HASTINGS PUBLIC LIBRARY BOARD OF TRUSTEES

Meeting Agenda October 3, 2022 4:30pm

1. Call to order	
2. Agenda	p. 1
3. Public Comments	
4. Correspondence - none	
5. Approval of Minutes a. August 29, 2022	p. 2-3
Financial Reports a. August invoices b. August budget report	p. 4-5 p. 6-9
7. Library Director's Report	p. 10-15
 8. Committees a. Building committee – set date for fall building walk through b. Capital Campaign - report 	
9. Unfinished Business a. None	
10. New Business a. Consider having the Library closed for Christmas holiday on Friday, December	er 23.
11. Board Member Comments	
12. Adjourn	

Hastings Public Library Board of Trustees Minutes

Date: August 29, 2022 - 4:30PM

Location: Hastings Public Library, 227 E. State St., Hastings, MI 49058
Community Room

1. CALL TO ORDER

The Meeting was called to order by Newberry at 4:32 p.m.

- Board members present: Kelli Newberry, Norma Jean Acker, Jeff Kniaz, Audrey Burton, John Resseguie, Cloe Oliver, Jane Cybulski and Chloe Kelly. Absent: Dave Koons
- Also present staff members: Peggy Hemerling and David Edelman.

2. AGENDA

Agenda approved as written.

- 3. APPROVAL OF MINUTES August 1, 2022. John Resseguie motioned to approve the minutes as written, seconded by Audrey Burton. Motion approved.
- 4. LIBRARY DIRECTOR'S REPORT -
 - a. JUNE AND JULY FINANCIAL REPORTS and INVOICES Jeff Kniaz moved we accept the financial reports, seconded by John Resseguie. Motion approved.

5. COMMITTEES

- a. Budget & Finance
- b. Building and Grounds
- c. Personnel
- d. Policy
- e. Marketing
- f. Capital Campaign: Net proceeds from July's Magical Mystery Garden Event were \$36,595. More donations for the window project continue to come in, notably \$8,000 and \$60,000 gifts over the last few weeks through donor advised funds at the Barry Community Foundation. We were not awarded the federal grant for which we applied.

6. NEW BUSINESS

- a. Policy Reviews:
 - Community Room Policy John Resseguie made a motion to approve the community room policy as changed, seconded by Norma Jean Acker. Motion approved
 - Home Bound Delivery Policy: Jeff Kniaz motions to approve the home bound policy, seconded by John Resseguie. Motion approved.

- iii. Program Presenter Policy: Jeff Kniaz motioned to approve the program presenter policy, seconded by Norma Jean Acker. Motion approved.
- iv. Disposal Policy: John Resseguie motioned to approve the disposal policy, seconded by Audrey Burton. Motion approved.

7. NEXT MEETING DATE

- a. Trustee training on September 12, 2022, at 4:30 p.m.
- b. Next board meeting on October 3, 2022, at 4:30 p.m.

8. ADJOURNMENT:

• Meeting was adjourned at 5:06 p.m.

HASTINGS PUBLIC LIBRARY Invoices for August 2022 Prepared for October 3, 2022 Board meeting

Account	Vendor	1A	mount	To	otal
Salaries & Wages				\$	29,794.68
	August	\$	29,794.68		
Social Security Taxes				\$	2,198.41
	August	\$	2,198.41		
Overtime				\$	22.43
	Mangrove Payroll Services	\$	22.43		
Fringe Benefits				\$	10,304.51
	Benefits	\$	9,474.43	Ė	·
Supplies:				\$	357.45
	Baker & Taylor	\$	52.11	Ė	
	Lansing Sanitary Service	\$	143.24		
	Easykey.com	\$	10.75		
	Grand Valley Business Machines	\$	11.25		
	Quill	1			
	Amazon	\$	81.99		
	ACE	\$	32.91		
	Culligan	\$	25.20		
Subscriptions & Publications	- Campan	Ť	20.20	\$	286.73
	Wall Street Journal	\$	54.99	Ť	200.70
	Woodcraft magazine	\$	19.99		
	Grand Rapids Press	\$	211.75		
Electronic Media	Crana Napido Freso	1	211.75	\$	587.09
	Midwest Tape - Hoopla	\$	587.09	-	307.03
Contracted IT Services	iviiawese rape Troopia	1	307.03	\$	3,250.00
Contracted II Services	Clark Tech. Services	\$	3,250.00	7	3,230.00
Telephone & Fax	Clark Tech. Services	7	3,230.00	\$	406.41
relephone wrax	MEI Telecom	\$	204.62	7	700.71
	Fusion	\$	201.79		
Internet	i usion	٦	201.73	\$	495.00
memer	MEI Telecom	\$	495.00	٦	493.00
Speakers & Performers	INCLI TELECOTTI	٦	493.00	\$	125.00
Speakers & Performers	Tracy Deanna Herrell	\$	125.00	Ş	123.00
Licenses & Fees	Tracy Dealina Herreii	٦	125.00	ć	147.42
FICEIISES & FEES	MDLC	4	147.42	\$	147.43
Software Licenses	MPLC	\$	147.43	4	F24 2"
SOITWARE LICENSES	I thurston	1	F24.35	\$	521.25
Deinting 9 Decklishing	Librarica	\$	521.25	_	4.50.00
Printing & Publishing	Processis C. Li	_	450.00	\$	168.00
December 1981	Progressive Graphics	\$	168.00		
Promotions/Marketing		_		\$	20.06
	State of Michigan	1	20.06		

Conf/workshop & Profess. Dev,			\$ 275.00
	MLA Annual Confer - David	\$ 275.00	
Public Utilities			\$ 2,338.62
	City - water & sewer	\$ 290.76	
	Consumers - electric	\$ 2,026.32	
	Consumers - natural gas	\$ 21.54	
Waste Disposal			\$ 10.66
	Les's Sanitary Service	\$ 10.66	
Building Repair & Maintenance			\$ 1,496.59
	T. H. Eifert	\$ 1,496.59	
Collection Services			\$ 9.85
	Unique Management	\$ 9.85	
Property Tax Reimbursement			\$ 65.55
	Hastings Charter Township	\$ 65.55	
Equipment/Furniture-ND			\$ 985.98
	Hastings ACE	\$ 119.98	
	EurMax Canopy	\$ 866.00	
Collection Materials - Books			\$ 1,109.20
	Baker & Taylor	\$ 1,009.89	
	Amazon	\$ 99.31	
Collection Materials - AV			\$ 6,081.75
	Baker & Taylor	\$ 197.27	
	Amazon	\$ 53.02	
	Smith Imaging Solutions	5831.46	
Total Invoices			\$ 61,057.65

CITY OF HASTINGS

DETAIL REVENUES AND EXPENDITURES WITH COMPARISON TO BUDGET FOR THE 2 MONTHS ENDING AUGUST 31, 2022

FUND 271 - LIBRARY FUND

OPERATIONS

671,059.96	4%	644,220	25,999.06	2%	1,331,794	23,839.19	6,339.71	TOTAL REVENUE & INCOMING TRANSFERS
671,059.96	4%	644,220	25,999.06	2%	1,331,794	23,839.19	6,339.71	TOTAL OPERATING REVENUES
151,170.00	0%	151,170	.00	0%	158,605	.00	.00	2/1-100-088-101 TRANSFERS IN - GENERAL FUND
.00	0%	50	.00	0%	0	.00	.00	
16,462.00	0%	16,250	.00	0%	715,000	.00	.00	
52,470.35	21%	20,000	4,297.69	1%	20,000	119.75	34.75	
6,538.34	62%	1,700	1,052.13	85%	2,000	1,699.42	961.23	
900.00	205%	200	410.00	1%	1,000	10.00	10.00	
1,184.07	0%	4,750	17.05	686%	250	1,715.90	969.91	271-100-867-000 FACILITY DENITALS ON DEF & INVOI
2,032.25	152%	200	304.99	18%	1,500	275.94	35.8/	
9,994.84	118%	8,500	9,994.84	83%	10,000	8,259.63	00.000,1	
1,425.25	125%	400	500,00	43%	1,000	423.00	1 70.00	
7,636.42	29%	5,000	1,425.87	19%	7,000	425.00	175.00	271-100-651-000 NON-RESIDENT FEES
146.00	0%			2000	7 000 6	1 300 15	708 90	271-100-649-000 PRINTING/FAX FEES
400,024.80	2 2			0%	0	.00	.00	271-100-637-000 FOIA FEES
403 KOA 93	0%	420 000	876.54	0%	390,000	.00	.00	
	0%	0	.00	0%	0	900.00	.00	
12,381.53	58%	10,000	5,786.97	67%	10,000	6,687.35	.00	
.00	0%	0	.00	0%	0	68.05	08.05	
5,193.98	22%	6,000	1,332.98	15%	15,439	2,376.00	2,376.00	271-100-502-000 UNIVERSAL SERVICE FUND - ERATE
								OPERATING REVENUES
LAST YEAR FULL YEAR ACTUAL	LAST YEAR YTD % OF BUDGET	REVISED BUDGET 2021-2022	LAST YEAR FISCAL YTD 31-AUG-21	THIS YEAR YTD % OF BUDGET	REVISED BUDGET 2022-2023	THIS YEAR FISCAL YTD 31-AUG-22	ACTUAL 31-AUG-22	

CITY OF HASTINGS

DETAIL REVENUES AND EXPENDITURES WITH COMPARISON TO BUDGET FOR THE 2 MONTHS ENDING AUGUST 31, 2022

FUND 271 - LIBRARY FUND

OPERATIONS

THIS MONTH

ACTUAL

FISCAL YTD THIS YEAR

BUDGET REVISED

YTD % OF THIS YEAR

FISCAL YTD LAST YEAR

BUDGET REVISED

LAST YEAR YTD % OF

LAST YEAR FULL YEAR

		31-AUG-22	31-AUG-22	2022-2023	BUDGET	31-AUG-21	2021-2022	BUDGET	ACTUAL
	LIBRARY OPERATIONS								
271-790-702-000	FULL-TIME WAGES	12.177.74	16.585.71	105 557	160%	12 202 75	07 544	200	
271-790-703-000	ADMINISTRATR/SUPERVSR SALARIES	6,367.89	10,551.32	55,188	19%	8.243.24	53 581	15%	53 581 05
271-790-704-000	PART-TIME WAGES	9,658.56	14,008.16	81,898	17%	11.389.55	91 505	12%	98 U8C 98
271-790-704-010	PART-TIME WAGES- LIBRARY MAINT	1,590.49	1,994.76	15,779	13%	1.627.07	12 051	14%	13 085 02
271-790-709-000	SOCIAL SECURITY TAXES	2,198.41	3,164.21	19,770	16%	2,428,97	19.483	12%	18 634 66
271-790-713-000	OVERTIME	22.43	22.43	0	0%	.00	0	n%	133.66
271-790-716-000	MERS DEFINED CONTRIBUTIONS	305.28	633.14	6,598	10%	676.66	5.540	12%	3 928 00
271-790-717-000		4,460.93	8,109.90	49,710	16%	7,198.55	65,592	11%	50.379.65
271-790-717-010		477.43	914.16	3,959	23%	780.32	4,214	19%	5.429.17
271-790-718-000	HEALTH INSURANCE - PREMIUMS	4,733.30	9,466.60	59,000	16%	9,120.98	55,717	16%	55,849.09
271-790-718-010	HEALTH INSURANCE - HSA	.00	.00	0	0%	.00	0	0%	1,300.92
271-790-719-000	DENIAL INSURANCE PREMIUM	287.62	575.24	3,460	17%	575.24	3,460	17%	3,451.44
271-790-724-000	LIFE INSURANCE	39.95	79.90	510	16%	79.90	510	16%	479,40
271 700 756 000	PROCESSING SUPPLIES	52.11	114.08	1,400	8%	424.61	1,400	30%	2,219.95
271 790 756 000	RETAIR & MAIN ENANCE SUPPLIES	44.92	63.14	500	13%	34.11	700	5%	902.31
271 790-760-000	MAINTENANCE SUPPLS - CUSTODIAL	.00	.00	300	0%	7.00	350	2%	238.98
000-197-067-172	BOILDING SOUTHLES	178.43	215.31	1,300	17%	9.58	1,300	1%	2,077.87
271-790-762-000	WELLNESS/MEDICAL SUPPLIES	.00	.00	270	0%	.00	530	0%	232.52
271-790-766-000	DISPOSABLE LECHNOLOGY	.00	99.99	1,275	8%	443.26	1,900	23%	2,054.35
2/1-/90-/6/-000	CLOTHING	.00	.00	125	0%	.00	300	0%	.00
2/1-/90-770-000	PROGRAMMING SUPPLIES	.00	241.86	1,900	13%	103.59	1,750	6%	2,098.43
271-790-772-000	PROMOTIONS SUPPLIES	.00	.00	300	0%	.00	500	0%	.00
2/1-790-777-000	OFFICE SUPPLIES	81.99	100.66	900	11%	7.96	1,100	1%	613,95
2/1-/90-//8-000	PAPER	.00	144.99	500	29%	.00	500	0%	385.87
2/1-/90-/91-000	SUBSCRIPTIONS AND PUBLICATIONS	286.73	341.72	1,700	20%	49.99	1,430	3%	1,743.19
271 700 702 000	OCTIVARE SUBSCRIPTIONS	.00	2,718.20	5,175	53%	2,390.00	4,455	54%	3,921.90
2/1-/90-/93-000	CVERCRIVE	.00	8,340.67	8,352	100%	6,111.64	7,350	83%	6,111.64
2/1-/90-/94-000	HOUPLA	587.09	587.09	5,000	12%	476.49	4,250	11%	5,903.02
2/1-/90-/96-000	MISCELLANEOUS ELECTRONIC ACCES	.00	1,793.62	1,745	103%	1,741.38	1,745	100%	1,741.38
2/1-/90-/98-000	LIBRARY CARDS	.00	.00	0	0%	21.90	0	0%	21.90
777-087-17	PROFESSIONAL SERVICES	.00	45.00	0	0%	9,900.00	0	0%	38,882.50
200 000 000	102 012								

FOR ADMINISTRATION USE ONLY

17 % OF THE FISCAL YEAR HAS ELAPSED

09/22/2022 10:38AM

CITY OF HASTINGS

DETAIL REVENUES AND EXPENDITURES WITH COMPARISON TO BUDGET FOR THE 2 MONTHS ENDING AUGUST 31, 2022

FUND 271 - LIBRARY FUND

OPERATIONS

271-790-921-000	271-790-920-000	271-790-919-000	271-790-918-000	271-790-916-000	271-790-915-000	271-790-912-000	271-790-911-000	271-790-910-000	271-790-909-000	271-790-907-000	271-790-906-000	271-790-902-000	271-790-900-000	271-790-892-000	271-790-891-000	271-790-890-000	271-790-887-000	2/1-/90-886-000	2/1-/90-881-000	271-790-880-000	271-790-879-000	271-790-861-000	2/1-/90-852-000	271-790-851-000	271-790-850-000	271-790-825-000	271-790-823-000	271-790-818-000	271-790-817-000	271-790-816-000	2/1-/90-813-000	2/1-/90-812-000	271-790-809-000		
NATURAL GAS	ELECTRIC	WASTE DISPOSAL	WATER/SEWER	DUES AND FEES	MEMBERSHIPS	MEETINGS	CONFERENCES	PROFESSIONAL DEVELOPMENT	TRAINING	SPONSORSHIPS/DONATIONS	PROMOTIONS/MARKETING	NEWSLETTER	PRINTING AND PUBLISHING	SOFTWARE LICENSES	LICENSES AND FEES	ILS FEES	SPEAKERS/PERFORMERS	PHOTOGRAPHYNIDEOGRAPHY	ADVERTISING	COMMUNITY PROMOTIONS	WEBSITE	TRANSPORTATION - MILEAGE REIMB	INTERNET/TELECOMM SERVICES	MAIL/POSTAGE	TELEPHONE	LATE/SERVICE FEES	OTHER CONSULTING SERVICES	MAINTENANCE CONTRACTS	LAKELAND LIBRARY CO-OP SERVICE	SECURITY SERVICES	DELIVERY SERVICES	PRE-EMPLOYMENT SCREENINGS			
21.54	2,026.32	10.66	290.76	.00	.00	.00	275.00	.00	.00	.00	20.06	.00	168.00	521.25	147.43	.00	125.00	.00	.00	.00	.00	.00	495.00	.00	406.41	.00	.00	.00	.00	.00	.00	.00	3,250.00	31-AUG-22	THIS MONTH ACTUAL
67.04	3,969.32	21.32	510.52	.00	992.72	.00	275.00	.00	.00	.00	20.06	.00	216.00	521.25	147.43	3,144.75	1,245.00	.00	.00	.00	.00	.00	495.00	132.00	828.98	.00	.00	1,590.00	673.25	299.88	614.25	.00	3,250.00	31-AUG-22	THIS YEAR FISCAL YTD
4,500	23,500	350	3,000	1,415	1,300	150	2,450	400	300	100	200	0	217	800	460	14,080	1,000	0	500	300	250	300	7,800	400	5,300	50	400	9,048	2,840	350	2,725	146	24,500	2022-2023	REVISED
1%	17%	6%	17%	0%	76%	0%	11%	0%	0%	0%	10%	0%	100%	65%	32%	22%	125%	0%	0%	0%	0%	0%	6%	33%	16%	0%	0%	18%	24%	86%	23%	0%	13%	BUDGET	THIS YEAR YTD % OF
65.08	4,330.81	10.00	462.00	155.00	899.97	.00	.00	.00	.00	.00	.00	.00	.00	521.25	.00	2,474.25	375.00	.00	140.00	.00	.00	.00	990.00	.00	643.07	41.92	87.50	1,590.00	735.25	299.88	450.75	134.00	2,564.50	31-AUG-21	LAST YEAR FISCAL YTD
4,250	22,000	330	3,000	1,350	1,228	75	2,550	500	400	100	450	400	150	750	460	11,667	1,000	0	400	600	210	300	7,620	400	4,760	25	1,550	8,510	3,158	325	1,912	100	24,275	2021-2022	REVISED
2%	20%	3%	15%	11%	73%	0%	0%	0%	0%	0%	0%	0%	0%	70%	0%	21%	38%	0%	35%	0%	0%	0%	13%	0%	14%	168%	6%	19%	23%	92%	24%	134%	11%	BUDGET	LAST YEAR YTD % OF
4,346.95	25,192.71	322.54	3,106.20	999.50	1,369.97	.00	711.29	1,806.00	363.50	.00	.00	45.00	725.00	763.75	275.85	13,350.17	975.00	85.00	1,036.55	48.00	.00	51.36	8,115.00	331.86	4,864.89	41.92	801.00	8,487.43	2,755.50	299,88	2.293.50	816.00	23,435.03	ACTUAL	LAST YEAR FULL YEAR

FOR ADMINISTRATION USE ONLY

CITY OF HASTINGS

DETAIL REVENUES AND EXPENDITURES WITH COMPARISON TO BUDGET FOR THE 2 MONTHS ENDING AUGUST 31, 2022

FUND 271 - LIBRARY FUND

OPERATIONS

271-790-982-020 271-790-982-010 271-790-982-000 271-790-980-010 271-790-980-000 271-790-978-010 271-790-975-010 271-790-975-000 271-790-965-000 271-790-962-000 271-790-950-000 271-790-944-000 271-790-941-000 271-790-939-000 271-790-935-000 271-790-931-000 271-790-930-000 271-790-929-010 271-790-929-000



Library Director's Report for the October 3, 2022 Board Meeting

Autumn was definitely in the air as we began the fall programming schedule.

Staff development day took place on Thursday, Sept. 22 from 8:30 am-1:00 pm. The building was closed in the morning, opening to the public at 1:00 pm. The time training with the staff was well spent. Some team building took place and there was a lot of information discussed. See more about the day in Sarah's report.

The capital campaign committee is working on the next phase of fundraising. We will be inviting people to sponsor a window. There will be five levels of sponsorship. The sponsorship form is attached to my report. We are optimistic that this giving opportunity will be the push to get us to our goal.

This year we budgeted to purchase a new server. Tony Clark, our IT consultant, is currently pricing options for us. He recommends we purchase a refurbished server, which would be much less expensive than buying new. He has done this for other clients and it has worked well. We need a new server, because we have just about run out of space on what we currently have. We also need more room so we can accommodate the new Barry County History portal, which will house the digitized newspapers, along with other digitized local historic documents we are working on. Since the price for the server will be so much lower than we anticipated, I am recommending to Tony that we purchase two, then we are sure to have enough space to fit everything we plan to add to the system.

It's that time of year again. Our Friends of the Library have been busy getting ready for their Wine Pairing & Basket Auction. After having to cancel it the last two years, it will take place Thursday, October 13 at Seasonal Grille starting at 6:30 pm. Everyone is excited to have it back and the baskets for the auction are pouring in. There are still a few tickets left, so if you're planning to attend be sure to reserve tickets right away.

Fall is off to a great start. We have a full staff roster for the first time in over a year, with everyone trained and working independently. We have new programs in the works and we're seeing more people in the building. This month we checked out over 1,100 more items than we did the same month last year. Business is good.

Assistant Director, David Edelman's report:

September has been busy with preparations for several new launches:

- The new online Barry County History Portal is nearly complete with initial content loaded for the James Dibble World War II Fighter Pilot exhibit. The portal will go public in October prior to the live presentation on November 7 for Veteran's Day.
- Digitizing the Hastings Banners is nearly complete. The vendor had a delay due to staffing and equipment challenges, but we expect them back around the end of the month.

- Digitizing the Nashville News is delayed, but we hope the vendor can begin in November.
 I met with the Nashville Historical Society on September 17 to discuss this project. It appears they will be funding most, if not all of the roughly \$4,200 cost, allowing us to spend our current digitizing money on other projects.
- Digital Literacy Classes: all prep is nearly complete with the first class on Cybersecurity Wednesday Oct 5 at 2pm. Additional classes will be the first Wednesday of each month through March 2023, including Email Basics, Video Conferencing & Zoom, Mobile Devices (iOS and Android) and Computer Basics (Windows 10).
- Homebound Delivery is progressing. Process documentation is in the final stages of edits, supplies are being ordered now, and I will be discussing the launch with the COA soon.



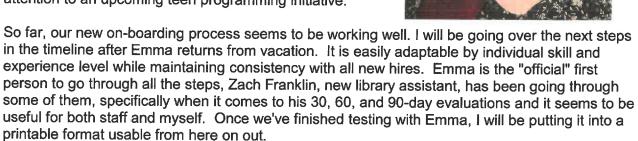
Circulation Supervisor, Sarah Proulx's report:

This month, has been a whirlwind for staff and the library floor.

We did a complete weeding of the self-help books in the adult non-fiction area. Next, we started weeding the teen audio books and anticipate starting on another adult non-fiction section at the beginning of October.

Staff had an in-service last week where we reviewed policies and procedures, along with discussing patron accounts, MeL, the Michigan room and more. Staff went away with a packet of information to aide them if help is needed in these areas in the future, as well as some more knowledge about growth mindset and why it is important in an ever-changing environment such as a public library.

Emma Seif (they, them), our new Youth Services assistant has completed their training as of September 23. They have already shown initiative in coming up with creative ideas for the teens in the community. They have completed taking an inventory of the Teen collection, as well as getting ready for a shift in that room to include a tween section. They have also suggested putting large book series in the teen room together in an area outside of the shelves. I think they are going to be a great addition to our team. They will be taking over our credenza display space in November to draw attention to an upcoming teen programming initiative.



Previous vendors, who've had booths at Art at the Library, have been contacted in regards to their application status for this year's craft show. There were surprisingly only a handful of

returning vendors. We received applications from many new vendors and I will be sending out notification to them this week. Next, I will draft a floor plan and schedule musicians.

I have been having Sharon Elzinga and Zach assist with the weeding process, as well as display and book-list creation. Zach has also started helping Barb with some marketing. I have asked him to start thinking about his interests in areas of the library, so at his 90-day review we can set goals and give more permanent assignments. Sharon will start learning Canva, to help with extra display projects. I am going to start working on outsourcing, or finding staff interested in social media, specifically Instagram account takeover so I can focus more on staff and collection development as our collection could use some love. Desk staff have really stepped up and helped with shelf checks and other delegated tasks. They have also been very communicative with me in giving suggestions, opinions, ideas, and feedback. I am very proud of them. I have thrown a lot of change at them in a relatively short time and they have adapted well.

Hopefully now that we are fully staffed and everyone is back from vacation, in the next couple weeks I can focus more on the management side of things and less on covering the desk.

Marketing & Adult Services, Barbara Haywood

September was Library Card Sign-up Month. Libraries all over the country hosted activities and promotions to inform their communities about the value of having a library card and all it provides.

As part of our Card Sign-up celebration we invited current card holders to get their old and/or beat up cards replaced for free. Many people took advantage of this and enjoyed getting a nice new card. It also gave staff a chance to inform patrons about the Lakeland Library App and other cool things we offer.

Our celebration also included a Friends store daily book giveaway. Each day of the month patrons were invited to fill out a drawing slip and put it in a bucket just outside of the store. One slip was pulled each day and the lucky winner got to select a book from the store. As of Sept. 28, 60 patrons had entered for the daily free giveaway. It has been enjoyable for staff to call our drawing winners. This contest has highlighted the location and availability of our book store to many long-time library users who didn't realize it was there.

Those who attended the Arm Chair Travel program in September enjoyed 90 Days in Europe Post Covid, one of Rick Steves offerings. In October they will watch Ben Green, one of Rick Steves travelers, share insights into Russian and Finnish civilization and tell the tale of his exodus on one of the last flights out of St. Petersburg at the beginning of the war with Ukraine.

Novel Ideas Book Club read the Great Michigan Read book *The Women of Copper Country* by Mary Doria Russell. Club members enjoyed receiving free books and discussion guides provided by the Michigan Humanities.

Youth Services Librarian, Paige Brandli's report:

Paige was on vacation and then out sick, so her report will be abbreviated this month.

Preschool Story Time started again after taking a recess during August. We've had 15-20 participants each week. The first week there were more dads and grandpas than women who brought kids to the program. Everyone seems happy to be back.

After a two-year break, the Reach Out And Read (ROAR) program is starting again. This program provides mentors who visit and read one-on-one with kids in Young Kindergarten (YK) and

Kindergarten. We have a number of new volunteers, but we're still looking for more if anyone is interested. The Library has been sponsoring this program since 2004,

Paige has spent much of September training Emma and prepping for events and program for this year. She has been very busy!

October Programs:

Oct. 1 – Drive Electric Event, Library parking lot, 10:00 am

Oct. 5 - Cybersecurity Digital Literacy Class, 2:00 pm

Oct. 8 – Dog Man K9 Training School, 10:00 am Face painting in kids' area, 11:00 am

Oct. 19 – Arm Chair Travel: St. Petersburg, Finland & the Last Plane
Out of Russia, 6:00 pm

Oct. 26 - Open Computer Lab, 2:00 pm



Yes! I want to sponsor a window to help protect the integrity of the Library building.

Donor:			Levels	:	
Name(s)			□ Ве	enefactor	\$2,500
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Gifts of \$250 or more will be recognized on a plaque in the Library. If you have already donated \$250 or more your name will be included on a plaque. Acknowledgement of gifts will be publicly displayed in the building at least ten (10) years.





Monthly Statistics - August 2022 Net Promoter Score*: 91

	5	ProQuest Ancestry Edition	•1))	M	%
LY Month TY Month YTD	Digit LY Month TY Month YTD	ProQuest Ancestry*Library Edition	Wirel LY Month TY Month YTD	Vo LY Month TY Month YTD	Physic LY Month TY Month YTD
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268 373 643	1,601 1,737 3,466	Usage 439 18 58	ns 1,216 1,310 2,438	128 188 601	isits 3,701 4,109 8,181
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LY Month TY Month YTD	LY Month TY Month YTD	TY Month YTD	LY Month TY Month YTD	LY Month TY Month YTD	Total
Website Sessions 2,201 2,089 4,434	Adult 364 451 782	Virtual Offered /	Inter-Libr To HPL 495 571 1,119	Item Cir Children's 1 2,922 3,369 7,753	City 3,692 37
Users 1,282 1,384 2,950	Computer Sessions Kids 60 62 162	Programs ual Attendance	Inter-Library Loans To HPL From HPL 495 563 571 456 1,119 881	Item Circulation dren's Non-Children's 2,922 2,666 3,369 3,156 7,753 6,201	Library Card Holders Hastings Twp Rutland Twp 934 1,270 7 10
Page Views 3,840 3,748 8,056	ons Teen 22 46 88	In Pe Offered 34 82	Total 1,058 1,027 2,000	Mobile 382 587 1,266	ders Rutland Twp 1,270
Princh^ Orders 35 161 223	Mi Room 6 1	in Person red Attendance 34 478 82 1,840		Total 5,970 7,112 15,220	Non-Resident 96

[^] Princh statistics changed in August 2022 to reflect total documents printed, instead of orders. This yields a higher and more accurate usage number.

* Net Promoter Score based on patron feedback on weekly email survey (started week of 8/15/21); 80+ = world class, 50-79 = excellent, 20-49 = favorable, 0-19 = good