

# Boone County Library Board Meeting Agenda for 4/23/2026

**Call to Order**

**Reading of the Minutes**  
3/26/2026

**Financial Report**  
March 2026

**Director Reports**

**Committee Reports**  
Budget and Finance

Foundation

Property and Technology  
Risley Architects  
Cintas: AED and Supply Service

Personnel

**Old Business**

**New Business**

**Remarks from Board Members**

**Remarks from Visitors**

**Adjournment**

# **Boone County Library Board Meeting**

## **Meeting Minutes**

3/26/2026

### **Call to Order**

Library Board Chair Diane Thompson called the regular meeting of the Boone County Library Board to order at 12:00 PM on March 26, 2026. Board members present were Carolyn Woehl, Diane Thompson, DeShay Melbourne, Penny DeJournett, and Shirley Richesin. Staff members present were Angelia Mueller and Sherri Smith. Visitors present were Rett Howard with Risley Architects, John DeJournett, and MiKayla Melbourne.

### **Risley Architects**

Rett Howard gave a presentation that included the current design renderings and a discussion of the historical building, as well as how the project may affect the community. There was no update on the survey.

### **Reading of the Minutes**

A motion to approve the minutes from 2/26/2026 was made by Penny DeJournett and seconded by DeShay Melbourne. The motion carried.

### **Financial Report**

A motion to approve the February 2026 financial reports was made by Carolyn Woehl and seconded by Penny DeJournett. The motion carried.

### **Committee Reports**

Budget and Finance

Foundation

Property and Technology

Personnel

At 1:00 p.m., the Board convened in executive session. The Board returned to open session at 1:17 p.m.

### **Old Business**

### **New Business**

### **Remarks from Board Members**

DeShay Melbourne commented she liked the design renderings. Penny DeJournett remarked she did not like the courtyard. Discussion followed on the Historical Registry and applying for grants.

### **Remarks from Visitors**

### **Adjournment**

Board Chair Diane Thompson adjourned the meeting at 1:25 p.m.

Minutes submitted by: Sherri Smith

County of Boone County Treasurer  
 Summary of Treasury Account Balances  
 Treasury's Accounts  
 26-03 to 26-03  
 03/01/2026 - 03/31/2026

Posted on/Before 04/01/2026 (a)

| <u>Fund</u>               | <u>Begin Balance</u> | <u>Receipts</u> | <u>Disbursements</u> | <u>End Balance</u> |
|---------------------------|----------------------|-----------------|----------------------|--------------------|
| 1000-County General       | 6,505,866.93         | 690,158.78      | -1,539,213.27        | 5,656,812.44       |
| 1001-General Reserve Fund | 1,171,238.04         | 26,227.97       | -500,000.00          | 697,466.01         |
| 1005-Coronavirus Relief F | 0.00                 | 0.00            | 0.00                 | 0.00               |
| 1006-ARPA Revenue Replace | 0.00                 | 0.00            | 0.00                 | 0.00               |
| 1007-Local Assistance Tri | 0.00                 | 0.00            | 0.00                 | 0.00               |
| 1801-Drug & Office Supply | 2,405.05             | 3.86            | 0.00                 | 2,408.91           |
| 1802-District Court ACT 9 | 1,341.09             | 27.20           | -0.50                | 1,367.79           |
| 1803-American Rescue Plan | 0.81                 | 0.00            | 0.00                 | 0.81               |
| 1804-Boone Co Governmenta | 0.00                 | 0.00            | 0.00                 | 0.00               |
| 2000-County Road          | 3,348,815.38         | 215,447.31      | -259,852.95          | 3,304,409.74       |
| 2003-Additional Motor Fue | 228,256.19           | 12,441.42       | -248.83              | 240,448.78         |
| 3000-Treasurer's Automati | 387,551.40           | 3,292.49        | -2,613.57            | 388,230.32         |
| 3001-Collector's Automati | 602,283.91           | 954.01          | -9,967.48            | 593,270.44         |
| 3002-Circuit Court Automa | 79,628.42            | 458.67          | -233.83              | 79,853.26          |
| 3003-District Court Autom | 8,271.12             | 2,706.99        | -765.57              | 10,212.54          |
| 3004-Assessor's Amendment | 87,070.36            | 140.20          | -2.80                | 87,207.76          |
| 3005-County Clerks Cost F | 34,049.64            | 529.42          | -5,121.57            | 29,457.49          |
| 3006-CO Recorder's Cost F | 358,642.66           | 22,983.56       | -3,963.53            | 377,662.69         |
| 3008-County Library       | 919,287.36           | 48,700.56       | -65,989.64           | 901,998.28         |
| 3012-Child Support Fund   | 3,025.16             | 113.05          | 2.26                 | 3,135.95           |
| 3017-Jail Maintenance Fun | 47,150.44            | 15,786.77       | -2,953.23            | 59,983.98          |
| 3019-Boating Safety       | 48,046.19            | 77.38           | 0.00                 | 48,123.57          |
| 3020-911                  | 389,106.80           | 119,946.39      | -121,235.70          | 387,817.49         |
| 3024-Public Defender      | 55,956.65            | 1,046.64        | -4,172.62            | 52,830.67          |
| 3025-Prosecutor Victim/Wi | 20,133.42            | 4,181.47        | -1,917.42            | 22,397.47          |
| 3027-District Court Proba | 30,000.00            | 0.00            | 0.00                 | 30,000.00          |
| 3028-Drug Court Fund      | 20,439.77            | 32.93           | -0.66                | 20,472.04          |
| 3031-Juvenile Probation/F | 14,735.44            | 53.77           | -1.08                | 14,788.13          |
| 3034-Cops In Schools      | 7,189.37             | 80,767.96       | -32,624.48           | 55,332.85          |
| 3035-Criminal Justice Fun | 14,885.62            | 720.64          | -615.76              | 14,990.50          |
| 3039-Circuit Clerk Commis | 18,807.67            | 30.28           | -0.61                | 18,837.34          |
| 3042-Assessor's Late Asse | 7,318.28             | 53.33           | -1.07                | 7,370.54           |
| 3046-American Rescue Plan | 0.00                 | 0.00            | 0.00                 | 0.00               |
| 3401-2013 Flood Fund      | 0.00                 | 0.00            | 0.00                 | 0.00               |
| 3402-December 2015 Flood  | 0.00                 | 0.00            | 0.00                 | 0.00               |
| 3403-FEMA Disaster #4318  | 0.00                 | 0.00            | 0.00                 | 0.00               |
| 3498-County Jail Operatio | 4,081,260.22         | 239,388.74      | -240,404.68          | 4,080,244.28       |
| 3499-Jail Debt Service Fu | 121,331.24           | 213.81          | 0.00                 | 121,545.05         |
| 3500-Arkansas Disaster Re | 10,000.00            | 0.00            | 0.00                 | 10,000.00          |
| 3501-Historic Preservatio | 0.00                 | 0.00            | 0.00                 | 0.00               |
| 3502-Hospital Grant 2020  | 0.00                 | 0.00            | 0.00                 | 0.00               |
| 3503-Humane Society Grant | 0.00                 | 0.00            | 0.00                 | 0.00               |
| 3504-Omaha Fire Departmen | 0.00                 | 0.00            | 0.00                 | 0.00               |
| 3505-Bergman Fire Dept Gr | 0.00                 | 0.00            | 0.00                 | 0.00               |
| 3506-Ozark Humane Society | 0.00                 | 0.00            | 0.00                 | 0.00               |
| 3507-Supplemental Juvenil | 17,792.48            | 0.00            | -1,617.51            | 16,174.97          |

Prepared by: Tiffany HornFunds : 1000-6804  
 TR.ACCT.BAL (sum)

Printed 08:23:01 01 APR 2026

YTD County Income/State Aid

March 2026

| MONTH                | County 2025   | State Aid 2025 | Total for Month 2025 | County 2026   | State Aid 2026 | Total for Month 2026 | Monthly Difference |
|----------------------|---------------|----------------|----------------------|---------------|----------------|----------------------|--------------------|
| January              | \$ 86,211.82  | \$ -           | \$ 86,211.82         | \$ 99,254.15  | \$ -           | \$ 99,254.15         | \$ 13,042.33       |
| February             | \$ 9,681.40   | \$ -           | \$ 9,681.40          | \$ 3,755.44   | \$ -           | \$ 3,755.44          | \$ (5,925.96)      |
| March                | \$ 52,033.38  | \$ -           | \$ 52,033.38         | \$ 31,076.56  | \$ 17,624.00   | \$ 48,700.56         | \$ (3,332.82)      |
| April                |               |                |                      |               |                |                      |                    |
| May                  |               |                |                      |               |                |                      |                    |
| June                 |               |                |                      |               |                |                      |                    |
| July                 |               |                |                      |               |                |                      |                    |
| August               |               |                |                      |               |                |                      |                    |
| September            |               |                |                      |               |                |                      |                    |
| October              |               |                |                      |               |                |                      |                    |
| November             |               |                |                      |               |                |                      |                    |
| December             |               |                |                      |               |                |                      |                    |
| YTD Total Comparison | \$ 147,926.60 | \$ -           | \$ 147,926.60        | \$ 134,086.15 | \$ 17,624.00   | \$ 151,710.15        | \$ 3,783.55        |

| Treasurer's Report Recap           |               |               |               |
|------------------------------------|---------------|---------------|---------------|
|                                    | March 2025    | March 2026    | Net           |
| Beginning Balance                  | \$ 837,287.44 | \$ 919,287.36 | \$ 81,999.92  |
| Interest not on previous statement | \$ -          | \$ -          |               |
| Income                             | \$ 52,033.38  | \$ 48,700.56  | \$ (3,332.82) |
| Adjustments                        | \$ -          | \$ -          | \$ -          |
| Bills Paid                         | \$ 69,773.64  | \$ 65,171.71  | \$ (4,601.93) |
| Commissions                        | \$ 782.54     | \$ 817.93     | \$ 35.39      |
| Ending Balance                     | \$ 818,764.64 | \$ 901,998.28 | \$ 83,233.64  |

County Of Boone  
 Summary Statement of Operation  
 Expenditures

26-03 to 26-03  
 03/01/2026 - 03/31/2026  
 3008 County Library

Posted on or Before 04/01/2026

| Account         | Description                        | Orig Budget       | Amendments  | 03/01 - 03/31     |                  | Year to Date  |                   | Enc           | Balance           | Used         |
|-----------------|------------------------------------|-------------------|-------------|-------------------|------------------|---------------|-------------------|---------------|-------------------|--------------|
|                 |                                    |                   |             | Amend Budget      | Trans            | Enc           | Trans             |               |                   |              |
| <b>108.0600</b> | <b>Boone County Library</b>        |                   |             |                   |                  |               |                   |               |                   |              |
| 1001            | Salaries, Full-Time                | 404,836.32        | 0.00        | 404,836.32        | 26,832.90        | 0.00          | 81,323.89         | 0.00          | 323,512.43        | 20.05        |
| 1002            | Salaries, Part-Time                | 86,944.00         | 0.00        | 86,944.00         | 4,037.00         | 0.00          | 11,351.20         | 0.00          | 75,592.80         | 13.06        |
| 1003            | Extra Help                         | 5,000.00          | 0.00        | 5,000.00          | 0.00             | 0.00          | 0.00              | 0.00          | 5,000.00          | 0.00         |
| 1006            | Social Security Match              | 38,003.69         | 0.00        | 38,003.69         | 2,266.35         | 0.00          | 5,662.44          | 0.00          | 32,341.25         | 14.90        |
| 1007            | Retirement Matching                | 76,106.75         | 0.00        | 76,106.75         | 4,136.90         | 0.00          | 10,409.16         | 0.00          | 65,697.59         | 13.66        |
| 1009            | Health Insurance Match             | 42,678.96         | 0.00        | 42,678.96         | 9,006.86         | 0.00          | 9,014.36          | 0.00          | 33,664.60         | 21.12        |
| 1010            | Workmen's Compensation             | 1,785.00          | 0.00        | 1,785.00          | 0.00             | 0.00          | 0.00              | 0.00          | 1,785.00          | 0.00         |
| 1011            | Unemployment Compensat             | 1,300.00          | 0.00        | 1,300.00          | 0.00             | 157.16        | 0.00              | 157.16        | 1,142.84          | 0.00         |
|                 | <b>Sub Total Personal Services</b> | <b>656,654.72</b> | <b>0.00</b> | <b>656,654.72</b> | <b>46,280.01</b> | <b>157.16</b> | <b>117,761.05</b> | <b>157.16</b> | <b>538,736.51</b> | <b>17.92</b> |
| 2001            | General Supplies                   | 6,000.00          | 0.00        | 6,000.00          | 230.14           | 0.00          | 1,158.30          | 0.00          | 4,841.70          | 19.31        |
| 2002            | Small Equipment                    | 10,000.00         | 0.00        | 10,000.00         | 96.77            | 0.00          | 126.44            | 0.00          | 9,873.56          | 1.26         |
| 2003            | Janitorial Supplies                | 6,000.00          | 0.00        | 6,000.00          | 714.56           | 0.00          | 1,644.21          | 0.00          | 4,355.79          | 27.40        |
| 2006            | Clothing and Uniforms              | 2,500.00          | 0.00        | 2,500.00          | 0.00             | 0.00          | 0.00              | 0.00          | 2,500.00          | 0.00         |
| 2020            | Building Materials and             | 3,000.00          | 0.00        | 3,000.00          | 0.00             | 0.00          | 2,129.87          | 0.00          | 870.13            | 71.00        |
| 2022            | Plumbing and Electrica             | 1,500.00          | 0.00        | 1,500.00          | 93.40            | 0.00          | 93.40             | 0.00          | 1,406.60          | 6.22         |
| 2024            | Maintenance and Servic             | 16,077.00         | 0.00        | 16,077.00         | 1,360.90         | 0.00          | 1,562.99          | 0.00          | 14,514.01         | 9.72         |
| 2032            | Books                              | 50,000.00         | 0.00        | 50,000.00         | 684.21           | 0.00          | 8,985.76          | 0.00          | 41,014.24         | 17.97        |
| 2035            | Cataloging Supplies                | 5,000.00          | 0.00        | 5,000.00          | 0.00             | 0.00          | 0.00              | 0.00          | 5,000.00          | 0.00         |
|                 | <b>Sub Total Supplies</b>          | <b>100,077.00</b> | <b>0.00</b> | <b>100,077.00</b> | <b>3,179.98</b>  | <b>0.00</b>   | <b>15,700.97</b>  | <b>0.00</b>   | <b>84,376.03</b>  | <b>15.62</b> |
| 3007            | Drug Testing                       | 1,000.00          | 0.00        | 1,000.00          | 0.00             | 0.00          | 0.00              | 0.00          | 1,000.00          | 0.00         |
| 3009            | Other Professional Ser             | 19,930.00         | 2,700.00    | 22,630.00         | 1,922.35         | 0.00          | 5,622.35          | 0.00          | 17,007.65         | 24.84        |
| 3020            | Telephone & Fax - Land             | 13,500.00         | 0.00        | 13,500.00         | 1,087.34         | 0.00          | 2,170.78          | 0.00          | 11,329.22         | 16.08        |
| 3021            | Postage                            | 4,000.00          | 0.00        | 4,000.00          | 34.88            | 0.00          | 205.16            | 0.00          | 3,794.84          | 5.12         |

Prepared by: Kristie Blevins  
 01 APR 2026  
 Depts : 0600  
 Funds : 3008  
 Printed 12:02:12  
 Lines : ALL

County Of Boone  
 Summary Statement of Operation  
 Expenditures

26-03 to 26-03  
 03/01/2026 - 03/31/2026  
 3008 County Library

Posted on or Before 04/01/2026

| Account                                 | Description            | Orig Budget<br>(Continued from previous Page) | Amendments   |          | 03/01 - 03/31 |        | Year to Date |        | Balance    | % | Used  |
|---|------------------------|---|--------------|----------|---------------|--------|--------------|--------|------------|---|-------|
|   |                        |   | Amend Budget | Trans    | Enc           | Trans  | Enc          |        |            |   |       |
| 108.0600                                | Boone County Library   |   |              |          |               |        |              |        |            |   |       |
| 3022                                    | Cell Phones and Pagers | 700.00  | 700.00       | 0.00     | 0.00          | 0.00   | 0.00         | 0.00   | 700.00     |   | 0.00  |
| 3030                                    | Travel                 | 2,280.00                                      | 2,280.00     | 0.00     | 102.96        | 0.00   | 212.68       | 0.00   | 2,067.32   |   | 9.31  |
| 3040                                    | Advertising and Public | 2,500.00                                      | 2,500.00     | 0.00     | 0.00          | 0.00   | 0.00         | 0.00   | 2,500.00   |   | 0.00  |
| 3052                                    | Fire and Extended Cove | 31,050.00                                     | 31,050.00    | 0.00     | 0.00          | 0.00   | 0.00         | 0.00   | 31,050.00  |   | 0.00  |
| 3054                                    | Other Sundry Insurance | 50.00   | 50.00        | 0.00     | 0.00          | 0.00   | 0.00         | 0.00   | 50.00      |   | 0.00  |
| 3055                                    | General Liability - (C | 1,188.50                                      | 1,188.50     | 0.00     | 0.00          | 0.00   | 0.00         | 0.00   | 1,188.50   |   | 0.00  |
| 3060                                    | Electricity            | 20,000.00                                     | 20,000.00    | 0.00     | 1,287.46      | 0.00   | 3,900.80     | 0.00   | 16,099.20  |   | 19.50 |
| 3061                                    | Gas                    | 9,000.00                                      | 9,000.00     | 0.00     | 557.62        | 0.00   | 3,052.47     | 0.00   | 5,947.53   |   | 33.92 |
| 3062                                    | Water                  | 1,500.00                                      | 1,500.00     | 0.00     | 121.69        | 0.00   | 240.64       | 0.00   | 1,259.36   |   | 16.04 |
| 3063                                    | Waste Disposal         | 1,000.00                                      | 1,000.00     | 0.00     | 85.78         | 0.00   | 171.56       | 0.00   | 828.44     |   | 17.16 |
| 3090                                    | Dues and Memberships   | 940.00  | 940.00       | 0.00     | 0.00          | 0.00   | 0.00         | 0.00   | 940.00     |   | 0.00  |
| 3094                                    | Meals and Lodging      | 1,500.00                                      | 1,500.00     | 0.00     | 0.00          | 0.00   | 0.00         | 0.00   | 1,500.00   |   | 0.00  |
| 3100                                    | Other Miscellaneous    | 7,000.00                                      | 7,000.00     | 0.00     | 404.36        | 0.00   | 765.79       | 0.00   | 6,234.21   |   | 10.94 |
| 3102                                    | Computer Software, Sup | 4,500.00                                      | 4,500.00     | 0.00     | 0.00          | 0.00   | 0.00         | 0.00   | 4,500.00   |   | 0.00  |
| Sub Total Other Charges                 |                        | 121,638.50                                    | 124,338.50   | 2,700.00 | 5,604.44      | 0.00   | 16,342.23    | 0.00   | 107,996.27 |   | 13.14 |
| <b>Report Total * Boone County Libr</b> |                        | 878,370.22                                    | 881,070.22   | 2,700.00 | 55,064.43     | 157.16 | 149,804.25   | 157.16 | 731,108.81 |   | 17.00 |

Prepared by: Kristie Blevins  
 J.P.RPT  
 Funds : 3008 Printed 12:02:12 01 APR 2026  
 Depts : 0600 Lines : ALL

Expenditure Code Report  
Fund 3008 Boone County Library  
County Of Boone Harrison AR.  
03/01/2026 to 03/31/2026

| Claim Number | Claim Date | Description               | Check Date | Dept Num | LINE Code | Job Code | Claim Amount | Check Number | Payee Name             |
|--------------|------------|---------------------------|------------|----------|-----------|----------|--------------|--------------|------------------------|
|              |            | Salaries, Full-Time       | 03/13/26   | 0600     | 1001      |          | 424.75       | PY-2603.1    | PTO Taken              |
|              |            | Salaries, Full-Time       | 03/13/26   | 0600     | 1001      |          | 13,028.96    | PY-2603.1    | Salaries-Full Time     |
|              |            | Salaries, Full-Time       | 03/27/26   | 0600     | 1001      |          | 455.46       | PY-2603.5    | Vacation Taken         |
|              |            | Salaries, Full-Time       | 03/27/26   | 0600     | 1001      |          | 613.34       | PY-2603.5    | PTO Taken              |
|              |            | Salaries, Full-Time       | 03/27/26   | 0600     | 1001      |          | 12,310.39    | PY-2603.5    | Salaries-Full Time     |
|              |            | Subtotal                  |            |          |           |          | 26,832.90    |              |                        |
|              |            | Salaries, Part-Time       | 03/13/26   | 0600     | 1002      |          | 2,058.40     | PY-2603.1    | Salaries-Part Time     |
|              |            | Salaries, Part-Time       | 03/27/26   | 0600     | 1002      |          | 1,978.60     | PY-2603.5    | Salaries-Part Time     |
|              |            | Subtotal                  |            |          |           |          | 4,037.00     |              |                        |
| 26.595       | 03/03/26   | Social Security Matching  | 03/03/26   | 0600     | 1006      |          | 1,130.14     | DD13436      | INTERNAL REVENUE SERVI |
| 26.721       | 03/17/26   | Social Security Matching  | 03/17/26   | 0600     | 1006      |          | 1,136.21     | DD13636      | INTERNAL REVENUE SERVI |
|              |            | Subtotal                  |            |          |           |          | 2,266.35     |              |                        |
| 26.592       | 03/03/26   | Retirement Matching       | 03/03/26   | 0600     | 1007      |          | 2,075.79     | DD13433      | AR PUBLIC EMPLOYEES RE |
| 26.719       | 03/17/26   | Retirement Matching       | 03/17/26   | 0600     | 1007      |          | 2,061.11     | DD13634      | AR PUBLIC EMPLOYEES RE |
|              |            | Subtotal                  |            |          |           |          | 4,136.90     |              |                        |
| 26.593       | 03/03/26   | Health Insurance Matching | 03/03/26   | 0600     | 1009      |          | 28.26        | DD13434      | COLONIAL LIFE INSURANC |
| 26.594       | 03/03/26   | Health Insurance Matching | 03/03/26   | 0600     | 1009      |          | 5,962.60     | DD13435      | Cigna                  |
| 26.671       | 03/11/26   | Health Insurance Matching | 03/11/26   | 0600     | 1009      |          | 7.50         | DD13627      | CONSOLIDATED ADMIN SER |
| 26.720       | 03/17/26   | Health Insurance Matching | 03/17/26   | 0600     | 1009      |          | 27.20        | DD13635      | COLONIAL LIFE INSURANC |
| 26.793       | 03/20/26   | Health Insurance Matching | 03/20/26   | 0600     | 1009      |          | 2,981.30     | 45513        | AR BLUE CROSS & BLUE S |
| 26.795       | 03/20/26   | Health Insurance Matching | 03/20/26   | 0600     | 1009      |          | 2,981.30     | DD13641      | Cigna                  |
| 3008*202     | 03/20/26   | Health Insurance Matching | 03/20/26   | 0600     | 1009      |          | -2,981.30    | 45513        | AR BLUE CROSS & BLUE S |
| 3008*203     | 03/20/26   | Health Insurance Matching | 03/20/26   | 0600     | 1009      |          | -2,981.30    | DD13641      | Cigna                  |
| 26.798       | 03/24/26   | Health Insurance Matching | 03/25/26   | 0600     | 1009      |          | 2,981.30     | DD13844      | Cigna                  |
|              |            | Subtotal                  |            |          |           |          | 9,006.86     |              |                        |
| 26.632       | 03/05/26   | General Supplies          | 03/05/26   | 0600     | 2001      |          | 6.45         | 45269        | AMAZON CAPITAL SERVICE |
| 26.638       | 03/09/26   | General Supplies          | 03/10/26   | 0600     | 2001      |          | 114.42       | 45275        | AMAZON CAPITAL SERVICE |
| 26.800       | 03/24/26   | General Supplies          | 03/25/26   | 0600     | 2001      |          | 20.79        | 45528        | AMAZON CAPITAL SERVICE |
| 26.812       | 03/24/26   | General Supplies          | 03/25/26   | 0600     | 2001      |          | 88.48        | 45540        | TRI LAKES CULLIGAN     |
|              |            | Subtotal                  |            |          |           |          | 230.14       |              |                        |

Expenditure Code Report  
Fund 3008 Boone County Library  
County Of Boone Harrison AR.  
03/01/2026 to 03/31/2026

| Claim Number | Claim Date | Description                  | Check Date | Dept Num | LINE Code | Job Code | Claim Amount | Check Number | Payee Name              |
|--------------|------------|------------------------------|------------|----------|-----------|----------|--------------|--------------|-------------------------|
| 26.632       | 03/05/26   | Small Equipment              | 03/05/26   | 0600     | 2002      |          | 96.77        | 45269        | AMAZON CAPITAL SERVICE  |
|              |            | Subtotal                     |            |          |           |          | 96.77        |              |                         |
| 26.636       | 03/05/26   | Janitorial Supplies          | 03/05/26   | 0600     | 2003      |          | 6.56         | 45273        | MILLER HARDWARE COMPAN  |
| 26.639       | 03/09/26   | Janitorial Supplies          | 03/10/26   | 0600     | 2003      |          | 111.23       | 45276        | CINTAS CORP             |
| 26.644       | 03/09/26   | Janitorial Supplies          | 03/10/26   | 0600     | 2003      |          | 485.54       | 45281        | VISA                    |
| 26.802       | 03/24/26   | Janitorial Supplies          | 03/25/26   | 0600     | 2003      |          | 111.23       | 45530        | CINTAS CORP             |
|              |            | Subtotal                     |            |          |           |          | 714.56       |              |                         |
| 26.811       | 03/24/26   | Plumbing and Electrical Supp | 03/25/26   | 0600     | 2022      |          | 93.40        | 45539        | S. D. SIMS ELECTRIC, LL |
|              |            | Subtotal                     |            |          |           |          | 93.40        |              |                         |
| 26.633       | 03/05/26   | Maintenance and Service Cont | 03/05/26   | 0600     | 2024      |          | 93.08        | 45270        | FITTON TERMITE & PEST   |
| 26.637       | 03/05/26   | Maintenance and Service Cont | 03/05/26   | 0600     | 2024      |          | 124.34       | 45274        | SUMNERONE               |
| 26.806       | 03/24/26   | Maintenance and Service Cont | 03/25/26   | 0600     | 2024      |          | 1,143.48     | 45534        | KONE INC.               |
|              |            | Subtotal                     |            |          |           |          | 1,360.90     |              |                         |
| 26.632       | 03/05/26   | Books                        | 03/05/26   | 0600     | 2032      |          | 163.96       | 45269        | AMAZON CAPITAL SERVICE  |
| 26.638       | 03/09/26   | Books                        | 03/10/26   | 0600     | 2032      |          | 21.86        | 45275        | AMAZON CAPITAL SERVICE  |
| 26.728       | 03/17/26   | Books                        | 03/17/26   | 0600     | 2032      |          | 24.00        | 45448        | ARKANSAS DEPT. FINANCE  |
| 26.800       | 03/24/26   | Books                        | 03/25/26   | 0600     | 2032      |          | 329.43       | 45528        | AMAZON CAPITAL SERVICE  |
| 26.804       | 03/24/26   | Books                        | 03/25/26   | 0600     | 2032      |          | 65.96        | 45532        | FAMILY TREE             |
| 26.809       | 03/24/26   | Books                        | 03/25/26   | 0600     | 2032      |          | 79.00        | 45537        | NATIONAL GEOGRAPHIC KI  |
|              |            | Subtotal                     |            |          |           |          | 684.21       |              |                         |
| 26.641       | 03/09/26   | Other Professional Services  | 03/10/26   | 0600     | 3009      |          | 195.00       | 45278        | ELEVATOR SAFETY INSPEC  |
| 26.643       | 03/09/26   | Other Professional Services  | 03/10/26   | 0600     | 3009      |          | 500.00       | 45280        | GINGER SCHOENENBERGER   |
| 26.807       | 03/24/26   | Other Professional Services  | 03/25/26   | 0600     | 3009      |          | 1,227.35     | 45535        | LIBRARICA LLC           |
|              |            | Subtotal                     |            |          |           |          | 1,922.35     |              |                         |
| 26.810       | 03/24/26   | Telephone & Fax - Landline   | 03/25/26   | 0600     | 3020      |          | 1,087.34     | 45538        | RITTER COMMUNICATIONS   |
|              |            | Subtotal                     |            |          |           |          | 1,087.34     |              |                         |
| 26.634       | 03/05/26   | Postage                      | 03/05/26   | 0600     | 3021      |          | 11.03        | 45271        | FORESEE INSURANCE CPU   |

Expenditure Code Report  
Fund 3008 Boone County Library  
County Of Boone Harrison AR.  
03/01/2026 to 03/31/2026

| Claim Number | Claim Date | Description             | Check Date | Dept Num | LINE Code | Job Code | Claim Amount     | Check Number | Payee Name             |
|--------------|------------|-------------------------|------------|----------|-----------|----------|------------------|--------------|------------------------|
| 26.642       | 03/09/26   | Postage                 | 03/10/26   | 0600     | 3021      |          | 13.41            | 45279        | FORESEE INSURANCE CPU  |
| 26.805       | 03/24/26   | Postage                 | 03/25/26   | 0600     | 3021      |          | 10.44            | 45533        | FORESEE INSURANCE CPU  |
|              |            | Subtotal                |            |          |           |          | 34.88            |              |                        |
| 26.635       | 03/05/26   | Travel                  | 03/05/26   | 0600     | 3030      |          | 75.92            | 45272        | LORI COX               |
| 26.808       | 03/24/26   | Travel                  | 03/25/26   | 0600     | 3030      |          | 27.04            | 45536        | MANDY FRANKLIN         |
|              |            | Subtotal                |            |          |           |          | 102.96           |              |                        |
| 26.803       | 03/24/26   | Electricity             | 03/25/26   | 0600     | 3060      |          | 1,287.46         | 45531        | ENTERGY                |
|              |            | Subtotal                |            |          |           |          | 1,287.46         |              |                        |
| 26.801       | 03/24/26   | Gas                     | 03/25/26   | 0600     | 3061      |          | 557.62           | 45529        | BLACK HILLS ENERGY     |
|              |            | Subtotal                |            |          |           |          | 557.62           |              |                        |
| 26.640       | 03/09/26   | Water                   | 03/10/26   | 0600     | 3062      |          | 121.69           | 45277        | CITY OF HARRISON (WATE |
|              |            | Subtotal                |            |          |           |          | 121.69           |              |                        |
| 26.640       | 03/09/26   | Waste Disposal          | 03/10/26   | 0600     | 3063      |          | 85.78            | 45277        | CITY OF HARRISON (WATE |
|              |            | Subtotal                |            |          |           |          | 85.78            |              |                        |
| 26.638       | 03/09/26   | Other Miscellaneous     | 03/10/26   | 0600     | 3100      |          | 296.54           | 45275        | AMAZON CAPITAL SERVICE |
| 26.644       | 03/09/26   | Other Miscellaneous     | 03/10/26   | 0600     | 3100      |          | 107.82           | 45281        | VISA                   |
|              |            | Subtotal                |            |          |           |          | 404.36           |              |                        |
|              |            | <b>Department Total</b> |            |          |           |          | <b>55,064.43</b> |              |                        |
|              |            | <b>Fund 3008 Total</b>  |            |          |           |          | <b>55,064.43</b> |              |                        |
|              |            | <b>Grand Total</b>      |            |          |           |          | <b>55,064.43</b> |              |                        |

## County Transaction Report

March 2026

| Check # |                                     | Memo  | Line Item # | Amount     |
|---------|-------------------------------------|---|-------------|------------|
| 45274   | Sumner One                          | Invoice#4534087 Copier                            | 2024        | \$ 124.34  |
| 45271   | CPU Foresee General Ins Agcy        | Shipping  | 3021        | \$ 11.03   |
| 45272   | Lori Cox                            | Travel Outreach Preschools February 2026          | 3030        | \$ 75.92   |
| 45273   | Miller True Value Hardware          | Transaction#C302523 Janitorial                    | 2003        | \$ 6.56    |
| 45269   | Amazon Capital Services             | Office Supplies                                   | 2001        | \$ 6.45    |
|         |                                     | Computer Networking                               | 2002        | \$ 96.77   |
|         |                                     | Books & AV  | 2032A       | \$ 163.96  |
| 45270   | Filton                              | Invoice#43113 (2/23/26)                           | 2024        | \$ 93.08   |
| 45281   | VISA                                | Walmart Order#200014365875038 Children's Programs | 3100J       | \$ 30.91   |
|         |                                     | Petco 2/6/2026 Pet supplies                       | 3100D       | \$ 58.35   |
|         |                                     | Walmart 2/10/26 Janitorial                        | 2003        | \$ 66.07   |
|         |                                     | Petco 2/12/2026 Pet supplies                      | 3100D       | \$ (10.97) |
|         |                                     | Paladin Order#41790 Janitorial                    | 2003        | \$ 398.80  |
|         |                                     | Walmart 2/19/26 Janitorial                        | 2003        | \$ 20.67   |
|         |                                     | Dollar Tree 2/20/26 YA Programs                   | 3100YA      | \$ 21.08   |
|         |                                     | Hudsons 2/20/2026 Lizard Food                     | 3100D       | \$ 8.45    |
| 45276   | Cintas                              | Invoice#4260740370 Janitorial                     | 2003        | \$ 111.23  |
| 45280   | Ginger Schoenenberger               | Invoice#42026 Consultant Fee                      | 3009        | \$ 500.00  |
| 45279   | CPU Foresee General Ins Agcy        | Shipping  | 3021        | \$ 13.41   |
| 45277   | City of Harrison                    | Annex 1/5/26-2/4/26                               | 3062        | \$ 33.06   |
|         |                                     | Main 1/4/26-2/2/26                                | 3062        | \$ 88.63   |
|         |                                     | Trash   | 3063        | \$ 85.78   |
| 45275   | Amazon Capital Services             | Office supplies                                   | 2001        | \$ 114.42  |
|         |                                     | Books & AV  | 2032D       | \$ 21.86   |
|         |                                     | Easter Candy                                      | 3100D       | \$ 254.24  |
|         |                                     | Adult Programs                                    | 3100A       | \$ 42.30   |
| 45278   | Elevator Safety Inspection Services | Invoice#ar30571                                   | 3009        | \$ 195.00  |
| 45529   | Black Hills Energy                  | Annex 2/10/26-3/11/26                             | 3061        | \$ 125.80  |

|       |  |  |   |       |                   |
|-------|--|--|---|-------|-------------------|
|       |  |  | Main 2/10/26-3/11/26                      | 3061  | \$ 431.82         |
| 45538 | Ritter                                 |  | Invoice#401206281 Phone Internet          | 3020  | \$1,087.34        |
| 45528 | Amazon Capital Services                |  | Books & AV                                | 2032A | \$ 329.43         |
|       |  |  | Office Supplies                           | 2001  | \$ 20.79          |
| 45534 | KONE                                   |  | Invoice#871955909 Elevator Contract       | 2024  | \$1,143.48        |
| 45533 | CPU Foresee General Ins Agcy           |  | Shipping                                  | 3021  | \$ 10.44          |
| 45540 | Tri Lakes Culligan                     |  | Invoice#727253 Water Delivery             | 2001  | \$ 88.48          |
| 45536 | Mandy Franklin                         |  | Travel St Joe Elementary Program Dr Seuss | 3030  | \$ 27.04          |
| 45530 | Cintas                                 |  | Invoice#4262235601 Janitorial             | 2003  | \$ 111.23         |
| 45531 | Entergy                                |  | Annex 2/11/26-3/12/26                     | 3060  | \$ 71.69          |
|       |  |  | Main 2/11/26-3/12/26                      | 3060  | \$1,215.77        |
| 45537 | National Geographic Kids               |  | 2 year renewal                            | 2032  | \$ 79.00          |
| 45532 | Family Tree Magazine                   |  | 2 year renewal                            | 2032  | \$ 65.96          |
| 45535 | Libraria LLC                           |  | Invoice#203554-114R Cassie Program        | 3009  | \$1,227.35        |
| 45539 | SD Sims Electric LLC                   |  | Invoice#4564 Electric Repair Work Room    | 2022  | \$ 93.40          |
| EFT   | Arkansas Department of Finance & Admin |  | Excise Tax for February 2026              |       | \$ 24.00          |
|       | <b>Total Warrants Paid</b>             |  |   |       | <b>\$8,784.42</b> |

**Cash Register Receipts  
March 2026**

**Cash Register Receipts YTD**

|                | Memorials | Donations | Genealogy | Copier      | Lost Books | Ear Buds | Paperback Sales | Misc | Fines     | ILL      | Book Bags | Music DVD | Fax       | Notary | Short/Over Adjust | Total       |
|----------------|-----------|-----------|-----------|-------------|------------|----------|-----------------|------|-----------|----------|-----------|-----------|-----------|--------|-------------------|-------------|
| January        | \$ -      | \$ 127.73 | \$ 35.60  | \$ 338.30   | \$ 54.95   | \$ -     | \$ 25.00        | \$ - | \$ 269.89 | \$ 10.00 | \$ -      | \$ -      | \$ 83.00  | \$ -   | \$ 0.06           | \$ 944.53   |
| February       | \$ -      | \$ 184.94 | \$ 100.00 | \$ 598.55   | \$ 51.00   | \$ -     | \$ 17.00        | \$ - | \$ 118.70 | \$ -     | \$ -      | \$ 65.50  | \$ 40.25  | \$ -   | \$ -              | \$ 1,175.94 |
| March          | \$ -      | \$ 181.46 | \$ -      | \$ 790.55   | \$ 75.99   | \$ 1.50  | \$ 9.00         | \$ - | \$ 191.05 | \$ -     | \$ -      | \$ 162.00 | \$ 43.25  | \$ -   | \$ -              | \$ 1,360.10 |
| 2026 YTD Total | \$ -      | \$ 494.13 | \$ 135.60 | \$ 1,727.40 | \$ 181.94  | \$ 1.50  | \$ 51.00        | \$ - | \$ 579.64 | \$ 10.00 | \$ -      | \$ 227.50 | \$ 166.50 | \$ -   | \$ 0.06           | \$ 3,480.57 |

|                                |          |
|--------------------------------|----------|
| Paypal Receipts for March 2026 | \$239.71 |
|--------------------------------|----------|

|                | Memorials | Donations | Genealogy | Copier      | Lost Books | Ear Buds | Paperback Sales | Misc | Fines     | ILL      | Book Bags | Movie DVD | Fax       | Notary | Short/Over Adjust | Total       |
|----------------|-----------|-----------|-----------|-------------|------------|----------|-----------------|------|-----------|----------|-----------|-----------|-----------|--------|-------------------|-------------|
| 2025 YTD Total | \$ 570.00 | \$ 664.04 | \$ 120.00 | \$ 1,655.90 | \$ 334.79  | \$ 14.00 | \$ 174.00       | \$ - | \$ 483.43 | \$ 5.00  | \$ -      | \$ 0.50   | \$ 167.35 | \$ -   | \$ (5.90)         | \$ 4,128.46 |
| 2026 YTD Total | \$ -      | \$ 494.13 | \$ 135.60 | \$ 1,727.40 | \$ 181.94  | \$ 1.50  | \$ 51.00        | \$ - | \$ 579.64 | \$ 10.00 | \$ -      | \$ 227.50 | \$ 166.50 | \$ -   | \$ 0.06           | \$ 3,480.57 |

**Equity Bank: Fines Fees Donations Transaction Report**

March 2026

| Date      |                          | Check Number | Amount      | Totals        | Memo                                    |
|-----------|--------------------------|--------------|-------------|---------------|---|
|           | <b>Beginning Balance</b> |              |             | \$ 242,810.28 |   |
|           | <i>Deposits</i>          |              |             |               |   |
|           | Cash Register Receipts   |              | \$ 1,471.85 |               |   |
|           | Interest                 |              | \$ 619.34   |               |   |
|           | Stone Bank               |              | \$ 500.53   |               |   |
|           | Scott Seagraves Family   |              | \$ 2,500.00 |               | Memorial in Memory of Scott Seagraves   |
|           | Bank of 1889             |              | \$ 200.00   |               | Summer Reading Program Donation         |
|           | Friends of the Library   |              | \$ 964.04   |               | Reimbursed Expenses                     |
|           | <b>Total Deposits</b>    |              |             | \$ 6,255.76   |   |
|           | <i>Expenses</i>          |              |             |               |   |
| 3/5/2026  | Ingram                   | 1968         | \$ 502.17   |               | FOL Honor Books                         |
| 3/5/2026  | Cintas                   | 1969         | \$ 137.97   |               | Allocated FFD \$10,000 AED              |
| 3/5/2026  | The Library Store        | 1970         | \$ 99.00    |               | Arvest Grant Shelving DVD Room          |
| 3/10/2026 | Risley Architects        | 1971         | \$ 5,400.00 |               | Allocated FFD Unallocated               |
| 3/20/2026 | Ingram                   | 1972         | \$ 246.92   |               | FOL Honor Books                         |
| 3/23/2026 | Norris Bookbinding       | 1973         | \$ 244.00   |               | Allocated Cash Register Key 3 Genealogy |
|           | <b>Total Expenses</b>    |              |             | \$ 6,630.06   |   |
|           | <b>Ending Balance</b>    |              |             | \$ 242,435.98 |   |

## FFD Equity Bank

**As of March 31, 2026**

### Total in FFD account is Split as follows

|  |                     |
|--|---------------------|
| SRP-Adult Summer Reading Program Donation (donations come from many donors)  | \$1,371.51          |
| SRP-J Donation (donations come from many donors)   | \$661.49            |
| SRP-Director Donation (Director) (Community First Bank \$800)  | \$590.82            |
| Director Special Projects  | \$10,215.46         |
| Genealogy Department Donations (donations come from many donors thru cash register)  | \$720.95            |
| FFD Allocated yearly by Board (\$10,000)   | \$9,724.06          |
| YA Donation (donations come from many donors)  | \$549.75            |
| 1,000 books before Kindergarten (BCL Foundation Donation \$1,000)  | \$282.73            |
| Esther Randle Donation for Books (\$4,122.35)  | \$2,316.96          |
| Esther Randle Donation for Reading Programs (\$1,031)  | \$1,031.00          |
| Fitton Donation to purchase Books (\$1,000)  | \$358.69            |
| Landscaping Donation   | \$600.00            |
| Advertising Signs Donation   | \$637.50            |
| Books Donation (previously zero balance by purchasing Ebooks - those Ebooks have been reimbursed with the DFA Cares Grant) | \$3,198.88          |
| Arvest Bank Grant  | \$7,631.90          |
| (Reddock) - After paying for outdoor plumbing updates August 2024  | \$31,200.23         |
| Unallocated  | \$202,544.28        |
| <b>Total in FFD Account</b>  | <b>\$242,435.98</b> |

**Arvest - Lawing Account Transaction Report**

March 2026

|                                  | Check Number | Non-Disbursement Amounts | Book Disbursement Amounts | Overall Account Total | Memo                    |
|----------------------------------|--------------|--------------------------|---------------------------|-----------------------|-------------------------|
| <b>Beginning Balance</b>         |              | \$ 9,355.05              | \$ 38,894.76              | \$ 48,249.81          |                         |
| <i>Deposits</i>                  |              |                          |                           |                       |                         |
| <i>Total March 2026 Deposits</i> |              |                          | \$ 2,739.93               | \$ 2,739.93           | March 2026 Disbursement |
| <i>Expenses</i>                  |              |                          |                           |                       |                         |
| Amazon                           | 1409         |                          | \$ 87.56                  |                       |                         |
| Cengage Learning/Gale            | 1410         |                          | \$ 391.47                 |                       |                         |
| Ingram                           | 1411         |                          | \$ 1,825.84               |                       |                         |
| Overdrive                        | 1412         |                          | \$ 150.89                 |                       |                         |
| Ingram                           | 1413         |                          | \$ 499.67                 |                       |                         |
| <i>Total March 2026 Expenses</i> |              |                          |                           | \$ 2,955.43           |                         |
| <b>Ending Balance</b>            |              | \$ 9,355.05              | \$ 38,679.26              | \$ 48,034.31          |                         |

**\*Lawing Endowment Disbursement/Purchase of Books**

As of April 3, 2026

|                                   | Check Number | Amount      | Totals       |
|-----------------------------------|--------------|-------------|--------------|
| <b>Beginning Balance</b>          |              |             | \$ 38,894.76 |
| March 2026 Disbursement           |              | \$ 2,739.93 |              |
| April 2026 Disbursement           |              | \$ 3,093.31 |              |
| <i>Total Deposits</i>             |              |             | \$ 5,833.24  |
| <i>Expenses</i>                   |              |             |              |
| Amazon                            | 1409         | \$ 87.56    |              |
| Cengage Learning/Gale             | 1410         | \$ 391.47   |              |
| Ingram                            | 1411         | \$ 1,825.84 |              |
| Overdrive                         | 1412         | \$ 150.89   |              |
| Ingram                            | 1413         | \$ 499.67   |              |
|                                   |              |             | \$ 2,955.43  |
| <b>Ending Balance</b>             |              |             | \$ 41,772.57 |
| <b>Orders placed but not paid</b> |              |             |              |
| Ingram                            |              | \$ 1,391.43 |              |
| Large IType Books                 |              | \$ 873.53   |              |
| Overdrive                         |              | \$ 837.15   |              |
| Balance after unpaid orders       |              |             | \$ 38,670.46 |

\*This worksheet shows only amounts received, paid and ordered from the disbursements

**Boone County Library Board Trust**  
 March 1, 2026 - March 31, 2026

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

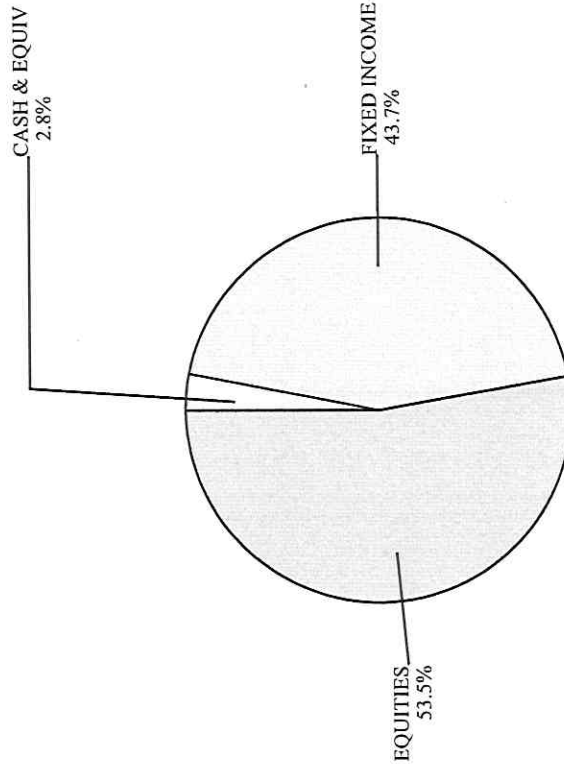
*Investment Officer:*

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

**Account Review**

**Your Beginning Market Value:** \$ 1,848,263.59  
**Income Earned :** \$ 4,842.86  
**Disbursements :** \$ -3,915.55  
**Market Value Change :** \$ -74,292.40  
**Your Ending Market Value :** \$ 1,774,898.50

**Portfolio Summary**



# Funds Report

March 2026

|   | Account Number | Beginning Balance | Current Balance |
|---|----------------|-------------------|-----------------|
| <b>CD'S</b>   |                |                   |                 |
| Stone Bank (Charles Wilson CD) Matures 8/30/2026 @ 4% APY |                | \$ 201,956.88     | \$ 230,754.82   |
| <b>CHECKING ACCOUNTS</b>                                  |                |                   |                 |
| Equity Bank Checking 3.04%                                | XXXXXX440      |                   | \$ 242,435.98   |
| Stone Bank Checking                                       |                |                   | \$ 100.00       |
| <b>LAWING Trust: Endowment for Book Purchases</b>         |                |                   |                 |
| ARVEST BANK CHECKING                                      | XXXXXX358      |                   | \$ 48,034.31    |
| ARVEST ASSET MANAGEMENT                                   |                |                   | \$ 1,774,898.50 |
|   |                |                   | \$1,287,720.02  |
| <b>Cash Accounts</b>                                      |                |                   |                 |
| Petty Cash Fund   |                | \$ 125.00         | \$ 125.00       |
| Starter Cash Change Fund                                  |                | \$ 100.00         | \$ 100.00       |

# Activity Summary

## Boone County Library

### March 2026

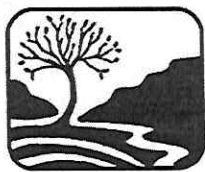
| Circulations              |               |
|---------------------------|---------------|
| Circulation Type          | Counts        |
| Check Out                 | 8,216         |
| Check In                  | 8,389         |
| Renewal                   | 4,111         |
| In-House Use              | 146           |
| <b>Circulations Total</b> | <b>20,862</b> |

| Stats Only Check Outs            |        |
|----------------------------------|--------|
| Description                      | Counts |
| PAPER BACK TRADES<br>(PB TRADES) | 0      |

| Fines Paid/Waived |          |
|-------------------|----------|
| Transaction Type  | Total    |
| Fines Paid        | \$613.37 |
| Fines Forgiven    | \$0.00   |

| Items Added/Deleted |               |
|---------------------|---------------|
| Added               | Items Deleted |
| 240                 | 509           |

| New Borrowers                            |           |
|--|-----------|
| Borrower Type                            | Counts    |
| Adult                                    | 43        |
| Child                                    | 16        |
| Senior                                   | 11        |
| Out of Service Area Adult (Fee Charged)  | 0         |
| Out of Service Area Child (Fee Charged)  | 0         |
| Out of Service Area Senior (Fee Charged) | 0         |
| Out of State (Fee Charged)               | 0         |
| Internet                                 | 23        |
| School I-Card                            | 0         |
| <b>Total Borrower's Added</b>            | <b>93</b> |



BOONE COUNTY

LIBRARY

...more than just books!

221 W. Stephenson Ave. Harrison, AR 72601

www.boonecountylibrary.org ~ 870-741-5913

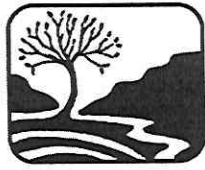
## DIRECTORS NEWS FOR March 2026

March brought warm weather and wonderful programs for the community. We transferred the seeds from the seed catalog out of the purple filing cabinet into individual containers, each labeled with the seed names. We then moved the seeds into the reading room and started promoting the collection on Facebook. Several patrons and community members came in looking for seeds and mentioned that they did not know that we had a seed catalog. We also promoted the first day of spring by handing out flower pins to patrons. We also had a book signing from the authors of the Cooks of the Buffalo cookbook.

Tina was asked to set up a booth at the North Arkansas Ancestor fair in Marshall this June. The Shiloh Museum visited to put on a Children's program during spring break and was very happy to receive Tina's contact information so their genealogy department and Tina can share resources for their patrons. We are excited to see all her hard work is being recognized- not just here at the library but in Northwest Arkansas.

Nancy, the Friends of the Library president, and I have almost finished finalizing the plans to switch the Friends workroom and the cataloging and outreach office. This change will allow the Friends to open a bookstore. Nancy and I are excited to see what the bookstore will bring for the Friends and the Library.

Please join me in congratulating Matt Carter, our **Employee of the Month for April**. Matt is our technology person for the whole library. Matt does a good job making sure that we are able to print in color from all of the patron computers. He also makes sure that the computers are up to date and that antivirus is running correctly. Matt has worked to update the patron computer desks. Matt 3D prints the bookmarks that we hand out, and he also does tutorials for patrons on the 3D printers.



BOONE COUNTY

LIBRARY  
...more than just books!

221 W. Stephenson Ave. Harrison, AR 72601

www.boonecountylibrary.org ~ 870-741-5913

**STATS February 2026**

| ACTIVITY REPORT            | ADULT   | JUVENILE | YA  | TOTAL  | PREVIOUS |
|----------------------------|---------|----------|-----|--------|----------|
| REFERENCE ASSISTS          | 3,522   | 269      | 40  | 3,831  | 3,627    |
| GENEALOGY REFERENCE        | 35      | N/A      | N/A | 35     | 24       |
| VOLUNTEER HOURS            | 0       | 14.5     | N/A | 14.5   | 14       |
| PROGRAM HOURS              | 80      | 35       | 9   | 124    | 88       |
| NUMBER OF PROGRAMS         | 10      | 15       | 4   | 29     | 27       |
| PROGRAM ATTENDANCE         | 127     | 326      | 29  | 482    | 567      |
| INTERNET WORKSTATIONS      | 708     | 141      | 14  | 863    | 591      |
| PATRON VISITS              | 6,974   |          | N/A | 6,974  | 6,897    |
| OVERDRIVE E-Books          | N/A     | N/A      | N/A | 3,249  | 2,896    |
| WEBSITE HITS               | N/A     | N/A      | N/A | 2,808  | 3,054    |
| ANCESTRY, TUMBLE*, ROMANCE | 351     | N/A      | N/A | 351    | 653      |
| Biblio+                    | 187min. | N/A      | N/A | 187min | 617 min. |

## March 2026 Board Report for Children’s Department

| <b>YA Programming</b><br>12-18<br>Tuesday at 4 p.m.                | <b>Juvenile Programming</b> 6-12<br>Thursday at 4 p.m. | <b>Story Time</b><br>3-5<br>Monday 10 a.m. | <b>Toddle Time</b><br>0-3<br>Thursday 10 a.m. | <b>Preschool Visits</b><br>3-5<br>Tuesdays |
|--|--|--|---|--|
| 3/3 –Painted Rocks<br>6 participants                               | 3/5–Beaded<br>Shamrock 18<br>participants              | 3/2 5<br>participants                      | 3/5–<br>33 participants                       | 3/3 –Ozark 8<br>participants               |
| 3/10 –Cupcake Liner<br>Flowers 3<br>participants                   | 3/12 Brandy Mincer<br>33 participants                  | 3/9 – 8<br>participants                    | 3/12-<br>22 participants                      | 3/3 All About<br>me 15<br>participants     |
| 3/17 –Rainbow<br>Glitter Vase 10<br>participants                   | 3/19 –Bing for<br>Books 14<br>participants             | 3/16 – 9<br>participants                   | 3/19–<br>31 participants                      | 3/10- Alpena<br>20 participants            |
| 3/24- Picture this!<br>Shiloh Museum<br>Program 15<br>participants | 3/26 – No Program<br>Spring break                      | 3/23- No<br>Program Spring<br>break        | 3/26 No Program<br>Spring break               | 3/17 Omaha 40<br>participants              |
| 3/31 Bingo for<br>books 10<br>participants                         |  | 3/30 8<br>participants                     |   | 3/31 Bergman<br>62 participants            |

**YA Programming-** YA Programming included Painted Rock Picture frame, Cupcake Liner flowers, Rainbow Glitter vases and Bingo for Books.

**Juvenile Programming-** Juvenile programming included Beaded Shamrocks, Book reading from Brandy Mincer and Bingo for Books.

**Spring Break Program-** we had a special program on 3/24. The Shiloh museum of Ozark History came to teach us about historical cameras along with show us how to make our own camera like the old times. All ages were welcome for this program. We had 15 participants attend.

**Story Time** is a wonderful way for little one’s ages 3-5 to interact with others their age while singing songs, doing crafts, and reading stories. Mrs. Lori made approximately 100 crafts for the month to accommodate both Story time and Toddle Time groups.

Our passive activity was Looking for Leprechauns: Find the hidden Leprechauns to pick out a prize from the Leprechauns prize pot.

March Mystery: Look for clues to uncover the identity of the book bandit in the Young Adult department to win a mini book as a prize.

We also have two book drawings for the month of March for Juveniles and the young adult readers. We will draw one name April 1st. We had a total of 75 entries for our juveniles and a total of 17 entries for our young adult book drawing.

Ms. Lori had weekly book drawings for her Story time and Toddle time. She had 46 entries.

## Children's Department Statistics for March:

New 1,000 Books Before Kindergarten Participants: 1

Non-Checkout Books: 5

Table Games: 5

Passive Activity: 108

Total hours preparing for YA programs: 9

Total hours preparing for Children's programs: 5

Total hours spent preparing for Juvenile/Toddler programs: 30

Number of Toddler/Preschool Programs: 7 programs with 116 attending

Number of Preschool visits: 5 schools with 145 attending

Number of Children's Programs: 3 programs with 64 attending

Number of Young Adult Programs: 4 programs with 29 attending

Total number of participants for programs: 354

Reference assists for Juvenile: 269

Reference assists for YA: 40

People Counter: 3,165

Ms. Lori's Work Hours: 61.5

Ms. Lori's Volunteer Hours: 10

Volunteers: 6 with a total of 4 and a half hours. Helped with filling eggs for Easter egg hunt on square.

I assisted a researcher from West Virginia who was seeking land records related to a Homestead deed in Benton County, Arkansas. Since Harrison once served as the district land office during the Homestead Act; I provided her with the appropriate federal forms to request her ancestor's Homestead file from Washington, D.C. I also recommended that she contact the Benton County Historical Society and explore probate records, as well as personal and real estate tax records from the 1890s, to support her ongoing research. (2 hours of invested time)

I also received a call from a patron in Colorado who plans to visit in April for family history research. I supplied an overview of the materials available in the Genealogy Department that relate to her ancestral lines to help her prepare for her trip. (1 hour of invested time)

A representative from the North Arkansas Ancestor Fair visited the library and invited me to set up a booth on behalf of the Boone County Library at the upcoming fair in June, to be held in Marshall. I appreciated the opportunity and look forward to attending and representing the library at this annual event.

Throughout the month, I continued working on previously submitted ancestor search inquiries. Some of these projects remain ongoing, as limited time and occasional research "brick walls" make the process time consuming. Also, I assisted walk-in patrons by answering research questions and helping them locate appropriate records and materials to further their research.

Patrons: 35



Dr. Kirby & Herbert Bowers  
-- Boone County Library Archives

## March 2026 Board Report

March was an unpredictable month here in Outreach. We started by having a **Bracelet Making** class which, unfortunately, had no participants. **Beddazling Books** was a good way to see what books people read outside of the library. The **Master Gardners** taught us how to start gardens using **containers and raised beds**. We celebrated St. Patrick's day by making **shamrock wire bookmarks**. Then, the **Master Gardeners** returned for their lesson on **attracting butterflies**. We played **bingo for books** and many participants expressed how much they enjoyed this program and how thankful they were for the books. Again, the **Master Gardeners** return, this time for their class on **pollinators**. Finally, we ended the month with our **Clay Sculpting** program with air-dry clay. This was a decent month, overall. Unfortunately, we had lower turnouts for the first part of the month, but with some better ideas and advertising, we can fix that.

Events Held: 10

Hours Worked: 80

Bracelet Making: 0

Evening Book Club: 5

Beddazling Books: 6

Master Gardeners: Raised Beds and Containers: 26

Shamrock Wire Bookmarks: 8

Noon Book Club: 16

Master Gardeners: Attracting Butterflies: 27

Bingo for Books: 13

Master Gardeners: Pollinators: 17

Clay Sculpting: 9

Total Participants: 127

## Boone County Library - IT Department Report for March 2026

### What has happened since last report:

- Finished the 3d printed Spring bookmarks (192 given out).
- 3d printed bookmarks for the Women's Book Club meeting and 3d printer presentation on Apr 1<sup>st</sup>.
- Gave a presentation to the Women's Book Club about 3d printing.
- Continued taking inventory of all computers and electronics.
- Replaced more computers with Windows 11
- Worked a Sunday to do updates that can't be done when we are open.
- Other miscellaneous fixes as needed (toner changed, staff helped, .... etc).

### Patron Related:

- Helping patrons with different issues ranging from cell phones, tablets, laptops, our computers, WiFi, and printers.
- One-on-one tutorials to teach patrons how to use the 3d printer.

### What I am working on:

- Inventory of all IT assets in the building.
- Recycling old computer hardware.
- Swapping out the computers that have Windows 10 with ones that have Windows 11.
- Continuing to convert the downstairs patron desks with upgrades as time allows.

| <b>Copier Breakeven Report as of March 31, 2026</b> |                    |
|---|--------------------|
| Original Cost 11/19/2019                            | \$19,174.18        |
| Maintenance Agreement<br>2020-Present               | <u>\$10,482.14</u> |
| Total Cost  | \$29,656.32        |
| Income since 12/1/2019                              | <u>\$34,640.81</u> |
|   | \$4,984.49         |