

Betsie Valley District Library Board Meeting Agenda

November 10, 2020

Call to Order:

Roll Call:

Approval of Agenda:

Communications:

Approval of Minutes:

Treasurer's Report:

Librarian's Report:

OLD BUSINESS:

1. Carpet Cleaning _____
2. BVDL Credit/ Charge Card/Debit Card Policy Review _____
3. _____
4. _____

NEW BUSINESS:

1. Newton's Road Donation of Stem Kits to the Library, Kits were received and staff will work on getting they catalogued and ready for check out.
2. _____
3. _____
4. _____

Public Comment:

Adjournment

Betsie Valley District Library Board Meeting Minutes

October 13, 2020

Anne Kaminski, Vice-President, representing Cleon Township; Richard Hitchingham, Treasurer, representing Springdale Township; Marlene Robinson, Secretary, representing Cleon Township; Theol Wasco, Trustee, representing Springdale Township, Michele Lonoconus, Trustee, representing Colfax Township; and Librarian, Michelle Guerra. Absent: Empty seat for Colfax Township representative; Sally Bobek, Trustee, representing Weldon Township; Julie Lonn, President, representing Weldon Township. Guests: Betsie Schaub, Assistant Librarian and Russ Smith, Friends of the BVDL.

CALL TO ORDER: 6:07 PM

APPROVAL OF AGENDA: Hitchingham made a motion to approve the October agenda. Wasco seconded. All ayes -- motion passed.

COMMUNICATIONS: A letter was received from Scott and Jackie Bloomfield, two tourists who were biking in the area. They had stopped at the library for directions trail directions and wanted us to know how appreciative they were to receive friendly and helpful information from Assistant Librarian, Betsy Schaub. The library also received a donation from Mary Hoyt in honor of the grandchildren of Norma Frees. Guerra purchased books about animals for the children's section with this donation.

APPROVAL OF MINUTES: Hitchingham made a motion to accept the September 2020 meeting minutes. Robinson seconded. All ayes -- motion passed.

TREASURER'S REPORT: Hitchingham presented the Operating Statement and pointed out that it shows most everything for our fiscal year. We have a surplus for next year. He passed out the Balance Sheet and the Check Detail report with the expenses paid since the last meeting. Hitchingham also passed out a Budget vs. Actual report. Robinson made a motion to accept the October 2020 Treasurer's Report and pay pending bills until audited. Kaminski seconded. All ayes -- motion passed.

LIBRARIAN'S REPORT: Guerra presented the September 2020 Librarian's Report, a spreadsheet detailing BVDL Library Program Totals, and a spreadsheet of Library Patron and Material Totals. She explained that library usage continues to rise and that patrons are grateful to again have the use of the fax machine, the computers, and the printer. Fifteen children signed up for the summer reading program, and six children finished. The low turnout should be attributed to the children's fatigue from online learning this spring. All of our reading bags were passed out at the Car Show/Flea Market, and Russ Smith helped at the library table. The library

received a donation and created good advertising by being visible to the Car Show patrons. Guerra let us know that much of the reference information for those who will speak at the Diamond Crossing presentation came from the local papers that were scanned to CD's several years ago and are housed at the library. The Benzie Historical Museum wants to make an archive of information from Thompsonville, Wallin, and the Wallin School. They want to collect documents and photos from the public and scan them - not keep them. Guerra pointed out that in the 19-20 year, the library held 61 programs. 1239 patrons attended the programs. For virtual programs, the library had 600 views. 3275 items were checked out, and 172 patrons used Overdrive. 3841 patrons used the library during the 19-20 year.

OLD BUSINESS:

FRIENDS NEWS - Russ Smith presented a colorful and informative flyer from The Betsie Valley Community Center Committee entitled "Progress Report, October 2020". He filled us in on all of the amenities that will be provided by the Community Services Van (which has been purchased with grant money and local donations - \$90,000.00). The van will be used primarily for dental opportunities, but it has the capability to connect patients through tele-health appointments and other services. It is completely self-contained. It has a generator, an x-ray machine, wifi, a dental chair and dental equipment. The major partner in this venture is Northwest Michigan Health Services, Inc. Besides the NMHSI, pediatricians and podiatrists have also asked about using the van. The van will service area children in grades K - 5.

CARPET CLEANING ESTIMATE - The carpets will be cleaned by a company out of Mesick on November 6.

DIAMOND CROSSING HISTORICAL MARKER DEDICATION - The dedication has had to be cancelled because one of the speakers was exposed to the Covid-19 virus and must isolate. It will be rescheduled for another time.

BVDL CREDIT CARD/DEBIT CARD POLICY - Guerra has passed out a revised policy for review. We will table it for our next meeting.

NEW BUSINESS:

FLAG MAINTENANCE - Guerra reported that the roller on the top of the flag pole will need to be repaired in the spring (2021).

NEWTON'S ROAD STEM KITS - Guerra reported that BVDL was included in an opportunity through Newton's Road Stem Kits as part of a Regional Libraries Program grant. The program seeks to provide stem kits to rural libraries who may not have these resources. Guerra will order 20-25 kits (at a value of about \$800).

PUBLIC COMMENT: None

DRAFT

ADJOURNMENT: A motion for adjournment was made by Hitchingham and seconded by Wasco. All ayes - motion passed. Meeting adjourned at 6:58 p.m.

Submitted for approval by,

Marlene Robinson, Secretary
Betsie Valley District Library Board

Next meeting is Tuesday, November 10, 2020, at 6:00 p.m.

Betsie Valley District Library
Operating Statement
 October through November 2020

	Oct 20	Nov 20	TOTAL
Ordinary Income/Expense			
Income			
Local			
Grants	250.00	0.00	250.00
Donations			
Patron, etc.	169.15	0.85	170.00
Total Donations	169.15	0.85	170.00
Fines			
Book	20.40	0.20	20.60
Total Fines	20.40	0.20	20.60
Services			
Copy Machine	32.90	2.60	35.50
Fax	23.00	12.00	35.00
Total Services	55.90	14.60	70.50
Interest	0.40	5.68	6.08
Total Local	495.85	21.33	517.18
Total Income	495.85	21.33	517.18
Gross Profit	495.85	21.33	517.18
Expense			
Wages and Benefits			
Salaries and Wages	4,407.50	0.00	4,407.50
Social Security/Medicare	337.18	0.00	337.18
Total Wages and Benefits	4,744.68	0.00	4,744.68
Furniture and Equipment	1,158.00	0.00	1,158.00
Library Materials			
Books	1,002.61	73.63	1,076.24
Subscriptions	0.00	409.80	409.80
Videos/DVD	52.90	0.00	52.90
Electronic Access			
Internet Access Fee	228.96	79.90	308.86
Total Electronic Access	228.96	79.90	308.86
Total Library Materials	1,284.47	563.33	1,847.80
Maintenance & Repair	0.00	405.00	405.00
Promotion			
Activities			
Youth	59.09	0.00	59.09
Total Activities	59.09	0.00	59.09
Total Promotion	59.09	0.00	59.09
Supplies	110.07	84.30	194.37
Utilities			
Electric	62.19	100.48	162.67
Telephone	52.51	40.65	93.16
Total Utilities	114.70	141.13	255.83
Total Expense	7,471.01	1,193.76	8,664.77
Net Ordinary Income	-6,975.16	-1,172.43	-8,147.59
Net Income	-6,975.16	-1,172.43	-8,147.59

**Betsie Valley District Library
Check Detail
October 14 through November 10, 2020**

	Num	Date	Name	Account	Paid Amount
	eftps101420	10/14/2020	Michigan Dept. of Treasury	Checking Acct.	
				MI-Withholding	-464.22
TOTAL					-464.22
	28837	10/15/2020	Guerra, Michelle A	Checking Acct.	
				Salaries and Wages	-1,102.50
				Federal Withholding	52.00
				Social Security/Medicare	-68.36
				Social Security	68.36
				Social Security	68.36
				Social Security/Medicare	-15.99
				Medicare	15.99
				Medicare	15.99
				MI-Withholding	46.75
TOTAL					-919.40
	28838	10/15/2020	Schaub, Elizabeth J	Checking Acct.	
				Salaries and Wages	-634.50
				Federal Withholding	50.00
				Social Security/Medicare	-39.34
				Social Security	39.34
				Social Security	39.34
				Social Security/Medicare	-9.20
				Medicare	9.20
				Medicare	9.20
				MI-Withholding	18.62
TOTAL					-517.34
	28839	10/15/2020	Ufer, Lynn	Checking Acct.	
				Salaries and Wages	-418.50
				Federal Withholding	50.00
				Social Security/Medicare	-25.95
				Social Security	25.95
				Social Security	25.95
				Social Security/Medicare	-6.07
				Medicare	6.07
				Medicare	6.07
				MI-Withholding	17.85
TOTAL					-318.63
		10/30/2020	Wal-Mart	Petty Cash	
				Youth	-59.09

Betsie Valley District Library Check Detail October 14 through November 10, 2020

	Num	Date	Name	Account	Paid Amount
TOTAL					-59.09
		10/30/2020	Dollar General Store	Petty Cash	
				Supplies	-9.00
				Supplies	-2.25
TOTAL					-11.25
	28840	10/31/2020	Guerra, Michelle A	Checking Acct.	
				Salaries and Wages	-1,086.75
				Federal Withholding	60.00
				Social Security/Medicare	-67.38
				Social Security	67.38
				Social Security	67.38
				Social Security/Medicare	-15.76
				Medicare	15.76
				Medicare	15.76
				MI-Withholding	46.07
TOTAL					-897.54
	28841	10/31/2020	Schaub, Elizabeth J	Checking Acct.	
				Salaries and Wages	-661.50
				Federal Withholding	50.00
				Social Security/Medicare	-41.01
				Social Security	41.01
				Social Security	41.01
				Social Security/Medicare	-9.59
				Medicare	9.59
				Medicare	9.59
				MI-Withholding	19.64
TOTAL					-541.26
	28842	10/31/2020	Ufer, Lynn	Checking Acct.	
				Salaries and Wages	-503.75
				Federal Withholding	50.00
				Social Security/Medicare	-31.23
				Social Security	31.23
				Social Security	31.23
				Social Security/Medicare	-7.30
				Medicare	7.30
				Medicare	7.30
				MI-Withholding	21.25
TOTAL					-393.97
	eftps110520	11/05/2020	Dell Financial Services	Checking Acct.	

Betsie Valley District Library
Check Detail
 October 14 through November 10, 2020

	Num	Date	Name	Account	Paid Amount
	2007012897792	10/01/2020		Furniture and Equipment	-1,158.00
TOTAL					-1,158.00
	eftps110920	11/09/2020	United States Treasury	Checking Acct.	
				Federal Withholding	-312.00
				Social Security	-273.27
				Social Security	-273.27
				Medicare	-63.91
				Medicare	-63.91
TOTAL					-986.36
	eftps110920	11/09/2020	AcenTek	Checking Acct.	
	11715698	11/01/2020		Internet Access Fee	-59.95
				Internet Access Fee	-14.95
				Internet Access Fee	-5.00
				Telephone	-40.65
TOTAL					-120.55
	dc110920	11/09/2020	North American Cleaning Services	Checking Acct.	
	7110	11/06/2020		Maintenance & Repair	-380.00
TOTAL					-380.00
	28843	11/10/2020	Baker & Taylor Books	Checking Acct.	
	2035536582	10/06/2020		Books	-74.45
	2035535669	10/08/2020		Books	-97.78
	2035561792	10/16/2020		Books	-24.92
	2035570397	10/21/2020		Books	-85.47
				Books	-168.85
TOTAL					-451.47
	28844	11/10/2020	Baker & Taylor Entertainment	Checking Acct.	
	H51534570	10/21/2020		Videos/DVD	-52.90
TOTAL					-52.90
	28845	11/10/2020	Cherryland Electric Cooperative	Checking Acct.	
	9/28/2020-10/28/202	11/04/2020		Electric	-100.48
TOTAL					-100.48
	28846	11/10/2020	Lookout Books	Checking Acct.	

Betsie Valley District Library
Check Detail
 October 14 through November 10, 2020

	Num	Date	Name	Account	Paid Amount
	L467674	10/26/2020		Books	-178.14
TOTAL					-178.14
	28847	11/10/2020	Manistee News Advocate	Checking Acct.	
	121820-121821	11/02/2020		Subscriptions	-286.00
TOTAL					-286.00
	28848	11/10/2020	Meredith, Craig	Checking Acct.	
	10/28/2020 Mowing	11/09/2020		Maintenance & Repair	-25.00
TOTAL					-25.00
	28849	11/10/2020	MidAmerica Books	Checking Acct.	
	521260	10/28/2020		Books	-122.70
TOTAL					-122.70
	28850	11/10/2020	NEA Magazine Service	Checking Acct.	
	Yearly subscriptions	11/09/2020		Subscriptions	-24.95
				Subscriptions	-24.95
				Subscriptions	-29.95
				Subscriptions	-31.95
				Subscriptions	-12.00
TOTAL					-123.80
	28851	11/10/2020	Nugen Systems Inc	Checking Acct.	
	3717	10/15/2020		Internet Access Fee	-149.06
TOTAL					-149.06
	28852	11/10/2020	TransWorld Network, Corp.	Checking Acct.	
	14945021-0231	10/25/2020		Telephone	-11.86
TOTAL					-11.86

Betsie Valley District Library Balance Sheet

	Oct 31, 20	Sep 30, 20	\$ Change
ASSETS			
Current Assets			
Checking/Savings			
Checking Acct.	11,219.97	17,418.34	-6,198.37
Savings	107,919.26	107,919.26	0.00
Petty Cash	134.35	109.24	25.11
Total Checking/Savings	119,273.58	125,446.84	-6,173.26
Other Current Assets			
Prepaid Expense	233.25	233.25	0.00
Total Other Current Assets	233.25	233.25	0.00
Total Current Assets	119,506.83	125,680.09	-6,173.26
Fixed Assets			
Library Building	300,213.00	300,213.00	0.00
Leasehold Improvements	13,011.00	13,011.00	0.00
Furnishings and Equipment	28,984.46	28,984.46	0.00
Total Fixed Assets	342,208.46	342,208.46	0.00
TOTAL ASSETS	461,715.29	467,888.55	-6,173.26
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable			
Accounts Payable	2,702.36	2,793.50	-91.14
Total Accounts Payable	2,702.36	2,793.50	-91.14
Other Current Liabilities			
Accrued Payroll Liabilities	1,156.54	1,421.50	-264.96
Total Other Current Liabilities	1,156.54	1,421.50	-264.96
Total Current Liabilities	3,858.90	4,215.00	-356.10
Total Liabilities	3,858.90	4,215.00	-356.10
Equity			
Retained Earnings	375,002.04	364,946.60	10,055.44
Fund Balance - Unrestricted	46,468.93	46,468.93	0.00
Investment in Gnrl Fixed Assets	41,617.00	41,617.00	0.00
Opening Bal Equity	585.58	585.58	0.00
Net Income	-5,817.16	10,055.44	-15,872.60
Total Equity	457,856.39	463,673.55	-5,817.16
TOTAL LIABILITIES & EQUITY	461,715.29	467,888.55	-6,173.26

Yusef and Heger

12/10/01

Current Policy

Betsie Valley District Library
Credit/Charge Card Policy

The purpose of the credit/charge card policy of the Betsie Valley District Library is to streamline some library purchases while maintaining accountability. The policy also provides a system of internal controls to ensure that the library will comply with all applicable laws.

1. The Librarian and Treasurer will be responsible for the issuance, accounting, monitoring, and retrieval and generally for overseeing the compliance with the credit/charge card policy.
2. The credit/charge card may be used by the Librarian or Assistant Librarian only for goods or services for the official business of the Betsie Valley District Library. Documentation detailing the goods or services purchased must be submitted before payment can be approved.
3. The Librarian is responsible for the protection of the credit/charge card and shall immediately notify the treasurer and the financial institution issuing the card if the card is lost or stolen.
4. The Librarian must immediately surrender the credit/charge card upon leaving the employ of the Betsie Valley District Library, or upon termination.
5. The Betsie Valley District Library will use disciplinary measures consistent with current law for unauthorized use.
6. The balance due shall be paid within 60 days of the statement date and the total authorized credit limit of the credit/charge card issued to the library shall not exceed \$1500.
7. The credit/charge card will be kept in the library in a safe place. The Librarian or the Assistant Librarian may take it when purchasing supplies, books, videos, audios, or any other library material. Upon return, all charge slips must be turned in to the Librarian and a copy attached to the credit/charge card bill when it is received. Also, the Librarian shall compare the sales slip to the credit/charge card bill to be sure the credit/charge card bill is correct.
8. The credit/charge card bill is included on the monthly list of bills for approval by the Betsie Valley District Library Board of Trustees at their regular meetings.

Betsie Valley District Library Credit Card/ Charge Card/ Debit Card Policy and Guidelines

Approved _____

The purpose of the Credit/ Charge/ Debit Card Policy of the Betsie Valley District Library is to streamline some Library purchases while maintaining accountability. This policy also provides a system of internal controls to ensure that the Library will comply with all applicable laws.

1. The Librarian and Treasurer will be responsible for the issuance, accounting, monitoring, retrieval, and generally overseeing compliance with the credit / charge/ debit card policy.
2. The credit/ charge/ debit card may be used by the Librarian Director, Treasurer, or Assistant Librarian (if directed by the Librarian Director or Library Board), only for goods or services for the official business of the Betsie Valley District Library. Documentation detailing the goods and services purchased must be submitted before payment can be approved.
3. The Librarian Director is responsible for the protection of the credit/ charge/ debit card and will immediately notify the Treasurer and the financial institution issuing the card if the card is lost or stolen.
4. The Librarian Director must immediately surrender the credit/ charge/ debit card before leaving the employ of the Betsie Valley District Library.
5. The Betsie Valley District Library will use disciplinary measures consistent with the current law for unauthorized use.
6. The balance due shall be paid within 60 days of the statement date.
 - A. The total authorized limit of the credit/ charge card issued to the Library shall not exceed \$1,500.00. There will be no cash back or cash advances made upon the credit/ charge card.
 - B. The total authorized daily limit on the debit card issued to the Library shall be \$1,000.00. This limit may only be temporarily lifted by Library Board approval if necessary. There will be no cash advancements made upon the debit card.
7. The credit/ charge/ debit card will be kept in the Library in a safe place. The Librarian Director, Treasurer or Assistant Librarian (if designated by the Librarian Director or Library Board), may take it when purchasing supplies, books, videos, audios, or any other Library material. Upon return, all charge slips or receipts must be turned in to the Librarian Director and a copy attached to the credit/ charge/ debit card bill when it is received. In addition, the Librarian Director shall compare the sales slip to the credit/ charge/ debit card to be sure the credit/ charge/ debit card bill is correct. The Librarian

Director, Treasurer, or Assistant Librarian (if designated by the Librarian Director or Library Board), may use the credit/ charge/ debit card to pay for services (such as furnace repair), not exceeding \$1,000.00.

8. The Treasurer will oversee all use of the credit/ charge/ debit card. The credit/ charge/ debit card bill is included on the monthly list of bills for approval by the Betsie Valley District Library Board of Trustees at their regular meetings.
9. Any benefits derived from the use of the credit/ charge/ debit card will be the property of the Betsie Valley District Library.
10. Only credit/ charge/ debit cards that have no annual or monthly fees will be used.

Betsie Valley District Library Credit Card/ Charge Card/ Debit Card Guidelines

I. Guidelines

A. CARD USE- A credit/ charge/ or debit card will only be issued in the Betsie Valley District Library's name. It will be honored for Betsie Valley District Library business by any vendor or merchant who accepts the card. Purchases made via the credit/ charge/ debit card must comply with the Betsie Valley District Library's financial policy and purchasing guidelines. The credit/ charge/ debit card in no way changes such policies. It merely provides a method for making certain payments. Violations of the Betsie Valley District Library Credit Card/ Charge Card/ Debit Card Policies and Guidelines may result in revocation of use privileges and termination of employment. Anyone who has inappropriately used the credit/ charge/ debit card will be required to reimburse the Betsie Valley District Library for all costs associated with such improper use.

B. TRANSACTION PROCEDURE- All credit/ charge/ debit card transactions can be performed in person, over the phone, through the mail or online over the Internet. When the credit/ charge/ debit card is used, please follow the Guidelines below:

1. Tell the merchant that payment will be made with the Library's credit/ charge/ debit card and that it is a non-taxable purchase. If it is a phone, mail or online order, give the merchant the card number and expiration date. If you are making the purchase in person, present the card to the merchant.
2. Retain all receipts and credit card slips.
3. Follow the Betsie Valley District Library's Guidelines for Director's approval and payment of the charges in advance of using the card.

C. TAX EXEMPTION- You must notify the vendor or merchant that your credit/ charge/ debit card transaction should be tax exempt if it is for goods or services purchased in the State of Michigan. A completed Form 3372, Michigan Sales and Use Tax Certificate of Exemption should be presented to the vendor if it requests documentation for tax and audit purposes.

Betsie Valley District Library October 2020 Report

The total patron count for October 2020 was 504 was slightly lower than September 2020 with 511; October's count includes the visited the Library for Halloween. On June 29, 2020, the Library opened up for patrons to be able to do in-person visits to select materials, for computer use, and to come in for copy, fax and printing services, as well as offering curbside service. Library staff are following the BVDL's Covid19 Pandemic Reopening Policy and BVDL Covid 19 Exposure, Prevention, Preparedness, Response Plan. Staff are following the CDC's guidelines for PPE and disinfecting the Library's surfaces. In addition, we are asking patrons to wear masks if medically capable and to use social distancing. We began opening Saturdays on August 15, 2020; our hours were 11am to 1pm. We reopened our regular hours on Sept. 14, 2020. We are maintaining our Covid19 Reopening protocols to continue to serve our community safely and resourcefully!

Patron usage of the Library during October 2020:

<u>Cleon</u>	<u>Colfax</u>	<u>Springdale</u>	<u>Weldon</u>	<u>Others</u>	<u>Total Patrons</u>
82	119	76	140	87	504

****Please note that the Other Category includes anyone outside our service area of the four townships (Cleon, Colfax, Springdale, and Weldon). Other can include for example Benzonia, Traverse City, etc. and includes other libraries' patrons requesting books from our library through interlibrary loan.**

Overdrive Patrons:

<u>Cleon</u>	<u>Colfax</u>	<u>Springdale</u>	<u>Weldon</u>	<u>Benzie Co. (Other)</u>	<u>Manistee Co. (Other)</u>	<u>Total</u>
1	1	3	4	1	0	10

Materials (totaling 329) borrowed during the month were as follows:

<u>Fic/ Adult</u>	<u>Fic/Juv.</u>	<u>NonF/ Adult</u>	<u>NonF/ Juv.</u>	<u>Videos</u>	<u>Mags</u>	<u>Audio</u>
132	82	33	8	AD: 52 J: 10	AD: 0 J: 0	AD: 11 J: 1

Additional Information: We had 6 new patrons signed up for Library accounts in October 2020.

We had WIFI 42 users and 40 Library computer users during October2020.

Overdrive (Up North Digital Usage)

October 2020: 10 BVDL patrons used Up North Digital on 43 visits, checking out 53 items (31 EBooks, 22 EAudiobooks).

HAPPENINGS:

***Because of the Library's closure, we have postponed Don and Cecelia visiting with their service dogs. When we reopen, Don and Cecelia Williams plan on visiting with their service dogs on the third Wednesday of the month at from 5-6PM at the Library. We are trying to get the word out about this wonderful program, please pass the word! Reading with the therapy dog is a great way for beginning readers and children who have reading difficulties to build their reading skills as well as their confidence.

Betsie Valley District Library October 2020 Report

***During these unprecedented times, we are striving to encourage our patrons to utilize our online resources. We are also encouraging Benzie or Manistee county residents to sign up for a library account if they do not have one so that they can also utilize those services. The Betsie Valley District Library is currently offering many services to our area community. We offer WIFI 24/7 outside of the building. We are encouraging our patrons to utilize our online resources through the Up North Digital online service, where they can download Ebooks, EAudiobooks and movies.

***We will be working on an online fall story hour, Marvin T. Moose and the Lovable Librarians will be back! We celebrated Halloween with a "Halloween Story Hour with our Lovable Librarians on Marvin T. Moose", which was uploaded to our Facebook and YouTube channel. The story hour video along with our entire past story hours may be viewed on the Library's Facebook page and YouTube channel.

***We wish to thank the Friends of the Betsie Valley District Library for helping the Betsie Valley District Library to be able to participate in the Born to Read Program. If you know of any families with a newborn, please have them come and pick up their Born To Read bag at the Library.

***Please pass the word to all of our area families to please come and pick up their Power Book Bags at the Library! All children to teens can pick six books to keep and will receive a PoWer Book Bag! We are so proud to say that we had 75 children and teens receive PoWer Book Bags, please pass the word! We do have a few books left, please pass the word!

***We handed out candy on Halloween. We were outside, wore masks, and socially distanced. All families who visited socially distanced as well. We had 84 children, 22 13-15 year-old teens, 19 16-17 year-old teens, and 88 adults visit the Library.