

Boone County Library Board Meeting

Agenda for 7/23/2026

Call to Order

Reading of the Minutes

6/25/2026

Financial Report

June 2026

Director Reports

Committee Reports

Budget and Finance

Foundation

Property and Technology

Personnel

Old Business

New Business

Remarks from Board Members

Remarks from Visitors

Adjournment

Boone County Library Board Meeting

Meeting Minutes

6/25/2026

Call to Order

Library Board Chair Diane Thompson called the regular meeting of the Boone County Library Board to order at 11:58 AM on June 25, 2026. Board members present were Diane Thompson, Carolyn Woehl, DeShay Melbourne, Penny DeJournett, and Shirley Richesin. Staff members present were Angelia Mueller and Sherri Smith. Visitors present were Holly Gillies, Appointed Board Member (term begins July 1, 2026) and Ivy Day, representing the Boone County Judge's Office.

Reading of the Minutes

A motion to approve the May 28, 2026, minutes was made by Penny DeJournett and seconded by DeShay Melbourne. The motion carried.

Financial Report

A motion to approve the May 2026 Financial Reports was made by DeShay Melbourne and seconded by Carolyn Woehl. The motion carried.

Committee Reports

Budget and Finance

Foundation

Next meeting will be held in August 2026

Property and Technology

Risley Update

Carolyn Woehl made a motion to pay for the survey using FFD Reddock funds. DeShay Melbourne seconded the motion. The motion carried.

The Board packet included responses to questions from previous board discussions, as well as answers provided to questions submitted to James Damron of Risley Architects. Penny DeJournett requested that the library begin using an RFI template and presented a recommended version for consideration.

Personnel

Zephaniah Kupgisch has submitted his resignation. For the remainder of the summer, Angelia Mueller will handle outreach responsibilities. Angelia stated that she plans to fill the position in August.

Old Business

Boone County Library Board Bylaws

The Board discussed the bylaws. Carolyn Woehl made a motion to correct the spelling error in Article 7, Section 2, changing "Board" to "Boone." Penny DeJournett seconded the motion. The motion carried.

State Aid Changes

Discussion

New Business

Remarks from Board Members

Penny DeJournett presented information regarding a potential grant opportunity for the Annex.

Carolyn Woehl expressed her joy in serving as a board member for the past 10 years and shared that she has truly enjoyed working with fellow board members and staff. The Board extended their well wishes to Carolyn and presented her with a retirement gift of two beautiful flower arrangements. Interim Director Angelia Mueller expressed her gratitude for Carolyn's many years of service by purchasing books in her honor, each of which includes a commemorative plaque recognizing her service.

Shirley Richesin noted that Holly Gillies will be an asset to the library and that her employer is likewise an asset to the community.

Remarks from Visitors

Adjournment

A motion to adjourn was made by Penny DeJournett and seconded by Carolyn Woehl. 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
26-06 to 26-06
06/01/2026 - 06/30/2026

Posted on/Before 07/01/2026 (a)

Fund	Begin Balance	Receipts	Disbursements	End Balance
1000-County General	4,718,856.75	651,673.58	-860,135.50	4,510,394.83
1001-General Reserve Fund	708,358.35	1,083.03	0.00	709,441.38
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	2,416.46	3.71	0.00	2,420.17
1802-District Court ACT 9	1,419.82	17.18	-0.30	1,436.70
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	3,453,421.22	211,134.20	-182,279.63	3,482,275.79
2003-Additional Motor Fue	273,113.30	16,121.78	-322.43	288,912.65
3000-Treasurer's Automati	401,827.51	3,193.13	-1,048.56	403,972.08
3001-Collector's Automati	592,078.14	904.56	-578.09	592,404.61
3002-Circuit Court Automa	75,809.00	233.40	-229.32	75,813.08
3003-District Court Autom	12,399.00	2,198.29	-3,901.33	10,695.96
3004-Assessor's Amendment	87,619.78	133.96	-2.68	87,751.06
3005-County Clerks Cost F	31,123.60	1,499.76	-29.00	32,594.36
3006-CO Recorder's Cost F	404,887.21	28,637.03	-6,680.52	426,843.72
3008-County Library	967,667.91	16,125.06	-52,489.13	931,303.84
3012-Child Support Fund	3,119.28	4.62	0.10	3,123.80
3017-Jail Maintenance Fun	72,556.43	16,151.05	-5,894.63	82,812.85
3019-Boating Safety	48,853.28	74.69	0.00	48,927.97
3020-911	220,106.64	175,691.64	-82,979.35	312,818.93
3024-Public Defender	39,248.30	3,045.46	-7,843.68	34,450.08
3025-Prosecutor Victim/Wi	21,077.75	764.85	-654.28	21,188.32
3027-District Court Proba	30,000.00	0.00	0.00	30,000.00
3028-Drug Court Fund	20,535.02	181.61	-3.63	20,713.00
3031-Juvenile Probation/F	15,081.45	23.05	-0.46	15,104.04
3034-Cops In Schools	20,471.53	53,156.34	-20,176.59	53,451.28
3035-Criminal Justice Fun	13,764.30	21.04	0.00	13,785.34
3039-Circuit Clerk Commis	18,897.51	28.89	-0.58	18,925.82
3042-Assessor's Late Asse	7,466.77	38.45	-0.77	7,504.45
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	4,134,183.94	218,483.62	-201,323.56	4,151,344.00
3499-Jail Debt Service Fu	121,940.28	214.88	0.00	122,155.16
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)

Printed 08:11:50 01 JUL 2026



Re: discrepancy

From Tiffany Horn <DeputyTreasurer@boonecountycastletreasurer.gov>

Date Mon 7/6/2026 8:35 AM

To Sherri Smith <sherri.smith@boonecountycastlelibrary.org>

 1 attachment (8 KB)

UPDATEDLIB.pdf;

I looked at the original I sent you and a new one I just ran which I have attached. It looks like some bills were paid that were equal to the \$4,068.90. I am assuming they were processed in June but taken out of the month of May. Honestly, I have no idea how the accounts payable side do their stuff. Anyway, if you look at county claims that will equal the amount. Can I start sending you the report a couple days after the first? It seems like this stuff has happened a couple of times because of bills and interest distribution. Maybe if we give it a couple of days, we won't have these discrepancies anymore.

Tiffany Horn
Boone County Chief Deputy Treasurer
220 N Arbor Dr Suite 103
Harrison AR 72601
870-741-3068

From: Sherri Smith <sherri.smith@boonecountycastlelibrary.org>

Sent: Thursday, July 2, 2026 3:57 PM

To: Sandy Carter <Treasurer@boonecountycastletreasurer.gov>; Tiffany Horn
<DeputyTreasurer@boonecountycastletreasurer.gov>

Subject: discrepancy

I noticed that the **Summary of Treasury Account Balances** report for last month reflected an ending balance of **\$971,736.81** for the library, while this month's report begins with a balance of **\$967,667.91**. Could someone help me understand the reason for the **\$4,068.90** difference between the ending and beginning balances?

Thank you

Sherri Smith
Assistant Director
Boone County Library
221 W. Stephenson Ave.
Harrison, AR 72601
870-741-5913 Ext. 6

YTD County Income/State Aid

June 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	\$ 16,125.06	\$ -	\$ 16,125.06	\$ 1,003.13
July							\$ -
August							\$ -
September							\$ -
October							\$ -
November							\$ -
December							\$ -
YTD Total Comparison	\$ 331,634.76	\$ 38,134.00	\$ 369,768.76	\$ 353,192.65	\$ 35,248.00	\$ 388,440.65	\$ 18,671.89

Treasurer's Report Recap			
	June 2025	June 2026	Net
Beginning Balance	\$ 916,164.93	\$ 971,736.81	\$ 55,571.88
Interest not on previous statement	\$ -	\$ -	
Income	\$ 15,121.93	\$ 16,125.06	\$ 1,003.13
Adjustments	\$ -	\$ (4,068.90)	\$ (4,068.90)
Bills Paid	\$ 45,722.51	\$ 52,166.63	\$ 6,444.12
Commissions	\$ 271.32	\$ 322.50	\$ 51.18
Ending Balance	\$ 885,293.03	\$ 931,303.84	\$ 46,010.81

County Of Boone
Summary Statement of Operation
Expenditures
26-01 to 26-06
01/01/2026 - 06/30/2026
3008 County Library

Posted on or Before 07/01/2026

Account	Description	Orig Budget	Amendments	Amend Budget	06/01 - 06/30		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	13,310.71	0.00	148,568.89	0.00	256,267.43	36.70
1002	Salaries, Part-Time	86,944.00	0.00	86,944.00	1,577.25	0.00	21,956.95	0.00	64,987.05	25.25
1003	Extra Help	5,000.00	0.00	5,000.00	440.00	0.00	440.00	0.00	4,560.00	8.80
1006	Social Security Matchi	38,003.69	0.00	38,003.69	2,228.92	0.00	13,629.61	0.00	24,374.08	35.86
1007	Retirement Matching	76,106.75	0.00	76,106.75	4,059.68	0.00	24,782.86	0.00	51,323.89	32.56
1009	Health Insurance Match	42,678.96	0.00	42,678.96	3,013.28	0.00	18,059.64	0.00	24,619.32	42.32
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	36.53	0.00	193.69	0.00	1,106.31	14.90
Sub Total Personal Services		656,654.72	0.00	656,654.72	24,666.37	0.00	229,416.64	0.00	427,238.08	34.94
2001	General Supplies	6,000.00	0.00	6,000.00	520.28	0.00	1,953.26	0.00	4,046.74	32.55
2002	Small Equipment	10,000.00	0.00	10,000.00	523.74	0.00	3,217.01	0.00	6,782.99	32.17
2003	Janitorial Supplies	6,000.00	0.00	6,000.00	693.62	0.00	3,785.27	0.00	2,214.73	63.09
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	121.43	0.00	2,251.30	0.00	748.70	75.04
2022	Plumbing and Electrica	1,500.00	0.00	1,500.00	0.00	0.00	93.40	0.00	1,406.60	6.23
2024	Maintenance and Servic	16,077.00	0.00	16,077.00	1,901.41	0.00	3,859.09	0.00	12,217.91	24.00
2032	Books	50,000.00	0.00	50,000.00	1,600.64	0.00	12,518.21	0.00	37,481.79	25.04
2035	Cataloging Supplies	5,000.00	0.00	5,000.00	19.04	0.00	28.56	0.00	4,971.44	0.57
Sub Total Supplies		100,077.00	0.00	100,077.00	5,380.16	0.00	28,036.92	0.00	72,040.08	28.02
3007	Drug Testing	1,000.00	0.00	1,000.00	70.00	0.00	70.00	0.00	930.00	7.00
3009	Other Professional Ser	19,930.00	5,400.00	25,330.00	3,910.26	0.00	17,131.61	0.00	8,198.39	67.63
3020	Telephone & Fax - Land	13,500.00	0.00	13,500.00	1,107.13	0.00	5,469.89	0.00	8,030.11	40.52
3021	Postage	4,000.00	0.00	4,000.00	140.74	0.00	1,880.26	0.00	2,119.74	47.01

Prepared by: Kristie Blevins
SOP.RPT

Funds : 3008

Printed 09:17:25

01 JUL 2026

Depts : 0600

Lines : ALL

County Of Boone
Summary Statement of Operation
Expenditures
26-01 to 26-06
01/01/2026 - 06/30/2026
3008 County Library

Posted on or Before 07/01/2026

		06/01 - 06/30				Year to Date		Balance	% Used
Account	Description	Orig Budget	Amendments	Amend Budget	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	0.00
3030	Travel	2,280.00	0.00	2,280.00	62.92	0.00	397.28	0.00	17.42
3040	Advertising and Public	2,500.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00
3052	Fire and Extended Cove	31,050.00	0.00	31,050.00	0.00	0.00	33,941.95	0.00	109.31
3054	Other Sundry Insurance	50.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00
3055	General Liability - (C	1,188.50	0.00	1,188.50	0.00	0.00	1,120.30	0.00	94.26
3060	Electricity	20,000.00	0.00	20,000.00	1,345.28	0.00	7,783.72	0.00	38.92
3061	Gas	9,000.00	0.00	9,000.00	78.57	0.00	3,436.96	0.00	38.19
3062	Water	1,500.00	0.00	1,500.00	160.40	0.00	663.30	0.00	44.22
3063	Waste Disposal	1,000.00	0.00	1,000.00	86.81	0.00	430.96	0.00	43.10
3090	Dues and Memberships	940.00	0.00	940.00	0.00	0.00	0.00	0.00	0.00
3094	Meals and Lodging	1,500.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00
3100	Other Miscellaneous	7,000.00	0.00	7,000.00	288.43	0.00	1,660.07	0.00	23.72
3102	Computer Software, Sup	4,500.00	0.00	4,500.00	0.00	0.00	3,276.00	0.00	72.80
Sub Total Other Charges		121,638.50	5,400.00	127,038.50	7,250.54	0.00	77,262.30	0.00	60.82
Dept Total * Boone County Libr		878,370.22	5,400.00	883,770.22	37,297.07	0.00	334,715.86	0.00	37.87

Prepared by: Kristie Blevins
SOP.RPT

Funds : 3008

Printed 09:17:25 01 JUL 2026
Depts : 0600 Lines : ALL

Expenditure Code Report
Fund 3008 Boone County Library
County Of Boone Harrison AR.
06/01/2026 to 06/30/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
		Salaries, Full-Time	06/18/26	0600	1001		417.45	PY-2606.3	PTO Taken
		Salaries, Full-Time	06/18/26	0600	1001		44.15	PY-2606.3	Comp Hours Taken
		Salaries, Full-Time	06/18/26	0600	1001		12,566.41	PY-2606.3	Salaries-Full Time
		Salaries, Full-Time	06/18/26	0600	1001		282.70	PY-2606.3	Vacation Taken
		Subtotal					13,310.71		
		Salaries, Part-Time	06/18/26	0600	1002		1,577.25	PY-2606.3	Salaries-Part Time
		Subtotal					1,577.25		
		Extra Help	06/18/26	0600	1003		440.00	PY-2606.3	Extra Help
		Subtotal					440.00		
26.1543	06/10/26	Social Security Matching	06/10/26	0600	1006		1,107.28	DD14859	INTERNAL REVENUE SERVIC
26.1680	06/23/26	Social Security Matching	06/23/26	0600	1006		1,121.64	DD15072	INTERNAL REVENUE SERVIC
		Subtotal					2,228.92		
26.1542	06/10/26	Retirement Matching	06/10/26	0600	1007		2,020.48	DD14858	AR PUBLIC EMPLOYEES RET
26.1678	06/23/26	Retirement Matching	06/23/26	0600	1007		2,039.20	DD15070	AR PUBLIC EMPLOYEES RET
		Subtotal					4,059.68		
26.1620	06/17/26	Health Insurance Matching	06/17/26	0600	1009		7.50	DD15061	CONSOLIDATED ADMIN SERV
26.1679	06/23/26	Health Insurance Matching	06/23/26	0600	1009		24.48	DD15071	COLONIAL LIFE INSURANCE
26.1719	06/25/26	Health Insurance Matching	06/25/26	0600	1009		2,981.30	DD15076	Cigna
		Subtotal					3,013.28		
26.1672	06/19/26	Unemployment Compensation	06/19/26	0600	1011		36.53	DD15064	AR DEPARTMENT OF WORKFO
		Subtotal					36.53		
26.1428	06/02/26	General Supplies	06/03/26	0600	2001		366.36	46237	AMAZON CAPITAL SERVICES
26.1588	06/15/26	General Supplies	06/15/26	0600	2001		76.99	46397	TRI LAKES CULLIGAN
26.1720	06/25/26	General Supplies	06/25/26	0600	2001		76.93	46539	AMAZON CAPITAL SERVICES
		Subtotal					520.28		
26.1720	06/25/26	Small Equipment	06/25/26	0600	2002		523.74	46539	AMAZON CAPITAL SERVICES
		Subtotal					523.74		

Prepared by: Kristie Blevins
EXP.CODE.RPT

Printed 10:22:45 01 JUL 2026

Expenditure Code Report
Fund 3008 Boone County Library
County Of Boone Harrison AR.
06/01/2026 to 06/30/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.1428	06/02/26	Janitorial Supplies	06/03/26	0600	2003		93.75	46237	AMAZON CAPITAL SERVICES
26.1431	06/02/26	Janitorial Supplies	06/03/26	0600	2003		147.10	46240	CINTAS CORP
26.1582	06/15/26	Janitorial Supplies	06/15/26	0600	2003		151.51	46391	CINTAS CORP
26.1720	06/25/26	Janitorial Supplies	06/25/26	0600	2003		149.75	46539	AMAZON CAPITAL SERVICES
26.1721	06/25/26	Janitorial Supplies	06/25/26	0600	2003		151.51	46540	CINTAS CORP
<u>Subtotal</u>							<u>693.62</u>		
26.1436	06/02/26	Building Materials and Suppl	06/03/26	0600	2020		121.43	46245	MILLER HARDWARE COMPANY
<u>Subtotal</u>							<u>121.43</u>		
26.1432	06/02/26	Maintenance and Service Cont	06/03/26	0600	2024		93.08	46241	FITTON TERMITE & PEST C
26.1438	06/02/26	Maintenance and Service Cont	06/03/26	0600	2024		206.93	46247	SUMNERONE
26.1585	06/15/26	Maintenance and Service Cont	06/15/26	0600	2024		1,143.48	46394	KONE INC.
26.1587	06/15/26	Maintenance and Service Cont	06/15/26	0600	2024		457.92	46396	SUMNERONE
<u>Subtotal</u>							<u>1,901.41</u>		
26.1428	06/02/26	Books	06/03/26	0600	2032		304.98	46237	AMAZON CAPITAL SERVICES
26.1429	06/02/26	Books	06/03/26	0600	2032		249.48	46238	BLACKSTONE PUBLISHING
26.1430	06/02/26	Books	06/03/26	0600	2032		173.19	46239	CENTER POINT LARGE PRIN
26.1435	06/02/26	Books	06/03/26	0600	2032		11.92	46244	INGRAM LIBRARY SERVICES
26.1580	06/15/26	Books	06/15/26	0600	2032		277.00	46388	AMAZON CAPITAL SERVICES
26.1581	06/15/26	Books	06/15/26	0600	2032		151.68	46390	BLACKSTONE PUBLISHING
26.1589	06/15/26	Books	06/15/26	0600	2032		29.49	46398	VISA
26.1625	06/18/26	Books	06/19/26	0600	2032		3.00	46449	ARKANSAS DEPT. FINANCE
26.1720	06/25/26	Books	06/25/26	0600	2032		360.90	46539	AMAZON CAPITAL SERVICES
26.1725	06/25/26	Books	06/25/26	0600	2032		39.00	46544	SOUTHERN LIVING
<u>Subtotal</u>							<u>1,600.64</u>		
26.1428	06/02/26	Cataloging Supplies	06/03/26	0600	2035		19.04	46237	AMAZON CAPITAL SERVICES
<u>Subtotal</u>							<u>19.04</u>		
26.1686	06/23/26	Drug Testing	06/23/26	0600	3007		70.00	46498	ARVEST BANK
<u>Subtotal</u>							<u>70.00</u>		

Prepared by: Kristie Blevins
EXP.CODE.RPT

Printed 10:22:45 01 JUL 2026

Expenditure Code Report
Fund 3008 Boone County Library
County Of Boone Harrison AR.
06/01/2026 to 06/30/2026

Claim Number	Claim Date	Description	Check Date	Dept Num	LINE Code	Job Code	Claim Amount	Check Number	Payee Name
26.1434	06/02/26	Other Professional Services	06/03/26	0600	3009		500.00	46243	GINGER SCHOENENBERGER
26.1579	06/12/26	Other Professional Services	06/12/26	0600	3009		2,700.00	46387	ANGELIA MUELLER
26.1586	06/15/26	Other Professional Services	06/15/26	0600	3009		210.26	46395	MARMIC FIRE & SAFETY CO
26.1724	06/25/26	Other Professional Services	06/25/26	0600	3009		500.00	46543	GINGER SCHOENENBERGER
<u>Subtotal</u>							<u>3,910.26</u>		
26.1437	06/02/26	Telephone & Fax - Landline	06/03/26	0600	3020		1,107.13	46246	RITTER COMMUNICATIONS
<u>Subtotal</u>							<u>1,107.13</u>		
26.1433	06/02/26	Postage	06/03/26	0600	3021		29.29	46242	FORESEE INSURANCE CPU
26.1584	06/15/26	Postage	06/15/26	0600	3021		23.85	46393	FORESEE INSURANCE CPU
26.1723	06/25/26	Postage	06/25/26	0600	3021		87.60	46542	FORESEE INSURANCE CPU
<u>Subtotal</u>							<u>140.74</u>		
26.1726	06/25/26	Travel	06/25/26	0600	3030		62.92	46545	TINA FARMER
<u>Subtotal</u>							<u>62.92</u>		
26.1722	06/25/26	Electricity	06/25/26	0600	3060		1,345.28	46541	ENTERGY
<u>Subtotal</u>							<u>1,345.28</u>		
26.1619	06/15/26	Gas	06/15/26	0600	3061		78.57	46389	BLACK HILLS ENERGY
<u>Subtotal</u>							<u>78.57</u>		
26.1583	06/15/26	Water	06/15/26	0600	3062		160.40	46392	CITY OF HARRISON (WATER
<u>Subtotal</u>							<u>160.40</u>		
26.1583	06/15/26	Waste Disposal	06/15/26	0600	3063		86.81	46392	CITY OF HARRISON (WATER
<u>Subtotal</u>							<u>86.81</u>		
26.1428	06/02/26	Other Miscellaneous	06/03/26	0600	3100		28.99	46237	AMAZON CAPITAL SERVICES
26.1580	06/15/26	Other Miscellaneous	06/15/26	0600	3100		157.59	46388	AMAZON CAPITAL SERVICES
26.1720	06/25/26	Other Miscellaneous	06/25/26	0600	3100		101.85	46539	AMAZON CAPITAL SERVICES
<u>Subtotal</u>							<u>288.43</u>		
<u>Department Total</u>							<u>37,297.07</u>		

Prepared by: Kristie Blevins
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County Transaction Report

June 2026

Check #		Memo	Line Item #	Amount
46237	Amazon Capital Services	Office Supplies foam boards & swiffer duster refills	2001	\$ 110.45
		Janitorial Supplies facial tissues	2003	\$ 20.45
		Books	2032A	\$ 94.12
		Cataloging Supplies labels	2035	\$ 19.04
		Office Supplies business cards & name tag for Mandy Franklin, door alarm and white out	2001	\$ 255.91
		Janitorial Supplies alcohol for cleaning	2003	\$ 73.30
		Books & AV	2032	\$ 210.86
		Kindle Fire Supplies	3100AD	\$ 28.99
46238	Blackstone Publishing	Invoice#2234414 Audio Books	2032A	\$ 249.48
46239	Center Point Large Print	Invoice#2248123 Large Print Books	2032A	\$ 173.19
46240	Cintas	Invoice#4272785127 Janitorial Supplies rugs, air freshers, soap, urinal mats, tp & urinal screens	2003	\$ 147.10
46241	Fitton	Invoice#44975	2024	\$ 93.08
46242	CPU Foresee General Ins Agcy	Shipping	3021	\$ 29.29
46243	Ginger Schoenenberger	Invoice#62026 Consultant	3009	\$ 500.00
46244	Ingram	Invoice#96604244 Books	2032J	\$ 11.92
46245	Miller True Value Hardware	Janitorial Supplies & Building Repairs 5/11 Drill bits hang shelf 5/18 stain brush and stain	2020	\$ 121.43
46246	Ritter	Invoice#401218369 Phone/Internet	3020	\$ 1,107.13
46247	Sumner One	Invoice#4617986 Copier Maintenance	2024	\$ 206.93
46388	Amazon	Books & AV	2032	\$ 145.76
		Books & AV	2032	\$ 131.24
		Director Programs Baby Fair	3100D	\$ 57.98
		Children's Programs	3100J	\$ 99.61
46389	Black Hills Energy	Annex 5/8/2026-6/9/2026	3061	\$ 37.24
		Main 5/8/2026-6/9/2026	3061	\$ 41.33
46390	Black Stone Publishing	Invoice#2236488 Audio Books	2032A	\$ 151.68

46391	Cintas	Invoice#4272785127 Janitorial Supplies rugs, air freshers, soap, urinal mats, tp & urinal screens	2003	\$ 151.51
46392	City of Harrison	Annex 4/6/26-5/5/26	3062	\$ 36.37
		Main 4/6/26-5/5/26	3062	\$ 124.03
		Trash	3063	\$ 86.81
46393	CPU Foresee General Ins Agcy	Shipping	3021	\$ 23.85
46394	KONE	Invoice#872041485 Elevator Maintenance	2024	\$ 1,143.48
46395	Marmic	Invoice#D674710 Fire Extinguisher Check and Replace	3009	\$ 210.26
46396	Sumner One	Invoice#4631296 Copier Maintenance	2024	\$ 457.92
46397	Tri Lakes Culligan	Invoice#730261 Water Delivery	2001	\$ 76.99
46398	VISA	Amazon Kindle	2032A	\$ 29.49
46539	Amazon Capital Services	Office Supplies White out & washable mop heads 4 pack	2001	\$ 45.20
		Computer Networking Supplies	2002	\$ 523.74
		Janitorial Supplies 16 gallon trash bags and air freshener	2003	\$ 137.73
		Books & AV	2032	\$ 123.24
		Toddler Programs	3100T	\$ 13.14
		Office Supplies cardstock	2001	\$ 31.73
		Janitorial Supplies gloves	2003	\$ 12.02
		Books & AV	2032	\$ 237.66
		Director Program back to school	3100D	\$ 88.71
46540	Cintas	Invoice#4272785127 Janitorial Supplies rugs, air freshers, soap, urinal mats, tp & urinal screens	2003	\$ 151.51
46541	Entergy	Annex 5/11/2026-6/10/2026	3060	\$ 123.00
		Main 5/11/2026-6/10/2026	3060	\$ 1,222.28
46542	CPU Foresee General Ins Agcy	Shipping	3021	\$ 87.60
46543	Ginger Schoenenberger	Invoice#72026 Consultant	3009	\$ 500.00
46544	Southern Living	1 year renewal	2032A	\$ 39.00
46545	Tina Farmer	Travel to Marshall for Ancestor Fair	3030	\$ 62.92
EFT	Arkansas Department of Finance & Admin	Excise Tax for May 2026		\$ 3.00
	Total Warrants Paid			\$ 9,860.70

Cash Register Receipts June 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
2026 YTD Total	\$ 27.05	\$ 755.30	\$ 135.60	\$ 4,030.70	\$ 449.73	\$ 7.50	\$ 80.00	\$ -	\$ 1,075.34	\$ 26.00	\$ -	\$ 839.25	\$ 328.95	\$ -	\$ 0.13	\$ 7,491.07

Paypal Receipts for June 2026	\$79.67
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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	\$ 948.49	\$ 132.80	\$ 3,519.35	\$ 593.08	\$ 26.00	\$ 289.00	\$ 20.00	\$ 1,087.81	\$ 15.00	\$ -	\$ 656.50	\$ 259.35	\$ -	\$ (5.90)	\$ 7,857.10
2026 YTD Total	\$ 27.05	\$ 755.30	\$ 135.60	\$ 4,030.70	\$ 449.73	\$ 7.50	\$ 80.00	\$ -	\$ 1,075.34	\$ 26.00	\$ -	\$ 839.25	\$ 328.95	\$ -	\$ 0.13	\$ 7,491.07

Equity Bank: Fines Fees Donations Transaction Report					
June 2026					
Date		Check Number	Amount	Totals	Memo
	Beginning Balance			\$ 240,819.98	
	<i>Deposits</i>				
	Cash Register Receipts		\$ 1,403.19		
	Interest		\$ 594.81		
	Huntington National Bank		\$ 251.54		Cintas Settlement Class Action
	Friends of the Library		\$ 1,034.41		Reimbursed Expenses
	Total Deposits			\$ 3,283.95	
	<i>Expenses</i>				
6/4/2026	Cintas	1984	\$ 137.97		FFD \$10,000
6/4/2026	Amazon	1985	\$ 283.37		FOL Honor \$19.27 & FOL SRP \$264.10
6/4/2026	Ingram	1986	\$ 401.04		FOL Honor
6/4/2026	Marty Hahne	1987	\$ 350.00		FOL SRP
6/23/2026	Risley	1988	\$ 3,920.00		Allocated Unallocated FFD \$3,600 Survey & 2 hours billed \$320 from Initial Design Services contract
6/25/2026	Norris Bookbinding	1989	\$ 660.60		Allocated FOL Honor Genealogy
	Total Expenses			\$ 5,752.98	
	Ending Balance			\$ 238,350.95	

FFD Equity Bank	
As of June 30, 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)	\$376.87
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)	\$8,687.18
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 (\$19,137)	\$27,600.23
Unallocated	<u>\$199,710.08</u>
Total in FFD Account	\$238,350.95

Arvest - Lawing Account Transaction Report					
June 2026					
	Check Number	Non-Disbursement Amounts	Book Disbursement Amounts	Overall Account Total	Memo
Beginning Balance		\$ 9,355.05	\$ 42,493.27	\$ 51,848.32	
<i>Deposits</i>			\$ 3,093.31		June 2026 Disbursement
Total June 2026 Deposits				\$ 3,093.31	
<i>Expenses</i>					
Amazon Capital Services	1422		\$ 162.77		
Ingram	1423		\$ 440.12		
Cengage Learning Inc/Gale	1424		\$ 449.39		
Total June 2026 Expenses				\$ 1,052.28	
Ending Balance		\$ 9,355.05	\$ 44,534.30	\$ 53,889.35	

*Lawing Endowment Disbursement/Purchase of Books			
As of July 6, 2026			
	Check Number	Amount	Totals
Beginning Balance			\$ 42,493.27
June 2026 Disbursement		\$ 3,093.31	
July 2026 Disbursement		\$ 3,093.31	
Total Deposits			\$ 6,186.62
<i>Expenses</i>			
Amazon Capital Services	1422	\$ 162.77	
Ingram	1423	\$ 440.12	
Cengage Learning Inc/Gale	1424	\$ 449.39	
Total Expenses			\$ 1,052.28
Ending Balance			\$ 47,627.61
Orders placed but not paid			
Ingram		\$ 1,382.26	
Large Type Books		\$ 849.68	
Balance after unpaid orders			\$ 45,395.67

Boone County Library Board Trust
June 1, 2026 - June 30, 2026

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

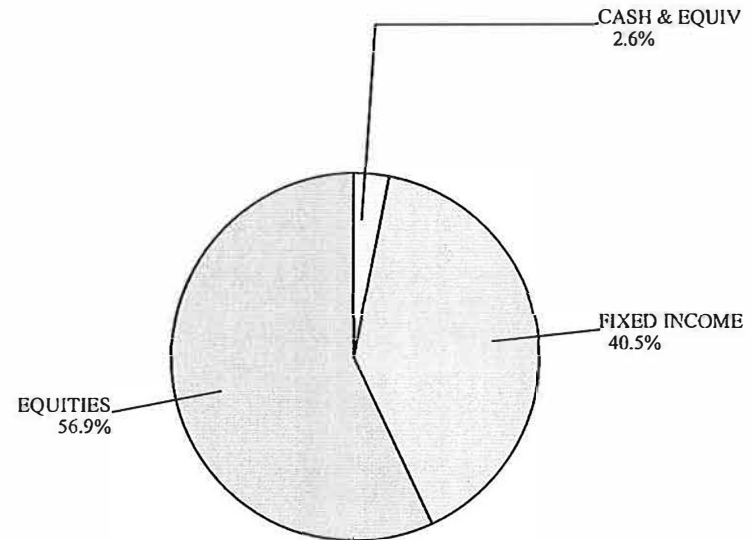
Investment Officer:

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

Account Review

Your Beginning Market Value:	\$ 1,903,629.57
Income Earned :	\$ 6,887.98
Disbursements :	\$ -4,427.16
Market Value Change :	\$ 889.96
Your Ending Market Value :	\$ 1,906,980.35

Portfolio Summary



Funds Report

June 2026

	Account Number	Beginning Balance	Current Balance
CD'S			
Stone Bank (Charles Wilson CD) Matures 8/30/2026 @ 4% APY		\$ 201,956.88	233,048.18
CHECKING ACCOUNTS			
Equity Bank Checking 3.04%	XXXXXX440		\$ 239,011.55
Stone Bank Checking			\$ 346.05
LAWING Trust: Endowment for Book Purchases			
ARVEST BANK CHECKING	XXXXXX358		\$ 53,889.35
ARVEST ASSET MANAGEMENT			\$ 1,906,980.35
\$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 June 2026

June was a busy month for the library with the kickoff to our Summer Reading Program. The Children's department had 364 children and teens sign up, and the adults had 42 sign up. There has been good program attendance to both the children's and adult programs so far this summer. Marvin the Magician and Smokey the Bear were popular with the kids and parents. There has been positive feedback from parents and children about the Children's programs and the theme for the summer. The bug bite balm program was interesting and could not have come at a better time with pesky bugs on the rise for the summer.

Mandy and I went to the Baby Fest on June 20th. This Children's Outreach program is important to let the community know about the different programs that we offer. We were able to make contact with 250+ expectant parents and parents of children under 2 years old. We have seen more interest and participation in the 1,000 Books Before Kindergarten program. We have found that these outreach opportunities are a wonderful way to reach the community and let them know the different services and programs that we offer our community.

I attended a zoom with other new directors in the state and Jenn Wann. We had a great meeting learning about some of the resources that are offered and what departments to reach out to for different questions or concerns. We will have another meeting in the next couple of months. I also attended a zoom with directors in our consortium about Overdrive, our Libby app, and some changes that are available and some that are happening. Both meetings were very informative and helpful.

Please join me in congratulating Isabel Jones, our Employee of the Month for July! Isabel joined our team in November of last year and mostly works on Fridays and Saturdays. Isabel is a wonderful addition to our staff and is willing to help where she is needed. We are lucky to have her with us.



BOONE COUNTY
LIBRARY
...more than just books!

221 W. Stephenson Ave. Harrison, AR 72601

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STATS JUNE 2026

ACTIVITY REPORT	ADULT	JUVENILE	YA	TOTAL	PREVIOUS
REFERENCE ASSISTS	3,851	240	66	4,157	3,520
GENEALOGY REFERENCE	28	N/A	N/A	28	34
VOLUNTEER HOURS	40	10	N/A	50	29
PROGRAM HOURS	71.5	52	10	133.5	82.5
NUMBER OF PROGRAMS	11	17	3	31	17
PROGRAM ATTENDANCE	84	628	34	746	151
INTERNET WORKSTATIONS	574	291	12	877	891
PATRON VISITS	8,493		N/A	8,493	6,466
OVERDRIVE E-Books	N/A	N/A	N/A	3,302	3,136
WEBSITE HITS	N/A	N/A	N/A	3,054	3,052
ANCESTRY, TUMBLE*, ROMANCE	327	N/A	N/A	327	374
Biblio+	min.	N/A	N/A	683 min.	520 min.

Activity Summary Boone County Library June 2026

Circulations	
Circulation Type	Counts
Check Out	9,485
Check In	8,950
Renewal	3,731
In-House Use	113
Circulations Total	22,279

Stats Only Check Outs	
Description	Counts
PAPER BACK TRADES (PB TRADES)	16

Fines Paid/Waived	
Transaction Type	Total
Fines Paid	\$380.68
Fines Forgiven	\$42.60

Items Added/Deleted	
Added	Items Deleted
244	142

New Borrowers	
Borrower Type	Counts
Adult	35
Child	32
Senior	4
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	32
School I-Card	0
Total Borrower's Added	103

June 2026 Board Report

June was a fun month here in Outreach. We started by doing **Books for Bingo** again which our patrons enjoyed this time as well. We made **Bug Bite Balm** to start off the summer with a way to combat pesky bug bites. The **Arkansas Game and Fish Commission** taught us how to identify animal tracks and let us make bars of soap with animal track molds. **Mary Ann** came out to teach us how to make **vegan and gluten free summer picnic foods** to prepare us for our summer picnics. Next, we had our patrons come in and learn how to make **Suncatchers** out of glue and food coloring. Then, we let patrons come in and **Paint little Clay Pots** that they got to take home for their indoor plants. Our guest from the Shiloh Museum came out to give their intriguing presentation about **Quilting in the Ozarks**. Finally, 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: 11

Hours Worked: 71.5

Books for Bingo: 8

Evening Book Club: 7

Bug Bite Balm: 8

AGFC Soap Tracks: 13

Mary Ann Cooking: 8

Noon Book Club: 12

Glue Suncatcher: 5

Painted Pots: 9

Shiloh Museum: Quilting in the Ozarks: 5

DIY Alcohol Ink: 9

Total Participants: 84

Puzzle Winner: Lisa Ray

Summer Reading Program:

Wk 1: Sabrina Stone

Wk. 2: Becky Mebane

Wk. 3: Jennifer Hill

Wk 4: Kim Harris

June 2026 Board Report for Children's Department

YA Programming 12-18	Juvenile Programming 6-12	All Age Programs	Story Time 0-5 Monday 10 a.m. and Thursday at 10 a.m.
6/9 –Lava Lamps 13 participants	6/10 Bouncy Balls 30 participants	6/9 Snow Cones 65 participants	6/8– 10 participants
6/18 –Puffy Paint art 15 participants	6/16 Q-tip Dinosaur 16 participants	6/11 –Air dry clay fossils 39 participants	6/11- 10 participants
6/23 –Rainbow Rubber Loop Bracelets 6 participants	6/17 –Fruit Paper Fans 12 participants	6/15 – Marty the magician 102 participants	6/18– 72 participants
	6/29– Bingo for books 34 participants	6/22- Dinosaur Velvet Art 20 participants	6/22– 19 participants
		6/24 Smokey the Bear 62 participants	6/25- 37 participants
		6/25- Movie & Popcorn 26 participants	6/29- 29 participants
		6/30- Pom Pom Dino Painting 15 participants	

We are trying out different age groups and program times over the summer vs what we have done in the past to give more patrons in the community more opportunities to attend library programs. I feel we have had more teen patrons attend all age programs vs when we have it set at 12-18. I also feel this gives families with siblings that have age gaps more opportunities to attend all together. We have had a patron reach out before the summer that she and others would like two story times during the week to give more opportunities to attend and not have so many crowded at one story time. We have seen that two story times have helped with the crowdedness and more attend on Mondays as well.

YA Programming- YA Programming included Rainbow Rubber Loop Bracelets, Lava Lamps and Puffy paint.

Juvenile Programming- Juvenile programming included Bouncy Balls, Q-Tip Dinosaur, Fruit paper fans and Bingo for books.

All Age Programs- Programming included Snow cones, Air dry clay fossils, Marty the Magician, Dinosaur velvet art, Smokey the bear, Movie & popcorn and Pom Pom Dino Painting.

Story Time is a wonderful way for little one's ages 0-5 to interact with others their age while singing songs, doing crafts, and reading stories. Mrs. Lori made approximately 220 crafts for the month to accommodate Story time. We have two story times in the summer to give more children a chance to attend. Along with opening the age group up to 0-5 vs 3-5.

Our passive activity- For the month of June and July we have 6 different passive activities' that are included in our reading program folder. Four are a onetime activity and the other two you can turn in once a week for 7 weeks of the program. Each time a patron completes a passive they will get a prize or an extra entry into that week's prize giveaway. Activities include a bingo card each week, search and find for a hidden fossil each week, design a dino, dinosaur comic, dinosaur research paper and mystery at dig site 7 writing prompt.

Giveaways- Week one - We chose two winners to receive two movie passes to Golden Ticket Cinemas

Week two - We chose one winner to receive two tickets to the Titanic museum in Branson.

Week three- We chose five winners for two passes to Skate Mania.

Children's Department Statistics for June:

New 1,000 Books Before Kindergarten
Participants: 5

Non-Checkout Books: 24

Table Games: 26

Passive Activity: 258

Total hours preparing for YA programs: 10

Total hours preparing for Children's
programs:12

Total hours spent preparing for
Juvenile/Toddler programs: 40

Number of Toddler/Preschool Programs: 6
programs with 207 attending

Number of Children's Programs: 4 programs
with 92 attending

Number of Young Adult Programs: programs 3
with 34 attending

Number of All Age Programs: 7 programs with
329 attending

Total number of participants for programs: 455

Reference assists for Juvenile: 240

Reference assists for YA: 66

People Counter: 5,296

Ms. Lori's Work Hours: 68.5

Ms. Lori's Volunteer Hours :10

Summer Reading sign up: 364 patrons

Genealogy Department June 2026

I had the pleasure of attending the 35th. Annual Ancestor Fair held at Marshall the first Saturday of the month. The event drew an estimated 75 attendees; Boone County Library was one of three libraries represented at the fair (Searcy County & Stone County Libraries).

This was my first year to attend, I had the opportunity to meet many interesting people and share the resources available at the Boone County Library. Several individuals have plans to follow-up on our visit by coming and doing research at our library. Visitors came from various locations, such as Idaho and Georgia.

Many of the resources that I had printed for the event were taken by visitors. After the event I thought of several ideas for next year. I felt honored when the Searcy County Historical Society asked me to be a future guest speaker.

I would also like to compliment my husband. For many years, I did not think he had much interest in my profession, but during the event, while I was assisting visitors at the booth, I could hear him answering questions for others nearby. I fully expect he will be helping again next year!

I am in the planning phase of hosting a workshop on creating a family genogram. We will be digging deeper into the family as compared to a basic family tree. Participants will discover how a genogram adds emotional, medical and behavioral insight to a family's dynamics. I will conduct this workshop in September.

Patrons: 28



Ancestor Fair-Marshall, Arkansas

Boone County Library - IT Department Report for June 2026

What has happened since last report:

- No big projects this month. Lots of small things and tweaking the upgrades made on the work day last month.
- 3d Printed 200 of the 250th Anniversary bookmarks for patrons.
- 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:

- 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 June 2026

- 6/16/26 Moved fol books to annex
- 6/22/26 Cleaned up spots on carpet
- 6/29/26 Cleaned parking lot (trash, rocks, and whatever else didn't need to be there)
- 6/29/26 Weed eated parking lot and around building
- 6/29/26 Picked up weeds in rock beds