

Boone County Library Board Meeting

Agenda for 9/24/2026

Call to Order

Reading of the Minutes

8/27/2025

Financial Report

August 2026

Director Reports

Committee Reports

Budget and Finance

Foundation

Property and Technology

Personnel

Outreach

Old Business

Risley/Annex Update

New Business

Remarks from Board Members

Remarks from Visitors

Adjournment

Boone County Library Board Meeting

Meeting Minutes

8/27/2026

Call to Order

Library Board Chair Diane Thompson called to order the regular meeting of the Boone County Library Board at 12:00 PM on August 27, 2026. Board members present were Diane Thompson, DeShay Melbourne, Holly Gillies, Penny DeJournett, and Shirley Richesin. Staff members present were Angelia Mueller and Sherri Smith. Visitors Tyler Gentry and Ivy Day, representing the Boone County Judge's Office, joined the meeting at 12:04 PM.

Reading of the Minutes

A motion to approve the July 23, 2026 minutes was made by Penny DeJournett and seconded by DeShay Melbourne. The motion carried.

Financial Report

A motion to approve the July 2026 Financial Report was made by Holly Gillies and seconded by Penny DeJournett. The motion carried.

Committee Reports

Budget and Finance

A motion to approve and send the proposed 2027 Budget to the Quorum Court was made by Holly Gillies and seconded by Shirley Richesin. The motion carried.

Foundation

The Foundation met in August. They elected officers, scheduled meeting dates, and drew lots for members' terms.

Property and Technology

Air Conditioning Issues: Curtis Heating and Cooling has been to the library numerous times due to air conditioning issues.

Elevator: The elevator passed all inspections back in the fall of 2025. After numerous calls and emails, a certificate has been received.

Fire Department Inspection: The building passed inspection with the exception of the electrical panels. They need to have fillers added. Due to the age of the panels, an electrician will need to make the repairs. These repairs should be complete by the end of September.

Personnel

Outreach: Interviews have begun; however, no one has been hired. The Director will continue to interview.

Old Business

State Library & Act 372 Update: The board was given a handout with a summary of Act 372. The summary was compiled by staff, who clarified that they made an attempt to summarize the Act but have no legal background. During the discussion, the Director identified her need to seek legal counsel. Tyler Gentry recommended contacting the AAC and Ethridge. Under the new law, the Board may need to make changes to the patron policy.

Conference in Hot Springs: The Director mentioned she will be out for most of a week from October 12 to 18 to attend a directors' meeting and library conference.

Risley / Annex Update: RFI3, GoFundMe plans, and historic Annex information were distributed to the Board. The Director will meet with Risley in September to get new artwork finalized. A motion was made by Penny DeJournett and seconded by DeShay Melbourne to allow the Library and its supporters to begin fundraising, including setting up a GoFundMe account. The motion carried.

New Business

A motion was made by DeShay Melbourne and seconded by Shirley Richesin to remove Carolyn Woehl as an authorized signer on all bank accounts. The motion carried.

A motion was made by DeShay Melbourne and seconded by Holly Gillies to make Angelia Mueller, Diane Thompson, Penny DeJournett, and Sherri Smith authorized signers on all Arvest accounts, all Stone Bank accounts, and the Equity Bank account. The motion carried.

A motion was made by Shirley Richesin and seconded by Penny DeJournett to reinvest the Stone Bank CD (Wilson) with Stone Bank at the highest rate for the longest term possible. The motion carried.

The board discussed a work day in December. The discussion was tabled until the September meeting.

Remarks from Board Members

The Board will meet in November on November 19 at approximately 12:30 p.m., following the annual Thanksgiving meal that the Board presents to the staff.

Remarks from Visitors

Tyler Gentry commented that Angelia Mueller and Sherri Smith had done a great job gathering information for the grant, and that Ivy Day was instrumental in getting the information submitted in a timely, accurate manner.

Adjournment

A motion to adjourn was made by Penny DeJournett and seconded by Holly Gillies. The motion carried, and Chair Diane Thompson adjourned the meeting at 12:55 p.m.

Minutes submitted by: Sherri Smith

County of Boone County Treasurer
 Summary of Treasury Account Balances
 Treasury's Accounts
 26-08 to 26-08
 08/01/2026 - 08/31/2026

Posted on/Before 09/02/2026 (a)

<u>Fund</u>	<u>Begin Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>End Balance</u>
1000-County General	4,379,385.34	628,832.64	-752,791.10	4,255,426.88
1001-General Reserve Fund	710,510.39	23,856.23	0.00	734,366.62
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	2,423.80	3.65	0.00	2,427.45
1802-District Court ACT 9	1,453.58	82.28	-1.60	1,534.26
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	3,152,375.02	204,285.20	-256,856.57	3,099,803.65
2003-Additional Motor Fue	304,774.74	16,236.03	-324.73	320,686.04
3000-Treasurer's Automati	406,080.78	3,255.55	-2,118.00	407,218.33
3001-Collector's Automati	592,500.72	120,966.48	-5,108.55	708,358.65
3002-Circuit Court Automa	75,994.54	399.13	-233.20	76,160.47
3003-District Court Autom	12,580.60	1,846.51	-1,936.32	12,490.79
3004-Assessor's Amendment	87,880.65	132.02	-2.64	88,010.03
3005-County Clerks Cost F	34,041.08	44,119.14	-25.50	78,134.72
3006-CO Recorder's Cost F	449,089.78	30,428.56	-10,175.33	469,343.01
3008-County Library	890,879.01	15,670.03	-48,148.07	858,400.97
3012-Child Support Fund	5,138.83	4.74	-0.03	5,133.20
3017-Jail Maintenance Fun	90,690.97	16,149.18	-13,864.54	92,975.61
3019-Boating Safety	50,403.59	75.71	0.00	50,479.30
3020-911	210,503.38	38,467.06	-79,691.75	169,278.69
3024-Public Defender	27,456.10	2,692.81	-5,776.11	24,372.80
3025-Prosecutor Victim/Wi	21,442.76	17,850.98	-1,850.49	37,443.25
3027-District Court Proba	30,000.00	0.00	0.00	30,000.00
3028-Drug Court Fund	20,717.33	31.11	-2.62	20,745.82
3031-Juvenile Probation/F	15,136.14	278.12	-5.56	15,408.70
3034-Cops In Schools	33,462.43	0.00	-21,113.00	12,349.43
3035-Criminal Justice Fun	13,806.11	3,505.63	-232.73	17,079.01
3039-Circuit Clerk Commis	18,953.77	28.47	-0.57	18,981.67
3042-Assessor's Late Asse	7,535.15	43.86	-0.88	7,578.13
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
3404-ICE PROGRAM FUND	0.00	0.00	0.00	0.00
3498-County Jail Operatio	4,105,422.52	240,153.46	-190,452.90	4,155,123.08
3499-Jail Debt Service Fu	122,363.69	208.89	0.00	122,572.58
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

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

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YTD County Income/State Aid
September 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	\$ 35,404.51	\$ 19,067.00	\$ 54,471.51	\$ 51,318.79	\$ -	\$ 51,318.79	\$ (3,152.72)
May	\$ 133,181.72	\$ 19,067.00	\$ 152,248.72	\$ 151,662.65	\$ 17,624.00	\$ 169,286.65	\$ 17,037.93
June	\$ 15,121.93	\$ -	\$ 15,121.93	\$ -	\$ -	\$ -	\$ (15,121.93)
July	\$ 19,945.53	\$ -	\$ 19,945.53	\$ 17,933.98	\$ 1,303.00	\$ 19,236.98	\$ (708.55)
August	\$ 18,278.61	\$ -	\$ 18,278.61	\$ 15,670.03	\$ -	\$ 15,670.03	\$ (2,608.58)
September	\$ 24,641.79	\$ 17,624.00	\$ 42,265.79				\$ (42,265.79)
October							\$ -
November							\$ -
December							\$ -
YTD Total Comparison	\$ 394,500.69	\$ 55,758.00	\$ 450,258.69	\$ 370,671.60	\$ 36,551.00	\$ 407,222.60	\$ (43,036.09)

Treasurer's Report Recap			
	September 2025	September 2026	Net
Beginning Balance	\$ 794,991.79	\$ 890,879.01	\$ 95,887.22
Interest not on previous statement	\$ -	\$ -	
Income	\$ 42,265.79	\$ 15,670.03	\$ (26,595.76)
Adjustments	\$ -	\$ -	\$ -
Bills Paid	\$ 47,211.46	\$ 47,816.64	\$ 605.18
Commissions	\$ 798.22	\$ 331.43	\$ (466.79)
Ending Balance	\$ 789,247.90	\$ 858,400.97	\$ 69,153.07

County Of Boone
Summary Statement of Operation
Expenditures
26-01 to 26-08
01/01/2026 - 08/31/2026
3008 County Library

Posted on or Before 09/01/2026

Account	Description	Orig Budget	Amendments	Amend Budget	08/01 - 08/31		Year to Date		Balance	% Used
					Trans	Enc	Trans	Enc		
3008.0600	Boone County Library									
1001	Salaries, Full-Time	404,836.32	0.00	404,836.32	25,905.52	0.00	213,044.33	0.00	191,791.99	52.62
1002	Salaries, Part-Time	86,944.00	0.00	86,944.00	2,291.05	0.00	28,047.50	0.00	58,896.50	32.26
1003	Extra Help	5,000.00	0.00	5,000.00	0.00	0.00	2,948.00	0.00	2,052.00	58.96
1006	Social Security Matchi	38,003.69	0.00	38,003.69	2,116.96	0.00	17,980.88	0.00	20,022.81	47.31
1007	Retirement Matching	76,106.75	0.00	76,106.75	3,879.43	0.00	32,678.52	0.00	43,428.23	42.94
1009	Health Insurance Match	42,678.96	0.00	42,678.96	3,016.00	0.00	24,091.64	0.00	18,587.32	56.45
1010	Workmen's Compensation	1,785.00	0.00	1,785.00	0.00	0.00	1,785.00	0.00	0.00	100.00
1011	Unemployment Compensat	1,300.00	0.00	1,300.00	0.00	0.00	193.69	0.00	1,106.31	14.90
	Sub Total Personal Services	656,654.72	0.00	656,654.72	37,208.96	0.00	320,769.56	0.00	335,885.16	48.85
2001	General Supplies	6,000.00	0.00	6,000.00	748.22	0.00	2,806.82	0.00	3,193.18	46.78
2002	Small Equipment	10,000.00	0.00	10,000.00	21.67	0.00	3,698.16	0.00	6,301.84	36.98
2003	Janitorial Supplies	6,000.00	0.00	6,000.00	548.64	0.00	4,896.22	0.00	1,103.78	81.60
2006	Clothing and Uniforms	2,500.00	0.00	2,500.00	0.00	0.00	330.82	0.00	2,169.18	13.23
2020	Building Materials and	3,000.00	0.00	3,000.00	0.00	0.00	2,251.30	0.00	748.70	75.04
2022	Plumbing and Electrica	1,500.00	0.00	1,500.00	979.68	0.00	1,073.08	0.00	426.92	71.54
2024	Maintenance and Servic	16,077.00	0.00	16,077.00	624.86	0.00	5,415.31	0.00	10,661.69	33.68
2032	Books	50,000.00	0.00	50,000.00	1,066.55	0.00	15,041.74	0.00	34,958.26	30.08
2035	Cataloging Supplies	5,000.00	0.00	5,000.00	0.00	0.00	28.56	0.00	4,971.44	0.57
	Sub Total Supplies	100,077.00	0.00	100,077.00	3,989.62	0.00	35,542.01	0.00	64,534.99	35.51
3007	Drug Testing	1,000.00	0.00	1,000.00	0.00	0.00	70.00	0.00	930.00	7.00
3009	Other Professional Ser	19,930.00	5,400.00	25,330.00	655.00	0.00	18,326.61	0.00	7,003.39	72.35
3020	Telephone & Fax - Land	13,500.00	0.00	13,500.00	2,641.10	0.00	9,436.66	0.00	4,063.34	69.90
3021	Postage	4,000.00	0.00	4,000.00	67.24	0.00	2,002.93	0.00	1,997.07	50.07

Prepared by: Geanette Moore
SOP.RPT

Funds : 3008 Printed 10:28:01 01 SEP 2026
Depts : 0600 Lines : ALL

County Of Boone
Summary Statement of Operation
Expenditures
26-01 to 26-08
01/01/2026 - 08/31/2026
3008 County Library

Posted on or Before 09/01/2026

Account	Description	Orig Budget	Amendments	Amend Budget	08/01 - 08/31		Year to Date		Balance	% Used
					Trans	Enc	Trans	Enc		
3008.0600	Boone County Library	(Continued from previous Page)								
3022	Cell Phones and Pagers	700.00	0.00	700.00	0.00	0.00	0.00	0.00	700.00	0.00
3030	Travel	2,280.00	0.00	2,280.00	0.00	0.00	397.28	0.00	1,882.72	17.42
3040	Advertising and Public	2,500.00	0.00	2,500.00	816.40	0.00	1,531.68	0.00	968.32	61.27
3052	Fire and Extended Cove	31,050.00	0.00	31,050.00	0.00	0.00	33,941.95	0.00	-2,891.95	109.31
3054	Other Sundry Insurance	50.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00
3055	General Liability - (C	1,188.50	0.00	1,188.50	0.00	0.00	1,120.30	0.00	68.20	94.26
3060	Electricity	20,000.00	0.00	20,000.00	1,574.75	0.00	10,808.05	0.00	9,191.95	54.04
3061	Gas	9,000.00	0.00	9,000.00	75.48	0.00	3,593.13	0.00	5,406.87	39.92
3062	Water	1,500.00	0.00	1,500.00	137.95	0.00	924.53	0.00	575.47	61.64
3063	Waste Disposal	1,000.00	0.00	1,000.00	91.06	0.00	613.08	0.00	386.92	61.31
3090	Dues and Memberships	940.00	0.00	940.00	0.00	0.00	0.00	0.00	940.00	0.00
3094	Meals and Lodging	1,500.00	0.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00
3100	Other Miscellaneous	7,000.00	0.00	7,000.00	641.68	0.00	2,623.60	0.00	4,376.40	37.48
3102	Computer Software, Sup	4,500.00	0.00	4,500.00	247.00	0.00	3,523.00	0.00	977.00	78.29
Sub Total Other Charges		121,638.50	5,400.00	127,038.50	6,947.66	0.00	88,912.80	0.00	38,125.70	69.99
Dept Total * Boone County Libr		878,370.22	5,400.00	883,770.22	48,146.24	0.00	445,224.37	0.00	438,545.85	50.38

Prepared by: Geanette Moore
SOP.RPT

Funds : 3008

Printed 10:28:01 01 SEP 2026
Depts : 0600 Lines : ALL

Expenditure Code Report
Fund 3008 Boone County Library
County Of Boone Harrison AR.
08/01/2026 to 08/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
		Salaries, Full-Time	08/14/26	0600	1001		59.51	PY-2608.2	Comp Hours Taken
		Salaries, Full-Time	08/14/26	0600	1001		51.00	PY-2608.2	PTO Taken
		Salaries, Full-Time	08/14/26	0600	1001		289.09	PY-2608.2	Birthday
		Salaries, Full-Time	08/14/26	0600	1001		11,454.51	PY-2608.2	Salaries-Full Time
		Salaries, Full-Time	08/14/26	0600	1001		1,114.39	PY-2608.2	Vacation Taken
		Salaries, Full-Time	08/28/26	0600	1001		12,663.15	PY-2608.6	Salaries-Full Time
		Salaries, Full-Time	08/28/26	0600	1001		147.19	PY-2608.6	PTO Taken
		Salaries, Full-Time	08/28/26	0600	1001		5.32	PY-2608.6	Vacation Taken
		Salaries, Full-Time	08/28/26	0600	1001		121.36	PY-2608.6	Comp Hours Taken
		Subtotal					25,905.52		
		Salaries, Part-Time	08/14/26	0600	1002		1,274.35	PY-2608.2	Salaries-Part Time
		Salaries, Part-Time	08/28/26	0600	1002		1,016.70	PY-2608.6	Salaries-Part Time
		Subtotal					2,291.05		
26.2070	08/05/26	Social Security Matching	08/05/26	0600	1006		1,082.05	DD15682	INTERNAL REVENUE SERVIC
26.2246	08/18/26	Social Security Matching	08/18/26	0600	1006		1,034.91	DD15884	INTERNAL REVENUE SERVIC
		Subtotal					2,116.96		
26.2068	08/05/26	Retirement Matching	08/05/26	0600	1007		1,892.66	DD15680	AR PUBLIC EMPLOYEES RET
26.2244	08/18/26	Retirement Matching	08/18/26	0600	1007		1,986.77	DD15882	AR PUBLIC EMPLOYEES RET
		Subtotal					3,879.43		
26.2069	08/05/26	Health Insurance Matching	08/05/26	0600	1009		27.20	DD15681	COLONIAL LIFE INSURANCE
26.2182	08/10/26	Health Insurance Matching	08/10/26	0600	1009		7.50	DD15683	CONSOLIDATED ADMIN SERV
26.2245	08/18/26	Health Insurance Matching	08/18/26	0600	1009		2,981.30	DD15883	Cigna
		Subtotal					3,016.00		
26.2077	08/06/26	General Supplies	08/06/26	0600	2001		76.99	46906	TRI LAKES CULLIGAN
26.2250	08/19/26	General Supplies	08/19/26	0600	2001		301.94	47085	AMAZON CAPITAL SERVICES
26.2251	08/19/26	General Supplies	08/19/26	0600	2001		77.73	47086	AMAZON CAPITAL SERVICES
26.2333	08/26/26	General Supplies	08/26/26	0600	2001		35.77	47183	AMAZON CAPITAL SERVICES
26.2339	08/26/26	General Supplies	08/26/26	0600	2001		155.81	47196	QUALITY QUICK PRINTING,
26.2380	08/27/26	General Supplies	08/28/26	0600	2001		99.98	47228	TRI LAKES CULLIGAN
		Subtotal					748.22		

Prepared by: Geanette Moore
EXP.CODE.RPT

Printed 11:08:20 01 SEP 2026

Expenditure Code Report
Fund 3008 Boone County Library
County Of Boone Harrison AR.
08/01/2026 to 08/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.2251	08/19/26	Small Equipment	08/19/26	0600	2002		21.67	47086	AMAZON CAPITAL SERVICES
		Subtotal					21.67		
26.2074	08/06/26	Janitorial Supplies	08/06/26	0600	2003		60.19	46903	MILLER HARDWARE COMPANY
26.2250	08/19/26	Janitorial Supplies	08/19/26	0600	2003		127.60	47085	AMAZON CAPITAL SERVICES
26.2255	08/19/26	Janitorial Supplies	08/19/26	0600	2003		151.51	47090	CINTAS CORP
26.2333	08/26/26	Janitorial Supplies	08/26/26	0600	2003		32.68	47183	AMAZON CAPITAL SERVICES
26.2336	08/26/26	Janitorial Supplies	08/26/26	0600	2003		151.51	47186	CINTAS CORP
26.2338	08/26/26	Janitorial Supplies	08/26/26	0600	2003		25.15	47192	MILLER HARDWARE COMPANY
		Subtotal					548.64		
26.2257	08/19/26	Plumbing and Electrical Supp	08/19/26	0600	2022		814.68	47092	CURTIS HEATING & COOLIN
26.2262	08/19/26	Plumbing and Electrical Supp	08/19/26	0600	2022		165.00	47097	ROTO-ROOTER
		Subtotal					979.68		
26.2071	08/06/26	Maintenance and Service Cont	08/06/26	0600	2024		267.73	46900	CURTIS HEATING & COOLIN
26.2072	08/06/26	Maintenance and Service Cont	08/06/26	0600	2024		93.08	46901	FITTON TERMITE & PEST C
26.2263	08/19/26	Maintenance and Service Cont	08/19/26	0600	2024		170.97	47098	SUMNERONE
26.2377	08/27/26	Maintenance and Service Cont	08/28/26	0600	2024		93.08	47225	FITTON TERMITE & PEST C
		Subtotal					624.86		
26.2250	08/19/26	Books	08/19/26	0600	2032		139.31	47085	AMAZON CAPITAL SERVICES
26.2251	08/19/26	Books	08/19/26	0600	2032		238.06	47086	AMAZON CAPITAL SERVICES
26.2252	08/19/26	Books	08/19/26	0600	2032		85.28	47087	ANSTAFF BANK
26.2268	08/20/26	Books	08/20/26	0600	2032		64.00	47101	ARKANSAS DEPT. FINANCE
26.2333	08/26/26	Books	08/26/26	0600	2032		208.63	47183	AMAZON CAPITAL SERVICES
26.2334	08/26/26	Books	08/26/26	0600	2032		75.45	47184	BLACKSTONE PUBLISHING
26.2335	08/26/26	Books	08/26/26	0600	2032		224.73	47185	CENTER POINT LARGE PRIN
26.2376	08/27/26	Books	08/28/26	0600	2032		31.09	47224	AMAZON CAPITAL SERVICES
		Subtotal					1,066.55		
26.2252	08/19/26	Other Professional Services	08/19/26	0600	3009		155.00	47087	ANSTAFF BANK
26.2261	08/19/26	Other Professional Services	08/19/26	0600	3009		500.00	47096	GINGER SCHOENENBERGER
		Subtotal					655.00		

Prepared by: Geanette Moore
EXP.CODE.RPT

Printed 11:08:20 01 SEP 2026

Expenditure Code Report
Fund 3008 Boone County Library
County Of Boone Harrison AR.
08/01/2026 to 08/31/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.2076	08/06/26	Telephone & Fax - Landline	08/06/26	0600	3020		1,319.02	46905	RITTER COMMUNICATIONS
26.2379	08/27/26	Telephone & Fax - Landline	08/28/26	0600	3020		1,322.08	47227	RITTER COMMUNICATIONS
		Subtotal					2,641.10		
26.2073	08/06/26	Postage	08/06/26	0600	3021		16.79	46902	FORESEE INSURANCE CPU
26.2260	08/19/26	Postage	08/19/26	0600	3021		25.17	47095	FORESEE INSURANCE CPU
26.2337	08/26/26	Postage	08/26/26	0600	3021		11.34	47190	FORESEE INSURANCE CPU
26.2378	08/27/26	Postage	08/28/26	0600	3021		13.94	47226	FORESEE INSURANCE CPU
		Subtotal					67.24		
26.2075	08/06/26	Advertising and Publications	08/06/26	0600	3040		324.80	46904	MODERN MARKETING
26.2264	08/19/26	Advertising and Publications	08/19/26	0600	3040		491.60	47099	VISA
		Subtotal					816.40		
26.2258	08/19/26	Electricity	08/19/26	0600	3060		1,382.28	47093	ENTERGY
26.2259	08/19/26	Electricity	08/19/26	0600	3060		192.47	47094	ENTERGY
		Subtotal					1,574.75		
26.2253	08/19/26	Gas	08/19/26	0600	3061		36.20	47088	BLACK HILLS ENERGY
26.2254	08/19/26	Gas	08/19/26	0600	3061		39.28	47089	BLACK HILLS ENERGY
		Subtotal					75.48		
26.2256	08/19/26	Water	08/19/26	0600	3062		137.95	47091	CITY OF HARRISON (WATER
		Subtotal					137.95		
26.2256	08/19/26	Waste Disposal	08/19/26	0600	3063		91.06	47091	CITY OF HARRISON (WATER
		Subtotal					91.06		
26.2250	08/19/26	Other Miscellaneous	08/19/26	0600	3100		260.89	47085	AMAZON CAPITAL SERVICES
26.2251	08/19/26	Other Miscellaneous	08/19/26	0600	3100		169.75	47086	AMAZON CAPITAL SERVICES
26.2252	08/19/26	Other Miscellaneous	08/19/26	0600	3100		52.47	47087	ANSTAFF BANK
26.2333	08/26/26	Other Miscellaneous	08/26/26	0600	3100		95.10	47183	AMAZON CAPITAL SERVICES
26.2376	08/27/26	Other Miscellaneous	08/28/26	0600	3100		63.47	47224	AMAZON CAPITAL SERVICES
		Subtotal					641.68		

Prepared by: Geanette Moore
EXP.CODE.RPT

Printed 11:08:20 01 SEP 2026

Expenditure Code Report
Fund 3008 Boone County Library
County Of Boone Harrison AR.
08/01/2026 to 08/31/2026

<u>Claim Number</u>	<u>Claim Date</u>	<u>Description</u>	<u>Check Date</u>	<u>Dept Num</u>	<u>LINE Code</u>	<u>Job Code</u>	<u>Claim Amount</u>	<u>Check Number</u>	<u>Payee Name</u>
26.2252	08/19/26	Computer Software, Support,	08/19/26	0600	3102		247.00	47087	ANSTAFF BANK
		<u>Subtotal</u>					247.00		
		<u>Department Total</u>					48,146.24		
		<u>Fund 3008 Total</u>					48,146.24		
		<u>Grand Total</u>					48,146.24		

Prepared by: Geanette Moore
EXP.CODE.RPT

Printed 11:08:20 01 SEP 2026

County Transaction Report				
August 2026				
Check #		Memo	Line Item #	Amount
46903	Miller True Value Hardware	Transaction#D183817 (weed killer, sand paper, flea spray)	2003	\$ 60.19
46906	Tri Lakes Culligan	Invoice#732465 (water delivery)	2001	\$ 76.99
46901	Fitton	Invoice#5195 (monthly pest treatment)	2024	\$ 93.08
46900	Curtis Heating & Cooling	Invoice#0000140263 (ac repairs)	2024	\$ 267.73
46902	CPU Foresee Genral Ins Agcy	Shipping	3021	\$ 16.79
46904	Modern Marketing	Invoice#MMI169716 (ink pens give away)	3040	\$ 324.80
46905	Ritter	Invoice#401228175 (phone/internet)	3020	\$ 1,319.02
47085	Amazon Capital Services	Office Supplies (sortkwik, copy paper, erasers, swiffer dusters)	2001	\$ 301.94
		Janitorial (AC filters & gloves)	2003	\$ 127.60
		Books & AV	2032D	\$ 139.31
		Adult Programs	3100A	\$ 49.78
		Children's Programs	3100J	\$ 54.82
		YA programs	3100YA	\$ 114.93
		Toddler Programs	3100T	\$ 41.36
47095	CPU Foresee General Ins Agcy	Shipping	3021	\$ 8.78
47091	City of Harrison	Annex 6/3/26-7/5/26	3062	\$ 33.06
		Main 6/3/26-7/5/26	3062	\$ 104.89
		Trash	3063	\$ 91.06
47090	Cintas	Invoice#4277258771 (Janitorial)	2003	\$ 151.51
47099	VISA Stone Bank	Promo Calendars Direct Order#9372134	3040	\$ 491.60
47087	Anstaff Bank Visa	Walmart 6/29/26 Adult Programs	3100A	\$ 52.47
		Kindle Books	2032	\$ 85.28
		Arkansas Library Association Receipt#1537-9918 (ArLa Conference)	3009	\$ 155.00
		Porteus Solutions Invoice#INV-KS-2026-454 (Kiosk software)	3102	\$ 247.00
47094	Entergy	Annex 7/10/26-8/11/26	3060	\$ 192.47
		Main 7/10/26-8/11/26	3060	\$ 1,382.28
47097	Roto-Rooter	Invoice#53751 (remove clog mechanical room drain)	2022	\$ 165.00

47086	Amazon Capital Services	Office Supplies (swiffer dusters, copy paper, receipt books)	2001	\$ 77.73
		Small Equipment (front desk patron phone)	2002	\$ 21.67
		Books & AV	2032A	\$ 238.06
		Children's Progrmas	3100J	\$ 54.82
		YA Programs	3100YA	\$ 114.93
47098	Sumner One	Invoice#4681465 (Copier maintenance)	2024	\$ 170.97
47088	Black Hills Energy	Annex 7/10/26-8/10/26	3061	\$ 36.20
47089	Black Hills Energy	Main 7/10/26-8/10/26	3061	\$ 39.28
47096	Ginger Schoenenberger	Invoice#92026 (MLS Consultant)	3009	\$ 500.00
47092	Curtis Heating and Cooling	Invoice#0000140461 (AC repairs)	2022	\$ 382.71
		Invoice#0000140460 (AC repairs)	2022	\$ 431.97
47095	CPU Foresee General Ins Agcy	Shipping	3021	\$ 16.72
47185	Center Point Large Print	Invoice#2267826 Large Print	2032A	\$ 224.73
47192	Miller True Value Hardware	Transaction#C313821 (adhesive for carpet, window sealant)	2003	\$ 25.15
47184	Black Stone Publishing	Invoice#2242665 (audio books)	2032A	\$ 75.45
47186	Cintas	Invoice#4278762358 (janitorial supplies)	2003	\$ 151.51
47196	Quality Quick Printing	Invoice#47010 (library applications)	2001	\$ 155.81
47190	CPU Foresee General Ins Agcy	Shipping	3021	\$ 11.34
47183	Amazon Capital Services	Office Supplies (dish soap)	2001	\$ 35.77
		Janitorial (kleenex & gloves)	2003	\$ 32.68
		Books & AV	2032D	\$ 208.63
		Adult Programs	3100A	\$ 95.10
47228	Tri Lakes Culligan	Invoice#733579 Office Supplies	2001	\$ 99.98
47226	CPU Foresee General Ins Agcy	Shipping	3021	\$ 13.94
47225	Fitton Termite & Pest Control	Invoice#6622 Monthly Pest Control Treatment	2024	\$ 93.08
47224	Amazon Capital Services	Books & AV	2032D	\$ 31.09
		Adult Programs	3100A	\$ 63.47
47227	Ritter	Invoice#401231515 (phone/internet)	3020	\$ 1,322.08
EFT	Arkansas Department of Finance & Admin	Excise Tax for July 2026		\$ 64.00
	Total Warrants Paid			\$ 10,937.61

Cash Register Receipts August 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
April	\$ -	\$ 22.05	\$ -	\$ 967.25	\$ 40.00	\$ -	\$ 4.00	\$ -	\$ 156.30	\$ 5.00	\$ -	\$ 130.00	\$ 57.20	\$ -	\$ 0.06	\$ 1,381.86
May	\$ -	\$ 120.82	\$ -	\$ 642.70	\$ 122.80	\$ 3.00	\$ 13.00	\$ -	\$ 141.20	\$ 5.00	\$ -	\$ 179.50	\$ 51.50	\$ -	\$ -	\$ 1,188.24
June	\$ 27.05	\$ 118.30	\$ -	\$ 693.35	\$ 104.99	\$ 3.00	\$ 12.00	\$ -	\$ 198.20	\$ 6.00	\$ -	\$ 302.25	\$ 53.75	\$ -	\$ 0.01	\$ 1,440.40
July	\$ -	\$ 259.10	\$ -	\$ 702.20	\$ 158.80	\$ -	\$ 7.00	\$ -	\$ 209.30	\$ -	\$ -	\$ 149.50	\$ 79.25	\$ -	\$ -	\$ 1,565.15
August	\$ -	\$ 9.75	\$ 50.00	\$ 584.70	\$ 55.00	\$ -	\$ 20.00	\$ -	\$ 157.00	\$ -	\$ -	\$ 154.50	\$ 44.00	\$ -	\$ 0.10	\$ 1,075.05
2026 YTD Total	\$ 27.05	\$ 1,024.15	\$ 185.60	\$ 5,317.60	\$ 663.53	\$ 7.50	\$ 107.00	\$ -	\$ 1,441.64	\$ 26.00	\$ -	\$ 1,143.25	\$ 452.20	\$ -	\$ 0.23	\$ 10,131.27

Paypal Receipts for August 2026	\$1,079.66
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	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	\$ 620.00	\$ 1,100.47	\$ 132.80	\$ 5,221.05	\$ 659.46	\$ 30.50	\$ 380.00	\$ 52.94	\$ 1,423.31	\$ 15.00	\$ -	\$ 953.75	\$ 358.85	\$ -	\$ (5.90)	\$ 10,347.60
2026 YTD Total	\$ 27.05	\$ 1,024.15	\$ 185.60	\$ 5,317.60	\$ 663.53	\$ 7.50	\$ 107.00	\$ -	\$ 1,441.64	\$ 26.00	\$ -	\$ 1,143.25	\$ 452.20	\$ -	\$ 0.23	\$ 10,131.27

Equity Bank: Fines Fees Donations Transaction Report					
August 2026					
Date		Check Number	Amount	Totals	Memo
	Beginning Balance			\$ 165,512.76	
	<i>Deposits</i>				
	Cash Register Receipts		\$ 931.90		
	Interest		\$ 422.20		
	Stone Bank		\$ 433.72		Paypal
	Edward Jones		\$ 500.00		Donation
	Friends of the Library		\$ 763.24		Reimbursed Expenses
	Total Deposits			\$ 3,051.06	
	<i>Expenses</i>				
8/7/2026	Amazon Capital Services	1997	\$ 95.35		Summer Reading Childrens Donations
8/7/2026	VISA	1998	\$ 100.83		FOL Summer Reading Program
8/7/2026	Cintas	1999	\$ 137.97		FFD \$10,000
8/7/2026	Ingram	2000	\$ 662.41		FOL Honor Books
8/11/2026	Tumbleweed Press	2001	\$ 2,749.00		FFD \$10,000
	Total Expenses			\$ 3,745.56	
	Ending Balance			\$ 164,818.26	

FFD Equity Bank	
As of August 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)	\$461.99
SRP-Director Donation (Director) (Community First Bank \$800)	\$376.87
Director Special Projects	\$10,215.46
Genealogy Department Donations (donations come from many donors thru cash register)	\$568.35
FFD Allocated yearly by Board (\$10,000)	\$5,524.27
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) - pending payment to Risley for phase 2 (\$14,352.75)	\$22,815.98
Annex Community Project Donations (Created Minutes 7/23/2026)	\$1,079.66
Unallocated	\$105,796.76
Total in FFD Account	\$164,818.26

Arvest - Lawing Account Transaction Report					
August 2026					
	Check Number	Non-Disbursement Amounts	Book Disbursement Amounts	Overall Account Total	Memo
Beginning Balance		\$ 9,355.05	\$ 46,533.73	\$ 55,888.78	
<i>Deposits</i>			\$ 3,093.31		August 2026 Disbursement
Total Deposits				\$ 3,093.31	
<i>Expenses</i>					
Amazon	1428		\$ 461.80		
Ingram	1429		\$ 1,201.51		
Total Expenses				\$ 1,663.31	
Ending Balance		\$ 9,355.05	\$ 47,963.73	\$ 57,318.78	

*Lawing Endowment Disbursement/Purchase of Books			
As of September 7, 2026			
	Check Number	Amount	Totals
Beginning Balance			\$ 46,533.73
August 2026 Disbursement		\$ 3,093.31	
September 2026 Disbursement		\$ 3,093.31	
Total Deposits			\$ 6,186.62
<i>Expenses</i>			
Amazon	1428	\$ 461.80	
Ingram	1429	\$ 1,201.51	
Total Expenses			\$ 1,663.31
Ending Balance			\$ 51,057.04
Orders placed but not paid			
Ingram		\$ 1,358.25	
Large Type Books		\$ 946.82	
Overdrive		\$ 350.00	
Balance after unpaid orders			#REF!

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

Boone County Library Board Trust
August 1, 2026 - August 31, 2026

Page 1 of 6

Account Number: 49-0118-01-5

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

Administrative Officer:

Kevin Lacewell (479) 271-1415
Klacewell@arvest.Com

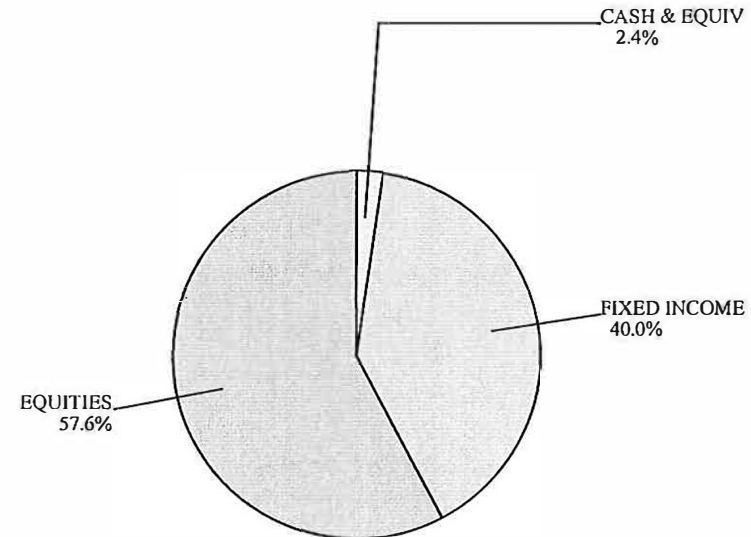
Investment Officer:

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

Account Review

Your Beginning Market Value:	\$ 1,889,536.28
Income Earned :	\$ 2,088.91
Disbursements :	\$ -4,293.70
Market Value Change :	\$ 19,667.88
Your Ending Market Value :	\$ 1,906,999.37

Portfolio Summary



Funds Report

August 2026

	Account Number	Beginning Balance	Current Balance
CD'S			
Stone Bank (Charles Wilson CD) Matures 1/30/2027 @ 4.05% APY		\$ 201,956.88	\$ 234,631.85
Stone Bank (2026) Matures 12/24/2026 @ 4.05%		\$ 70,000.00	\$ 70,236.62
CHECKING ACCOUNTS			
Equity Bank Checking 3.04%	XXXXXX440		\$ 164,818.26
Stone Bank Checking			\$ 100.00
LAWING Trust: Endowment for Book Purchases			
ARVEST BANK CHECKING	XXXXXX358		\$ 57,318.78
ARVEST ASSET MANAGEMENT			\$ 1,906,999.37
\$1,287,720.02	49-0118-01-5		
Cash Accounts			
Petty Cash Fund		\$ 125.00	\$ 125.00
Starter Cash Change Fund		\$ 100.00	\$ 100.00



BOONE COUNTY
LIBRARY
...more than just books!

221 W. Stephenson Ave. Harrison, AR 72601

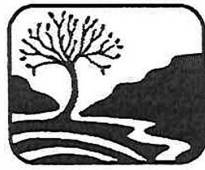
www.boonecountylibrary.org ~ 870-741-5913

DIRECTORS NEWS FOR August 2026

August was a nice quiet month for the library, with the summer reading program officially coming to an end. In total There were 406 people that signed up for the summer reading programs, 364 children and young adults and 42 adults. There were 61 programs that were held, and there was a total of 1,536 participants at the different programs. I am so happy with how much work the staff put in to help make the summer reading program as successful as it was. There were many positive comments about the programs and the library decorations from the patrons and community members that came to the library. Many of the children were sad to see all the dinosaur decorations taken down, but we did put the dinosaur head in the young adult area so the kids can still see it. I would like to say that this was a successful summer reading program, and we are getting excited about next year's theme.

The downstairs air conditioner started giving the downstairs entrance area some problems. This required Curtis Heating and Air to be here two days in a row to trace the problem back to the correct unit and fix the problem with it. Thankfully now all the units upstairs are now properly labeled with what area each one controls. The Harrison Fire Department did the annual fire inspection. We passed everything but one item, which was that we needed an outlet cover for an outlet in the back and then blanks for two of our electrical boxes. Those issues have now been corrected and when we have our inspection next year, this will not be an item that is a concern.

Please join me in congratulating Cheyenne Symons as our September employee of the month. Cheyenne does a lot of the artwork that is done downstairs that staff and patrons see but also a lot of things that are not seen. Cheyenne painted the donor window inside the library and the window near the entrance for the summer reading program. She has a fall themed window idea that she is planning to do in September. She has been reworking the design for the Arkansas Quilt Trail that the Women's Book Club would like to do. She loves the library and wants to make sure that it is a fun, warm, and welcoming place for the community to come.



BOONE COUNTY
LIBRARY ...more than just books!

221 W. Stephenson Ave. Harrison, AR 72601

www.boonecountylibrary.org ~ 870-741-5913

STATS August 2026

ACTIVITY REPORT	ADULT	JUVENILE	YA	TOTAL	PREVIOUS
REFERENCE ASSISTS	3806	103	60	3969	4,198
GENEALOGY REFERENCE	38	N/A	N/A	38	17
VOLUNTEER HOURS	3	5	N/A	8	10
PROGRAM HOURS	*	33	9	42 *	96
NUMBER OF PROGRAMS	7	9	2	18	29
PROGRAM ATTENDANCE	67	336	3	406	594
INTERNET WORKSTATIONS	584	296	17	897	976
PATRON VISITS	7,607	3,694	N/A	7,607	7,741
OVERDRIVE E-Books	N/A	N/A	N/A	3,333	3,479
WEBSITE HITS	N/A	N/A	N/A	2,819	2,591
ANCESTRY, TUMBLE*, ROMANCE	259	N/A	N/A	259	279
Biblio+	602 min.	N/A	N/A	602 min.	448 min.

*Unkown number of hours worked, fit things in between my other responsibilities.

Activity Summary

Boone County Library

August 2026

Circulations	
Circulation Type	Counts
Check Out	8,000
Check In	8,018
Renewal	4,046
In-House Use	158
Circulations Total	20,222

Stats Only Check Outs	
Description	Counts
PAPER BACK TRADES (PB TRADES)	7

Fines Paid/Waived	
Transaction Type	Total
Fines Paid	\$320.79
Fines Forgiven	\$0.00

Items Added/Deleted	
Added	Items Deleted
488	171

New Borrowers	
Borrower Type	Counts
Adult	58
Child	25
Senior	10
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	31
School I-Card	0
Total Borrower's Added	124

August was an especially busy and productive month for the Genealogy Department.

Laurie from Main Street Harrison stopped by for an introductory visit. It was a pleasure meeting with her, discussing the valuable resources available at the library, and showing her materials that may assist in researching the history of downtown Harrison.

A kind lady from Springdale who was visiting family in the area also stopped by the Genealogy Department to see what books and information were available on Pope County, Arkansas. Our library has several books pertaining to Pope County, and I was able to show her how to use the Springdale Public Library website to further her genealogical research.

Additionally, a gentleman from Yellville requested assistance researching his ancestors in Newton County. Through my research, I was able to discover additional information for him. As a token of his appreciation, he mailed a fifty-dollar donation to the Genealogy Department, which was greatly appreciated.

A woman who was new to the area requested assistance in determining the age of her home for her homeowner's insurance company. Using the library's resources, I was able to provide an estimated construction date between 1975 and 1979. She was very appreciative of the information and assistance.

I assisted a gentleman who was researching a family that tragically perished in a house fire in 1963. His family was gathering information for a memorial project. I was able to provide the requested newspaper article and refer him to other resources.

During the last week of the month, I began promoting the upcoming Genogram Workshop that I will be conducting in September.

Patrons: 38



August 2026 Board Report

August was a slower month for adult outreach after we officially wrapped up the Summer Reading Program. The evening book club discussed *The Wedding People*. It was an interesting book about a woman, Phoebe, that arrives at an Inn in Rhode Island with the intent to end things her way. The problem is that she is the only person at the Inn that is not a part of a destination wedding that is happening there that weekend. The bride finds out what Phoebe is intending to do and involves her in the wedding festivities. This book touches on grief, depression, infertility and how sometimes making a connection with someone can change your life. There was a lot of interest in the Campfire Painted Mugs class but unfortunately with school starting and the heat there was not very many people at the class. There has been requests that we have another class similar to this in the future. Painted book edges was a good class that had a lot of interest. This was a fun class where we brought our own personal book from home to paint the edges and decorate as we saw fit. There was a lot of laughing and fun discussions about what we were going to do for our books.

Events Held: 7

Hours Worked:

Evening Book Club: 6

Medicare Seminar: 4

Campfire Painted Mugs: 6

Noon Book Club: 17

Beaded Jewelry: 14

Painted Book Edges Pt.1: 10

Painted Book Edges Pt. 2: 10

Total Participants: 67

August Puzzle Winner: Maryann Kaffenberger

Children's Department Statistics for August

New 1,000 Books Before Kindergarten Participants: 2

Non-Checkout Books: 22

Table Games: 12

Passive Activity: 69

Total hours preparing for YA programs: 9

Total hours preparing for Children's programs: 8

Total hours spent preparing for Juvenile/Toddler programs: 25

Number of Toddler/Preschool Programs: 6 programs with 113 attending

Number of Children's Programs: 1 programs with 8 attending

Number of Young Adult Programs: 2 programs with 3 attending

Number of All Age Programs: 2 programs with 19 attending

Total number of participants for programs: 168

Reference assists for Juvenile: 103

Reference assists for YA: 60

People Counter: 3,694

Mrs. Lori's Work Hours: 63

Mrs. Lori's Volunteer Hours: 5

YA book giveaway entries: 3

Juv book entries: 46

YA Programming- YA Programming included No sew pouch and Personalized Charms.

Juvenile Programming- Juvenile programming included DIY Chia house.

All Age Programs- Programming included Paper Mosaic Art and Trinket Swap.

Story Time Story Time is a wonderful way for little one's ages 3-5 to interact with others their age while singing songs, stories. Ms. Lori made approximately 130 crafts for the month to accommodate both Story time and Toddle Time group.

Our passive activity- Name our stuffed Dog- Patrons can pick up a work sheet to draw the dog and give us a name. At the end of the month we will pick a name out of the suggestions for our little stuffed dog who has been here at the library. After completing the worksheet, they get to choose a prize out of our prize basket.

Summer reading Pool Party- August 2nd 6:30pm to 8:30

We had 196 patrons attend our pool party.

50 Total Pizzas donated by Good Guys, Dominos, Little Caesars, Pizza hut North, Pizza Hut South and Casey's.

336 cans of soda donated by Pepsi

624 popsicles donated by both Harps

14 Cases of water donated by Hudson's Supermarket

Volunteers for pool party- we had 5 Volunteers help with the pool party

Jennifer Eddings 5 total hours

Tara Shea 4 total hours

Conner 3 hours

Michelle 3 hours

Louis 3 hours

August 2026 Board Report for Children's Department

YA Programming Ages 12-18	Juvenile Programming Ages 6-12	All Age Programs	Story Time Ages 3-5 Monday 10 a.m.	Toddle Time Ages 0-3 Thursday at 10 a.m.
8/11 No Sew Pouch 1 participants	8/27 DIY Chia House 8 participants	8/13 Popsicles outside 21 participants	8/10- 17 participants	8/20 25 participants
8/18 personalized Charms 2 participants		8/20 Paper Mosaic Art 3 participants	8/17- 13 participants	8/27 32 participants
		8/25 Trinket Swap 16 participants	8/24- 13 participants	
			8/31- 13 participants	

Boone County Library - IT Department Report for August 2026

What has happened since last report:

- No big projects this month.
- Finished the third patron desk upgrade.
- Worked on e-rate forms for our yearly Internet discounts.
- Started 3D printing the Fall 2026 bookmarks.
- 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, Wi-Fi, and printers.
- One-on-one tutorials to teach patrons how to use the 3d printer.

What I am working on:

- Prepping to purchase and install the new Cloud version of our Cassie software.
- Looking at a better solution for our backup internet hardware.
- Revamping the patron desks.
- Finishing the 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.

Boone County Library – Maintenance Department Report for August 2026

8/4 moved bookshelf from breakroom to fol room
8/7 Drain backed up had roto-rooter come fix it
8/19 cleaned top of display cases
8/17 picked and sprayed weeds
8/20 added handles to barn doors in meeting room #1
8/24 started working on carpet in dvd room
8/25 finished carpet in dvd room
8/27 made keys for nolas office