

Boone County Library

2025 Year End

Report

YTD County Income/State Aid
Year End 2025

MONTH	County 2024	State Aid 2024	Total for Month 2024	County 2025	State Aid 2025	Total for Month 2025	Monthly Difference
January	\$ 80,170.02	\$ -	\$ 80,170.02	\$ 86,211.82	\$ -	\$ 86,211.82	\$ 6,041.80
February	\$ 3,885.59	\$ -	\$ 3,885.59	\$ 9,681.40	\$ -	\$ 9,681.40	\$ 5,795.81
March	\$ 27,672.66	\$ 18,885.00	\$ 46,557.66	\$ 52,033.38	\$ -	\$ 52,033.38	\$ 5,475.72
April	\$ 49,668.17	\$ -	\$ 49,668.17	\$ 35,404.51	\$ 19,067.00	\$ 54,471.51	\$ 4,803.34
May	\$ 134,427.60	\$ 18,885.00	\$ 153,312.60	\$ 133,181.72	\$ 19,067.00	\$ 152,248.72	\$ (1,063.88)
June	\$ 23,759.85	\$ -	\$ 23,759.85	\$ 15,121.93	\$ -	\$ 15,121.93	\$ (8,637.92)
July	\$ 30,536.87	\$ -	\$ 30,536.87	\$ 19,945.53	\$ -	\$ 19,945.53	\$ (10,591.34)
August	\$ 15,052.89	\$ -	\$ 15,052.89	\$ 18,278.61	\$ -	\$ 18,278.61	\$ 3,225.72
September	\$ 18,887.88	\$ 19,067.00	\$ 37,954.88	\$ 24,641.79	\$ 17,624.00	\$ 42,265.79	\$ 4,310.91
October	\$ 114,793.53	\$ -	\$ 114,793.53	\$ 79,010.99	\$ -	\$ 79,010.99	\$ (35,782.54)
November	\$ 182,599.23	\$ -	\$ 182,599.23	\$ 191,246.36	\$ -	\$ 191,246.36	\$ 8,647.13
December	\$ (2,739.47)	\$ 19,067.00	\$ 16,327.53	\$ 31,225.23	\$ 17,624.00	\$ 48,849.23	\$ 32,521.70
YTD Total Comparison	\$ 678,714.82	\$ 75,904.00	\$ 754,618.82	\$ 695,983.27	\$ 73,382.00	\$ 769,365.27	\$ 14,746.45

Treasurer's Report Recap			Net
	Last Year 2024	This Year 2025	
Beginning Balance	\$ 857,745.71	\$ 886,603.88	
Income	\$ 754,618.82	\$ 770,966.80	\$ 16,347.98
Adjustments	\$ -	\$ -	\$ -
Bills Paid	\$ 713,750.41	\$ 724,304.96	\$ 10,554.55
Commissions	\$ 12,010.24	\$ 14,500.68	\$ 2,490.44
Ending Balance	\$ 886,603.88	\$ 918,765.04	\$ 32,161.16

Cash Register Receipts Year End 2025

	Memorials	Donations	Genealogy	Copier	Lost Books	Ear Buds	Paperback Sales	Misc	Fines	ILL	Book Bags	Music DVD	Fax	Notary	Short/Over Adjust	Total
January	\$ 270.00	\$ 2.55	\$ -	\$ 365.00	\$ 144.00	\$ 3.00	\$ 52.00	\$ -	\$ 234.83	\$ -	\$ -	\$ 0.50	\$ 55.35	\$ -	\$ -	\$ 1,127.23
February	\$ 200.00	\$ 516.49	\$ -	\$ 761.35	\$ 108.89	\$ 9.50	\$ 62.00	\$ -	\$ 124.30	\$ 5.00	\$ -	\$ -	\$ 47.25	\$ -	\$ (5.90)	\$ 1,828.88
March	\$ 100.00	\$ 145.00	\$ 120.00	\$ 529.55	\$ 81.90	\$ 1.50	\$ 60.00	\$ -	\$ 124.30	\$ -	\$ -	\$ -	\$ 64.75	\$ -	\$ -	\$ 1,172.35
April	\$ -	\$ 209.49	\$ -	\$ 741.80	\$ 104.29	\$ 4.50	\$ 61.00	\$ -	\$ 91.40	\$ -	\$ -	\$ 415.00	\$ 30.75	\$ -	\$ -	\$ 1,603.63
May	\$ 50.00	\$ 43.91	\$ -	\$ 703.35	\$ 51.00	\$ 6.00	\$ 36.00	\$ -	\$ 301.38	\$ 5.00	\$ -	\$ 68.00	\$ 24.00	\$ -	\$ -	\$ 1,144.01
June	\$ -	\$ 31.05	\$ 12.80	\$ 418.30	\$ 103.00	\$ 1.50	\$ 18.00	\$ 20.00	\$ 211.60	\$ 5.00	\$ -	\$ 173.00	\$ 37.25	\$ -	\$ -	\$ 981.00
July	\$ -	\$ 50.63	\$ -	\$ 1,101.10	\$ (9.60)	\$ 1.50	\$ 55.00	\$ 12.94	\$ 159.00	\$ -	\$ -	\$ 72.00	\$ 55.00	\$ -	\$ -	\$ 1,282.82
August	\$ -	\$ 101.35	\$ -	\$ 600.60	\$ 75.98	\$ 3.00	\$ 36.00	\$ 20.00	\$ 176.50	\$ -	\$ -	\$ 225.25	\$ 44.50	\$ -	\$ -	\$ 1,207.68
September	\$ 30.00	\$ 250.45	\$ 5.00	\$ 801.95	\$ 73.00	\$ -	\$ 25.00	\$ 2.00	\$ 208.40	\$ -	\$ -	\$ 118.50	\$ 79.00	\$ -	\$ 0.07	\$ 1,593.37
October	\$ -	\$ 5.40	\$ 50.00	\$ 565.20	\$ 117.00	\$ -	\$ 4.00	\$ 20.00	\$ 270.85	\$ -	\$ -	\$ 144.00	\$ 40.00	\$ -	\$ -	\$ 1,155.55
November	\$ -	\$ 383.35	\$ 100.00	\$ 510.45	\$ 29.00	\$ 1.50	\$ 33.00	\$ -	\$ 374.79	\$ -	\$ -	\$ 79.00	\$ 14.25	\$ -	\$ -	\$ 1,525.34
December	\$ -	\$ 133.60	\$ -	\$ 603.85	\$ 23.00	\$ -	\$ 8.00	\$ -	\$ 168.30	\$ 10.00	\$ -	\$ 284.30	\$ 52.50	\$ -	\$ -	\$ 1,283.55
2025 YTD Total	\$ 650.00	\$ 1,873.27	\$ 287.80	\$ 7,702.50	\$ 901.46	\$ 32.00	\$ 450.00	\$ 74.94	\$ 2,445.65	\$ 25.00	\$ -	\$ 1,579.55	\$ 544.60	\$ -	\$ (5.83)	\$ 15,905.41
2024 YTD Total	\$ 720.00	\$ 6,278.42	\$ 155.60	\$ 6,515.61	\$ 1,312.86	\$ 33.00	\$ 596.00	\$ 20.00	\$ 2,576.83	\$ 30.00	\$ 131.00	\$ 1,398.06	\$ 524.00	\$ -	\$ (0.80)	\$ 20,314.38

2025 Paypal Receipts \$1,755.42

Arvest - Lawing Account Transaction Report

2025 Year End

		Non-Disbursement Amounts	Disbursement Amounts	Overall Account Total
Beginning Balance		\$ 9,355.05	\$ 23,995.47	\$ 33,350.52
<i>Deposits</i>		-	\$ 30,208.11	
Disbursements		-	<u>\$ 17,592.79</u>	
Total Deposits		\$ 9,355.05	\$ 36,610.79	\$ 45,965.84
<i>Expenses</i>				
Baker & Taylor		-	\$ 3,692.36	
Cengage/Gale		-	\$ 3,802.81	
Overdrive		-	\$ 5,705.76	
Ingram		-	\$ 3,042.85	
Amazon		-	<u>\$ 1,349.01</u>	
Total Expenses		-	\$ 17,592.79	\$ 17,592.79
Ending Balance		\$ 9,355.05	\$ 36,610.79	\$ 45,965.84

2025 Paypal Receipts		
	Fines Paid	Donations
January 2025	\$89.25	\$0.00
February 2025	\$272.39	\$0.00
March 2025	\$60.62	\$0.00
April 2025	\$39.38	\$0.00
May 2025	\$247.10	\$0.00
June 2025	\$166.17	\$0.00
July 2025	\$90.40	\$0.00
August 2025	\$262.72	\$0.00
September 2025	\$161.92	\$0.00
October 2025	\$101.13	\$0.00
November 2025	\$125.53	\$0.00
December 2025	\$138.81	\$0.00
Total	\$1,755.42	\$0.00

**Fines Fees Donations Transaction Report
Equity Bank**

2025 Year End

	Amount	Totals
Beginning Balance		\$ 220,597.69
<i>Deposits</i>		
Cash Register Receipts	\$ 16,154.03	
Interest	\$ 8,289.92	
Friends of the Library	\$ 10,405.53	
Law Library	\$ 300.00	
Misc Donations	\$ 1,000.00	
Donations Summer Reading Program	\$ 700.00	
Paypal - Stone Bank	\$ 1,570.29	
Total Deposits		\$ 38,419.77
<i>Expenses</i>		
Amazon	\$ 701.24	
Baker & Taylor	\$ 2,529.44	
Bookpage	\$ 756.00	
Cintas	\$ 1,655.64	
Collaborative Summer Library Program	\$ 76.09	
Harrison Daily Times	\$ 154.91	
Ingram	\$ 3,601.79	
Marty Hahne	\$ 350.00	
Norris Bookbinding	\$ 640.00	
Overdrive	\$ 964.04	
Proquest - Ancestry.com	\$ 1,570.94	
Rich Davis	\$ 250.00	
S&S Worldwide	\$ 125.13	
Scott Family Amazeum	\$ 263.54	
Swank Movie Licensing	\$ 461.00	
Tumbleweed Press	\$ 2,749.00	
Uline	\$ 36.14	
Visa	\$ 1,348.36	
Total Expenses		\$ 18,233.26
Ending Balance		\$ 240,784.20

Lawing Trust Summary 2025							
Arvest Management							
	Arvest Management	Gains/Losses	Disbursement	Monthly Fee	Income Earned	Change	
December 31, 2024	\$ 1,649,123.58						
January 31, 2025	\$ 1,674,622.28	\$ 26,710.21	\$ 2,774.37	\$ 1,056.14	\$ 2,619.00	\$ 25,498.70	
February 29, 2025	\$ 1,673,622.99	\$ 621.06	\$ 2,774.37	\$ 1,071.44	\$ 2,225.46	\$ (999.29)	
March 31, 2025	\$ 1,632,956.58	\$ (43,976.51)	\$ 2,774.37	\$ (1,703.53)	\$ 4,380.94	\$ (40,666.41)	
April 30, 2025	\$ 1,629,432.23	\$ (2,738.44)	\$ 2,739.93	\$ 1,046.44	\$ 3,000.46	\$ (3,524.35)	
May 31, 2025	\$ 1,666,375.83	\$ 37,233.27	\$ 2,739.93	\$ 1,169.33	\$ 3,619.59	\$ 36,943.60	
June 30, 2025	\$ 1,708,912.48	\$ 41,778.95	\$ 2,739.93	\$ 1,066.50	\$ 4,564.13	\$ 42,536.65	
July 31, 2025	\$ 1,717,678.37	\$ 7,970.26	\$ 2,739.93	\$ 1,092.02	\$ 4,627.58	\$ 8,765.89	
August 31, 2025	\$ 1,751,336.17	\$ 35,142.95	\$ 2,739.93	\$ 1,097.27	\$ 2,352.05	\$ 33,657.80	
September 30, 2025	\$ 1,780,500.88	\$ 28,249.31	\$ 2,739.93	\$ 1,117.47	\$ 4,772.80	\$ 29,164.71	
October 31, 2025	\$ 1,796,787.05	\$ 17,578.79	\$ 2,739.93	\$ 1,134.97	\$ 2,582.28	\$ 16,286.17	
November 30, 2025	\$ 1,805,897.60	\$ 9,511.93	\$ 2,739.93	\$ 1,144.74	\$ 3,483.29	\$ 9,110.55	
December 31, 2025	\$ 1,802,979.73	\$ (6,738.11)	\$ 2,739.93	\$ 1,150.21	\$ 7,710.38	\$ (2,917.87)	
Year Overall		\$ 151,343.67	\$ 32,982.48	\$ 10,443.00	\$ 45,937.96	\$ 153,856.15	
Total Value as of December 31, 2025	\$ 1,802,979.73						

Boone County Library Board Trust
 January 1, 2025 - December 31, 2025

Account Number: 49-0118-01-5

BOONE COUNTY LIBRARY BOARD
 ATTN: SHERRI SMITH
 221 W STEPHENSON
 HARRISON AR 72601

Administrative Officer:

Fred Lookadoo (479) 621-1757
 Flookadoo@arvest.Com

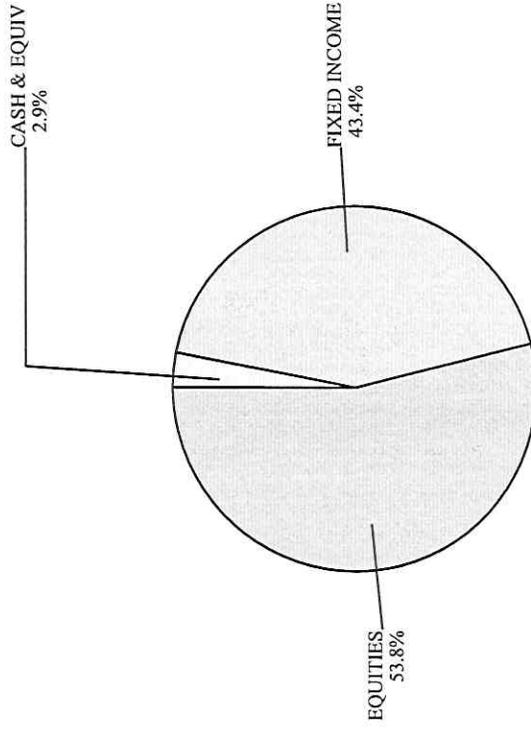
Investment Officer:

Michael Gaffigan (479) 621-1718
 Mgaffigan@arvest.Com

Account Review

Your Beginning Market Value:	\$ 1,649,123.58
Income Earned :	\$ 45,937.96
Disbursements :	\$ -43,425.48
Realized Gains/Losses :	\$ -1,902.06
Market Value Change :	\$ 153,245.73
Your Ending Market Value :	\$ 1,802,979.73

Portfolio Summary



Funds Report Year End 2025

Account Balances

	12/31/2021	12/31/2022	12/31/2023	12/31/2024	12/31/2025
Bank Accounts					
Stone Bank CD (Charles Wilson)	\$ -	\$ -	\$ 201,652.92	\$ 217,639.66	\$ 240,784.20
Stone Bank	\$ 100.00	\$ 423.69	\$ 235.70	\$ 100.00	\$ 488.58
Fines, Fees, & Donations - Equity Bank	\$ 345,442.46	\$ 532,811.57	\$ 350,641.18	\$ 220,597.69	\$ 240,784.20
Total Bank Accounts	\$ 345,542.46	\$ 533,235.26	\$ 350,876.88	\$ 438,337.35	\$ 482,056.98
Lawing Trust: Endowment for Book Purchases					
Arvest Bank Checking	\$ 44,400.32	\$ 40,488.50	\$ 29,396.31	\$ 33,350.52	\$ 45,965.84
Arvest Asset Management	\$ 1,685,522.92	\$ 1,407,941.86	\$ 1,541,880.72	\$ 1,649,123.58	\$ 1,802,979.73
Total Lawing	\$ 1,729,923.24	\$ 1,448,430.36	\$ 1,571,277.03	\$ 1,682,474.10	\$ 1,848,945.57
Cash Accounts					
Starter Cash Change Fund	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
Petty Cash Fund	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00
Total Cash Accounts	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00
Overall Total	\$ 2,075,690.70	\$ 1,981,890.62	\$ 1,922,378.91	\$ 2,121,036.45	\$ 2,331,227.55

Expenditure Code Report
Fund 3008 Boone County Library
County Of Boone Harrison AR.
12/31/2025 to 12/31/2025

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Payee Name	Check Number	Claim Amount
		Salaries, Full-Time	12/31/25	0600	1001		PTO Taken	PY-2512.5	275.53
		Salaries, Full-Time	12/31/25	0600	1001		Vacation Taken	PY-2512.5	300.16
		Salaries, Full-Time	12/31/25	0600	1001		Comp Hours Taken	PY-2512.5	128.02
		Salaries, Full-Time	12/31/25	0600	1001		Comp Time Payout	PY-2512.5	37.35
		Salaries, Full-Time	12/31/25	0600	1001		Salaries-Full Time	PY-2512.5	10,260.46
		Salaries, Full-Time	12/31/25	0600	1001		Holiday Off	PY-2512.5	2,232.32
		Subtotal							13,233.84
		Salaries, Part-Time	12/31/25	0600	1002		Salaries-Part Time	PY-2512.5	2,544.60
		Subtotal							2,544.60
26.5	12/31/25	Social Security Matching	01/05/26	0600	1006		INTERNAL REVENUE SERVIC	DD12629	1,207.06
		Subtotal							1,207.06
26.4	12/31/25	Retirement Matching	01/05/26	0600	1007		AR PUBLIC EMPLOYEES RET	DD12628	2,150.76
		Subtotal							2,150.76
26.134	12/31/25	Health Insurance Matching	01/14/26	0600	1009		COLONIAL LIFE INSURANCE	DD12824	24.48
26.72	12/31/25	Health Insurance Matching	01/12/26	0600	1009		CONSOLIDATED ADMIN SERV	DD12633	7.50
		Subtotal							31.98
26.2	12/31/25	Unemployment Compensation	01/05/26	0600	1011		AR DEPARTMENT OF WORKFO	DD12626	20.49
		Subtotal							20.49
26.74	12/31/25	General Supplies	01/12/26	0600	2001		AMAZON CAPITAL SERVICES	44661	179.86
		Subtotal							179.86
26.189	12/31/25	Janitorial Supplies	01/21/26	0600	2003		AMAZON CAPITAL SERVICES	44784	89.31
26.74	12/31/25	Janitorial Supplies	01/12/26	0600	2003		AMAZON CAPITAL SERVICES	44661	70.26
26.76	12/31/25	Janitorial Supplies	01/12/26	0600	2003		CINTAS CORP	44663	266.75
26.80	12/31/25	Janitorial Supplies	01/12/26	0600	2003		VISA	44667	97.01
		Subtotal							523.33
26.80	12/31/25	Building Materials and suppl	01/12/26	0600	2020		VISA	44667	567.30
		Subtotal							567.30

Prepared by: Kristie Blevins
EXP.CODE.RPT

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Expenditure Code Report
Fund 3008 Boone County Library
County Of Boone Harrison AR.
12/31/2025 to 12/31/2025

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.135	12/31/25	Books	01/15/26	0600	2032		94.00	44735	ARKANSAS DEPT. FINANCE
26.189	12/31/25	Books	01/21/26	0600	2032		137.09	44784	AMAZON CAPITAL SERVICES
26.74	12/31/25	Books	01/12/26	0600	2032		86.28	44661	AMAZON CAPITAL SERVICES
26.75	12/31/25	Books	01/12/26	0600	2032		297.24	44662	CENTER POINT LARGE PRIN
26.78	12/31/25	Books	01/12/26	0600	2032		78.93	44665	INGRAM LIBRARY SERVICES
		Subtotal					693.54		
26.74	12/31/25	Cataloging Supplies	01/12/26	0600	2035		22.97	44661	AMAZON CAPITAL SERVICES
		Subtotal					22.97		
26.79	12/31/25	Telephone & Fax - Landline	01/12/26	0600	3020		1,085.59	44666	RITTER COMMUNICATIONS
		Subtotal					1,085.59		
26.190	12/31/25	Advertising and Publications	01/21/26	0600	3040		241.67	44785	KCWD/KNWA
		Subtotal					241.67		
26.77	12/31/25	Water	01/12/26	0600	3062		114.19	44664	CITY OF HARRISON (WATER
		Subtotal					114.19		
26.77	12/31/25	Waste Disposal	01/12/26	0600	3063		76.26	44664	CITY OF HARRISON (WATER
		Subtotal					76.26		
26.74	12/31/25	Other Miscellaneous	01/12/26	0600	3100		184.46	44661	AMAZON CAPITAL SERVICES
26.80	12/31/25	Other Miscellaneous	01/12/26	0600	3100		82.16	44667	VISA
		Subtotal					266.62		
		Department Total					22,960.06		
		Fund 3008 Total					22,960.06		
		Grand Total					22,960.06		

Prepared by: Kristie Blevins
EXP.CODE.RPT

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County Of Boone
 Summary Statement of Operation
 Expenditures
 25-01 to 25-13
 01/01/2025 - 12/31/2025
 3008 County Library

Posted on or Before 02/02/2026

Account	Description	Orig Budget	Amendments	Amend Budget		12/01 - 12/31		Year to Date		Balance	Used %
				Trans	Enc	Trans	Enc	Trans	Enc		
3008.0600	Boone County Library										
1001	Salaries, Full-Time	384,036.32	15,731.40	399,767.72	0.00	13,233.84	0.00	357,584.74	0.00	42,182.98	89.45
1002	Salaries, Part-Time	86,944.00	2,353.38	89,297.38	0.00	2,544.60	0.00	60,041.74	0.00	29,255.64	67.24
1003	Extra Help	5,000.00	0.00	5,000.00	0.00	0.00	0.00	6,101.00	0.00	-1,101.00	122.02
1006	Social Security Matchi	36,412.50	1,383.49	37,795.99	0.00	1,207.06	0.00	31,273.91	0.00	6,522.08	82.74
1007	Retirement Matching	58,834.37	2,410.05	61,244.42	0.00	2,150.76	0.00	55,475.54	0.00	5,768.88	90.58
1009	Health Insurance Match	40,974.00	0.00	40,974.00	0.00	31.98	0.00	38,079.27	0.00	2,894.73	92.94
1010	Workmen's Compensation	1,685.00	0.00	1,685.00	0.00	0.00	0.00	1,000.00	0.00	685.00	59.35
1011	Unemployment Compensat	1,300.00	0.00	1,300.00	0.00	20.49	0.00	269.50	0.00	1,030.50	20.73
	Sub Total Personal Services	615,186.19	21,878.32	637,064.51	0.00	19,188.73	0.00	549,825.70	0.00	87,238.81	86.31
2001	General Supplies	6,000.00	-190.38	5,809.62	0.00	179.86	0.00	5,029.82	0.00	779.80	86.58
2002	Small Equipment	10,000.00	190.38	10,190.38	0.00	0.00	0.00	10,190.38	0.00	0.00	100.00
2003	Janitorial Supplies	6,000.00	1,000.00	7,000.00	0.00	523.33	0.00	6,270.31	0.00	729.69	89.58
2006	Clothing and Uniforms	2,500.00	0.00	2,500.00	0.00	0.00	0.00	1,287.94	0.00	1,212.06	51.52
2020	Building Materials and	3,000.00	800.00	3,800.00	0.00	567.30	0.00	3,434.69	0.00	365.31	90.39
2022	Plumbing and Electrica	1,500.00	0.00	1,500.00	0.00	0.00	0.00	527.85	0.00	972.15	35.19
2024	Maintenance and Servic	16,077.00	-800.00	15,277.00	0.00	0.00	0.00	12,803.59	0.00	2,473.41	83.81
2032	Books	50,000.00	0.00	50,000.00	0.00	693.54	0.00	32,399.71	0.00	17,600.29	64.80
2035	Cataloging Supplies	5,000.00	-1,000.00	4,000.00	0.00	22.97	0.00	2,824.83	0.00	1,175.17	70.62
	Sub Total Supplies	100,077.00	0.00	100,077.00	0.00	1,987.00	0.00	74,769.12	0.00	25,307.88	74.71
3007	Drug Testing	1,000.00	-1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3009	Other Professional Ser	13,930.00	7,700.00	21,630.00	0.00	0.00	0.00	17,345.72	0.00	4,284.28	80.19
3020	Telephone & Fax - Land	13,500.00	0.00	13,500.00	0.00	1,085.59	0.00	13,026.40	0.00	473.60	96.49
3021	Postage	4,000.00	-1,000.00	3,000.00	0.00	0.00	0.00	2,080.94	0.00	919.06	69.36

Prepared by: Kristie Bleivins
 SOP.RPT

Funds : 3008
 Printed 10:14:04 02 FEB 2026
 Depts : 0600
 Lines : ALL

County Of Boone
 Summary Statement of Operation
 Expenditures
 25-01 to 25-13

01/01/2025 - 12/31/2025 Posted on or Before 02/02/2026
 3008 County Library

Account	Description	Orig Budget		Amendments		Amend Budget		12/01 - 12/31		Year to Date		Enc	Balance	Used
			(Continued from previous Page)					Trans	Enc	Trans	Enc			
3008.0600	Boone County Library	700.00		0.00		700.00		0.00		0.00		0.00	700.00	0.00
3022	Cell Phones and Pagers	2,280.00		0.00		2,280.00		0.00		0.00		0.00	1,704.05	25.26
3030	Travel	2,500.00		0.00		2,500.00		0.00		575.95		0.00	338.80	86.45
3040	Advertising and Public	31,050.00		0.00		31,050.00		0.00	241.67	2,161.20		0.00	17.36	99.94
3052	Fire and Extended Cove	50.00		0.00		50.00		0.00		31,032.64		0.00	50.00	0.00
3054	Other Sundry Insurance	1,188.50		0.00		1,188.50		0.00		0.00		0.00	0.00	100.00
3055	General Liability - (C	20,000.00		-3,000.00		17,000.00		0.00		15,122.31		0.00	1,877.69	88.95
3060	Electricity	9,000.00		0.00		9,000.00		0.00		5,554.39		0.00	3,445.61	61.72
3061	Gas	1,500.00		0.00		1,500.00		0.00	114.19	1,302.82		0.00	197.18	86.85
3062	Water	1,000.00		0.00		1,000.00		0.00	76.26	973.50		0.00	26.50	97.35
3063	Waste Disposal	940.00		0.00		940.00		0.00		0.00		0.00	940.00	0.00
3090	Dues and Memberships	1,500.00		0.00		1,500.00		0.00		378.95		0.00	1,121.05	25.26
3094	Meals and Lodging	7,000.00		0.00		7,000.00		0.00		5,646.25		0.00	1,353.75	80.66
3100	Other Miscellaneous	4,500.00		0.00		4,500.00		0.00		4,483.51		0.00	16.49	99.63
3102	Computer Software, Sup													
	Sub Total Other Charges	115,638.50		2,700.00		118,338.50		0.00	1,784.33	100,873.08		0.00	17,465.42	85.24
	Dept Total * Boone County Libr	830,901.69		24,578.32		855,480.01		0.00	22,960.06	725,467.90		0.00	130,012.11	84.80

Prepared by: Kristie Blevins
 SOP.RPT

Funds : 3008 Printed 10.14.04 02 FEB 2026
 Depts : 0600 Lines : ALL

**County Transaction Report
Additional 2025 Paid in January 2026**

Check #	Vendor	Description	Line Item #	Amount
44667	VISA	Walmart 12/11/2025 Janitorial	2003	\$ 11.80
		Walmart 12/11/2025 Janitorial	2003	\$ 19.64
		Home Depot 12/11/2025 Janitorial	2003	\$ 9.83
		Home Depot order#WH18120590 Meeting Room Door	2020	\$ 567.30
		Cash Saver 12/16/2025 Lizard Food	3100D	\$ 8.92
44663	Cintas	Harps 12/18/2025 YA programs	3100YA	\$ 73.24
		Home Depot 12/22/2025 Janitorial	2003	\$ 55.74
		Janitorial	2003	\$ 266.75
44664	City of Harrison	Annex 11/3/2025-12/2/2025	3062	\$ 31.65
		Main 11/2/2025-12/1/2025	3062	\$ 82.54
		Trash	3063	\$ 76.26
44666	Ritter	Invoice#401197990 Phone & Internet	3020	\$ 1,085.59
44665	Ingram	Books & AV	2032	\$ 78.93
		Large Print Books	2032A	\$ 297.24
44661	Amazon Capital Services	Office Supplies	2001	\$ 179.86
		Janitorial Supplies	2003	\$ 70.26
		Books & AV	2032D	\$ 86.28
		Cataloging	2033	\$ 22.97
44785	KCWD/KNWA	Children's Programs	3100J	\$ 184.46
		Advertising	3040	\$ 241.67
44784	Amazon Capital Services	Janitorial Supplies	2003	\$ 89.31
		Books & AV	2032D	\$ 137.09
EFT	Arkansas Department of Finance & Admin	Excise Tax for December 2025		\$ 94.00
Total Warrants Paid				\$ 3,771.33

My Library System	
Official Name of the Library System:	Boone County Library
Location:	221 W. Stephenson Ave., Harrison, AR 72601
Phone:	870-741-5913
Fax:	870-741-5946
Email:	director@boonecountylibrary.org
Website:	www.boonecountylibrary.org
Interim Director:	Angelia Mueller
Boone County Judge	
Judge Robert Hathaway	100 N. Main Stc 300
870-741-5760 (Office)	Harrison, AR 72601
870-741-2855 (Fax)	
boonejudge@winstream.net	
Offical	
District #1: Odom, Matt	modom8989@gmail.com
District #2: Redding, Glenn	gredding33@gmail.com
District #3: Kirkpatrick, Heath	heathk40@gmail.com
District #4: Snavelly, Bryan	snavellybryan@gmail.com
District #5: Evatt, Kyle	kyleevatt@yahoo.com
District #6: Tinsley, Sam	samtinsley@gmail.com
District #7: Sullins, Rodney	rodney@sullinsv.com
District #8: Jones, Shane	Winchester10173@gmail.com
District #9: Gayum, Ralph	zaptap32@winstream.net
District #10: Melbourne, Bill	bond007359@gmail.com
District #11 & 12: Thompson, David	dat@ozarkmountains.com
County Lawyer	David Ethridge 870-425-2595

Boone County Library Board Members			
Member	Contact Information	Term Begins	Term Ends
Penny Delournett Full Term 7/1/2025-6/30/2030	pdejournalnet68@gmail.com	7/1/2025	6/30/2030
Carolyn Woehl Full Term 7/1/2016-6/30/2021 Second Term 7/1/2021-6/30/2026	cswoehl@yahoo.com	7/1/2021	6/30/2026
Shirley Richesin Finished term of Sandra Center 7/1/2021-6/30/2022 Full Term 7/1/2022-6/30/2027	nsi@winstream.net	7/1/2022	6/30/2027
Diane Thompson Full Term 7/1/2018-6/30/2023 Second Term 7/1/2023-6/30/2028	mission_bee@yahoo.com	7/1/2018	6/30/2028
DeShay Melbourne Full Term 7/1/2019-6/30/2024 Second Term 7/1/2024-6/30/2029	messagebydeshay@gmail.com	7/1/2019	6/30/2029

Funding		
Entity	Funding for Previous Year (FY2024)	Funding for Current Year (Projected) (FY2025)
Boone County (Property Tax) (1 Mil)	\$ 643,242.38	\$ 643,242.38
Arkansas State Aid	\$ 75,312.00	\$ 75,312.00
Violet Lawing Trust Disbursements	\$ 21,304.80	\$ 21,304.80
Donations (Friends of the Library, Women's Book Club, Boone County Library Foundation) (Includes gifts not in the form of money)	\$ 21,903.41	\$ 21,903.41
Generated Income (Cash Register Receipts, Paypal & Interest)	\$ 32,579.70	\$ 32,579.70
Total Funding (FY2022)	\$ 794,342.29	\$ 794,342.29

Usage Statistics for the Last Fiscal Year (FY2024)		
Entity	Funding for Current Year (Projected) (FY2025)	
Boone County (Property Tax) (1 Mil)	\$ 643,242.38	
Arkansas State Library	\$ 75,312.00	
Violet Lawing Trust	\$ 21,304.80	
Donations (Friends of the Library, Women's Book Club, Boone County Library Foundation) - Estimated	\$ 21,903.41	
Generated Income (Cash Register Receipts & Interest)	\$ 32,579.70	
Total Projected Funding (FY2025)	\$ 794,342.29	
Usage Statistics for the Last Fiscal Year (FY2024)		
Registered Borrowers	23,232	
County Population	37,432	62.06%
Circulation (check outs)	113,154	
Library visits	93,117	
Hours of Children's Programs	1,126	Total Attendance 3,924
Hours of Teen Programs	652	Total Attendance 852
Hours of Adult Programs	867	Total Attendance 1,591

Activity Summary for Location Boone County Library Year End 2025

Circulations	
Circulation Type	Counts
Check Out	104,231
Check In	104,543
Renewal	52,811
In-House Use	2,023
Circulations Total	263,608

Stats Only Check Outs	
Description	Counts
PAPER BACK TRADES (PB TRADES)	452

Fines Paid/Waived	
Transaction Type	Total
Fines Paid	\$5,227.29
Fines Forgiven	\$37.95

Items Added/Deleted	
Added	Items Deleted
3,469	8,590

Borrower Maintenance *	
Borrower Type	Counts
Total Borrower's Added	1,304
Total Active Borrowers	25,873

Boone County Library Checkout Statistical Report for 2025

	Checkout 2025	Percent of Total	Checkout 2024	Lost & Unpaid 2025	Value of Lost 2025	Value of Lost 2024
Adult Fiction (Includes genres: fiction, mystery, science fiction, western and large print)	23,127	21.766%	25,883	91	\$1,987.00	\$1,115.00
Adult Audio Books	1,240	1.167%	1,225	5	\$155.00	\$90.00
Adult Non-Fiction & Non-Fiction Oversize	6,160	5.797%	7,693	59	\$1,424.00	\$1,208.00
Adult DVD	14,375	13.529%	16,848	10	\$185.00	\$289.00
Kindle	28	0.026%	33	-	\$0.00	\$0.00
FOL	761	0.716%	612	1	\$30.00	\$0.00
FOL Daycare	3,350	3.153%	3,659	-	\$0.00	\$0.00
Music	996	0.937%	407	4	\$61.00	\$65.00
Other (Bookclubs, Tackle, etc)	448	0.422%	416	2	\$31.30	\$0.00
Magazines	92	0.087%	113	-	\$0.00	\$0.00
ILL	19	0.018%	33	-	\$0.00	\$0.00
Children's Fiction (Easy, Fiction & PBK)	32,164	30.271%	33,810	124	\$1,397.79	\$564.00
Children's Non-Fiction	11,754	11.062%	13,595	34	\$494.00	\$370.00
Children's Other (Magazines, Tablets, Music, Reference)	122	0.115%	112	2	\$16.00	\$0.00
Children's Audio	1,244	1.171%	1,750	2	\$44.00	\$0.00
Children's FOL	434	0.408%	479	-	\$0.00	\$0.00
Children's DVD	4,354	4.098%	4,155	12	\$134.00	\$30.00
YA Fiction (Fiction & PBK)	3,233	3.043%	3,849	34	\$540.00	\$724.00
YA Non-Fiction	1,669	1.571%	1,781	9	\$186.00	\$228.00
YA Audio	167	0.157%	145	-	\$0.00	\$0.00
YA Other (Magazines, Reference)	-	0.000%	-	-	\$0.00	\$0.00
YA FOL	66	0.062%	53	-	\$0.00	\$0.00
Console Games	451	0.424%	256	-	\$0.00	\$0.00
	106,254		116,907	389	\$6,685.09	\$4,683.00

Honor Books Checkouts		
	2025	
Non-Fiction	136	10.79%
Fiction	421	33.39%
Science Fiction	3	0.24%
Mystery	198	15.70%
Western	0	0.00%
Juvenile	434	34.42%
YA	66	5.23%
All Other	3	0.24%
	1261	

2025 Year End Stats	
	2025
Reference Assists	
Adult	57,169
Juvenile	7,061
YA	933
Total Reference Assists	65,163
Genealogy Reference	
	345
Volunteer Hours	
Adult	75
Juvenile	362
YA	0
Total Volunteer Hours	437
Program Hours (includes prep)	
Adult	850
Juvenile	821
YA	172
Total Program Hours	1,842
Program Attendance	
Adult	1,501
Toddler (0-3 yrs old)	976
Preschool Visits (3-5 yrs old)	730
Juvenile (3-5 yrs old)	606
After School Program & Homeschooling (6-12 yrs old)	784
YA (12-18 yrs old)	249
Summer Reading Program	1,422
Total Program Attendance	6,268
Number of Programs	
Adult	148
Toddler (0-3 yrs old)	34
Preschool Visits (3-5 yrs old)	22
Juvenile (3-5 yrs old)	34
After School Program & Homeschooling (6-12 yrs old)	33
YA (12-18 yrs old)	37
Summer Reading Program	37
Total	345
Internet Workstations	
Wifi Uses (SPOT)	4,030
Adult	4,933
Juvenile	2,008
YA	378
Total Internet Workstations	11,349
Patron Visits	
	88,797
Overdrive	
	37,830
Check In	
	104,543
Check Outs	
	104,231
Fines Paid	
	5,227
Fines Waived	
	38
Borrowers Added	
	1,303
Website Visitors	
	34,960
Heritage Quest	
	0
Ancestry.com	
	3,313
AudioBookCloud.com	
	172
Teenbookcloud	
	2
Tumblebooks.com	
	26
Romancebookscloud.com	
	9
Tumblemath	
	22

Year-End Report: 2025 Highlights

2025 was a wonderful year for our library, it was filled with changes and memorable events. The library celebrated its 125th year in operation. The library wanted to celebrate this important milestone in different ways, and there seemed to be a positive response from the community. There was a scrap book for people to share memories about the library. There was also a history bingo, and a celebration to thank the community for their many years of support.

Community Events:

The library staff have worked very hard to be more present in the community and either hosted programs at the library or went to programs in the community. Some of the events we were involved in were:

Library Sponsored Events: National Library Week, Summer Reading Program, 125th Celebration, Pictures with Santa and Mrs. Clause.

Community Sponsored Events: Baby Fair, Back to School Bash, Preschool Fair, Boone County Fair, Trick or Treat on the Square

Building News:

Annex: The library received news in March that the annex building needed either repairs or to be torn down and rebuilt. The staff were moved out of the annex as a precaution and into the main library building. Unfortunately, this move has taken much needed space from library materials, activities and patrons. After gathering quotes for repairs, it was decided by the BCL board they wanted to tear down the annex and rebuild.

Meeting Room: The meeting room doors needed a much-needed upgrade, the original doors were giving staff trouble by getting stuck when trying to open or shut them. After talking to two different contractors the decision to frame in the pocket doors and put barn doors on was made by Sherri, Kelly, Tim and Angelia. The doors were installed by Dale Franklin who volunteered his time and construction skills to install them for us. The framing still needs to be completed, and those will be done in the new year.

Cleaning Up Areas: The staff has worked on cleaning up different areas of the library. The area, known as the dungeon, has been cleaned out and is up to fire code. The shed has been cleaned out of the electronics; several items have been taken to an electronic waste recycling center. Because they cannot be taken to the recycling center all at once, Matt has been taking a few items at a time. The preschool closet has been organized, and unnecessary items have either been donated or gotten rid of.

Drive thru: The drive thru awning needed to be resealed so that water would stop coming into the building when it rained. The leak was right above the drive thru counter causing the computer to be encased in a plastic tub and plastic to be put out when it rained. Harness Roofing was called to fix the leaks. The ceiling still needs to be fixed from the hole that was made from the water coming in, the water damage in the ceiling, and the wall needs to be touched up with paint where the water had run down.

Little Things: There have been several smaller items that have been completed this year. Step strip guards were added to help make the steps safer for patrons and staff. The closets between the staff bathrooms have been cleaned out and sealed so that they can be used as storage for cataloging and adult outreach. The toilet has been put back on in one of the staff bathrooms; there were two reasons for this. One is to help stop the water bugs that were coming in this was on the advice of the exterminator from Finton. The second reason was to make sure that there was another bathroom for the staff to use once the annex is no longer able to be used. Books have been weeded, and shelves have been shifted.

Personnel News:

Director: Ginger, the director for the last 15 years, made the decision to retire as of July 1st. Angelia Mueller took over as acting director July 1st and is currently in her third semester of graduate school. She is earning her second master's degree in the library field. Her first master's degree in library media specialist from a non-ALA-approved college; her second will be in library and information science from an ALA approved college.

Preschool outreach: Ms. Irene retired August 1st, and Ms. Lori has taken over. She is having Story time on Mondays and Toddle Time on Thursdays. She has been visiting preschools and reading to the children.

Children's Manager: Terry Register retired as of December 31st. Mandy Franklin was hired to replace Terry in November and trained in all of the responsibilities of the position. Mandy is doing a wonderful job in this position and has a lot of ideas for the children's department.

Adult outreach: We have hired Zephaniah Kuppish as the new outreach coordinator. He started in December and has been working hard to make sure that we have a variety of programs for the community. Zephaniah, Mandy and I have been working to come up with different ideas for the summer reading program.

2025 Children's Department Year End Report

January started with a bang for our YA programs. We had at least 10 participants all month. Children's programs were good. Miss Irene focused on Holidays for the preschool programs. We began having raffles for both a children's and a YA book each month. These grew in popularity throughout the year.

February brought some weather closures. Miss Irene was only able to go to one preschool. Number of participants in YA programming began to wane. Children's programming continued to go well. We had a "Blind Date with a Book" for both the children and YA with 50 participating.

March brought Dr. Seuss week and a Leprechaun search and find. YA programs were good with an average of 8 or 9 participants each week. Farm Bureau came and read to the children. Miss Irene continued with the Alphabet for the preschoolers.

April brought an Easter Egg Hunt on the Courthouse Square. It was a big hit with over 200 children attending and over 50 books were given away. We celebrated National Library week with 6 passive activities for the kids.

May was a good month for the YA department. The preschool visits ended with 80 children at Bergman. We began registration for our Summer reading Program. We collected both cash and prize donations from local businesses, Branson area attractions, the Arkansas Naturals, and the Dickerson Park Zoo.

June began "Color Our World" the Summer Reading Program. We hired two part-time teens to help and had 1 volunteer who worked almost full time. We had programs 4 days a week. We had a Snow Cone kick off for the Summer Reading program. Rich Davis - artist, Marty the Magician, and the Boone County Extension came and helped with programs. Miss Irene did one program a week and had 50+ in attendance each week. Ms. Lori (our new preschool person) shadowed Miss Irene to help learn the ropes.

July had the numbers dropping some for our programs. Arkansas Game and Fish and the Amazeum came to help with programs. We finished out the Summer Reading Program with a Pool Party and had 174 kids in attendance. We had a retirement party for Miss Irene which brought out lots of past and current students to wish her well and say good bye. We had over 350 children participate in the program.

August started with a week off to rest and clean up after the Summer Reading Program. Children's programs continued with good attendance. YA programs were not as good. Ms. Lori moved Story-time to Mondays and attendance fell some. Toddle-time on Thursdays continued with good attendance. We continued our book drawing giveaways.

September celebrated our 125th year of being the Boone County Library. The children and YA departments made crafts that would have been popular 125 years ago - yarn dolls, button bracelets, and clothespin people. Story-time and Toddle-time numbers stayed good and Ms. Lori began going to the preschools. YA programs slowed down to a few in attendance. We gave a Kindle away to help celebrate 125 years.

October ushered in cooler weather and lots of fun activities for kids. We created chia pets, made owl ornaments and monster bookmarks. We participated in the Scare on the Square. The YA department had an author visit. Ms. Lori visited the preschools.

November continued with preschool visits by Ms. Lori. Both YA and children's program numbers dropped probably due to the daylight savings time change. We continued our book raffles and passive activities. We gave away 6 Dav Pilkey books that were donated to celebrate Children's Book Week. We also began our "16 Days of Diary of a Wimpy Kid" books giveaway that had also been donated. Mandy Franklin was hired to replace Terry Register when she retires at the end of the year. She fits in really well and catches on quickly. We also had a shock from Bookmark. SHE laid eggs!!! We thought she was a boy this whole time. So we are having a renaming contest. The newspaper came and took pictures and did a nice write up on her.

December finished off the year with a visit from Santa and Mrs. Claus along with decorating ornaments which brought out over 130 people to our library in one night. The preschool visits drew to a close with Christmas vacation. YA programs are still low in attendance and children's programs are going ok. We finished off our "16 Days of Diary of a Wimpy Kid Book Giveaways". The year ended with Terry retiring and Mandy taking over. I will miss everyone here at the library, but will stop in often to see everyone.

Year-End Department Report - 2025

I am the new outreach coordinator and had to go back and use what was in the previous board reports to put this together. There wasn't anything for January, February, March, or November. For that reason, I have no information for those months.

April

April was a month full of engaging and memorable events. We kicked things off with both our evening and noon book clubs, where we had great discussions about the plot, characters, and themes of our chosen book. Later in the month, Mary-Ann led our **Reversing Diabetes** course. Participants are really enjoying the helpful tips—and especially the fun, healthy recipes she shares after each session! We also hosted **Chair Yoga**, where many attendees learned new exercises to support mobility and strength. One of our creative highlights was **Blackout Poetry**, where participants had the chance to express themselves and share personal stories through their own poetic works.

May

The month of May was a dynamic mix of successes and learning opportunities as we continued to engage our community through diverse programming. **Reversing Diabetes Course:** We successfully concluded our six-week **Reversing Diabetes** course, marking a significant milestone in our health education efforts. **Hands-On Workshops:** Our **Mother's Day Workshop** and **Painting Pots event** were standout successes. We observed higher engagement and attendance at these interactive, hands-on sessions—indicating a clear preference among participants for experiential programming over purely instructional formats. **Book Clubs:** Both book clubs in May were well-received and had strong attendance. These sessions continue to foster thoughtful discussion, connection, and community engagement. Attendance at the **Hickory Hills event** and **Chair Yoga** was lower than expected. Upon reflection, a key factor was the limited marketing and lack of social media promotion in the lead-up to the events. This presents a clear area of focus moving forward.

June

June proved to be a month filled with meaningful programming and valuable community engagement. Although some events experienced lower attendance, the quality of interactions and participant satisfaction remained strong. For example, **Vision Board Night**, despite a small turnout of two attendees, provided a wonderful opportunity for reflection and goal-setting, creating a warm and supportive atmosphere. Similarly, our **Steps in Our Street** event fostered insightful and enjoyable conversations among those who participated. **The Crochet** group, however, did not attract any participants during this period. We celebrated significant successes with several of our featured programs this month. **The Diabetes Cooking Class** was particularly well-received, offering practical knowledge and support for healthier living, while the **Flower Arranging** workshop, led by **Master Gardeners**, delighted participants with its creative and hands-on approach. These events highlight the positive impact of thoughtful programming tailored to community interests. Overall, June was a fulfilling and productive month that showcased our commitment to providing diverse and enriching experiences for our community. Thank you for your continued support and partnership.

July

July presented a noticeable slowdown in adult program attendance, which can likely be attributed to seasonal factors, including summer travel and family vacations. While participation numbers were lower overall

compared to previous months, several events stood out as strong successes. Our **Coffee Night**, **Trivia Night**, and both sessions of **Shape It Till You Make It** received enthusiastic feedback and high levels of engagement. These programs fostered a strong sense of community and creativity, highlighting the continued interest in interactive and social experiences among our adult patrons. In contrast, other offerings such as **Cozy Color Hour** and **Steps in Our Streets** experienced lower turnout. These events, while well-received in concept, may have been less accessible due to their midday scheduling. This is a valuable insight as we continue to evaluate and refine our event timing to better suit the needs of our community.

August

Our August initiatives, including **Candle Painting**, **Magnet Creation (Part One)**, and **Button Art**, demonstrated robust participation and heightened engagement. It is my assessment that the timing of these programs, coinciding with the beginning of the school year, contributed to elevated attendance as participants sought interactive, hands-on experiences. Furthermore, targeted marketing strategies and strategic promotion across multiple channels significantly amplified visibility and interest. Moving forward, we intend to continue leveraging organic word-of-mouth advocacy, complemented by comprehensive marketing campaigns across all social media platforms, to sustain and enhance program reach and community engagement.

September

We began the month with a **Blast from the Past Bingo** night, a nostalgic celebration in honor of the library's 125th Anniversary. The event was not only full of laughter and energy, but it also gave us the chance to hand out special gifts and keepsakes to participants. Many commented on how wonderful it was to take part in something that tied into the history of the library. Another popular program was **Bedazzling Book Covers**, where participants used rhinestones, gems, and other fun materials to bring sparkle and creativity to plain covers. The room buzzed with excitement as everyone showed off their designs, many even commenting how beautiful the finished covers looked when the sunlight hit them. Several suggested that in the future we expand the program to include bookmarks or other fun accessories. September also gave us one of the largest events we've hosted so far: **Paint Your Own Doormat**. This activity drew an impressive crowd, with participants showing off patience, creativity, and artistic flair as they carefully designed and painted doormats to take home. We also had the pleasure of welcoming Mary Ann, who hosted a program on **Building Better Brain Power Through Healthy Recipes**. This was a hands-on demonstration where participants learned practical cooking tips, sampled nutritious dishes, and walked away with knowledge about how food can support brain health.

October

October was one of the strongest months yet for the Adult Programming Department. Attendance was consistently high, and the feedback from patrons was overwhelmingly positive. Many participants expressed how much they enjoyed not only the activities themselves but also the opportunity to connect and socialize with others in the community. Programs such as **True Crime Night** and **Make Your Own Caramel Apples** were standout successes, offering both engaging discussions and a fun, relaxed atmosphere. Attendees especially appreciated the chance to meet new people and share in the experience together. The **Coffee, Crafts, and Bedazzling** program also continued to be one of the strongest, drawing excellent participation and allowing patrons to express their creativity in a casual and welcoming environment. Likewise, **Autumn Watercoloring** encouraged artistic expression and community connection, with participants proudly showcasing their seasonal artwork.

December

In early December, Zephaniah Kuggisch took over as the Outreach Coordinator. December was a very festive and enjoyable month. To start off the month we had **Chair Yoga** with Mary Michels. At the next program we had **Compass Financial** come out and give a fantastic presentation on how to deal with retirement and social security benefits. This was a really popular one that had 32 participants alone. Then, we made **DIY Christmas Ornaments** which was really fun because we got to see how many different ideas everyone had. To finish off the month, we had **Santa and Mrs. Clause** come out to take present requests and take pictures with our patrons, and then, they could head upstairs to make an ornament, get hot chocolate, and have a cookie. We did this program in collaboration with the Children's Department. This was our most famous program by far, having a total of 134 guests! The feedback we got from the patrons was excellent. Our programs were mainly Christmas oriented to keep our guests in the spirit of the holidays, with the exception of a couple. Overall, this was a very informative and fun month for everyone that came.

Overall, this year was filled with fun and informative programs. Many of our patrons enjoyed what we had to offer and gave us positive feedback about a majority of the programs we hosted. There is some work to be done but with time and work we can resolve any issues and continue to grow.

Boone County Library IT Department - 2025 End of Year Report

Projects that were finished this year

- Purchased a newer, faster 3d printer and made a custom enclosure.
- Purchased enough windows 11 licenses for the staff and patron computers.
- Ordered and setup six computer desks for Genealogy and the Children's dept. that match the downstairs desks.
- 3d printed the bookmark giveaways and the collect them all prizes.
- Moved staff from the annex to other rooms in the main building.
- Migrated the IBM servers to the newer Dell servers in the workroom rack. Retired the old servers.
- Placed the drive through computer in a tote to protect it from dripping water.
- Assisted with the change of Directors (email accounts, computer swap, backups, etc...).
- Added a second internet service provider for backup purposes.
- Attended a meeting with county officials on the state of the county's technology.
- Prepared and recycled old hardware.
- Fall work day: Updated the Cassie server, moved and updated the Spot server, and updated Cassie on all of the computers in the building. The new version allows us to move the server into the cloud.
- Updated patron and staff computer software continually throughout the year.
- Spent time researching new technology and cybersecurity threats. Implemented patches and defenses for said threats.
- Finished E-Rate internet service discount paperwork for the year.
- Finished the hardware and software budget purchasing for the year.
- Replaced power strips and added battery backups.
- Other miscellaneous fixes as needed. (toner changed, staff helped, etc...)

Patron Related:

- Helped patrons with many different issues ranging from cell phones, tablets, laptops, our computers, wifi, and printers.

Projects for the Future

- Setting up the digital signage player that was purchased.
- Preparing to purchase replacement network hardware using the E-Rate discounts available in 2026 when available. The hardware is now over five years old, and is considered end of life.
- Continuing to convert the downstairs patron desks, the upstairs patron desks, and staff desks with upgrades as time allows.

The technology at the Library continues to run smoothly. Upgrades planned for 2026 will make it even better.

I feel that we have had another good year. I am looking forward to 2026. Adapt and overcome!

Boone County Library
Genealogy Department

Looking back at 2025.....

I taught a Beginning Genealogy workshop and continued to expand my professional knowledge by completing the National Genealogical Society's online courses, *Researching Your Revolutionary War Soldier* and *Citing Genealogical Sources*, offered through their Washington, D.C., program. During the year I regularly assisted patrons with obituary research, land records, Civil War research, and general genealogy inquiries.

The Genealogy Department added the following materials to its collection in 2025:

- *Index to the Mayflower Families ("Silver Books")*
- *WPA Guide to 1930s Arkansas*
- *Arkansas Civil War Military Atlas*
- Boone and Newton County, Arkansas Plat Books (2024–2025)
- *Civil War* by Shelby Foote
- Boone County Headlight Obituary Books (1984–1987), compiled by volunteer Vickie Kane
- Natural Resources Conservation Service donated aerial photos of Boone County, Arkansas for the years: 1964, 1974, 1984, & 1994.

These resources provide valuable historical and genealogical information for researchers and patrons alike.

Provided genealogical research assistance to patrons pursuing enrollment in lineage and heritage societies, including the Mayflower Society, Cherokee Nation, and the Daughters of the American Revolution.