store that was built by James Dyer. Because there is so much historical information on these early buildings and businesses, the program will last at least 90 minutes and we will take a brief break midway through. This program is co-sponsored by the Dyersville Area Historical Society. Refreshments provided. This program will be repeated on Friday, August 2 at 2:00 pm and Saturday, August 3 at 10:00 am.

Friday, August 9: STEAMfest @ Downtown Friday Night from 6:30-8:30 pm. The theme for the August DTFN is STEMFest so the JKPL will be open from 6:30 to 8:30 pm that evening with STEAM

activities to encourage use of the JKPL Creation Station. Join us for this special after hours event during the August Downtown Friday Night. Details to be decided.

Monday, September 2: Library closed for Labor Day

Tuesdays, September 3 - October 8: Powerful Tools for Caregivers from 10:00-11:30 am. 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). 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. This series will also be offered in the evening in October.

Sunday, September 8: Library re-opens on Sundays

Sunday, September 15: How Sweet It Is: The Hershey Chocolate Company @ 2:00 pm. Today the name Hershey is synonymous with quality milk chocolate but that wasn't always the case. Milton S. Hershey worked hard and failed often before his chocolate company was finally successful. And when he did become a household name and had earned a vast fortune, Milton and his wife Catherine decided to give it all away to help orphans. Join us for this interesting behind-the-scenes look into one of the sweetest U.S. companies. Presented by Laura Keyes. Sponsored by the Friends of the James Kennedy Public Library

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

Friday, December 13: National Cocoa Day. Time and details to be decided :)

Monday, December 24 and Tuesday, December 25: Library closed for Christmas.

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



Update from the Friends of the JKPL

The Friends met on May 6, 2019 at 10:00 am.

They reviewed the minutes and clarified that they had approved \$2500 for children's programming at the previous meeting, which included the amounts specifically requested by Kim Benton-Hermesen and an additional \$197 to cover the items Kim had indicated that she was planning to donate.

Current balance in their checking account is \$14,395 with an additional \$11,048 in a CD. The CD matures in May and the Friends decided to reinvest for 18 months with a 2.40% interest rate.

Currently there are 23 golden members, 8 business members, 92 family members and 58 single members for a total of 181. In addition to the \$2520 from dues, the membership mailing brought in \$1565 in donations.

Shirley requested the Friends consider funding a program on the Hersey Chocolate Company scheduled for September 15, 2019 at a cost of \$320.00. This was approved.

The July used book sale was scheduled for July 18 – 22 with the following hours: Thursday, July 18 from 4 to 8 pm; Friday, July 19 from 9am to 5pm, Saturday, July 20 from 9am to 1pm, and Monday, July 22 from 9am to 7pm.

There was extensive discussion of the volume of books that are stored in the basement for the sale and options to reduce this backlog, especially since Better World Books will no longer accept books from us, effective 5/31/19. Some members suggested that the Friends stop accepting donated books and just sell those culled from the library; others felt that the items should be reviewed more frequently and those less likely to sell be disposed of rather than stored. Shirley noted that all items donated that weren't of use to the library but that Miriam felt were sellable, were taken to the basement, along with the culled books from the library that were in usable condition. She understood that everything should go through at least one sale. If that wasn't an expectation, the volume of books stored could be reduced by donating to other locations without having been offered in a sale. Since these items belong to the Friends, not the library, they can be disposed of however the Friends choose. Carol, Sharon and Shirley will work together to reduce the donated and culled items stored in the basement.

There was also discussion regarding the amount of work the used book sales require and the amount of money they raise. General opinions were that people are purchasing fewer print books because they are reading on devices.

The Circa 21 Bus Trip to see *Singin' in the Rain* is scheduled for Wednesday, October 16, 2019. Because price for both the tickets and the transportation has increased, the Friends decided to adjust the ticket prices to \$93.00 per person. The library will facilitate sale of tickets as they did last year as it worked very smoothly. Tickets will be available starting 5/8/19 and there will be no reservations. This year's event will include a stop at Rhythm City Casino.

The Friends set the date for their next meeting for Tuesday, June 18. This will be both a meeting and a work date to prepare for the book sale so the meeting will start at 9:00 am.

Notes from Wednesday, May 1, 2019 Fundraising Committee meeting

The Fundraising Committee of the JKPL met on Wednesday, May 1, 2019 at 5:30 pm. Present were Chairperson Mary Jane Meade, members Karen Kramer, Brenda Ingles, and Catherine O'Hea, and Library Director Shirley Vonderhaar.

Build-a-Basket: 41 Baskets were donated and proceeds were \$1869 – our best year ever. No changes suggested for next year, just hope to again have the quality and quantity of donations.

Wine and Beer Tasting: Was held Friday, April 26 from 5 to 8 pm. Sales were \$1200. Value of glasses taken was \$313 so our proceeds from this event were \$887. Only additional expense would be the FB boosting for marketing.

Based on number of glasses taken, attendance was 64. This matches with sales and donations (64 x 20 is \$1280; donated 4 tickets). Although we always talk about wanting more attendees, this was a good size for the venue. There was some discussion with Becca Miller (Brew and Brew owner) about potentially putting out fewer tables for guests to help with crowding. The committee also discussed ways we can encourage people to leave at the end of the event as it was after 9:00 pm before Becca could lock up for the night.

Vendors this year were Textile Brewing (Dyersville), Franklin Street (Manchester), Dimensional (Dubuque), O So Good (Dyersville) and Dubuque Heritage (Dubuque). Promise Land donated 4 bottles of wine and Mary Jane poured for them. Having small and local was a nice fit so committee thought it would be good to continue with this focus. For 2020 we will contact Textile Brewing, Franklin Street, Dimensional, O So Good, Dubuque Heritage, and Jennings (said to contact them next year) as soon as we confirm our date in January to see if they are interested and available. After that we will reach out to other potential vendors until our 6 spaces are filled. Ideally we will have 3 breweries and 3 wineries participating.

We purchased 144 Belgium beer glasses (4Imprint donated 5 additional in case of breakage) so we had a total of 149 available. Cost was \$728.10 (included 2 imprints and shipping) so \$4.89 per glass. This company was so easy to work with and the quality was better; although cost was more than previous years'. We have 85 glasses left which would be enough for next year. After discussion the committee agreed to offer these glasses for sale for \$10.00 each and if necessary order more before the 2020 event.

Pat and Catherine O'Hea handled the 50/50 raffle. Tickets were 1 for \$2.00; 3 for \$5.00 and 10 for \$10.00 Sold \$214, so proceeds were \$107.

Lisa Christopher created beautiful decorations for us. We had opted not to do door prizes this year and neglected to tell people they could take at the end so we have several left. They would hold up for next year if we want to save. Shirley will check with Lisa to see if she wants us to save; if not we will use for library decorations or for prizes.

Because our cost for glasses was higher and we haven't changed the price for attendance for several years, the committee discussed whether we should change the price or consider charging more at the door, for example \$20 in advance, \$25 at the door. The committee will discuss again in the spring and make a decision at that time.

Appetizers seemed sufficient without a lot of leftovers. Fareway donated 3 meat and cheese trays. Two were used, and almost all the cheese was gone from both. The third was not put out. Since these don't keep well, a committee member donated and took the full tray and another member donated and took the leftover meat and cheese from the first two. The meatballs were donated by Brenda and those left were frozen to be used at the staff meeting in May. Karen and Shirley purchased and donated the spinach dip. It was all gone. Shirley said she might look for alternatives for next year (making vs. purchasing). Brew and Brew made and donated chocolate covered strawberries for the sweet. They were yummy and popular. Mary Jane donated two containers of pub mix to put out on the tables. Less than one container was left when cleaning up. Leftovers will be used at library programs. The flawed beer glasses from previous events were used to serve and that worked well. Napkins were donated by American Trust and the small plates were donated by Catherine. There were some left, which will be used by the library for events.

Marketing for this event included the regular activities (posters, PSAs, etc.) as well as donating 2 tickets to Woman's Night and 2 tickets to KDST to be given away in drawings. It was also included on the bank marque and boosted on Facebook.

Plant Sale Fundraiser: This event is scheduled for Saturday, May 18 from 8 to 10 am. Brenda's husband will bring a flatbed and her donated plant either late on Friday or before 7:30 am on Saturday. Shirley will bring a canopy and weights from home. Lynn Osterhaus will bring us money aprons to use for sales. Posters will go out the first week of May encouraging donations and purchases. Mary Jane, Catherine and Shirley believe they can work 7:30 to 10; Karen will work 7:30 to 8:30 and come back when she is available. As in the past, things will be priced at \$1.00 to \$5.00 with donations welcome. After 10:00 am, anything left will remain on the flatbed with a sign to bring a donation into the library for any items wanted.

Selling Candy at the Library: Shirley purchased two boxes of candy but library staff haven't started selling yet. This should get underway in the next week or so, with bars being sold for \$1.00 each.

Partnering with Restaurants: Nothing new at this time.

Making and Selling Greeting Cards and Book Marks: Nothing new at this time.

Boutique Crawl: Consensus of the committee is that this is too complicated to pursue at this time.

Downtown Friday Night: The committee talked about other easy ways to raise money for the library. The idea of selling treats of some kind at the DTFN events was suggested, as there doesn't seem to be a lot available. After discussion the committee decided to investigate selling the giant size freezer pops. Catherine will see how much they would cost to purchase from Fareway and how far in advance we would need to purchase and Shirley will contact the Chamber. If possible, the committee will plan this for the June 14 event and if it goes over well, do again in July and August. Additional planning and discussion will be held via email as needed.

Schedule Next meeting: Next meeting scheduled for Wednesday, June 5 at 5:30 pm.