# Director's Report Hamburg Public Library Board of Trustees Meeting Wednesday, May 28 @ 6:00 PM To be held at the Hamburg Public Library

## **National Library Workers Day**

Senior Library Clerk Laura was recognized for her efforts by an anonymous patron during National Library Workers Day on April 8.

Laura from a public library in Hamburg, NY, is a Star because She is a rock star with individuals with special needs. The group visits weekly and it's such a pleasure because she is among the few who is excited to chat with them. She knows all of their names and interests. She is so patient and kind. Thank you for making their day a bit easier and brighter! – Anonymous

https://ala-apa.org/nlwd/?tag=NY&paged=3

A BIG congratulations and thank you to Laura for all she does at the Hamburg Library!!

## Teen User Needs Analysis and Survey

Beginning on May 1 and running through May 31, Librarian Trainee Sarah implemented a Teen User Needs Survey, which surveys library patrons regarding the Young Adult collection and programming. The goal of the survey is to identify gaps in the collection, determine preferred formats used by teens, to understand how teens discover and request new materials, and to evaluate the effectiveness of current promotional strategies for teen materials. The 11 question survey includes questions relating to preferred genres, formats, marketing, demographics, and library programming. The survey is issued using Google Forms. Results will be analyzed and presented in early June. Two entrants will receive a Nino's gift certificate and a Merit Badge Books gift certificate that were donated to the library.

This was a survey Sarah created for a class project and this writer decided to implement it.

## **Blessing Box Dedication**

On May 19, a dedication ceremony was held by Girl Scout Troop #31321 for the donation of a Blessing Box to the Hamburg Library. Community members can donate and/or take items. This was for completion of their Bronze Award. The box will be

maintained by the troop. The girls are currently in 5<sup>th</sup> grade. It will be at the library until they graduate high school.



#### **Blood Drives**

Blood drives by the American Red Cross were held at the Hamburg and Lake Shore libraries in March and April. All time slots continue to be filled at both locations.

#### **Red Cross Leader Summit**

On April 7, Librarian/Branch Manager Nicole and this writer attended a Red Cross Leader Summit at their headquarters at 786 Delaware Ave. The Hamburg Public Library was recognized for collecting 173 units of blood in 2024, which was the second most in the region. A BIG congratulations to all our donors!!

## **Donation from Hilbert College**

Samantha White, a student at Hilbert College, held a book sale as a project for her Civic Engagement class and wanted to donate the proceeds to the Hamburg Library. The objective of the sale was to promote reading. Her class raised \$250! The library also received the excess books totaling 250, which were given to the Friends for their sale.

## **Student Interview**

On April 8, Librarian Jordan participated in a phone interview with a student from Frontier High School regarding education and careers in libraries, part of the "Big Picture" program. The call was about 30 minutes long and consisted of 15 questions with the possibility of scheduling a follow-up tour of the library.

## Managers and Directors Meeting B&ECPL

Librarian Branch Manager Nicole Brown presented at the Manager and Directors meeting on Wednesday, May 14 on a professional development session from Library Journal titled Media Training: PR and Communication Skills for Library Leaders. Nicole presented on ready to use media resources and crisis management skills alongside Maria Lowe, Assistant Deputy Director for Buffalo Libraries and Sean Piazza, Marketing Manager for Buffalo & Erie County Public Library.

## **Scavenger Hunts**

Scavenger hunts were held at both libraries during March and April.

Hamburg Library

March's theme was Pokémon with 677 participants. April's theme was Ocean Creatures with 644 participants.

Lake Shore Library

March featured a Minecraft Scavenger Hunt in anticipation for our Minecraft Mania party. Children received Minecraft fruit snacks, Creeper pencil erasers, and Minecraft buttons with 138 participants.

April featured a Peter Rabbit scavenger hunt in anticipation of the annual Easter Egg Hunt. Children received bunny rings and Beatrix Potter buttons for prizes with 104 participants.

## **Therapy Dogs**

Hamburg Library

#### Read into Kruz

On April 12 and May 10, Kruz the therapy dog visited and 58 people enjoyed reading and spending time with Kruz.

Lake Shore Library

## **Paddy the Reading Dog**

Adorable Paddington visited the Library on March 29, April 5 and 26 and 61 enjoyed reading with Paddy.

## Hamburg Library

## Programs offered this month include:

## **Seed Share**

At the end of March, Librarian Jordan sent out donation letters to local and national seed retailers. Since then the Hamburg Library Seed Share has received generous donations from local stores including Lowes and Lockwood's, the national retailer FedCo Seeds, and numerous donations from community members. From these donations, Librarian Jordan and Senior Page Emily have processed the seeds into smaller envelopes with labels and made them available to the public with the outdoor seed share. In total, the seed share has been stocked with 935 seed packets and counting in 2025.





#### LEGO Club

Senior Pages Lauren and Emily coordinated LEGO Club, which is held the 1<sup>st</sup> Saturday and 2<sup>nd</sup> Wednesday of each month. This is for children ages 6-11. Children use their imagination to make wonderful creations. Afterwards, they are displayed in the Kids Space area. Hamburg YES (Youth Engaged Services) volunteers assist with this program. In April there were 32 participants and in March there were 40 participants.

## **Story Time**

The Spring Story Times were held twice a day, every Wednesday, for seven weeks beginning on April 2 and ending on May 14. Librarian Branch Manager Nicole hosted the first week of Story Times with Librarian Jordan taking over permanently beginning the second week on April 9. Each session consists of a welcome song and greeting, three stories relating to a theme, songs with movements and flannel boards for children's engagement, and a related craft at the end. This program is geared towards children 2-5 years old. Story time had 296 attendees in April and 102 in May.









## **Baby Bounce**

In April and May, Librarian Branch Manager Nicole held lapsit story time for children ages 0-2. The program is held on the 2<sup>nd</sup> and 4<sup>th</sup> Monday of each month. In April there were 130 attendees. On May 12 there were 42 attendees. Each child receives their own book to hold during the program.

## **Button Day**

Button day is held on the 1<sup>st</sup> and 3<sup>rd</sup> Thursdays of each month. Supplies are placed on a table for participants. After completing their design, participants come to the public service desk to get their button made. During the months of April and May there were 25 participants.

## **Camp Create**

Librarian Jordan hosted Camp Create, a monthly craft program for children ages 6-12, on March 24 and April 28 from 6-7pm. March's program theme was Mario where the kids created a pipe craft with characters that can "jump" into the pipe. 18 attendees participated in the craft and creating Mario themed buttons. The April craft was creating Seed Bombs. 11 attendees created seed bombs out of recycled materials for Earth Day. While the crafts were drying they made use of on-theme coloring pages and button making as well.





## **Colorful Tuesday**

Librarian Branch Manager Nicole and Library Trainee Sarah coordinated Colorful Tuesdays, which is held on the 1<sup>st</sup> Tuesday of each month. Coloring supplies are put out for participants to enjoy! There were a total of 16 participants is April and May.

#### Pokémon Club

Librarian Trainee Sarah hosted the program Pokémon Club for children ages 6-12, on April 8 and May 13 from 4-6pm. On April 8, there were 16 children and 5 adults in attendance. On May 13 there were 11 children and 6 adults in attendance. Children learned how to play the Pokémon Trading Card Game, which teaches them strategy, math, and improves reading comprehension. Two teens and one adult from the community volunteered to help the younger children learn the game, and will continue to volunteer for future meetings of the club. Children were also able to do Pokémon themed crafts, such as create your own Poke ball and Pokémon headbands. This program was made possible by the generous donation of Pokémon cards from several patrons.



## **Book a Technology Trainer**

One-on-one sessions were held on May 21 with a technology trainer from the Central Library. Four patrons attended with one telling this writer she is truly appreciative of this program!

#### Director's Book Club

Book Club is held the 3<sup>rd</sup> Friday of the month. April's title was *Lord of the Flies* by William Golding, with 9 members in attendance. May's title was *Five Wishes of Mr. Murray McBride* by Joe Siple with 16 in attendance. Discussions are always lively and stimulating.

#### Cookbook Club

Librarian Trainee Sarah hosted the monthly Cookbook Club on April 16 and May 21 from 6-7pm. Everyone chose a recipe from the cookbook of the month and brought it to share. April's theme was brunch, featuring the cookbook *Sunny-Side Up* by Waylynn Lucas, with 11 in attendance. May's theme was community, featuring the cookbook *Magnolia Table Volume* 2 by Joanna Gaines with 11 in attendance.

#### **Girl Scout Tour**

On April 28, this writer provided his special Director's tour to Girl Scout Troop # 131158 with 16 in attendance. They had stories read to them and did a craft.

#### **Class Visits**

Class visits with 4 kindergarten classes totaling 119 students, teachers, and parents from Union Pleasant Elementary were again scheduled in May. Librarians Nicole and Jordan; Librarian Trainee Sarah and this writer gave the students a tour and read the book, *The Book with No Pictures*. Afterwards they did a My Library coloring sheet where they drew what they imagined their library to be like. This writer made them take a pledge not to say "Boo Boo Butt!" when they got back to school.

#### Ten Lives Club

On Saturday May 10, the Ten Lives Club hosted an Adoption event at the Hamburg Public Library. They brought a variety of baskets to raffle off, hosted games with prizes, gave out free books, and had kid's crafts for Mother's Day. They had 9 cats available for the public to meet and adopt in the meeting room. The event hosted 95 attendees with 3 of the 9 cats being adopted! Another adoption event will be held later in the year.







## **Book Displays**

For March, Librarian Jordan created a Women's History Month display on the shelf in front of the Young Adult section with a mix of media, Fiction, and Non-Fiction material.

In April, Librarian Jordan created a "Poet-Tree" display on the blue wall in the Young Adult area to celebrate National Poetry Month. This featured a leaf-less tree with leaf cutouts on which patrons could write a poem to attach to the tree, thus creating a "poet-tree". She also created a poetry book display on the reverse side of the Local Author display created by Librarian Trainee Sarah, which featured a variety of modern and historic poets and their works. 96 patrons added their poems to the tree in April.

For May, Librarian Jordan created an Asian American and Pacific Islander Heritage Month display on the glass case near the upstairs entrance to the library.





Librarian Branch Manager Nicole created Earth Day displays in the Children's and Teen Area of the libraries. Materials were included from the nonfiction sections of the library. Information was also posted about how to help the planet with recycling and the effects the human population has on the planet and how to improve them.

Librarian Trainee Sarah created a Local Author book display next to the New Fiction and New Nonfiction for April's Local Author Month. Librarian Trainee Sarah also created a book display in the Children's Area and in the Young Adult Area for Earth Day, which featured books, resources, and information about Earth Day. In May, Librarian Trainee Sarah created a display in the Children's Area titled "May The Fourth Be With You" featuring various Star Wars materials.











## Kid Librarian

Librarian Trainee Sarah hosted five Kid Librarians, two on March 22, two on April 5, and one on May 3. Kid Librarians were Cora Vahling, Benjamin Frometa, Norah Kasprzyk, Greta Stanford, and Brynn Taylor. The Kid Librarians worked with Librarian Trainee Sarah to curate a display of a topic of their choice to feature in the Children's Area. Cora, Benjamin, and Greta each did a display on "Graphic Novels," Norah did "History," and Brynn did "Science Fiction." Each Kid Librarian created a poster to display with their collection using the program Canva. The Kid Librarian program helps children to feel a sense of ownership in the library and the Children's Area. Due to the popularity of the program, a new display unit was purchased to showcase the kid librarian's displays.









## Teen Dungeons and Dragons Club

Librarian Trainee Sarah started the new program Teen Dungeons and Dragons Club in April, for teens ages 13-17. The program will run the 4th Saturday of every month from 2-4pm. The first club was on April 26, with 7 teens in attendance. In Teen D&D Club, the group plays the tabletop role playing game Dungeons and Dragons, journeying on a campaign together. The group oriented game improves social-emotional learning skills, fostering a collaborative environment focused on teamwork, critical thinking, and problem-solving. The game also strengthens communication, storytelling, and creative thinking skills, as well as improving math and reading skills. The Teen D&D Club is made possible by the help of a volunteer who leads the campaign.

#### **Local Author Month**

Librarian Branch Manager Nicole coordinated a local author month during April. Throughout the month 13 local authors spoke at the library, Jason Bussman, Jeanette Koncikowski, Johnny Stanz, William Lorenz Jr, Lissa Marie Redmond, Matt Bindig, MaryJean Zajac, Aaron Measer, Eric Williams, Marja Coons-Torn, Christine Francine, Christina Abt, and Richard Robinson Jr. Authors provided book readings, signings, discussions, and Christina Abt hosted a "Why Do You Want To Be a Writer Workshop". Jason Bussman was interviewed by host Chelsea Lovell on Daytime Buffalo broadcast on Channel 4 about the event. In all, 52 participants from the community attended the talks.



## **Baby Animals**

Librarian Branch Manager Nicole partnered with Sundance Kids Farms to provide a Baby Animal Program for the community. Children had the opportunity to meet and pet baby goats, lambs, chicks, and bunnies.







## May is Mental Health Month

Librarian Branch Manager Nicole created several mental health displays throughout the Library for the Month of May. She collaborated with NAMI Buffalo (National Alliance on Mental Illness) who provided informational and educational brochures for the community and Crisis Services of Erie County who also provided giveaways and materials. Nicole used resources from Mental Health Advocates as well as, printed and provided them for the public. Books were displayed in the adult, teen, and children's area that highlighted mental health, emotions, and dealing with difficult situations from the fiction and nonfiction sections.



## Mental Health Awareness Workshop

On May 16, Librarian Branch Manager Nicole partnered with Best Self of Hamburg to present a Mental Health Awareness workshop. It was unfortunately canceled but was supposed to provide information on navigating the path to mental well-being, one conversation at a Time as well as speaking about wellness, stress, anxiety and Best Self's new 24/7 BestResponse crisis center

#### **Mental Health Mindfulness Workshop**

Librarian Branch Manager Nicole partnered with Mental Health Advocates of Western NY on Friday May 23 where they provided a presentation on mindfulness, moving, breathing, and living.



## Lake Shore Library

## Programs offered this month include:

## **Story Time Shookup**

On March 27, April 3 and 10 Miss Laurie held storytime with 141 children and caregivers in attendance. This program focuses on literacy, listening, and socialization for children ages 2-5.

## **Baby Bounce**

Baby Bounce was held on March 25, April 1 and 8, Miss Laurie held lapsit story time for children ages 0-2. The program is held on Tuesdays each month. There were 69 attendees.

#### **LEGO Club**

On March 29 and April 26, families were invited to come and build with Legos and have their creations kept on display for a month. There were a total of 21 children who participated.

## Cookbook Club

Library Associate Laurie hosted the monthly Cookbook Club on April 14 and May 12. In April, recipes were chosen from *Magnolia Table: a collection of recipes for gathering, vol.* 3 by Joanna Gaines. There were 10 in attendance.

In May, the Cookbook Club helped out the entire week with the Mommy-and-Me Wicked Tea, preparing tea sandwiches and assorted desserts, and sharing their finest china. On May 12, they gathered and invited the Friends of the Library to share in their own Wicked Tea. There were 25 in attendance.

## **Internet Basics Class**

On May 14, TechKnow Lab Librarian Brendan presented an Internet Basics class to 1 attendee.

## **Button Making**

Button day is held on the 1<sup>st</sup> and 3<sup>rd</sup> Saturdays of each month. Supplies are placed on a table for participants. After completing their design, participants come to the public service desk to get their button made. There were 15 participants in April and May.

## **Adult Craft Night**

Library Associate Laurie hosted monthly Craft Night on April 16 and May 19. In April, participants made a Bunny Decoupage Basket for Easter with 21 people in attendance.

In May, participants crafted a Blooming Egg Carton Wreath with 15 people attending.





## **Adult Book Club**

On April 28, Library Associate Laurie facilitated the monthly Book Club. The group discussed *Braiding Sweetgrass* by Robin Wall Kimmerer with 8 participants. Refreshments were served. Newsletters are sent to participants providing background information, fun facts, and recommended reads.

#### **Class Visit**

On May 1, a class of 14 toddlers from BrightPath came for a surprise visit with Miss Laurie. She read stories and gave them stickers.

## **Easter Egg Extravaganza**

On April 12, Library Associate Laurie hosted the annual Lake Shore Easter Egg Hunt. Eggs were filled with candy and special prizes and hidden throughout the library. There were six craft stations set up. Children made bunny cups, hanging eggs, bunny bags, spring wheel barrows, bunny ears, and carrot crafts. Two sessions were held, one at 11am and 1pm with 204 people attending.





## Farm Fun

On April 15, Mike Morton from Sundance Kids Farm visited with baby chicks, bunnies, and baby goats with 520 attending! A photographer from Channel 2 came by and interviewed Librarian Nicole about the program. They also included this segment on their website. Library Associate Laurie and Librarian Nicole kept the crowd orderly giving a set number of visitors 15 minutes to see the animals. Library Associate Laurie created Farm Fun stations in the children's area to occupy visitors as they were waiting. Mr. Morton and the crowd were all quite pleased.





## Mommy and Me Wicked Tea

On May 10, in honor of Mother's Day, as mentioned above, Cookbook Club helped host a Wicked theme Mother's Day Tea. They prepared finger sandwiches and various desserts to share with patrons. Wicked trivia was played, tea and refreshments were served with 58 people attending. Bouquets were crafted by the children to give to their mothers and grandmothers. Two sessions were held at 11am and 2pm. Participants were encouraged to dress up and share in the magic of Oz.





## **Book Displays**

In April Library Associate Laurie created a Beatrix Potter display case, and a poetry book display to celebrate National Poetry Month.





In May Library Associate Laurie created a Wizard of Oz display case. Librarian Branch Manager Nicole created two displays for Mental Health.





## **Passive Crafts**

## PlayMore

PlayMore was held April 17, 22, 24, and 29 with 39 attendees. Toys and a train table were set up. This serves as an activity when story time is not in session.



## Children's Craft and Interact Stations

April's theme was Farm Fun! Library Associate Laurie created a display featuring all farm books. The children's area tables offered Farm Fun coloring, chickens with play eggs, farm flower sorting, horse play, plushy pigs, barn animal play sets, and a chicken craft station with 256 participants.

A Llama Llama craft was also offered with 57 participants.







"May the 4th be @ Your Library" was the theme in May! Star Wars crafts, including: Mr. Potato Head Star Wars play sets, play light sabers, and sensory bottles were offered! There were 44 children who participated in the R2D2 craft station, and 38 participated in the Bobba Fett craft station. Finally, there were 58 participants who made Chewbacca Mother's Day cards.





## Outreach

## **Hamburg Library**

## **Smarty Pants Daycare**

On Thursday April 3 and Thursday May 1, Librarian Jordan made her monthly visit to Smarty Pants Childcare to read stories to three different classes. On April 3, she read to 5 children in the toddler room, 17 children in the Pre-K room, and 13 children in the Kinder-Ready room, for a total of 35. On May 1, Jordan read to 16 children in the Pre-K room and 13 children in the Kinder-Ready room for a total of 29 children. The toddler room chose not to participate on this visit.

#### **Classroom Collections**

Each month, Librarian Jordan curates a collection of picture books for two different child care centers. For the month of March, Churchill Child Center requested books about spring, St. Patrick's Day, weather/rainbows and classics. They borrowed 21 books for this collection. For April, Churchill Child Center requested books about Easter, bunnies, chicks, baby animals, weather/rainy days, and some ABCs/numbers/color books. For this collection they borrowed 25 books. In May Churchill Child Center requested books about moms/Mother's Day, Flowers, Nursery Rhymes, and classics. They borrowed 20 books for May.

Smarty Pants Childcare also participates in the classroom collections program. Their books are dropped off with the class visit at the beginning of each month. For the April visit they requested books about weather/rainbows, famous art/artists, earth/recycling, and garden/flowers and borrowed 25 books total. For May, they requested books about Mother's Day, life cycles/baby animals, insects/butterflies, and memorial day/feelings. They borrowed 33 books in May.

## Movie Event with Assemblymember Rivera

On April 19, Librarian Trainee Sarah tabled at the Palace Theatre for "Shrek Movie Day" sponsored by Assemblymember John Rivera. Sarah provided promotional materials and children created a Shrek bookmark.

## Literacy Night @ Charlotte Avenue Elementary

On April 24, Librarian Jordan and Senior Page Lauren attended Literacy Night at Charlotte Avenue Elementary. They spoke with 93 students and parents while promoting the library. They handed out program flyers, library welcome packets, library pencils, bookmarks and stickers, and hosted a pipe cleaner snail craft for the kids.



**Lake Shore Library** 

## **Bright Path**

On March 28 and April 25, Library Associate Laurie visited 5 classrooms totaling 75 and 74 children respectively. In March Miss Laurie read *My Truck is Stuck*. In April students were introduced to the Mother Bruce series. They ended the visit with a chicken song shaking an egg. Each child received stickers.

Respectfully submitted, Brian Hoth, Director

# Hamburg Public Library -April 2025 Report

## **Circulation Statistics**

|            | April 2025 | April 2024 | % Change |
|------------|------------|------------|----------|
| Hamburg    | 18,951     | 20,426     | - 7.2%   |
| Lake Shore | 5,746      | 5,897      | - 2.6%   |

## **Patron Door Counts**

|            | April 2025 | April 2024 | % Change |
|------------|------------|------------|----------|
| Hamburg    | 8,192      | 8,926      | -8.2%    |
| Lake Shore | 3,794      | 3,480      | 9.0%     |

## **Computer Sessions**

|            | April 2025 | April 2024 | % Change |
|------------|------------|------------|----------|
| Hamburg    | 834        | 933        | -10.6 %  |
| Lake Shore | 230        | 194        | 18.6%    |

## WiFi Sessions

|            | April 2025 | April 2024 | % Change |
|------------|------------|------------|----------|
| Hamburg    | 2,152      | 1,861      | 15.6%    |
| Lake Shore | 523        | 559        | - 6.4%   |

## 2025 Financial Report Hamburg Public Library

# **M&T Business Account – Checking**

|           |      |  |         | 6       |          |
|-----------|------|--|---------|---------|----------|
| Date      |      | Transaction  | Deposit | Payment | Balance  |
| 3/27/2025 |      | Deposit (Transfer from Savings to Checking for bills)                  | 360.00  |         | 2,910.59 |
| 3/27/2025 | 4776 | Rel Comm (Hamburg yearly software assurance )                          |         | 360.00  | 2,550.59 |
| 3/28/2025 | 4777 | Aul's Upholstery (Lake Shore Cushion<br>Repair)                        |         | 56.00   | 2,494.59 |
| 4/3/2025  |      | Deposit (Transfer from Savings to Checking for bills)                  | 941.89  |         | 3,436.48 |
| 4/3/2025  | 4778 | Jordan Roeder (Mileage reimbursement for March)                        |         | 30.06   | 3,406.42 |
| 4/3/2025  | 4779 | Laura Cunningham (Mileage reimbursement for March)                     |         | 16.00   | 3,390.42 |
| 4/3/2025  | 4780 | Cintas (March door mat replacement for Hamburg and Lake Shore)         |         | 160.00  | 3,230.42 |
| 4/3/2025  | 4781 | WM Corporation (Hamburg Refuse pick up 4/1 – 6/30/2025)                |         | 659.83  | 2,570.59 |
| 4/8/2025  |      | M & T Bank Service Charge April  |         | 7.53    | 2,563.06 |
| 4/10/2025 | 4782 | Brian Hoth (Reimbursement for VBAC membership) Fee must be paid online |         | 100.00  | 2,463.06 |
| 4/10/2025 | 4783 | ECWA Ham monthly water bill March                                      |         | 33.00   | 2,430.06 |
| 4/10/2025 | 4784 | Guis Lumber (Maintenance for Hamburg)                                  |         | 116.07  | 2,313.99 |
| 4/10/2025 | 4785 | Rachel Martinic (Mileage reimbursement for March)                      |         | 8.82    | 2,305.17 |

| 4/10/2025 | 4786 | Michael Morton (Sundance Kids Farms for Hamburg Library)  |        | 150.00 | 2,155.17 |
|-----------|------|---|--------|--------|----------|
| 4/10/2025 | 4787 | Michael Morton (Sundance Kids Farms   |        | 150.00 | 2,005.17 |
| 4/11/2025 |      | for Lake Shore Library)  Deposit (Transfer from Savings to  | 557.89 |        | 2,563.06 |
| 4,11,2023 |      | Checking for bills)   | 337.03 |        | 2,303.00 |
| 4/17/2025 |      | Deposit (Transfer from Savings to Checking for bills)   | 77.13  |        | 2,640.19 |
| 4/17/2025 | 4788 | ECWA (Lake Shore Water Bill 1/1 – 4/2/2025)   |        | 77.13  | 2,563.06 |
| 4/24/2025 |      | Deposit (Transfer from Savings to Checking for bills)   | 484.53 |        | 3,047.59 |
| 4/24/2025 | 4789 | ECWA (Hamburg water bill 1/1 – 4/2/2025)  |        | 484.53 | 2,563.06 |
| 5/1/2025  |      | Deposit (Transfer from Savings to Checking for bills)   | 175.28 |        | 2,738.34 |
| 5/1/2025  | 4790 | Larry Davis (Mileage reimbursement for April)   |        | 15.28  | 2,723.06 |
| 5/1/2025  | 4791 | Cintas Corp (April door mat replacement for Hamburg and Lake Shore)                               |        | 160.00 | 2,563.06 |
| 5/9/2025  |      | Deposit (Transfer from Savings to Checking for bills)   | 464.03 |        | 3,027.09 |
| 5/9/2025  | 4792 | Guis Lumber (Maintenance for Hamburg and a battery replacement for Hamburg equipment maintenance) |        | 392.11 | 2,634.98 |
| 5/9/2025  | 4793 | ECWA (Hamburg monthly water bill April)   |        | 33.00  | 2,601.98 |
| 5/9/2025  | 4794 | Laura Cunningham (Mileage reimbursement for April)  |        | 16.00  | 2,585.98 |
| 5/9/2025  | 4795 | Jordan Roeder (Mileage reimbursement for April)   |        | 8.00   | 2,577.98 |
| 5/9/2025  | 4796 | Rachel Martinic (Mileage reimbursement  |        | 14.92  | 2,563.06 |

|           |      | for April)   |       |       |          |
|-----------|------|--|-------|-------|----------|
| 5/15/2025 |      | Deposit (Transfer from Savings to Checking for bills)              | 30.00 |       | 2,593.06 |
| 5/15/2025 | 4797 | Jason Sherman (Refund for lost book that he paid for & then found) |       | 30.00 | 2,563.06 |

Final Balance: \$2,563.06

| Date      | Transaction  | Deposit  | Payment | Balance  |
|-----------|--|----------|---------|----------|
| 3/27/2025 | Deposit (Hamburg fine & printing revenue)                | 182.55   |         | 5,058.93 |
| 3/27/2025 | Withdrawal (Transfer from Savings to Checking for bills) |          | 360.00  | 4,698.93 |
| 3/31/2025 | M & T Interest March                                     | 0.08     |         | 4,699.01 |
| 4/3/2025  | Deposit (Hamburg fine & printing revenue)                | 184.05   |         | 4,883.06 |
| 4/3/2025  | Deposit (Deposit System Return)                          | 2,812.50 |         | 7,695.56 |
| 4/3/2025  | Withdrawal (Transfer from Savings to Checking for bills) |          | 941.89  | 6,753.67 |
| 4/3/2025  | Deposit (Lake Shore fine & printing revenue March)       | 118.60   |         | 6,872.27 |
| 4/11/2025 | Deposit (Hamburg fine & printing revenue)                | 70.19    |         | 6,942.46 |
| 4/11/2025 | Withdrawal (Transfer from Savings to Checking for bills) |          | 557.89  | 6,384.57 |
| 4/17/2025 | Deposit (Hamburg fine & printing revenue)                | 150.85   |         | 6,535.42 |
| 4/17/2025 | Withdrawal (Transfer from Savings to Checking for bills) |          | 77.13   | 6,458.29 |

| 4/24/2025 | Withdrawal (Transfer from Savings to Checking for bills) |        | 484.53 | 5,973.76 |
|-----------|--|--------|--------|----------|
| 4/30/2025 | M & T interest   | 0.11   |        | 5,973.87 |
| 5/1/2025  | Deposit (Hamburg fine & printing revenue)                | 305.39 |        | 6,279.26 |
| 5/1/2025  | Withdrawal (Transfer from Savings to Checking for bills) |        | 175.28 | 6,103.98 |
| 5/8/2025  | Deposit (Lake Shore fine & printing revenue April)       | 201.78 |        | 6,305.76 |
| 5/9/2025  | Withdrawal (Transfer from Savings to Checking for bills) |        | 464.03 | 5,841.73 |
| 5/15/2025 | Deposit (Hamburg fine & printing revenue)                | 150.25 |        | 5,991.98 |
| 5/15/2025 | Withdrawal (Transfer from Savings to Checking for bills) |        | 30.00  | 5,961.98 |

Final Balance: \$5,961.98

|           | Northwest Private Account – Checking |  |         |         |         |  |  |
|-----------|--------------------------------------|--|---------|---------|---------|--|--|
| Date      |                                      | Transaction  | Deposit | Payment | Balance |  |  |
| 3/18/2025 | online                               | Amazon (Hamburg program needs)                                   |         | 100.90  | 1972.23 |  |  |
| 3/20/2025 | 3557                                 | Brian Hoth (Reimbursement for scavenger hunt prizes for Hamburg) |         | 120.92  | 1851.31 |  |  |
| 3/20/2025 |                                      | Deposit (Transfer from Savings to Checking for bills)            | 221.82  |         | 2073.13 |  |  |
| 3/31/2025 |                                      | Northwest paper statement March                                  |         | 5.00    | 2068.13 |  |  |
| 4/3/2025  |                                      | Deposit (Transfer from Savings to Checking for bills)            | 305.52  |         | 2373.65 |  |  |
| 4/1/2025  | online                               | Eden brother wildflower seeds (Hamburg                           |         | 19.11   | 2354.54 |  |  |

|           |        | program)   |        |        |        |
|-----------|--------|--|--------|--------|--------|
| 4/1/2025  | online | Amazon (Thermobind glue strips for book repair)  |        | 48.51  | 2306.0 |
| 4/1/2025  | online | Amazon (varied program needs for Hamburg)  |        | 112.90 | 2193.1 |
| 4/2/2025  | 3558   | Village of Hamburg Community Foundation (Sponsorship for Summer Concert Series)                  |        | 125.00 | 2068.1 |
| 4/10/2025 | online | Amazon (varied program needs for Hamburg)  |        | 159.48 | 1908.6 |
| 4/10/2025 | online | Amazon wooden dowels (Hamburg program supplies)  |        | 16.52  | 1892.1 |
| 4/10/2025 | online | Amazon egg holders (Lake Shore program Supplies)   |        | 16.99  | 1875.1 |
| 4/17/2025 | 3559   | Jordan Roeder (Hamburg -<br>Reimbursement for Program Supplies)                                  |        | 17.99  | 1857.1 |
| 4/17/2025 |        | Deposit (Transfer from Savings to<br>Checking for bills)   | 210.98 |        | 2068.1 |
| 4/23/2025 | online | Amazon (Hamburg construction paper)  |        | 64.39  | 2003.7 |
| 4/23/2025 | online | Amazon (Hamburg - Acrylic brochure holders and door stoppers)                                    |        | 32.80  | 1970.9 |
| 4/24/2025 | 3560   | Brian Hoth (reimbursement for Hamburg scavenger hunt prizes & book purchase from a local author) |        | 300.83 | 1670.1 |
| 4/24/2025 |        | Deposit (Transfer from Savings to Checking for bills)  | 398.02 |        | 2068.1 |
| 4/30/2025 |        | Northwest paper statement April  |        | 5.00   | 2063.1 |
| 5/1/2025  |        | Deposit (Transfer from Savings to Checking for bills)  | 900.00 |        | 2963.1 |
| 5/1/2025  | 3561   | Fowlers Chocolate (Hamburg and Lake Shore for fundraising)                                       |        | 900.00 | 2063.1 |

| 5/9/2025  |      | Deposit (Transfer from Savings to Checking for bills)                     | 1405.68 |         | 3468.81 |
|-----------|------|---|---------|---------|---------|
| 5/9/2025  | 3562 | DEMCO (Display unit for Children's area                                   |         | 1245.78 | 2223.03 |
| 3/3/2023  | 5502 | at Hamburg)   |         | 1243.76 | 2223.03 |
| 5/9/2025  | 3563 | Brian Hoth (Reimbursement for Zoom yearly renewal)                        |         | 159.90  | 2063.13 |
| 5/15/2025 |      | Deposit (Transfer from Savings to Checking for bills)                     | 12.56   |         | 2075.69 |
| 5/15/2025 | 3564 | Brian Parisi Copier Systems Inc. (Hamburg copier contract overage charge) |         | 12.56   | 2063.13 |

Final Balance: \$2,063.13

| Date      | Transaction  | Deposit | Payment | Balance  |
|-----------|--|---------|---------|----------|
| 3/13/2025 | Withdrawal (Transfer from Savings to Checking for bills) |         | 45.00   | 60900.14 |
| 3/20/2025 | Deposit (Hamburg Book Sale,<br>Donation Box and Copier)  | 385.50  |         | 61285.64 |
| 3/20/2025 | Withdrawal (Transfer from Savings to Checking for bills) |         | 221.82  | 61063.82 |
| 3/20/2025 | Deposit Town of Hamburg contribution                     | 3000.00 |         | 64063.82 |
| 3/31/2025 | Northwest Bank Interest March                            | 0.53    |         | 64064.35 |
| 3/31/2025 | Northwest paper statement March                          |         | 5.00    | 64059.35 |
| 4/3/2025  | Deposit (Hamburg Book Sale)                              | 188.50  |         | 64247.85 |
| 4/3/2025  | Withdrawal (Transfer from Savings to Checking for bills) |         | 305.52  | 63942.33 |

| 4/3/2025               | Deposit (Lake Shore March Book Sale,   | 136.00  |          | 64078.33 |
|------------------------|--|---------|----------|----------|
|                        | Donation Box and Copier)               |         |          |          |
| 4/17/2025              | Deposit (Hamburg Book Sale and         | 145.00  |          | 64223.33 |
|                        | Donation Box)                          |         |          |          |
| 4/17/2025              | Withdrawal (Transfer from Savings to   |         | 210.98   | 64012.35 |
|                        | Checking for bills)                    |         |          |          |
| 4/24/2025              | Withdrawal (Transfer from Savings to   |         | 398.02   | 63614.33 |
|                        | Checking for bills)                    |         |          |          |
| 4/30/2025              | Northwest interest April               | 0.53    |          | 63614.86 |
| 4/30/2025              | Northwest paper statement April        |         | 5.00     | 63609.86 |
| 5/1/2025               | Deposit (Hamburg Copier and            | 202.00  |          | 63811.86 |
|                        | Donation Box)                          |         |          |          |
| 5/1/2025               | Withdrawal (Transfer from Savings to   |         | 900.00   | 62911.86 |
|                        | Checking for bills)                    |         |          |          |
| 5/8/2025               | Deposit (Lake Shore April Book Sale    | 235.00  |          | 63146.86 |
|                        | and Donation Box)                      |         |          |          |
| 5/9/2025               | Deposit (Hamburg Book Sale and         | 260.25  |          | 63407.11 |
|                        | Donation Box)                          |         |          |          |
| 5/9/2025               | Withdrawal (Transfer from Savings to   |         | 1,405.68 | 62001.43 |
|                        | Checking for bills)                    |         |          |          |
| 5/15/2025              | Deposit (Donation from Hilbert College | 250.00  |          | 62251.43 |
|                        | Book Sale)                             |         |          |          |
| 5/15/2025              | Deposit (Hamburg Donation Box)         | 10.00   |          | 62261.43 |
| 5/15/2025              | Withdrawal (Transfer from Savings to   |         | 12.56    | 62248.87 |
|                        | Checking for bills)                    |         |          |          |
| 5/16/2025              | Deposit (Donation)                     | 1000.00 |          | 63248.87 |
| Final Ralanca: \$62.24 |  |         |          |          |

Final Balance: \$63,248.87

Expenditures were fairly routine since the last board meeting. The Library received a second system return check from the County in April with checks arriving quarterly. This is to supplement the loss of fine revenue.

Program supplies have been purchased for children and adult programming.

The Library received a \$250 donation from Hilbert College, which were proceeds from their book sale. The Hamburg Library received a \$1,000 donation from a patron and the annual contribution of \$3000 from the Town of Hamburg.

A new display unit was purchased for the children's area at Hamburg to be used for the Kid Librarian program.

Proceeds from Book Sale, Candy Sale and mugs: 3/15/2025 -5/20 /2025 = \$951.25