

NOTICE OF PUBLIC MEETING

Governmental Body : Van Meter Public Library

Date : January 17th, 2018

Time/Place : 6:00 PM – Van Meter Public Library, 505 Grant St.

Our Mission: The mission of the Van Meter Public Library is to provide access to materials and services for recreational reading and information needs of the public library customers.

1. Call to Order
2. Roll Call
3. Emergency Additions and Approval of the Agenda
4. Consent Agenda
 - a. Minutes
 - b. Claims
 - c. Stats
 - d. Finances
5. Discussion Items
 - a. Discuss the next steps in building project with Chief Daggett
 - b. Review of budget worksheets from Jake Anderson
 - c. Discuss officer elections
6. Action Items
 - a. Elect open officer positions
7. Director's report
8. President's report
9. Adjourn

Agenda Item #1 - Call to Order

Sample Motions: The time is six o'clock PM on Wednesday, January 17th, 2018. I hereby call this meeting of the Van Meter Public Library Board to order.

Agenda Item #2 – Roll Call

Sample Language: Roll call please.

Backstrom ___; Freeman ___; Durflinger ___; Maguire ___; Devick ___;

Agenda Item #3 - Emergency additions and Approval of the Agenda

Submitted for: Action

Recommendation: Approval

Sample Language: At this time are there any additions to the agenda?

Additions:

Sample Motion: Do I hear a motion to approve the agenda?

Board Member _____: So moved. Board Member _____: Second.

Agenda Item #4 – Consent Agenda

Submitted for: Action

Recommendation: Approval

Sample Language: Please review the Consent Agenda.

Additions:

Sample Motion: Does the Library Board wish to discuss any item on the consent agenda separately? If not, I would entertain a motion to approve a Resolution Adopting the Consent Agenda as it has been presented to us?

Board Member _____: So moved. Board Member _____: Second.

Agenda Item #5 - Discussion Items

- a. Discuss the next steps in building project with Chief Daggett
- b. Review of budget worksheets from Jake Anderson
- c. Discuss officer elections

Agenda Item #6 - Action Items

- a. Elect open officer positions

Agenda Item #7 – Director's report

Agenda Item #8 – President's report

Agenda Item #9 – Adjourn

Submitted for: Action

Recommendation: Approval

Sample Motion: With no further business do I hear a motion to adjourn?

Board Member _____: So moved. Board Member _____: Second.
Sample Language: The meeting is adjourned. Thank you.

Van Meter Public Library

Library Board Minutes – 12/20/17

The Van Meter Public Library Board met on Wednesday, December 20th, 2017 at the Van Meter Public Library.

President Backstrom called the meeting to order at 6:00 PM. Members present at roll call: Rachel Backstrom, Amanda Durflinger, Rachel Devick, Erin Freeman, and Molly Maguire arriving 10 minutes after the meeting began. Also in attendance were Bill Daggett and Suzanne Lindaman.

Having no emergency additions, President Backstrom asked for a motion to approve the Agenda. Moved by Durflinger, supported by Devick. Passed unanimously.

After reviewing the Consent Agenda, President Backstrom asked for a motion to approve the Consent Agenda. Moved by Durflinger, supported by Freeman. Passed unanimously.

Discussion was held concerning scheduling interviews with four architectural teams. The interviews will be held on January 3rd and 10th from 6:00 – 8:00 p.m. at City Hall. A review of the Hours, Holidays, and Closings Due to Inclement Weather policy led to a motion by Freeman and a second by Maguire to change the wording to “The Van Meter Public Library will follow the City of Van Meter policy for holidays.” The motion was approved by all. A conversation of the City of Van Meter Employee Compensation and Classification Plan led to a motion by Freeman and a second by Maguire to raise the hourly pay of the Library Director to \$18.07 an hour effective immediately. The motion was approved by all. A motion was made by Devick and seconded by Maguire to approve the Confidentiality of Library Records Policy that was discussed at the November 2017 meeting. The motion was approved by all.

The Library Director’s report was given.

Rachel Backstrom gave her President’s report. She is resigning from her position effective after the January Library Board meeting.

Having no further business, President Backstrom asked for a motion to adjourn. Moved by Freeman, supported by Durflinger. Passed unanimously. Adjourned at 7:06 p.m.

Van Meter Public Library

Library Board Minutes – 1/10/18

The Van Meter Public Library Board met on Wednesday, January 10th, 2018 at the Van Meter City Hall.

Vice-President Maguire called the meeting to order at 5:54 PM. Members present at roll call: Amanda Durflinger, Rachel Devick, Erin Freeman, and Molly Maguire. Also in attendance were Bill Daggett, Barb Phillips, Joe Herman, and Suzanne Lindaman. Guests were Jamie Malloy, Curtis Ehler, Jordan Collins, Jerry Purdy, David Harrison, Robert Ridgway, and Kristofer Orth

It was motioned by Maguire and seconded by Durflinger to remove FEH from the agenda. It passed unanimously.

Interviews of Studio Melee and Design Alliance were held. A discussion of the interviews followed.

Having no further business, Vice President Maguire asked for a motion to adjourn. Moved by Freeman, supported by Durflinger. Passed unanimously. Adjourned at 8:41 p.m.

Van Meter Public Library

Library Board Minutes – 1/11/18

The Van Meter Public Library Board met on Thursday, January 11th, 2018 at the Van Meter City Hall.

Vice-President Maguire called the meeting to order at 6:51 PM. Members present at roll call: Amanda Durflinger, Erin Freeman, and Molly Maguire. Also in attendance were Bill Daggett and Suzanne Lindaman. Guests were Derek Johnson, Bryan Paulsen, Jane Miller, Denny Sharp, John Karmann, and Michelle Cramblit

It was motioned by Freeman and seconded by Durflinger to add FEH to the agenda. It passed unanimously.

Interviews of ISG/Struxture and FEH were held. A discussion of the interviews followed. Freeman made a motion to recommend ISG/Struxture to the City Council, it was seconded by Durflinger. It passed unanimously.

Having no further business, Vice President Maguire asked for a motion to adjourn. Moved by Freeman, supported by Durflinger. Passed unanimously. Adjourned at 9:16 p.m.

Van Meter Public Library
CirculationSummary

Transactions 12/1/2017 through 12/31/2017, VMPL

Totals for This Period

Checked out	275
Checked in	336
Renewed	90
Used in-library	11
Fines and charges	\$0.00
Payments collected	\$15.00
Ledger adjustments	\$0.00

As of 1/3/2018, 1:59 pm

Materials checked out	258
Materials overdue	109
Patrons overdue	31

Van Meter Public Library Multi-Day Circulation Statistics

Transactions 12/1/2017 through 12/31/2017, VMPL

Date		Out	In	Renew	In-Lib Use	Fines & Charges	Payments	Adjustments
Friday	01-Dec-2017	9	6					
Saturday	02-Dec-2017	2	22					
Sunday	03-Dec-2017							
Monday	04-Dec-2017	25	4	17				
Tuesday	05-Dec-2017	8	12	1				
Wednesday	06-Dec-2017	12	22	3	1			
Thursday	07-Dec-2017	7	4	14				
Friday	08-Dec-2017	13	13					
Saturday	09-Dec-2017	1	9	3				
Sunday	10-Dec-2017							
Monday	11-Dec-2017	13	19	2	1		15.00	
Tuesday	12-Dec-2017	9	23	2				
Wednesday	13-Dec-2017	18	19		1			
Thursday	14-Dec-2017	14	19	13				
Friday	15-Dec-2017	21	13	2				
Saturday	16-Dec-2017		2					
Sunday	17-Dec-2017							
Monday	18-Dec-2017	7	12		1			
Tuesday	19-Dec-2017	8	2	7	3			
Wednesday	20-Dec-2017	11	13					
Thursday	21-Dec-2017	9	14	21				
Friday	22-Dec-2017	16	7	2				
Saturday	23-Dec-2017	2	2					
Sunday	24-Dec-2017							
Monday	25-Dec-2017							
Tuesday	26-Dec-2017							
Wednesday	27-Dec-2017	10	57		3			
Thursday	28-Dec-2017	32	16	3				
Friday	29-Dec-2017	23	26		1			
Saturday	30-Dec-2017	5						
Sunday	31-Dec-2017							
Totals		275	336	90	11	0.00	15.00	0.00

BUDGET REPORT
CALENDAR 12/2017, FISCAL 6/2018

PCT OF FISCAL YTD 50.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
182-410-6010	WAGES - FULL TIME	38,000.00	3,903.10	17,186.04	45.23	20,813.96
182-410-6020	WAGES - PART TIME	10,500.00	1,240.89	5,175.17	49.29	5,324.83
182-410-6030	WAGES - SEASONAL/TEMP	.00	.00	.00	.00	.00
182-410-6210	DUES	200.00	283.19	907.78	453.89	707.78-
182-410-6215	PROGRAMMING	1,500.00	169.03	819.98	54.67	680.02
182-410-6220	SUBSCRIPTION	800.00	.00	378.96	47.37	421.04
182-410-6230	TRAINING	150.00	.00	.00	.00	150.00
182-410-6311	OPERATION & MAINTENANCE	400.00	.00	101.17	25.29	298.83
182-410-6371	UTILITIES	1,500.00	98.64	628.87	41.92	871.13
182-410-6373	TELEPHONE/COMMUNICATIONS	600.00	67.68	664.59	110.77	64.59-
182-410-6408	INSURANCE	.00	.00	.00	.00	.00
182-410-6413	PAYMENTS - OTHER AGENCIES	.00	.00	.00	.00	.00
182-410-6419	TECHNOLOGY	.00	.00	.00	.00	.00
182-410-6424	COMMUNITY INTERSET	1,000.00	.00	.00	.00	1,000.00
182-410-6499	OTHER CONTRACTUAL SERV	2,000.00	1,775.00	1,775.00	88.75	225.00
182-410-6502	LIBRARY MATERIALS	5,000.00	245.02	3,847.31	76.95	1,152.69
182-410-6506	OFFICE SUPPLIES	2,500.00	27.85	2,628.61	105.14	128.61-
182-410-6511	MEMORIAL MATERIALS	.00	.00	.00	.00	.00
	DIFFERENCE	64,150.00	7,810.40	34,113.48	53.18	30,036.52
	PROOF	64,150.00	7,810.40	34,113.48	53.18	30,036.52

G/L EXPENSE HISTORY REPORT
FROM 12/2017 TO 12/2017

ACCOUNT NUMBER	ACCOUNT NAME	(FISCAL 6/2018 TO 6/2018)		AMOUNT
DATE	JRNL	NAME/OTHER REFERENCE	PO NUMBER INVOICE	CHECK NO REF/DESCRIPTION
182-410-6010		WAGES - FULL TIME		
12/01/17	PR0885			PR DT: 11/26/17 1,260.00
12/15/17	PR0889			PR DT: 12/10/17 1,260.01
12/29/17	PR0895			PR DT: 12/24/17 1,383.09
ACCOUNT TOTAL				3,903.10
182-410-6020		WAGES - PART TIME		
12/01/17	PR0885			PR DT: 11/26/17 403.84
12/15/17	PR0889			PR DT: 12/10/17 425.87
12/29/17	PR0895			PR DT: 12/24/17 411.18
ACCOUNT TOTAL				1,240.89
182-410-6210		DUES		
12/18/17	AP1212	DEMCO	6235431	27358 LIB SUPPLIES 283.19
ACCOUNT TOTAL				283.19
182-410-6215		PROGRAMMING		
12/18/17	AP1212	SYNCB/AMAZON	122017	27395 PROGRAMMING & MATERIALS 169.03
ACCOUNT TOTAL				169.03
182-410-6371		UTILITIES		
12/18/17	AP1212	MIDAMERICAN ENERGY	122017	27387 GAS/ELEC 98.64
ACCOUNT TOTAL				98.64
182-410-6373		TELEPHONE/COMMUNICATIONS		
12/18/17	AP1212	CENTURY LINK	122017	27349 LIB PHONE LINE/FD FAX LINE 49.41
12/18/17	AP1212	WELLS FARGO	122017	27404 CREDIT CARD EXPENSES 18.27
ACCOUNT TOTAL				67.68
182-410-6499		OTHER CONTRACTUAL SERV		
12/18/17	AP1212	SURPASS SOFTWARE	190035105	27394 SURPASS SUPORT/HOSTING SERVICE 1,775.00
ACCOUNT TOTAL				1,775.00
182-410-6502		LIBRARY MATERIALS		
12/18/17	AP1212	SYNCB/AMAZON	122017	27395 PROGRAMMING & MATERIALS 169.02
12/18/17	AP1212	MONTICELLO PUBLIC LIBRARY	122017	27388 GRAPHIC NOVELS 45.00
12/18/17	AP1212	UNION PUBLIC LIBRARY	122017	27398 BOOKS 18.00
12/18/17	AP1212	FISHER WHITING MEMORIAL	122017	27365 BOOK 13.00
ACCOUNT TOTAL				245.02
182-410-6506		OFFICE SUPPLIES		
12/18/17	AP1212	CULLIGAN	800045333	27355 LIB RENTAL & SUPPLIES 27.85
ACCOUNT TOTAL				27.85

G/L EXPENSE HISTORY REPORT
FROM 12/2017 TO 12/2017

ACCOUNT NUMBER	ACCOUNT NAME	(FISCAL 6/2018 TO 6/2018)	AMOUNT		
DATE	JRNL	NAME/OTHER REFERENCE	PO NUMBER INVOICE	CHECK NO REF/DESCRIPTION	

REPORT TOTAL

=====
7,810.40

G/L REVENUE HISTORY REPORT
 FROM 12/2017 TO 12/2017

ACCOUNT NUMBER	ACCOUNT NAME	(FISCAL 6/2018 TO 6/2018)	AMOUNT
DATE	JOURNAL RECEIVED FROM/ALPHA ID	RECEIPT NO REF/DESCRIPTION	
182-410-4705	DONATIONS - LIBRARY TRUST		
12/01/17	RM4282 HALF PRICE BOOKS	23616 LIBRARY DONATIO CASH SELL BOOKS	30.00
12/15/17	RM4302 CASH	23842 LIBRARY DONATIO	52.50
12/15/17	RM4302 GERI RICHARDS	23843 LIBRARY DONATIO LIB DONATION	25.00
	ACCOUNT TOTAL		----- 107.50
182-910-4830	TRANSFERS IN		
12/31/17	GL0180 2017-51	Transfer	24,525.00
	ACCOUNT TOTAL		----- 24,525.00
	REPORT TOTAL		=====
			24,632.50

TREASURER'S REPORT
CALENDAR 12/2017, FISCAL 6/2018

ACCOUNT TITLE	LAST MONTH END BALANCE	RECEIVED	DISBURSED	CHANGE IN LIABILITY	ENDING BALANCE
182 LIBRARY TRUST FUND	33,130.03	24,632.50	7,810.40	.00	49,952.13
Report Total	33,130.03	24,632.50	7,810.40	.00	49,952.13

REVENUE REPORT
 CALENDAR 12/2017, FISCAL 6/2018

PCT OF FISCAL YTD 50.0%

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
182-410-4440	STATE GRANTS	600.00	.00	934.65	155.78	334.65-
182-410-4470	LIBRARY SERVICE	3,500.00	.00	.00	.00	3,500.00
182-410-4705	DONATIONS - LIBRARY TRUST	500.00	107.50	2,887.14	577.43	2,387.14-
182-910-4830	TRANSFERS IN	49,050.00	24,525.00	24,525.00	50.00	24,525.00
182-950-4300	INTEREST	.00	.00	.00	.00	.00
	DIFFERENCE	53,650.00	24,632.50	28,346.79	52.84	25,303.21
	PROOF	53,650.00	24,632.50	28,346.79	52.84	25,303.21

TREASURER'S REPORT
CALENDAR 12/2017, FISCAL 6/2018

ACCOUNT TITLE	LAST MONTH END BALANCE	RECEIVED	DISBURSED	CHANGE IN LIABILITY	ENDING BALANCE
051 LIBRARY BUILDING FUND	7,634.34	3,000.00	.00	.00	10,634.34
Report Total	7,634.34	3,000.00	.00	.00	10,634.34

REVENUE REPORT
CALENDAR 12/2017, FISCAL 6/2018

PCT OF FISCAL YTD 50.0%

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
051-410-4440	STATE GRANTS	.00	3,000.00	3,000.00	.00	3,000.00-
051-410-4705	DONATIONS	.00	.00	.00	.00	.00
051-410-4710	REIMBURSEMENTS	.00	.00	.00	.00	.00
051-910-4830	TRANSFERS IN	.00	.00	10,500.00	.00	10,500.00-
051-950-4300	INTEREST	.00	.00	.00	.00	.00
	DIFFERENCE	.00	3,000.00	13,500.00	.00	13,500.00-
	PROOF	.00	3,000.00	13,500.00	.00	13,500.00-

G/L REVENUE HISTORY REPORT
FROM 12/2017 TO 12/2017

ACCOUNT NUMBER	ACCOUNT NAME	(FISCAL 6/2018 TO 6/2018)	AMOUNT
DATE	JOURNAL RECEIVED FROM/ALPHA ID	RECEIPT NO REF/DESCRIPTION	
051-410-4440	STATE GRANTS		
12/31/17	RM4326 St of Iowa	23982 L BUILDING FUND	3,000.00
	ACCOUNT TOTAL		----- 3,000.00
		REPORT TOTAL	===== 3,000.00

BUDGET WORKSHEET
CALENDAR 12/2017, FISCAL 6/2018

ACCOUNT NUMBER ACCOUNT TITLE	2 YRS AGO EXP	LYR EXPENSE	CURRENT BUDGET	EXPENDED YTD	NEW BUDGET
051-410-6220 SUBSCRIPTION	75.80	.00	.00	.00	_____
051-410-6419 TECHNOLOGY SERVICES	.00	.00	.00	.00	_____
051-410-6499 OTHER CONTRACTUAL SERV	.00	.00	.00	3,000.00	_____
051-410-6502 LIBRARY MATERIALS	.00	.00	.00	.00	_____
051-910-6910 TRANSFERS OUT	.00	.00	.00	.00	_____
	=====	=====	=====	=====	
DIFFERENCE	75.80	.00	.00	3,000.00	_____
	=====	=====	=====	=====	
	=====	=====	=====	=====	
PROOF	75.80	.00	.00	3,000.00	_____
	=====	=====	=====	=====	

BUDGET WORKSHEET
CALENDAR 12/2017, FISCAL 6/2018

ACCOUNT NUMBER ACCOUNT TITLE	2 YRS AGO EXP	LYR EXPENSE	CURRENT BUDGET	EXPENDED YTD	NEW BUDGET
051-410-4440 STATE GRANTS	.00	.00	.00	3,000.00	_____
051-410-4705 DONATIONS	.00	.00	.00	.00	_____
051-410-4710 REIMBURSEMENTS	.00	.00	.00	.00	_____
051-910-4830 TRANSFERS IN	.00	.00	.00	10,500.00	_____
051-950-4300 INTEREST	.06	.00	.00	.00	_____
	=====	=====	=====	=====	
DIFFERENCE	.06	.00	.00	13,500.00	_____
	=====	=====	=====	=====	
	=====	=====	=====	=====	
PROOF	.06	.00	.00	13,500.00	_____
	=====	=====	=====	=====	

BUDGET WORKSHEET
CALENDAR 12/2017, FISCAL 6/2018

ACCOUNT NUMBER ACCOUNT TITLE	2 YRS AGO EXP	LYR EXPENSE	CURRENT BUDGET	EXPENDED YTD	NEW BUDGET
182-410-6010 WAGES - FULL TIME	38,018.30	32,169.99	38,000.00	17,186.04	_____
182-410-6020 WAGES - PART TIME	4,366.34	10,129.42	10,500.00	5,175.17	_____
182-410-6030 WAGES - SEASONAL/TEMP	.00	.00	.00	.00	_____
182-410-6210 DUES	143.00	157.53	200.00	907.78	_____
182-410-6215 PROGRAMMING	1,978.36	1,125.61	1,500.00	819.98	_____
182-410-6220 SUBSCRIPTION	948.44	797.80	800.00	378.96	_____
182-410-6230 TRAINING	100.00	18.45	150.00	.00	_____
182-410-6311 OPERATION & MAINTENANCE	451.97	319.21	400.00	101.17	_____
182-410-6371 UTILITIES	1,264.93	1,574.25	1,500.00	628.87	_____
182-410-6373 TELEPHONE/COMMUNICATIONS	630.26	589.59	600.00	664.59	_____
182-410-6408 INSURANCE	.00	.00	.00	.00	_____
182-410-6413 PAYMENTS - OTHER AGENCIES	.00	4,291.79	.00	.00	_____
182-410-6419 TECHNOLOGY	.00	.00	.00	.00	_____
182-410-6424 COMMUNITY INTERSET	972.00	683.62	1,000.00	.00	_____
182-410-6499 OTHER CONTRACTUAL SERV	4,424.31	1,993.74	2,000.00	1,775.00	_____
182-410-6502 LIBRARY MATERIALS	5,929.49	4,367.78	5,000.00	3,847.31	_____
182-410-6506 OFFICE SUPPLIES	2,259.39	1,462.07	2,500.00	2,628.61	_____

BUDGET WORKSHEET
CALENDAR 12/2017, FISCAL 6/2018

ACCOUNT NUMBER ACCOUNT TITLE	2 YRS AGO EXP	LYR EXPENSE	CURRENT BUDGET	EXPENDED YTD	NEW BUDGET
182-410-6511 MEMORIAL MATERIALS	.00	.00	.00	.00	_____
182-910-6910 TRANSFERS OUT	.00	.00	.00	10,500.00	_____
	=====	=====	=====	=====	
DIFFERENCE	61,486.79	59,680.85	64,150.00	44,613.48	_____
	=====	=====	=====	=====	
	=====	=====	=====	=====	
PROOF	61,486.79	59,680.85	64,150.00	44,613.48	_____
	=====	=====	=====	=====	

BUDGET WORKSHEET
CALENDAR 12/2017, FISCAL 6/2018

ACCOUNT NUMBER ACCOUNT TITLE	2 YRS AGO EXP	LYR EXPENSE	CURRENT BUDGET	EXPENDED YTD	NEW BUDGET
182-410-4440 STATE GRANTS	581.75	544.89	600.00	934.65	_____
182-410-4470 LIBRARY SERVICE	3,702.85	6,852.49	3,500.00	.00	_____
182-410-4705 DONATIONS - LIBRARY TRUST	1,758.00	1,122.72	500.00	2,887.14	_____
182-910-4830 TRANSFERS IN	55,050.00	59,550.00	49,050.00	24,525.00	_____
182-950-4300 INTEREST	.87	.00	.00	.00	_____
	=====	=====	=====	=====	
DIFFERENCE	61,093.47	68,070.10	53,650.00	28,346.79	_____
	=====	=====	=====	=====	
	=====	=====	=====	=====	
PROOF	61,093.47	68,070.10	53,650.00	28,346.79	_____
	=====	=====	=====	=====	

Van Meter Public Library Director's Report

January 2018

December Statistics

- Visitors – 549
- Programs – 12
- Programming attendance – 103
- Outreach attendance – 0
- Computer usage – 90
- Wireless usage – 63
- Reference questions – 98
- Fax/Scan – 3
- Copy/Print – 12
- Library checkouts – 365
- Materials borrowed from other libraries – 6
- Materials loaned to other libraries – 7
- E-books & e-audiobooks usage – 101

Activities

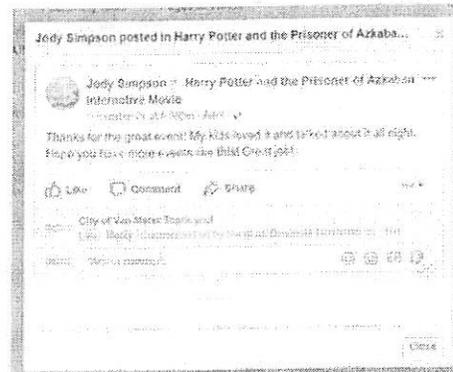
- Grant monies for George Lawson's services has been deposited
- Funds from Dallas County for fiscal year 2017-2018 has been received, \$6,852.49
- Resuming outreach to day cares and the school
- Upcoming programming
 - On January 25th we will be having Al Perales, an Investigator with the Office of the Attorney General of Iowa, in the library talking about fraud.
 - The February Special Saturday Story Time will have the ISU Extension as guests as they talk about 'Kids in the Kitchen'.
 - Brad Wilkening, a Holocaust expert, will be here on February 22 as he relates those events and how they still affect us today.

- Past programming

- On December 13th Cindy Blobaum, from Dallas County Conservation, visited the library. She brought all things bobcat!



- Harry Potter and the Prisoner of Azkaban Interactive Movie for Tweens and Teens on December 27th was a hit! We plan to do another interactive movie in March during spring break.



- Dallas County Conservationist program on January 10th was about ospreys.

- The Special Saturday Story Time in January included special guest Chief Daggett, who talked about stranger safety.



Van Meter Public Library: A Look at 2017

May – December

- Visitors – 4,955
- Programs – 93
- Programming attendance – 653
- Outreach attendance – 779
- Computer usage – 837
- Reference questions – 663
- Fax/Scan – 34
- Copy/Print – 112
- Library checkouts – 3,674
- Inter-Library Loan – 89
- E-books & e-audiobooks usage – 580

Averages per Month

- Visitors – 619
- Programs – 13
- Programming attendance – 93
- Outreach attendance – 130
- Computer usage – 105
- Wireless usage – 50
- Reference questions – 83
- Fax/Scan – 4
- Copy/Print – 14
- Library checkouts – 459
- Inter-Library Loan – 11
- E-books & e-audiobooks usage – 73

January 2018 Bills

DATE PAID	COMPANY	AMOUNT
1/3/2018	Amazon - materials and programming	\$735.08
1/3/2018	Culligan	\$29.35
1/3/2018	Grit Magazine	\$16.95
1/8/2018	Wells Fargo Credit Card	\$5.00