GRAND ISLAND MEMORIAL LIBRARY

1715 BEDELL ROAD * GRAND ISLAND, NEW YORK 14072-1796 * 773-7124

BOARD OF TRUSTEES REGULAR MEETING THURSDAY, MAY 11TH, 2023 @ 4:30 PM LIBRARY MEETING ROOM AGENDA

- I. Call to Order
- II. Minutes:
 - a. 4/6/23 Reading Garden Committee Meeting
 - b. 4/11/23 Library Board Workshop
- III. Period for Public Expression (agenda items)
- IV. Financial Reports
 - a. Money Market interest rate discussion
- V. Claims Audit Abstract Report
- VI. Correspondence
- VII. Director's Report
 - a. Reading Garden Committee update
 - b. NYS Library Construction Grant update
 - c. 2022 State Report and Comptroller's Report update
 - d. Easter Program follow up
 - e. Summer Event Calendar
 - f. Exterminating contract discussion

VIII. Unfinished Business

- a. Long Range Plan discussion and approval pending
- b. 2022 Annual Report to the Community discussion and approval pending
- c. Open Meetings Law Virtual Meeting policy/procedure discussion
- IX. New Business
 - a. Summer Program funding proposal
 - b. Library of Things items funding proposal
 - c. GI Chamber Membership
- X. Period for Public Expression (any library related topic)

Next Regular Meeting: Thursday, September 14th, 2023

Adjournment

If you have additional agenda items, please contact Bridgette Heintz or Richard Crawford.

**Please RSVP Bridgette Heintz, 773-7124 if you can NOT make the meeting.



GRAND ISLAND MEMORIAL LIBRARY 1715 Bedell Road*Grand Island, New York 14072-1796*773-7124

BOARD OF TRUSTEES REGULAR MEETING THURSDAY, May 11, 2023 @ 4:30 PM LIBRARY MEETING ROOM

CALL TO ORDER: The meeting was called to order by President Crawford at 4:30 PM.

ROLL CALL: Present were: Treasurer Pat Rizzuto
President Richard Crawford Trustee Russ Person

Vice President Jill Banaszak Library Director Bridgette Heintz

Secretary Agnes Becker Town Liaison Christian Bahleda, excused

MINUTES

- a. Trustee Banaszak made a motion to accept the minutes of the April 6, 2023 Reading Garden Committee Meeting. Trustee Rizzuto seconded the motion. Motion passed 5-0.
- b. Trustee Becker made a motion to accept the minutes of the April 11, 2023 Library Board Workshop. Trustee Banaszak seconded the motion. Motion passed. 5-0

PERIOD FOR PUBLIC EXPRESSION

No speakers came forward.

FINANCIAL REPORTS

a. Director Heintz reported that Northwest Bank has requested that she sign papers at the bank to accept the interest increase on the Money Market account. Trustee Banaszak made a motion that Director Heintz sign the needed papers. Motion was seconded by Trustee Rizzuto. Motion passed 5-0.

CLAIMS AUDIT ABSTRACT REPORT

The financial reports were received, reviewed, and filed for audit.

CORRESPONDENCE

- a. BECPL assistant to the system director, Erin Vest, has notified Director Heintz that Trustees have received membership in NYLA to be used for conferences, seminars, and webinars.
- b. The Golden Age Center is interested in partnering regarding Memory Kits for Seniors.
- c. The YMCA is interested in developing a Fitness in the Park location next to the Library. Timing was not good for this year but will be considered for summer 2024.

DIRECTOR'S REPORT

The complete Director's report is attached.

UNFINISHED BUSINESS

- a. The updated Long Range Plan 2024-2028 was reviewed. A motion was made by Trustee Rizzuto to accept the Long Range Plan. The motion was seconded by Trustee Banaszak. Motion passed 5-0.
- b. The Annual Report was reviewed. A motion was made by Trustee Banaszak to approve the 2022 Annual Report for mailing to the community. The motion was seconded by Trustee Rizzuto. Motion passed 5-0.
- c. Open Meetings Law was tabled.

NEW BUSINESS

a. Trustee Rizzuto made a motion to approve \$2655 for Summer Youth Services and \$600 for Adult Services, both from 2022 Tower funds. Trustee Banaszak seconded the motion. Motion passed 5-0.

- b. Trustee Banaszak made a motion to approve \$590.06 from the 2022 Tower funds for Library of Things items. Trustee Person seconded the motion. Motion passed 5-0.
- c. Trustee Rizzuto made a motion to approve a \$105 membership fee in the Grand Island Chamber of Commerce. The motion was seconded by Trustee Person. Motion passed 5-0.

PUBLIC EXPRESSION

No speakers came forward.

ADJOURNMENT

A motion to adjourn the meeting was made by Trustee Banaszak. The motion was seconded by Trustee Rizzuto. Motion passed 5-0. Meeting adjourned at 5:28.

NEXT MEETINGS

ACT meeting Saturday, 5-20-23. Regular Meeting, Thursday, 9-14-23.

GRAND ISLAND MEMORIAL LIBRARY PRIVATE/LOCAL FUNDS FINANCIAL REPORT MARCH-APRIL 2023

| Balance Private/Loca | I Checking Account |
|----------------------|--------------------|
| 0/04/0000 | |

| 2/4/2002 | 10 202 00 | |
|---|--------------------------|--------------------------------------|
| · | 616,302.08 616,058.81 | |
| Deposits Private/Local Checking | | |
| Transfer from county acct to pay off credit card for Best Buy purchase | 3/2/23 of | |
| 3/4/2023 cordless phones | \$99.99 | |
| Transfer from county account to pay off credit card for Amazon purchas | se of | |
| 3/17/2023 kindergarten readiness STEM kit replacement | \$26.49 | Total March Deposits: \$126.48 |
| 4/1/2023 Walter Promowicz memorial donation | \$40.00 | |
| 4/1/2023 Donald Flett donation - funds to be used toward Reading Garden | \$40.00 | |
| Transfer from county acct to pay off credit card for Amazon purchase - | | |
| 4/5/2023 replacement parts for Time Activity Set STEM kit | \$24.07 | Total April Deposits: \$104.07 |
| TOTAL Deposits March-April: | \$230.55 | = |
| Disbursements Private/Local Checking | | |
| 3/2/2023 N134: credit card paid off from 3/2/23 Best Buy phone purchase | \$99.99 | |
| N135: credit card paid off from 3/17/23 Amazon - Kindergarten readines | · | |
| 3/11/2023 kit replacement purchase | \$26.49 | |
| 3/14/2023 N127: Feelings Rock - session on 3/14/23 (2022 Tower) | \$75.00 | |
| 3/17/2023 N136: Fun Express - 4/7/23 Easter Program craft supplies (2022 Towe | r) \$571.41 | |
| N138: credit card paid off from Amazon Time Activity STEM kit replace | ment \$24.07 | |
| 3/17/2023 purchase | · | |
| N133: BECPL - collection development order invoice #22074 | \$395.26 | |
| 3/30/2023 (donations/memorials/discard book sale funds) | | |
| 3/30/2023 N132 Liz Bauld - rotisserie class on 3/30/23 (2022 Tower) | \$225.00 | Total March Disbursements: \$1417.22 |
| 4/3/2023 N137: Explore & More - Soaring Airplanes program on 4/6/23 (2022 To | • | |
| | \$74.28 | |
| 4/5/2023 N139: Fun Express - April Storytime crafts (2022 Tower) | | |
| N140: Walmart.com - credit card purchase of 2 bikes and 2 helmets fo | r summer | |
| 4/27/2023 raffle - Friends to reimburse. | \$245.47 | Total April Disbursements: \$619.75 |
| TOTAL Disbursements March-April: | \$2,036.97 | _ |
| · | | = |

Balance Money Market Account

4/4/2023 \$131,746.17 5/4/2023 \$131,800.31

Disbursements Money Market Account

Total March-April Disbursements: \$0

Deposits Money Market Account

4/4/2023 interest \$54.12 5/4/2023 interest \$54.14

TOTAL: \$108.26

GRAND ISLAND MEMORIAL LIBRARY COUNTY FUNDS FINANCIAL REPORT

MARCH-APRIL 2023

| Deposits | | | | |
|---|----------------------|--|-------------------------------|--|
| 3/1/2023 | Fine | es and Printing | \$169.10 | |
| 3/31/2023 | Fine | es and Printing | \$219.60 | Total March Deposits: \$388.70 Total April Deposits: \$0 |
| 5/1/2023 | Fine | es and Printing (April accruals) | \$150.55 | |
| | Tot | al Deposits March-April: | \$539.25 | |
| Disbursements | NO | 47 DEODI 0000 D 0 | Φ 7 40.50 | |
| 3/1/2023 | NC | 17: BECPL - 2022 Return to System | \$746.56 | |
| 3/1/2023 | | 18: Fire Safety Systems - Annual security system, pection and maintenance agreement: 3/1/23-2/18/23 | \$200.00 | |
| 3/4/2023 | | 19: transfer to private/local acct to pay off credit card Best Buy purchase 3/2/23 of cordless phones | \$99.99 | |
| 3/17/2023 | for A | 20: transfer to private/local acct to pay off credit card Amazon purchase of kindergarten readiness STEM kit acement (patron paid cash for damages) | \$26.49 | |
| 3/23/2023 | | 21: Amazon - laminate, tempera paint sticks (2023 neral Programming funds) | \$76.17 | Total March Disbursements: \$1149.21 |
| 4/5/2023 4/18/2023 4/27/2023 | for A repl NC2 | 22: transfer to private/local acct to pay off credit card Amazon purchase of time activity STEM kit acement parts (patron paid cash for damages) 23: Town of GI - water/sewer 1/16/23-4/15/23 24: Amazon - vacuum cleaner cord | \$24.07 \$66.35 \$25.33 | Total April Disbursements: \$115.75 |
| | Tot | al Disbursements March-April: | \$1,264.96 | |
| Balance County Funds 3/31/2023 5/3/2023 | | \$1,994.97 \$1,978.93 | | |
| | Fines | Prir | t | |
| Budgeted (expected revenue): | \$50.00 | \$1,5 0 0.0 | _ | |
| YTD revenue accrued: | \$95.00 | \$624.0 | 0 | |

To be realized: currently over by \$45

\$45 \$876.00

CONTRACT MEMBER LIBRARIES - Monthly Financial Report

LIBRARY: GRAND ISLAND MEMORIAL LIBRARY MONTH: Apr-23

| SAP Acct. | Description | Adopted Budget | Budget Transfers | Year-to-Date Expenditures | Available Budget | Projected Utilization at 12/31 | Projected Variance at 12/31 | Comments |
|-----------|-----------------------------|-------------------|---------------------|------------------------------|---------------------|--------------------------------------|-----------------------------------|--|
| 500000 | Salaries - Full-time | 0 | 0 | 0 | 0 | | 0 | |
| 502000 | Fringe Benefits | 0 | 0 | 0 | 0 | | 0 | |
| Utility C | harges: | | MILITAN ENGLIS | | | | | |
| 515000 | Water | 200 | 0 | 73 | 127 | | 200 | 1.75 |
| 515000 | Sewer | 250 | 0 | 105 | 145 | | 250 | |
| 515000 | Telephone - Maintenance | 0 | <i>∞</i> 0 | 0 | 0 | 44 | 0 | |
| 510200 | Dues and Fees | 580 | 0 | 95 | 485 | | 580 | and the same of th |
| 545000 | Rental Charges | 0 | 0 | 0 | 0 | | 0 | (Harriston III) |
| 506200 | Repairs & Maintenance Chgs. | 1,500 | 0 | 378 | 1,122 | | 1,500 | |
| 555050 | Insurance Charges | 0 | 0 | 0 | 0 | | 0 | grant t |
| 510000 | Travel & Mileage Expenses | 450 | ′ 0 | 47 | 403 | | 450 | |
| 530000 | Other Expenses & Charges | 700 | 0 | 1,254 | (554) | | 700 | 1111 |
| 530000 | Contingency (Bullet Aid) | 0 | 0 | 0 | 0 | | 0 | |
| | TOTAL EXPENSES | 3,680 | 0 | 1,952 | 1,728 | 0 | 3,680 | - |

| IRECT LOCAL INCOME | Adopted Budget | Budget Revisions | Y-T-D Revenues | To Be Realized | Projected Revenues | Projected Variance | Comments |
|---------------------------------------|-------------------|---------------------|-------------------|----------------|--------------------|-----------------------|-------------|
| Fines, Lost Books, etc. | 50 | 0 | 95 | (45) | 50 | 0 | |
| Copy Machines | 0 | 0 | 0 | 0 | | 0 | |
| Print Cost Recovery | 1,500 | 0 | 624 | 876 | 1,500 | 0 | |
| Other Income | 0 | 0 | 0 | 0 | | 0 | |
| State Funding | 0 | 0 | 0 | 0 | | 0 | |
| Municipal Support | 0 | 0 | 0 | 0 | | 0 | - Committee |
| Donations (priv. persons/foundations) | 0 | 0 | 0 | 0 | | 0 | |
| Fundraising (events/booksales) | 0 | 0 | 0 | 0 | | 0 | |
| Interest Income | 0 | 0 | 0 | 0 | | 0 | |
| Misc Income | 0 | 0 | 0 | 0 | | § 0 | |
| Use of Fund Balance | 0 | 0 | 0 | 0 | | 0 | |
| TOTAL DIRECT INCOME | 1,550 | 0 | 719 | 831 | 1,550 | 0 | |

Date Prepared: 04/26/2023 10:41 AM

NOTE: One or more accounts may not be printed due to Account Table restrictions.

Report Date: 04/26/2023

Account Table: LIB

Alt. Sort Table:

TOWN OF GRAND ISLAND

Expense Ledger

Fiscal Year: 2023 Period From: 1 To: 12 Trans. Date From: To:

GLR0125 1.0

Page 1 of 2 Prepared By: JACKIE

| Account No. Date | Vendor Code | Description Vendor Name/Description | PO No. / Trans No. | Voucher No. | Check No. | YTD Appropriation | Req/Enc | Expenditure | YTD Unencumb |
|-----------------------|-------------|---|-----------------------|-------------|-----------|-------------------|---------|-------------|------------------|
| Fund 001 Item 0408 | | GENERAL FUND DUES & SUBSCRIPTIONS | | | | | | | |
| 001.7410.040 | 8 | DUES & SUBSCRIPTIONS.LIBRARY | | | | 100.00 | | | 100.00 |
| Total Item 04 | 08 | DUES & SUBSCRIPTIONS | | | | 100.00 | 0.00 | 0.00 | 100.00 100.00 |
| Item 0412 | | TRAINING & EDUCATION | | | | | | | |
| 001.7410.041 | 2 | TRAINING & EDUCATION.LIBRARY | | | | 300.00 | | | 300.00 |
| Total Item 04 | 12 | TRAINING & EDUCATION | | | | 300.00 | 0.00 | 0.00 | 300.00 |
| Item 0422 | | REP/MAIN. BLDGS. & GROUNDS | | | | | | | |
| 001.7410.042 | 2 | REP/MAIN. BLDGS. & GROUNDS.LIBRARY | | | | 18,000.00 | | | |
| 01/24/23 | | REVERSE PRE-PAIDS FOR 2023 | 41298 | | | | 0.00 | 493.00 | |
| 02/06/23 | 0000038570 | GRAINGER SAFETY BOLLARD, BUMPER INSTALLATION KIT, CORDLESS HAMMERDRILL | | 140716 | 55573 | | 0.00 | 381.48 | |
| 02/06/23 | 0001001244 | WHITE'S CLOCK AND CARILLON NE, INC. 2023 PLANNED MAINTENANCE FOR LIBRARY CLOCK SYSTEM AND TOWER | | 140812 | 55655 | | 0.00 | 650.00 | |
| 03/06/23 | 0000032993 | FIRE SAFETY SYSTEMS, INC. ANNUAL FIRE ALARM TESTING 3/1/23- 2/28/24 | | 141014 | 55783 | | 0.00 | 200.00 | |
| 04/03/23 | 0000000207 | JOHN W DANFORTH CO. PLANNED MAINTENANCE 3/1/23- 5/31/23 | | 141277 | 55972 | | 0.00 | 493.00 | |
| | | | | | | | | | 15,782.52 |
| Total Item 04 | 22 | REP/MAIN. BLDGS. & GROUNDS | | | | 18,000.00 | 0.00 | 2,217.48 | 15,782.52 |
| Item 0434 | | LANDSCAPING MATERIALS | | | | | | | |
| 001.7410.043 | 4 | LANDSCAPING MATERIALS.LIBRARY | | | | 300.00 | | | |
| Total Item 04 | 34 | LANDSCAPING MATERIALS | | | | 300.00 | 0.00 | 0.00 | 300.00 |
| | - | | | | | | | | |
| Grand Total | | | | | | 18,700.00 | 0.00 | 2,217.48 | 16,482.52 |

| Abstract of Audited Vouchers for | or County Check | ing Account (Northwest County | Acct – NC) |
|----------------------------------|-----------------|-------------------------------|------------|
| Grand Island Memorial Library | | | |
| Date of Audit: <u>3/6/23</u> | March 2023 | Total Claims (# of invoices): | 3 |
| | | | |

I certify that the invoices listed on this abstract were audited by the Grand Island Memorial Library Board member appointed as Claims Auditor and allowed to be paid to the claimants in the amounts shown.

This abstract was reviewed by the Grand Island Memorial Library Board of Trustees at a regular/special board meeting on the date noted below.

| Date | Authorizing Official |
|------|----------------------|

Invoices

| GIML Invoice | Claimant | Amount | Check # | Date |
|--------------|---|-----------|---------|---------|
| Tracking # | | | | |
| NC16 | Penworthy: 10 STEM Kits | \$1043.90 | 115 | 2/14/23 |
| | (invoice # 0586921-IN) | | | |
| NC17 | BECPL: 2022 Return to System | \$746.56 | 116 | 3/1/23 |
| NC18 | Fire Safety Systems: Annual security alarm testing, inspection, and maintenance agreement: 3/1/23-2/18/23 | \$200.00 | 117 | 3/1/23 |
| | | | | |
| | | | | |

Total: \$1990.46

| Abstract of Audited Vouchers for Private/Local Checking Account (Northwest -N) | | | | | | |
|--|---|---------------------|-------------------|---------------------|--|--|
| Grand Island Memorial Library | | | | | | |
| Date of Audit: | 3/9/23 March 2023 Tot | al Claims (# of inv | voices): <u>1</u> | | | |
| I certify that the invoices listed on this abstract were audited by the Grand Island Memorial Library Board member appointed as Claims Auditor and allowed to be paid to the claimants in the amounts shown. | | | | | | |
| | eviewed by the Grand Island Mer the date noted below. | norial Library Boa | ard of Trustees a | t a regular/special | | |
| Date | | Authorizing | Official | | | |
| | Invo | oices | | | | |
| GIML Invoice Tracking # | Claimant | Amount | Check # | Date | | |
| N134 | Best Buy: Panasonic cordless phone 3 pack bundle (funds transferred from county accou to cover purchase) | | Credit card | 3/2/23 | | |
| | | | | | | |
| | | | | | | |

Total: <u>\$99.99</u>

| Abstract of Audited Vouchers for County Checking Account (Northwest County Acct – NC) | | | | | | | |
|--|---|-------------------|-------------|-------------|--|--|--|
| Grand Island Mem | norial Library | | | | | | |
| Date of Audit:3 | /9/23 March 2023 Total Clai | ms (# of invoices |): <u> </u> | | | | |
| I certify that the invoices listed on this abstract were audited by the Grand Island Memorial Library Board member appointed as Claims Auditor and allowed to be paid to the claimants in the amounts shown. | | | | | | | |
| | This abstract was reviewed by the Grand Island Memorial Library Board of Trustees at a regular/special board meeting on the date noted below. | | | | | | |
| Date Authorizing Official | | | | | | | |
| Invoices | | | | | | | |
| GIML Invoice Tracking # | Claimant | Amount | Check # | Date | | | |
| NC19 | Transfer to PVT/Local account to pay | \$99.99 | n/a | 3/4/23 | | | |

| GIML Invoice | Claimant | Amount | Check # | Date |
|--------------|--|---------|---------|--------|
| Tracking # | | | | |
| NC19 | Transfer to PVT/Local account to pay off credit card for Best Buy purchase of Panasonic cordless phone 3 pack on 3/2/23. | \$99.99 | n/a | 3/4/23 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Total: <u>\$99.99</u>

| Abstract of Audited Vouchers for | Private/Local Checking | g Account (Northwest -N) |
|----------------------------------|------------------------|--------------------------|
|----------------------------------|------------------------|--------------------------|

Grand Island Memorial Library

| Date of Audit:3/21/23 | March 2023 | Total Claims (# of invoices):2 | |
|-----------------------|------------|--------------------------------|--|
|-----------------------|------------|--------------------------------|--|

I certify that the invoices listed on this abstract were audited by the Grand Island Memorial Library Board member appointed as Claims Auditor and allowed to be paid to the claimants in the amounts shown.

This abstract was reviewed by the Grand Island Memorial Library Board of Trustees at a regular/special board meeting on the date noted below.

| Date | A the state Official |
|------|----------------------|
| Date | Authorizing Official |

Invoices

| GIML Invoice Tracking # | Claimant | Amount | Check # | Date |
|----------------------------|--|----------|-------------|---------|
| N135 | Amazon: Kindergarten Readiness STEM kit replacement pieces (funds transferred from county account to cover purchase) | \$26.49 | Credit Card | 3/11/23 |
| N136 | Fun Express : 4/7/23 Easter Program supplies (2022 Tower) | \$571.41 | 3188 | 3/17/23 |
| | | | | |
| | | | | |
| | | | | |

Total: ___\$597.90____

| Abstract of Audi | ted Vouchers fo | or County Checking Acc | ount (Northwe | est County Acct – | NC) | | | |
|----------------------------------|---|--|------------------|--------------------|-------------------|--|--|--|
| Grand Island Me | morial Library | | | | | | | |
| Date of Audit: | Date of Audit: <u>3/21/23</u> March 2023 Total Claims (# of invoices): <u>1</u> | | | | | | | |
| • | | on this abstract were a aims Auditor and allow | • | | • | | | |
| This abstract wa board meeting o | • | he Grand Island Memo ed below. | rial Library Boa | ard of Trustees at | a regular/special | | | |
| Date | | | Authorizing | Official | | | | |
| | | Invoic | es | | | | | |
| GIML Invoice Tracking # | | Claimant | Amount | Check # | Date | | | |
| NC20 | pay off cre purchas | PVT/Local account to edit card for Amazon se of Kindergarten STEM kit replacement parts. | \$26.49 | n/a | 3/17/23 | | | |
| | | | | | | | | |
| | | | | | | | | |

Total: ___\$26.49____

| Abstract of Audited | Vouchers for Private/L | ocal Checking A | ccount (North | west -N) | | | |
|---|---|------------------|-----------------|---------------------|---------|--|--|
| Grand Island Memo | rial Library | | | | | | |
| Date of Audit:3/24/23 March 2023 Total Claims (# of invoices):1 | | | | | | | |
| Board member app shown. This abstract was re | oices listed on this abstointed as Claims Audito | or and allowed t | o be paid to th | ne claimants in the | amounts | | |
| board meeting on t | he date noted below. | | | | | | |
| Date | | A | uthorizing Off | cial | | | |
| | | Invoices | | | | | |
| GIML Invoice Tracking # | Claimant | | Amount | Check # | Date | | |
| N137 | Explore and More: Exchange – Soaring A 4/6/23 (2022 1 | Airplanes on | \$300.00 | 3189 | 4/6/23 | | |
| | | | | | | | |

Total: \$300.00

| Abstract of Audite | a voucners for County Checking Acco | ount (Northwe | est County Acct – | NC) | | | |
|----------------------------|--|------------------|--------------------|-------------------|--|--|--|
| Grand Island Mem | orial Library | | | | | | |
| Date of Audit:3 | Date of Audit:3/24/23 March 2023 Total Claims (# of invoices):1 | | | | | | |
| • | nvoices listed on this abstract were au pointed as Claims Auditor and allowe | • | | • | | | |
| | reviewed by the Grand Island Memore the date noted below. | rial Library Boa | ard of Trustees at | a regular/special | | | |
| Date Authorizing Official | | | | | | | |
| | Invoice | es | | | | | |
| GIML Invoice Tracking # | Claimant | Amount | Check # | Date | | | |
| NC21 | Amazon: laminate, paint sticks (large and small) | \$76.17 | 118 | 3/23/23 | | | |
| | | | | | | | |

Total: \$76.17

| Abstract of Audited | Vouchers for | Private/Local | Checking Account | (Northwest -N) |
|---------------------|--------------|---------------|-------------------------|----------------|
|---------------------|--------------|---------------|-------------------------|----------------|

| Grand Island | Memorial | Library |
|--------------|----------|---------|
|--------------|----------|---------|

| Date of Audit: _ | 4/11/23 | April 2023 | Total Claims (# of invoices): _ | 2 | |
|------------------|---------|------------|---------------------------------|---|--|
|------------------|---------|------------|---------------------------------|---|--|

I certify that the invoices listed on this abstract were audited by the Grand Island Memorial Library Board member appointed as Claims Auditor and allowed to be paid to the claimants in the amounts shown.

This abstract was reviewed by the Grand Island Memorial Library Board of Trustees at a regular/special board meeting on the date noted below.

Date Authorizing Official

Invoices

| GIML Invoice Tracking # | Claimant | Amount | Check # | Date |
|----------------------------|---|---------|-------------|---------|
| N138 | Amazon: Learning Resources Time Activity Set replacement for STEM kit (funds transferred from county account to cover purchase) | \$24.07 | Credit card | 3/17/23 |
| N139 | Fun Express: April story time crafts (2022 Tower) | \$74.28 | 3190 | 4/5/23 |
| | | | | |
| | | | | |
| | | | | |

Total: \$98.35

| Abstract of Audit | ted Vouchers fo | or County Checking | g Account (Northwest County Acct – NC) |
|-----------------------------------|-----------------|--------------------|---|
| Grand Island Me | morial Library | | |
| Date of Audit: | 4/11/23 | April 2023 | Total Claims (# of invoices):1 |
| • | | | ere audited by the Grand Island Memorial Library Illowed to be paid to the claimants in the amounts |
| This abstract was board meeting o | • | | emorial Library Board of Trustees at a regular/special |
| Date | | | Authorizing Official |

Invoices

| GIML Invoice Tracking # | Claimant | Amount | Check # | Date |
|----------------------------|--|---------|---------|--------|
| NC22 | Transfer to PVT/Local account to pay off credit card for Amazon purchase of Learning Resources Time Activity Set STEM kit replacement parts. | \$24.07 | n/a | 4/5/23 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Total: <u>\$24.07</u>

| Invoices | | | | | | | | |
|---|--|------------|-------------------------------|---|--|--|--|--|
| Date | | | Authorizing Official | | | | | |
| | This abstract was reviewed by the Grand Island Memorial Library Board of Trustees at a regular/special board meeting on the date noted below. | | | | | | | |
| • | I certify that the invoices listed on this abstract were audited by the Grand Island Memorial Library Board member appointed as Claims Auditor and allowed to be paid to the claimants in the amounts shown. | | | | | | | |
| Date of Audit: | 4/19/23 | April 2023 | Total Claims (# of invoices): | 1 | | | | |
| Grand Island Mei | morial Library | | | | | | | |
| Abstract of Audited Voucners for County Checking Account (Northwest County Acct – NC) | | | | | | | | |

| GIML Invoice | Claimant | Amount | Check # | Date |
|--------------|---------------------------|---------|---------|---------|
| Tracking # | | | | |
| NC23 | Town of GI: water/sewer – | \$66.35 | 119 | 4/18/23 |
| | 1/16/23 - 4/15/23 | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Total: \$66.35

| Abstract of Audited Vouchers for Private/Local Checking Account (Northwest -N) | | | | | | |
|---|----------------|------------|---|---|--|--|
| Grand Island Men | norial Library | | | | | |
| Date of Audit: | 5/5/23 | April 2023 | Total Claims (# of invoices): | 1 | | |
| • | | | ted by the Grand Island Memoria to be paid to the claimants in the | • | | |
| This abstract was reviewed by the Grand Island Memorial Library Board of Trustees at a regular/special board meeting on the date noted below. | | | | | | |
| Date | | - | Authorizing Official | | | |

Invoices

| GIML Invoice | Claimant | Amount | Check # | Date |
|--------------|--|----------|-------------|---------|
| Tracking # | | | | |
| N140 | Walmart: 2 bikes/2 helmets for summer raffle (Friends to reimburse). Credit card paid off on 5/4/23. | \$245.47 | Credit card | 4/27/23 |
| | , , , | | | |
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| | | | | |
| | | | | |

Total: <u>\$245.47</u>

| Abstract of A | Audited Vouchers | for County | Checking Account | (Northwest County | / Acct – NC) |
|---------------|------------------|------------|------------------|-------------------|--------------|
| | | | | | |

Grand Island Memorial Library

| Date of Audit: <u>5/5/23</u> | _ April 2023 | Total Claims (# of invoices):5 |
|------------------------------|--------------|--------------------------------|
|------------------------------|--------------|--------------------------------|

I certify that the invoices listed on this abstract were audited by the Grand Island Memorial Library Board member appointed as Claims Auditor and allowed to be paid to the claimants in the amounts shown.

This abstract was reviewed by the Grand Island Memorial Library Board of Trustees at a regular/special board meeting on the date noted below.

Date Authorizing Official

Invoices

| GIML Invoice | Claimant | Amount | Check # | Date |
|--------------|-----------------------------|----------|---------|---------|
| Tracking # | | | | |
| NC24 | Amazon: vacuum cleaner cord | \$25.33 | 120 | 4/27/23 |
| NC25 | B&ECPL: 5/20/23 ACT Meeting | \$75.00 | 121 | 5/4/23 |
| | registration (5 attendees) | | | |
| NC26 | Donald Klein: mileage | \$47.26 | 122 | 5/4/23 |
| NC27 | Bridgette Heintz: mileage | \$141.04 | 123 | 5/4/23 |
| NC28 | Carly Spatar: mileage | \$34.46 | 124 | 5/4/23 |
| | | | | |
| | | | | |

Total: <u>\$323.09</u>

Grand Island Memorial Library Board Meeting

May 11th, 2023 @ 4:30 pm Library Meeting Room Director's Report

Minutes

- 4/6/23 Reading Garden Committee Meeting
- 4/11/23 Library Board Workshop Long Range Plan/State Report approval

Financial Report

Money Market interest rate – discussion

Claims Audit

12 total

Correspondence

- 3/17/23 email from Erin Vest (BECPL assistant to the system director): we have received a NYLA membership for the Trustees as part of the BECPL's organizational membership. Can be used to attend conferences, seminars and webinars. Good through 2/28/24.
- 4/7/23 Jennifer Menter Golden Age Center is interested in a partnership regarding Memory Kits for Seniors
- 4/18/23 In talks with YMCA to have the area next to the library be a Fitness in the Parks location. Was not able to make it work for this year due to the Y's tight deadline. Was told to reach out again in January for inclusion in summer 2024. Christian will continue to be consulted on this collaboration. There is no cost to the Town or the library to host. There is no cost to participants either.

Director's Report

- Reading Garden Committee progress: the committee met on 4/6/23. They discussed layout, surface options so it is not just on grass, pursuing an environmental grant for a little free library component, seating options, and began to discuss funding options. Overall, the committee came to the agreement that this is a multi-phase project that should not be rushed so that it is completed correctly. The next meeting is scheduled for today at 5:30pm.
- NYS Library Construction Grant update: the State usually announces awards in July. Spoke with Bull's Concrete on 5/5/23. Verified we are on their schedule for this year. They will be in touch to review the project again as they get closer to our project on their list.
- 2022 State Report: Submitted on 4/12/23. Comptroller's Report submitted on 5/1/23.
- Easter Program follow-up (4/7/23): annual event in collaboration with GI Rec. Dept. and the Golden Age Center. 1,500 attendees.
- Summer Event calendar (June-August): see separate hand out
- Exterminating contract discussion
- The following meetings/trainings were attended by Director Heintz in March and April:
 - 3/2/23: Reading Garden Committee meeting at GIML
 - 3/3/23: Public Librarian Administrative Certificate Program class #3 at WNY Library Resources Council
 - o 3/8/23: BECPL Managers/Directors meeting at the Central Library
 - 3/9/23: Friends of the GIML Board meeting

- o 3/15/23: Growing Readers Committee meeting at the GI Schools District Office
- o 3/31/23: Public Librarian Administrative Certificate Program class #4 via Zoom
- 4/6/23: Reading Garden Committee meeting at GIML
- 4/11/23: GIML Long Range Plan committee meeting at GIML
- 4/21/23: Public Librarian Administrative Certificate Program class #5 at WNY Library Resources Council
- 4/28/23: B&ECPL Friends Council meeting via Zoom

Unfinished Business

- Long Range Plan latest draft in folders
- 2022 Annual Report to the Community
- Open Meetings Law Virtual Meetings Requirements

New Business

- Summer Funding Requests
 - Funding source for all requests will be 2022 Tower funds
 - Total Youth Services Request (see separate handout for breakdown): \$2655.00
 - Total Adult Services Budget Request: \$600
 - Art-y Time Adult Paint Night on 6/8/23: \$300
 - Remainder to be used for other presenters/programs TBD
 - Library of Things items (see separate handout for breakdown): \$590.06
 TOTAL SUMMER REQUEST (YOUTH/ADULT/THINGS): \$3845.06
- GI Chamber Membership \$105 annually for non-profit organizations. Funding source: Dues line in the Town budget.

Period for Public Expression (any library related topic)

• Reminder of ACT Annual meeting at the Central Library on Sat. 5/20/23 from 8:30-1pm. RSVP's and payment have been submitted.

Respectfully submitted, Bridgette Heintz

GRI Events May - August 2023

TBD = to be determined. Either a change to the program is in the works, or a funding request is pending.

Working document. More to be added.

Ongoing

Book Club: meets monthly – Tuesdays at 6:30 pm

May selection – They Called Us Enemy by George Takei

June selection – The Book of Two Ways by Jodi Picoult

July selection – The World Played Chess by Robert Dugoni

Aug selection – Miss Benson's Beetle by Rachel Joyce

Read to a Dog (SPCA Therapy Dogs): 1:00-3:00 pm

5/13, 7/10, 7/24, 8/7

Preschool Story Time (ages 3-5 years): Wednesdays 10:00-10:45 am 7/5, 7/12, 7/19, 7/26, 8/2, 8/9

Itty Bitty Story Time (ages 0-2 years): Thursdays 10:00-10:30 am 7/6, 7/13, 7/20, 7/27, 8/3, 8/10

Fitness Fun Story Time (in collaboration with GI Rec. Dept.)

Tuesdays & Thursdays 10:00 -11:15 am

Session 1: 6/27, 6/29, 7/6, 7/11, 7/13

Session 2: 7/20, 7/25, 7/27, 8/1, 8/3

Lego: 1:00 - 2:00 pm

5/6, 7/17, 7/31

Battle of the Books: Wednesdays – Time TBD

6/28, 7/5, 7/12, 7/19

Battle date TBD

Outreach

Carly: Kiddos Korner Daycare - Fridays 10:30-11:30 am (2 & 3 year olds),

2-2:45pm (4 year olds)

5/12

For summer, Kiddos Korner is coming to the library on Wednesdays 6/28 – 8/23

St. Timothy's Child Care Center – Fridays 10:30-11:30 am 5/19

St. Tim's is on break for the summer.

Jack and Jill Preschool – on break for the summer

Bridgette: Golden Age Center – Fridays 11:00-12:30 pm 5/19, 6/16, 7/21, 8/18

May

5/20/23 Citizen Preparedness Corps Training (Sat. 10:30-12:30)

5/20/23 Erie County Veterans Services (Sat. @ 1pm)

5/23/23 Friends Annual Meeting: Guest Speaker – Mary Kate O'Connell

(Tues. @ 6pm)

5/25/23 Business of Music Workshop (Thurs. @6pm)

June

6/1/23 Book a Tech Trainer (Thurs. 1-6pm)

6/8/23 Art-y Time Adult Paint Night (Thurs. @ 6pm)

6/27/23 Polling Location (Tues. 6am-9pm)

July

7/5/23 Touch a Truck summer kick-off event (Wed. 1-3pm)

7/6/23 Book a Tech Trainer (Thurs. 12-6pm)

7/7/23 Feelings Rock (Fri. @ 10am)

7/18/23 Diamonds in the Ruff event (Tues. 1-3pm)

7/21/23 Science Museum: Science Below Zero (Fri. @ 1pm)

7/28/23 The Storybook Cook: Tween Taco Party (Fri. @ 1pm)

August

8/1/23 Teen Writing Workshop (Tues. @ 1pm)

8/4/23 Stuffed Animal Workshop (Fri. @ 1pm)

8/8/23 Hawk Creek: Talk on the Wild Side (Tues. @ 1pm)

8/11/23 End of Summer Party: Yes I Can! Magic Show (Fri. @ 1pm)

In the works:

Summer Reading Raffle – BINGO cards again (children/teens/adult) Children's area mural – Terry Klaaren

Holidays:

5/29/23 Memorial Day 6/19/23 Juneteenth

7/4/23 Independence Day

Summer hours run 5/27/23 - 9/5/23 with the first closed Saturday being 5/27/23.

Mondays9:30-5:00Tuesdays9:30-8:00Wednesdays9:30-5:00Thursdays9:30-8:00Fridays9:30-5:00

Saturdays Closed Sundays Closed

GRAND ISLAND MEMORIAL LIBRARY



LONG RANGE PLAN OF SERVICE 2024-2028

Mission: Connecting our diverse community with a wide variety of resources that enrich, enlighten and entertain.

Vision: To continue to be an essential and vibrant part of the Grand Island community. Provide opportunities for continuous learning. Support the growth and integration of electronic and computer based services. Anticipate and assimilate emerging technologies to meet the expectations of our patrons.

Core Values - R.E.A.D.:

- Respect: Practice civility and inclusion in our actions and attitudes;
 value, support and respect all customers and staff
- **Excellence:** Strive for superior performance and to maximize user experience through collaboration, teamwork, training and enthusiasm
- Accessibility: Ensure availability and ease of access to library services for all people
- Dependability: Provide library services in a consistent, reliable, trustworthy and responsible manner

Goal One: Resources

Provide patrons of all ages with engaging resources to satisfy their curiosity, explore topics of personal interest and provide meaningful and relevant reading, viewing and listening experiences.

Action items:

- Maintain the quality of the existing collection and regularly evaluate the effectiveness of the library's programs.
- Survey the public periodically on collection and programming wants and needs and provide requested resources.
- Supplement traditional collection offerings with a Library of Things made up of non-traditional offerings for circulation.

 Foster a trained, informed staff and board of trustees by offering training opportunities.

Goal Two: Utilization

Encourage use of the variety of available resources by current patrons, new patrons and potential patrons.

Action Items:

- Develop and implement consistent branding using a GIML logo to increase recognition.
- Expand communications/marketing using the logo in a multimedia campaign in collaboration with the B&ECPL Development & Communications Department.
- Maintain the current social media presence and explore other social media options to keep patrons informed of services.

Goal Three: Community Collaboration

Continue to create strong community partnerships through coordinated outreach.

Action items:

- Collaborate with civic organizations, community groups, educational facilities and volunteer groups on a Town, County, and State level to provide varied services.
- Champion opportunities for the underserved by partnering with service organizations to offer targeted programming.

Goal Four: Facilities

Continue to provide a safe, welcoming and comfortable physical environment in or on the library campus.

Action Items:

- Monitor the age and condition of the facilities, update and enhance as needed, desired and allowed by available funding.
- Continue to utilize the NYS Library Construction Grant program for improvements.

• Work to create a Reading Garden for the enhancement of the space and enjoyment of the community.

Evaluation

The Library Director, with the assistance of the Library Board of Trustees, will:

- Annually evaluate each Goal and Action Item during the timeframe of this plan to monitor progress and effectiveness.
- Carry out the Action Items on this plan as to ensure the NYS Minimum Standards for Library Service are fulfilled and render services in accordance with the American Library Association's Library Bill of Rights.

Board of Trustees

Richard Crawford Jr. - President Jill Banaszak Agnes Becker Pat Rizzuto Russell Person

Visit us online

https://www.buffalolib.org/locations-hours/grand-island-memorial-library

Follow 'Grand Island Memorial Library' on Facebook

Downloadable materials available through













Grand Island Memorial Library





Connecting our diverse community with library resources that enrich, enlighten and entertain.

1715 Bedell Rd. Grand Island, NY 14072 716-773-7124 Bridgette Heintz, Library Director

Library Hours

Tuesday & Thursday 9:30-8:00 Wednesday, Friday, Saturday 9:30-5:00

**Between Memorial Day and Labor Day: Open Monday 9:30-5:00 & Closed Saturday **

2022 Annual Report

2022 Key Statistics

- Circulation: 113,459 (up 36%)
- Collection size: 60,255
- Programs conducted: 243 (up 53%)
- Total Program attendance: 5,690 (up 65%)
- Registered borrowers: 10,943 (up 3%)
- Patron visits: 45,313 (up 17.5%)
- Reference Questions: 459
- Website visits: 15,415 (up 6%)

Sample of Program Offerings in 2022

- Story Times: Itty Bitty, Preschool and Fitness Fun & Reading in collaboration with the GI Recreation Dept.
- Feelings Rock
- · Battle of the Books
- Adult Book Club
- Circus for All Summer Kick Off with Benjamin Berry
- Crafternoons: Chalk Art, Tie Dye, Sensory Fun
- Lego Club
- SPCA serving Erie County's Paws for Love Read to a Dog program
- Easter program in collaboration with GI Recreation Dept.
- Trunk or Treat

Upcoming Projects in 2023

- Reading Garden in memory of long time GIML Trustee, Richard Earne.
- Children's Area mural funded by the Friends.
- Sidewalk work funded through the NYS Library Construction Grant Program and Grants-in-Aid funding provided by Senator Sean Ryan.

Special Thanks

Thank you to Senator Sean Ryan, Assemblymember Angelo Morinello, the Town of Grand Island and all the Grand Island residents for their continued support.

About the Grand Island Memorial Library

- Part of the Buffalo & Erie County Public Library system.
- Serves a population of 21,427 (July 1, 2021 Census estimate).

Services Offered

- Free Wi-Fi 24/7 username: BECPL2 password: librarywifi
- Downloadable materials are available through the Libby and Hoopla apps.
- Library By Mail: Call 716-858-7156 to register.
- Curbside Service is available during open hours.
- Check out the Library of Things. New items coming in 2023!
- 12 public access workstations, 1 public use laptop
- 4 study rooms
- 3 digital scanners
- **Printing:** b/w \$0.10, color \$0.25
- **Copier:** 8.5x11 b/w \$0.15, color \$0.50 8.5x14 b/w \$0.25, color \$0.75
- Out of County residents may obtain a library card for \$40 per year.

Friends of the Grand Island Memorial Library

- Join the Friends and support your library! An individual annual membership is \$5. A Lifetime Membership is \$30.
- Stay tuned for new member benefits coming in 2023!

Also

- Island Dispatch: 1894 to 2014 available digitally via www.nyshistoricnewspapers.org. 2014 to present are available in print at the library.
- Complete run of the Grand Island High School year book available (1966-current).

Youth Services Summer 2023 Programs & Supplies

Performers/Special Programs

Touch A Truck Summer Kickoff Event Wednesday, July 5 from 1 - 3 pm

Come check out construction, emergency, commercial, and other specialty vehicles. That's not all - there will be a Toy Truck Raffle & Ice Cream social inside the library!

Program total: \$0

Feelings Rock Friday, July 7 at 10 am

Feelings Rock is a fun, interactive music and movement class for babies, toddlers, and preschoolers. Be ready to dance, jump, spin, and more through guided activities!

Program total: \$150

Diamonds in the Ruff: TBD Tuesday, July 18 from 1 - 3 pm

Informational event about the pet rescue group Diamonds in the Ruff, featuring resources about pet adoption and fostering, crafts, and more.

Program total: \$0

Science Below Zero: Presented by the Buffalo Museum of Science Friday, July 21 at 1 pm

Chill out during this super cool liquid nitrogen demonstration! Explore the phases of matter, as well as kinetic energy in amazing ways.

Program total: \$195

Tween Taco Party: Presented by The Storybook Cook Friday, July 28 at 1 pm

Older kids & tweens are invited to join us for a Mexican food fiesta! Learn how to make your own taco seasoning, salsa & more.

Program total: \$250

Teen Writing Workshop: Presented by Eric Williams Tuesday, August 1 at 1 pm

Local Author Eric Williams will share his creative writing tips and help participants craft their own stories. Eric will also have a funny storytelling performance!

Program total: \$75

Stuffed Animal Workshop Friday, August 4 at 1 pm

Back by popular demand, the workshop uses kits from Noah's Ark Workshop that provide everything for kids to make their own stuffed polar bear.

Program total: \$300

Talk on the Wild Side: Presented by Hawk Creek Tuesday, August 8 at 1 pm

Come meet mammals, birds and reptiles and discover what makes each of these animal groups unique!

Program total: \$335

Yes I Can! Magic Show: Presented by Cris Johnson End of Summer Extravaganza Friday, August 11 at 1 pm

The magic show, presented by professional magician Cris Johnson, will feature music, age-appropriate humor, fun magic, audience participation, and more.

Program total: \$300

Supplies

Fitness Fun and Reading (GI Recreation Partnership)

Session #1: June 27, June 29, July 6, July 11 & July 13 Session #2: July 20, July 25, July 27, August 1 & August 3

Summer Camp Storytime (Kiddos Korner Preschool Partnership)

June 28, July 5, July 12, July 19, July 26, August 2, August 9, August 16, August 23

Preschool Storytime

July 5, July 12, July 19, July 26, August 2, August 9

Storytimes & Partnerships crafts total: \$750

Battle of the Books

June 28, July 5, July 12, July 19

Battle Day: TBD

Battle Bash: TBD

Battle of the Books budget: \$250

Collaborative Sticker Mosaic - Summer Reading Bingo
Community Activity

Sticker mosaic total: \$50

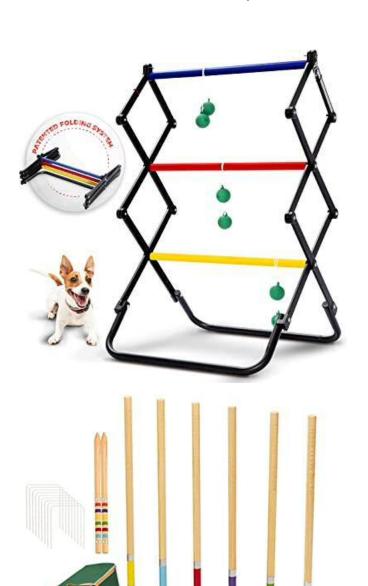
Youth Services Summer Program funding request total: \$2,655

Library of Things Funding Request -Summer Items

For approval at 5/11/23 library board meeting

**All items listed are on Amazon except the projector which is on Newegg.

All prices are as of 5/5/23.**



E-jet ladder toss game

\$67.32

https://www.amazon.com/jet-Ladder-Toss-Games-Ball/dp/B0BCFX45KX/ref=sr 1 5?crid=3SXC8R1BPAU OR&keywords=e-

<u>jet+ladder+toss+games&qid=1683317792&sprefix=e-jet+ladder+toss+games%2Caps%2C114&sr=8-5</u>

ApudArmis Six Player Croquet Set

\$42.99

https://www.amazon.com/ApudArmis-Croquet-Premiun-Mallets-

Colored/dp/B07ZFM4VS5/ref=sr 1 5?crid=8IE9C0HZ 11LY&keywords=apudarmis+six+player+croquet+set& gid=1683317688&sprefix=apudarmis+%2Caps%2C80 &sr=8-5



10' wide portable sports net with badminton set

\$64.99

https://www.amazon.com/FBSPORT-Portable-Badminton-Volleyball-

Shuttlecocks/dp/B0BWF4CN5P/ref=sr 1 1 sspa?crid =2LTBP0XTIPN4R&keywords= ②s part+part a b e+bad in nton+net+set+with+storage+base&qid=1683318113& s=sporting-



EastPoint Sports Corn Hole set

\$29.99

https://www.amazon.com/EastPoint-Sports-Weather-Cornhole-

Built/dp/B0725CNVXN/ref=sr 1 1 sspa?crid=3V109Z C2J1YRY&keywords=eastpoint+sports+go+gater+corn+hole+outdoor+game&qid=1683318274&s=sporting-goods&sprefix=eastpoint+sports+go%21+gater+corn+ho%2Csporting%2C74&sr=1-1-

spons&psc=1&spLa=ZW5jcnlwdGVkUXVhbGlmaWVyP UEyVIRRV1NDTkdBSDk5JmVuY3J5cHRIZEIkPUEwNzIz MjA1MkRWMEM1MFIKOUw0UCZlbmNyeXB0ZWRBZE IkPUEwOTc3MDg4MVpFM0c5NkRVVUIDRiZ3aWRnZX ROYW1IPXNwX2F0ZiZhY3Rpb249Y2xpY2tSZWRpcmVj dCZkb05vdExvZ0NsaWNrPXRydWU=



EastPoint Sports folding gater jam set

\$35.79

https://www.amazon.com/EastPoint-Sports-Folding-Disc-

Spike/dp/B01Gl62OGM/ref=sr 1 2 sspa?crid=11WIF 8TAWV1LT&keywords=eastpoint+sports+go+gater+fol ding+gater+jam&qid=1683318404&s=sportinggoods&sprefix=eastpoint+sports+go+gater+folding+g ater+jam%2Csporting%2C78&sr=1-2-

spons&psc=1&spLa=ZW5jcnlwdGVkUXVhbGImaWVyP UExVjc2U0s5WlhGSVlCJmVuY3J5cHRIZElkPUEwMZcxN jA0MURPRFRIWExKVk9LUSZlbmNyeXB0ZWRBZElkPUE wOTgwMjEySlhNMkpCVUpCSktaJndpZGdldE5hbWU9c 3BfYXRmJmFjdGlvbj1jbGlja1JlZGlyZWN0JmRvTm90TG 9nQ2xpY2s9dHJ1ZQ==



Portable projector screen with stand and ground anchors, WEWATCH 120 inch. Front or rear projection.

\$119.99

https://www.amazon.com/Portable-Projector-Screen-WEWATCH-

Projection/dp/B09PRLMLPW/ref=sr 1 3?crid=2RIIYC 1L7XLCG&keywords=portable+projector+screen+with +stand+wewatch+120+inch&qid=1683319634&sprefi x=portable+projector+screen+with+stand+wewatch+ 120+inch%2Caps%2C72&sr=8-3



Facilife Projector Stand Tripod 24"-47"

\$29.99

https://www.amazon.com/Projector-Laptop-Adjustable-Portable-

Outdoor/dp/B097MNYBX8/ref=sr 1 2 sspa?crid=13 GZP0SGITZOJ&keywords=ananda%2Bprojector%2Btri pod%2Bstand%2Bfor%2B22%22%2Bto%2B36%22&qi d=1683319996&sprefix=ananda%2Bprojector%2Btrip od%2Bstand%2Bfor%2B22%2Bto%2B36%2B%2Caps% 2C85&sr=8-2-

spons&spLa=ZW5jcnlwdGVkUXVhbGlmaWVyPUFXN1 dLUEI4MDQ2VjEmZW5jcnlwdGVkSWQ9QTA0MzQwM zEyNlBOTFNTVDhBWURRJmVuY3J5cHRIZEFkSWQ9QT A4MDMyMDIzODdDQUYyMEU5UkZLJndpZGdldE5hb WU9c3BfYXRmJmFjdGlvbj1jbGlja1JlZGlyZWN0JmRvT m90TG9nQ2xpY2s9dHJ1ZQ&th=1



5G WiFi Bluetooth Projector,
Outdoor Projector 4K Supported,
FHD Native 1080P, Dolby Audio,
Wireless & Wired Mirroring, Home
Theater Movie Projector
Compatible W/TV Stick, iOS,
Android
\$199.00

https://www.newegg.com/vivibright-d1000-pico-portable/p/236-00K4-

00003?Description=wireless%20bluetooth%20project or&cm_re=wireless_bluetooth%20projector-_-9SIBJ2XJFT7807-_-Product Lawn Games = \$241.08 Projector items = \$348.98

Total = \$590.06

Funding source: 2022 Tower Funds