### **AGENDA**

# Garfield County Public Library District Board of Trustees Meeting Date: Thursday, February 2, 2023, 2:00 PM Place: New Castle Branch Library

Board Mission Statement: The GCPLD Board supports the GCPLD mission, vision, and values through the following actions: Ensuring financial stability, investing in staff development, providing service advocacy, and promoting District library innovation.

### I. CALL TO ORDER

- A. Roll Call
- B. Public Participation: 3 minutes per person
- C. Approval of the agenda

#### II. CONSENT AGENDA FOR APPROVAL

- A. Minutes of Library Board meeting January 5, 2023 (pp 1-3)
- B. Claims for Board Approval: General Fund December 15, 2022 January 15, 2023 (pp.4-5);

Alpine Bank Credit Card Statement November (pp. 6-7); December (pp. 8-9)

# III. ACTION ITEMS

A. Approval of security camera vendor selection – Jonathan Medrano, Facilities Manager

# IV. DISCUSSION ITEMS

- A. Management Report, Jamie LaRue (pp. 10-11)
- B. Treasurer/Finance Report, Michelle Foster (pp.12-17)
- C. Branch Report, Ana Gaytan, New Castle Branch Manager (pp. 18-20)
- D. "Did You Know" training, Crystal Mariscal

Next Board Meeting March 2, 2023, Location: Silt Branch Library

Adjourn meeting.

This agenda is subject to change, including adding items up to 24 hours in advance or deleting items at any time. All times are approximate. If special accommodations are necessary per ADA, please call 970-625-4270 before the meeting.

Prepared by: Jamie LaRue, Executive Director

Posted on:

# GARFIELD COUNTY PUBLIC LIBRARY DISTRICT RECORD OF PROCEEDINGS: BOARD OF TRUSTEES MEETING

Place: Rifle Branch Library January 5, 2023

#### I. A. CALL TO ORDER

Adrian Rippy - Sheehy called the meeting to order at 2:00 pm. Kevin Hettler conducted the roll call.

| BOARD MEMBERS PRESENT: | STAFF PRESENT: |
|------------------------|----------------|
|                        |                |

Adrian Rippy -Sheehy Jen Callison Stacy Kline Michelle Foster Rebecca Zuniga Tracy Kallassy Jocelyn Durrance Ari Beachey **Eileen Cummings** Susan Use Amy Tonozzi **Daniel Messer** John Mallonee Sara Friend **Emily Hisel** Kim Owens Ana Gaytan Crystal Mariscal Amaranda Fregoso Carolyn Tucker via phone Kevin Hettler Jamie LaRue Jon Medrano

Jenn Cook

#### **BOARD MEMBERS EXCUSED:**

n/a

#### **BOARD MEMBERS UNEXCUSED:**

n/a

# **PUBLIC PRESENT:**

Cheryl Beachey John Lepkowski

# **GUESTS PRESENT:**

Elizabeth Dauer (Seter & Vander Wall P.C., Attorney) via phone

#### **PUBLIC COMMENT:**

1. John Lepkowski, Silt – Disagrees with the placement of some books in the library. Claims some books are pornography. Believes the Board of Trustees and Executive Director should be fired.

#### I. APPROVAL OF THE AGENDA

A motion to approve the agenda was made by Michelle Foster, seconded by Jocelyn Durrance - **Motion** passed.

#### II. CONSENT ITEMS FOR APPROVAL

- A. Minutes of Library Board meeting December 1, 2022 (pp.2-4)
- B. Claims for Board Approval: General Fund November 16 to December 15 (pp.5-6); Alpine Bank Credit Card statement Oct 2022 (pp.7-9)
  - I. Adrian corrected item F on the December 2022 Board Minutes, changing the title of item F from Vote to adopt revised 401(a) and 457b policy, Kim Owens (pp. 15) to Vote to adopt revised 401(a) Retirement Plan and 457(b) Deferred Compensation Plan policy, Kim Owens (pp. 15)
  - II. A motion to approve both of the consent agenda items was made by John Mallonee, seconded by Susan Use **Motion was passed.**

#### III. ACTION ITEMS

- A. Board officer elections for President, Vice-President, Treasurer, and Secretary, Adrian Rippy-Sheehy
  - A motion was made for all the Trustees holding the offices of President (Adrian Rippy-Sheehy), Vice-President (Jocelyn Durrance), Treasurer (Michelle Foster), and Secretary (Susan Use) in 2022, to retain their positions for 2023 by Jocelyn Durrance, and seconded by Crystal Mariscal Motion passed.
- B. Revised Education Assistance Policy, Kim Owens (pp.10-12)
  - i. A motion to approve the revised Education Assistance Policy with the understanding that the Executive Director will provide disbursement reports to the Board twice annually was made by John Mallonee and seconded by Jocelyn Durrance – Motion passed with six yes votes and one no vote.
- C. New Meeting Room Policy (pp. 13-15)
  - A motion to approve the new Meeting Room Policy as written was made by Jocelyn Durrance and seconded by Crystal Mariscal – Motion passed.
- D. Approve the use of Assigned Fund Balance, Kevin Hettler
  - A motion to approve the use of the Assigned Fund Balance was made by John Mallonee, and seconded by Michelle Foster – Motion passed.

#### **IV. DISCUSSION ITEMS**

- A. Urban Renewal meeting on February 9, 2023, Susan Use
  - i. The first Urban Renewal Meeting of 2023 will be in February and Susan will report at the March board meeting.
- B. Management Report, Jamie LaRue (pp.16-17)
  - i. Discussed District circulation and usage statistics from 2018 2022.
- C. Branch Report, Amy Tonozzi, Rifle Branch Manager (pp.18-19)
  - i. The Rifle Branch Staff is amazing! Library Specialists are doing a great job supporting the branch in Teen Services, Adult Services, and Outreach. The Rifle Branch moved the Spanish collection to a better location and has seen its circulation increase. Big events include the Trunk or Treating and costume parade and Hometown Holidays both with over 400 participants. The Growing Readers Together initiative (through the Department of Education) brings early literacy training to family, friends, and neighbors. Amy applied for and was awarded a \$7,500 grant to put toward the Growing Readers Together program. Amy has been an official Branch Manager for a year now and has grown so much, and attributes a lot of that to Jamie LaRue's leadership. Amy concluded by proclaiming that all the District staff, and the Board of Trustees, are awesome and the District is a great place to be.
- D. Financial / Treasurer Report, Michelle Foster (pp. 20-25)
  - i. The year-end wrap-up is ongoing and will be complete with the early summer completion of the financial statement audit. The District is in good shape financially.
- E. "Did You Know", Carolyn Tucker
  - i. Carolyn reported about the history of Rifle Falls.

A motion to adjourn was made by Adrian Rippy-Sheehy. The meeting adjourned at **3:15 pm**.

#### **NEXT MEETING**

The next regular board meeting will be held on February 2, 2023, at the New Castle Branch Library at 2:00 pm.

# Garfield County Public Library District Claims for Board Approval December 16, 2022 through January 15, 2023

| DateNumName              |                | Memo  | Amount  |                           |  |
|--------------------------|----------------|---|---|---------------------------|--|
| 10010 · Alpine Ba        | nk- Gen(70     | 072)  |   |                           |  |
| 12/16/2022               | eft            | Town of CA- Sales Tax                                       | sales tax license renewal                                 | (10.00)                   |  |
| 12/22/2022               | Eft            | Xcel Energy   | Electricity   | (3,995.07)                |  |
| 12/29/2022               | eft            | CRA   | Dec retirement contributions                              | (15,254.92)               |  |
| 12/29/2022               | eft            | CRA   | Dec retirement contributions                              | (11,697.32)               |  |
| 12/29/2022<br>12/29/2022 | Eft<br>eft     | Black Hills Energy<br>Amazon .com                           | GW & CA gas   | (2,532.46)                |  |
| 12/30/2022               | 25173          | A Clean Break, LLC  | LOC payment<br>RI, SI, NC Dec cleaning                    | (3,241.88)<br>(6,700.00)  |  |
| 12/30/2022               | 25174          | AFLAC   | Dec supplemental insurance                                | (107.70)                  |  |
| 12/30/2022               | 25175          | Align Multimedia, LLC                                       | GCPLD website redesign - 3                                | (5,000.00)                |  |
| 12/30/2022               | 25176          | Antillon Felix, Ramona P                                    | NC Laposada event   | (1,500.00)                |  |
| 12/30/2022               | 25177          | Aspen Science Center  | Nov and Dec STEM programs                                 | (2,220.00)                |  |
| 12/30/2022               | 25178          | Baker, Karina   | Mileage reimb   | (52.50)                   |  |
| 12/30/2022               | 25179          | Benson, Kim   | Mileage reimb   | (143.75)                  |  |
| 12/30/2022               | 25181          | Cardiff Cleaning Service                                    | Dec GW CA cleaning  | (4,292.00)                |  |
| 12/30/2022<br>12/30/2022 | 25182<br>25183 | Citadel Security Group, LLC  De Lage Landen Financial Servi | GW security service Copier lease                          | (3,142.80)<br>(333.19)    |  |
| 12/30/2022               | 25184          | Demco   | Processing supplies                                       | (238.72)                  |  |
| 12/30/2022               | 25185          | Hisel, Emily  | Mileage reimb   | (102.50)                  |  |
| 12/30/2022               | 25186          | Ink & Thread of Colorado                                    | GCPLD logo embroidery on                                  | (57.75)                   |  |
| 12/30/2022               | 25187          | Medrano, Jonathan   | Mileage reimb   | (161.25)                  |  |
| 12/30/2022               | 25188          | Messer, Daniel  | Mileage reimb   | (16.87)                   |  |
| 12/30/2022               | 25190          | Noel Productions  | Reindeer presentation                                     | (2,000.00)                |  |
| 12/30/2022               | 25191          | OverDrive   | Library eMaterials  | (18,077.40)               |  |
| 12/30/2022               | 25192<br>25193 | Patterns of Joy Life Skills Enrich                          | RI Adult crafting circle                                  | (250.00)                  |  |
| 12/30/2022<br>12/30/2022 | 25193          | Priebe, Theresa<br>Reliance Standard                        | Material reimb refund December disability insurance       | (12.99)<br>(1,004.19)     |  |
| 12/30/2022               | 25195          | Rippy-Sheehy, Adrian  | Mileage reimb   | (155.00)                  |  |
| 12/30/2022               | 25196          | Roaring Fork Valley Early Learni                            | Nov and Dec Bolsitas Rojas                                | (1,200.00)                |  |
| 12/30/2022               | 25197          | Rocky Mountain Puppets                                      | Childrens event   | (2,700.00)                |  |
| 12/30/2022               | 25198          | S & S Automatics and Door Ser                               | Auto door repairs   | (476.25)                  |  |
| 12/30/2022               | 25199          | Tiger, Inc.   | Natural gas delivery                                      | (2,845.09)                |  |
| 12/30/2022               | 25200          | Western Paper Distributors                                  | PA janitorial supplies                                    | (79.80)                   |  |
| 12/30/2022               | 25201          | Zuniga, Rebecca   | Mileage reimbursement                                     | (17.50)                   |  |
| 12/30/2022<br>12/30/2022 | 25202<br>25203 | Bristlecone Arts Collaborative<br>Ingram Library Services   | Childrens events<br>Library materials                     | (849.74)<br>(3,179.07)    |  |
| 12/30/2022               | 25204          | Fire Sprinkler Services, Inc.                               | Backflow valve repair                                     | (220.00)                  |  |
| 12/30/2022               | 25205          | Universal Mechanical Services,                              | RI hot water heater replace                               | (4,627.25)                |  |
| 12/30/2022               | 25206          | ImageNet Consulting LLC                                     | copier copies   | (911.64)                  |  |
| 12/30/2022               | 25207          | Midwest Tape  | Library materials and hoopla                              | (29,758.60)               |  |
| 12/30/2022               | 25208          | Simmons, Sajari   | DEI & intercultural developm                              | (1,000.00)                |  |
| 12/30/2022               | Eft            | Garfield County Public Library F                            | donations / book sales                                    | (1,537.08)                |  |
| 12/30/2022               | Eft<br>25209   | Town of CA- Sales Tax                                       | sales tax license renewal                                 | (10.00)                   |  |
| 01/01/2023<br>01/01/2023 | 25210          | Acme Fire Alarm Company Inc Colorado Special Districts Prop | 2023 1st quarter fire system<br>2023 Liab and Work Comp i | (341.28)<br>(72,439.00)   |  |
| 01/01/2023               | 25211          | Glenwood Springs Chamber Re                                 | Membership renewal  | (525.00)                  |  |
| 01/01/2023               | 25212          | InfoUSA Marketing, Inc.                                     | Reference Solutions db                                    | (3,800.00)                |  |
| 01/01/2023               | 25213          | Mango Languages   | Subscription renewal                                      | (4,008.86)                |  |
| 01/01/2023               | 25214          | Mountain West Insurance                                     | Public official bond insurance                            | (2,450.00)                |  |
| 01/01/2023               | 25215          | Niche Academy   | Annual subscription for staff                             | (3,300.00)                |  |
| 01/01/2023               | 25216          | Tumbleweed Press Inc  | 2023 Subscription renewal                                 | (1,800.00)                |  |
| 01/01/2023<br>01/01/2023 | 25217<br>25218 | Value Line Publishing LLC<br>Willis Towers/CEBT             | Value Line research db January health insurance           | (4,495.00)<br>(33,173.63) |  |
| 01/03/2023               | eft            | Alpine Bank- CC   | Jan merchant fees   | (222.83)                  |  |
| 01/05/2023               | eft            | City of GL- Sales Tax                                       | 4Q sales tax  | (112.77)                  |  |
| 01/05/2023               | eft            | City of RI-Sales Tax  | 4Q sales tax  | (91.58)                   |  |
| 01/05/2023               | eft            | Colorado Dept of Revenue-Sale                               | 4Q sales tax  | (736.67)                  |  |
| 01/05/2023               | eft            | Town of CA- Sales Tax                                       | 4Q sales tax  | (100.15)                  |  |
| 01/05/2023               | Eft            | Alpine Bank   | Dec c.c. pmt  | (23,139.23)               |  |
| 01/07/2023               | Eft            | Verizon Wireless  | Cell phones, hotspots, & filte                            | (6,365.66)                |  |
| 01/10/2023               | Eft<br>25219   | WEX Bank  | Dec vehicle fuel<br>Dec RI water                          | (614.49)<br>(50.70)       |  |
| 01/14/2023<br>01/14/2023 | 25219<br>25220 | 625-Water(9283)<br>American Janitor LLC                     | PA Dec cleaning   | (50.70)<br>(1,096.00)     |  |
| 01/14/2023               | 25221          | Anvil Points Upholstery & Carpet                            | SI carpet & upholstery cleani                             | (1,418.00)                |  |
| 01/14/2023               | 25222          | B & B Plumbing and Heating                                  | RI and SI plumbing repairs                                | (709.95)                  |  |
| 01/14/2023               | 25223          | Cedar Networks  | January broadband   | (1,194.00)                |  |
| 01/14/2023               | 25224          | Cengage Learning Inc / Gale                                 | Gale database renewals 2023                               | (2,328.80)                |  |
| 01/14/2023               | 25225          | CenturyLink   | Elevator and Fire alarm tele                              | (429.54)                  |  |

# Garfield County Public Library District Claims for Board Approval December 16, 2022 through January 15, 2023

| Date Num           |             | Name                            | Memo                           | Amount       |
|--------------------|-------------|---------------------------------|--------------------------------|--------------|
|                    |             | GW security service             | (2,502.60)                     |              |
| 01/14/2023         | 25227       | City of Rifle                   | RI water/sewer                 | (1,030.97)   |
| 01/14/2023         | 25228       | Cura HR, LLC                    | (4,035.00)                     |              |
| 01/14/2023         | 25229       | Daly Property Services, Inc.    | CA GW snow removal             | (9,678.75)   |
| 01/14/2023         | 25230       | EBSCO                           | Consumer Reports databas       | (3,035.00)   |
| 01/14/2023         | 25231       | EverGreen ZeroWaste             | CA compost collection servi    | (65.00)      |
| 01/14/2023         | 25232       | Filmocracy                      | 2023 streaming service         | (6,498.30)   |
| 01/14/2023         | 25233       | Findaway World LLC              | Library materials              | (5,831.97)   |
| 01/14/2023         | 25234       | Garfield County Treasurer       | Landfill fees construction ite | (12.16)      |
| 01/14/2023         | 25235       | Graham, Clarissa Jean           | Ghost hunting seminar          | (400.00)     |
| 01/14/2023         | 25236       | ImageNet Consulting LLC         | copier copies                  | (787.12)     |
| 01/14/2023         | 25237       | Ingram Library Services         | Library materials              | (15,986.15)  |
| 01/14/2023         | 25238       | Kline, Stacy                    | Mileage reimbursement          | (83.37)      |
| 01/14/2023         | 25239       | LaborLawCenter, LLC             | 2023 Labor Law poster servi    | (77.94)      |
| 01/14/2023         | 25240       | Lively Electric, Inc.           | GW plaza light post repair     | (751.96)     |
| 01/14/2023         | 25242       | Mackinnon, Michelle             | Exp reimb - kids events        | `(52.15)     |
| 01/14/2023         | 25243       | Marmot Library Network, Inc.    | Q1 2023 IT support             | (60,708.50)  |
| 01/14/2023         | 25244       | Midwest Tape                    | Dec Hoopla                     | (4,674.57)   |
| 01/14/2023         | 25245       | Morning Star Elevator, LLC      | NC elevator repair             | (909.15)     |
| 01/14/2023         | 25246       | Mountain Parent LLC             | Winter ads                     | (700.00)     |
| 01/14/2023         | 25247       | Mountain Pest Control, Inc.     | Dec spraying                   | (50.00)      |
| 01/14/2023         | 25248       | Mountain Waste & Recycling      | SI trash / recycling           | (81.18)      |
| 01/14/2023         | 25249       | One Source Lighting             | PA Exterior LED lighting       | (2,335.25)   |
| 01/14/2023         | 25250       | Poland, Shannon                 | Nov - Dec NC snow removal      | (360.00)     |
| 01/14/2023         | 25251       | ProQuest LLC                    | Ancestry Library database re   | (1,406.71)   |
| 01/14/2023         | 25252       | Rifle Heritage Center           | Meeting room refund            | (25.00)      |
| 01/14/2023         | 25253       | Seter & Vander Wall, P.C.       | Legal services                 | (1,917.49)   |
| 01/14/2023         | 25254       | Special District Association    | 2023 membership dues           | (1,237.50)   |
| 01/14/2023         | 25255       | Suarez, Dulce Andrea            | SI mardi gras celebration tra  | (35.00)      |
| 01/14/2023         | 25256       | The Home Group Inc              | RI construction Dec progres    | (3,406.19)   |
| 01/14/2023         | 25257       | Town of Carbondale              | water / sewer                  | (80.57)      |
| 01/14/2023         | 25258       | Town of New Castle              | water / sewer                  | (215.18)     |
| 01/14/2023         | 25259       | Town of Silt                    | water / sewer                  | (153.11)     |
| 01/14/2023         | 25260       | Transparent Information Service | Background checks              | (97.60)      |
| 01/14/2023         | 25261       | Unique Management Services, I   | Dec Collections service        | (79.60)      |
| 01/14/2023         | 25262       | Universal Mechanical Services,  | GW CA hvac repairs             | (785.00)     |
| 01/14/2023         | 25263       | Waste Management                | RI CA NC Trash/recycling       | (338.41)     |
| 01/14/2023         | 25264       | Willis Towers/CEBT              | Feb health insurance           | (33,454.14)  |
| 01/14/2023         | 25265       | Mac's Landscape Services LLC    | PA Dec snow removal            | (540.00)     |
| otal 10010 · Alpii | ne Bank- Ge | n(7072)                         | _                              | (461,074.01) |
| L                  |             |                                 |                                | (461,074.01) |

# Garfield County Public Library District Reconciliation Detail

20510 · Alpine Bank Purchase Card, Period Ending 11/30/2022

| Туре                  | Date            | Num         | Memo  | Clr          | Amount      | Balance     |
|-----------------------|-----------------|-------------|---|--------------|-------------|-------------|
| Beginning Balance     |                 |             |   |              |             | 17,167.52   |
| Cleared Transactions  |                 |             |   |              |             |             |
| Charges and Cash Adva | nces - 87 items | 6           |   |              |             |             |
| Credit Card Charge    | 11/01/2022      | SSAmazon    | Library materials                             | $\checkmark$ | (269.40)    | (269.40)    |
| Credit Card Charge    | 11/01/2022      | SSTonys     | Dia de los Muertos refreshments               | $\checkmark$ | (46.80)     | (316.20)    |
| Credit Card Charge    | 11/01/2022      | SSAmazon    | Library materials                             | $\checkmark$ | (17.00)     | (333.20)    |
| Credit Card Charge    | 11/01/2022      | GWusps      | postage due                                   | $\checkmark$ | (0.67)      | (333.87)    |
| Credit Card Charge    | 11/02/2022      | SSFraming   | Tribal map poster framing                     | $\checkmark$ | (289.58)    | (623.45)    |
| Credit Card Charge    | 11/02/2022      | FALowes     | outlet locks/paint supplies                   | $\checkmark$ | (66.01)     | (689.46)    |
| Credit Card Charge    | 11/02/2022      | GWusps      | ill postage                                   | $\checkmark$ | (4.72)      | (694.18)    |
| Credit Card Charge    | 11/03/2022      | SSDunkinCM  | Oct board meeting refreshments                | $\checkmark$ | (91.59)     | (785.77)    |
| Credit Card Charge    | 11/03/2022      | RI2Wm       | d o d event supplies                          | $\checkmark$ | (30.74)     | (816.51)    |
| Credit Card Charge    | 11/03/2022      | CACM        | C-lab refreshments                            | $\checkmark$ | (29.98)     | (846.49)    |
| Credit Card Charge    | 11/03/2022      | Rlusps      | monthly ill postage                           | $\checkmark$ | (18.49)     | (864.98)    |
| Credit Card Charge    | 11/03/2022      | MMWm        | sandpaper                                     | $\checkmark$ | (7.44)      | (872.42)    |
| Credit Card Charge    | 11/04/2022      | NCCm        | teen and adult event snacks                   | $\checkmark$ | (204.82)    | (1,077.24)  |
| Credit Card Charge    | 11/04/2022      | PADominos   | PA staff morale                               | $\checkmark$ | (56.91)     | (1,134.15)  |
| Credit Card Charge    | 11/04/2022      | RILilCae    | pizza for bolsitas rojas                      | $\checkmark$ | (37.45)     | (1,171.60)  |
| Credit Card Charge    | 11/07/2022      | SSWm        | PA kiwanis/colby donation - game consoles     | $\checkmark$ | (442.62)    | (1,614.22)  |
| Credit Card Charge    | 11/07/2022      | RIWm        | sewing program and teen program supplies      | $\checkmark$ | (307.17)    | (1,921.39)  |
| Credit Card Charge    | 11/07/2022      | PAWm        | Food for Thought supplies                     | $\checkmark$ | (41.97)     | (1,963.36)  |
| Credit Card Charge    | 11/07/2022      | FacValleyL  | building repair supplies                      | $\checkmark$ | (17.65)     | (1,981.01)  |
| Credit Card Charge    | 11/07/2022      | SIDollar    | SI teen event supplies                        | $\checkmark$ | (15.29)     | (1,996.30)  |
| Credit Card Charge    | 11/07/2022      | CACricut    | Cricut subscription                           | $\checkmark$ | (10.61)     | (2,006.91)  |
| Credit Card Charge    | 11/07/2022      | GWusps      | ill postage                                   | $\checkmark$ | (3.32)      | (2,010.23)  |
| Credit Card Charge    | 11/08/2022      | MMAmaz      | docking stations/jackets/webcam               | $\checkmark$ | (1,363.43)  | (3,373.66)  |
| Credit Card Charge    | 11/08/2022      | SSJapCr     | RI Anime club supplies                        | $\checkmark$ | (281.70)    | (3,655.36)  |
| Credit Card Charge    | 11/08/2022      | CACm        | staff morale                                  | $\checkmark$ | (208.86)    | (3,864.22)  |
| Credit Card Charge    | 11/08/2022      | SSAmericanB | C lab/storytime supplies                      | $\checkmark$ | (112.54)    | (3,976.76)  |
| Credit Card Charge    | 11/08/2022      | RIWm        | posterboard/garland                           | $\checkmark$ | (22.17)     | (3,998.93)  |
| Credit Card Charge    | 11/08/2022      | PAClarks    | PA Western Colo book club                     | $\checkmark$ | (12.49)     | (4,011.42)  |
| Credit Card Charge    | 11/08/2022      | PAusps      | ill postage                                   | $\checkmark$ | (12.48)     | (4,023.90)  |
| Credit Card Charge    | 11/08/2022      | GWusps      | ill postage                                   | $\checkmark$ | (3.95)      | (4,027.85)  |
| Credit Card Charge    | 11/09/2022      | SSOrientalT | RI Christmas crafts                           | $\checkmark$ | (281.94)    | (4,309.79)  |
| Credit Card Charge    | 11/09/2022      | FacShAceLo  | building repairs                              | $\checkmark$ | (66.27)     | (4,376.06)  |
| Credit Card Charge    | 11/09/2022      | SSFacebook  | Facebook ad                                   | $\checkmark$ | (34.99)     | (4,411.05)  |
| Credit Card Charge    | 11/10/2022      | CAHomeste   | holiday staff morale                          | $\checkmark$ | (250.00)    | (4,661.05)  |
| Credit Card Charge    | 11/10/2022      | SSQuill     | copy paper                                    | $\checkmark$ | (183.96)    | (4,845.01)  |
| Credit Card Charge    | 11/10/2022      | SSImprint   | Name tag supplies                             | $\checkmark$ | (94.41)     | (4,939.42)  |
| Credit Card Charge    | 11/10/2022      | GWCm        | Senior social refreshments                    | $\checkmark$ | (24.47)     | (4,963.89)  |
| Credit Card Charge    | 11/11/2022      | MMNewOffice | RI New offices furniture and fixtures         | $\checkmark$ | (26,291.58) | (31,255.47) |
| Credit Card Charge    | 11/11/2022      | SSAdobeRobl | Adobe stock/creative cloud/domain             | $\checkmark$ | (156.47)    | (31,411.94) |
| Credit Card Charge    | 11/11/2022      | GWRiver     | historical society coffee meeting             | $\checkmark$ | (12.31)     | (31,424.25) |
| Credit Card Charge    | 11/14/2022      | SIALA       | ALA membership for conference                 | √            | (199.00)    | (31,623.25) |
| Credit Card Charge    | 11/14/2022      | PAWm        | food for thought supplies/staff room supplies | √            | (115.90)    | (31,739.15) |
| Credit Card Charge    | 11/14/2022      | CACM        | Adult presentation refreshments               | √            | (20.54)     | (31,759.69) |
| Credit Card Charge    | 11/14/2022      | CAusps      | CA monthly ill postage                        | √            | (18.49)     | (31,778.18) |
| Credit Card Charge    | 11/14/2022      | NCusps      | ill postage                                   | <b>√</b>     | (13.91)     | (31,792.09) |
| Credit Card Charge    | 11/14/2022      | GWusps      | ill postage                                   | √            | (3.32)      | (31,795.41) |
| Credit Card Charge    | 11/15/2022      | SIALA       | ALA membership renewals                       | √            | (78.00)     | (31,873.41) |
| Credit Card Charge    | 11/15/2022      | Slusps      | stamps and ill postage                        | √            | (33.96)     | (31,907.37) |
| Credit Card Charge    | 11/16/2022      | SSCMWMUS    | postage/cards/papergoods                      | √            | (39.28)     | (31,946.65) |
| Credit Card Charge    | 11/16/2022      | RIDunkin    | ESL refreshments                              | √            | (33.86)     | (31,980.51) |
| Credit Card Charge    | 11/17/2022      | SSVolaris   | MX book fair airfare                          | ,<br>√       | (876.58)    | (32,857.09) |
| Stock Oald Onlinge    | ,,              | Julio       |   | ,            | (0.00)      | (02,007.00) |

# Garfield County Public Library District Reconciliation Detail

20510 · Alpine Bank Purchase Card, Period Ending 11/30/2022

| Credit Card Charge         11/17/2022         PAWmTarg         holiday bags         √         (223.61)         (33,080.70)           Credit Card Charge         11/17/2022         SITwinkl         Twinkl membership for displays/programs/more         √         (49.92)         (33,130.62)           Credit Card Charge         11/18/2022         RIHampton         lodging for cgfoa conference         √         (321.00)         (33,451.62)           Credit Card Charge         11/18/2022         RICm         staff morale refreshments         √         (41.43)         (33,493.05)           Credit Card Charge         11/19/2022         SNextiva         phone service         √         (2,059.08)         (35,573.39)           Credit Card Charge         11/20/2022         SSAdobe         creative cloud app         √         (29.99)         (35,603.38)           Credit Card Charge         11/21/2022         SSWm         Treasure chest for childrens event         √         (245.94)         (35,849.32)           Credit Card Charge         11/22/2022         SSWM         games / nintendo switch - PA kiwanis/colby funds         √         (519.42)         (36,590.47)           Credit Card Charge         11/22/2022         SSCM         Admin tgiving lunch         √         (110.43)         (36,700.90)         |
|--|
| Credit Card Charge         11/18/2022         RIHampton         lodging for cgfoa conference         √         (321.00)         (33,451.62)           Credit Card Charge         11/18/2022         RICm         staff morale refreshments         √         (41.43)         (33,493.05)           Credit Card Charge         11/18/2022         CACm         GSA book club refreshements         √         (21.26)         (33,514.31)           Credit Card Charge         11/19/2022         SSNextiva         phone service         √         (2,059.08)         (35,573.39)           Credit Card Charge         11/20/2022         SSAdobe         creative cloud app         √         (29.99)         (35,603.38)           Credit Card Charge         11/21/2022         SSWm         Treasure chest for childrens event         √         (245.94)         (35,849.32)           Credit Card Charge         11/21/2022         SSDiscount         PA childrens event supplies         √         (221.73)         (36,071.05)           Credit Card Charge         11/22/2022         SSWM         games / nintendo switch - PA kiwanis/colby funds         √         (519.42)         (36,590.47)           Credit Card Charge         11/22/2022         SSWayfair         PA fantasy worlds festival         √         (99.56)         (36,800.04) |
| Credit Card Charge         11/18/2022         RICm         staff morale refreshments         √         (41.43)         (33,493.05)           Credit Card Charge         11/18/2022         CACm         GSA book club refreshements         √         (21.26)         (33,514.31)           Credit Card Charge         11/19/2022         SSNextiva         phone service         √         (2,059.08)         (35,573.39)           Credit Card Charge         11/20/2022         SSAdobe         creative cloud app         √         (29.99)         (35,603.38)           Credit Card Charge         11/21/2022         SSWm         Treasure chest for childrens event         √         (245.94)         (35,849.32)           Credit Card Charge         11/21/2022         SSDiscount         PA childrens event supplies         √         (221.73)         (36,071.05)           Credit Card Charge         11/22/2022         SSWM         games / nintendo switch - PA kiwanis/colby funds         √         (519.42)         (36,590.47)           Credit Card Charge         11/22/2022         SSCM         Admin tgiving lunch         √         (110.43)         (36,700.90)           Credit Card Charge         11/22/2022         SSWyfair         PA fantasy worlds festival         √         (99.56)         (36,800.46)                |
| Credit Card Charge         11/18/2022         CACm         GSA book club refreshements         √         (21.26)         (33,514.31)           Credit Card Charge         11/19/2022         SSNextiva         phone service         √         (2,059.08)         (35,573.39)           Credit Card Charge         11/20/2022         SSAdobe         creative cloud app         √         (29.99)         (35,603.38)           Credit Card Charge         11/21/2022         SSWm         Treasure chest for childrens event         √         (245.94)         (35,849.32)           Credit Card Charge         11/21/2022         SSDiscount         PA childrens event supplies         √         (221.73)         (36,071.05)           Credit Card Charge         11/22/2022         SSWM         games / nintendo switch - PA kiwanis/colby funds         √         (519.42)         (36,590.47)           Credit Card Charge         11/22/2022         SSCM         Admin tgiving lunch         √         (110.43)         (36,700.90)           Credit Card Charge         11/22/2022         SSWayfair         PA fantasy worlds festival         √         (99.56)         (36,800.46)           Credit Card Charge         11/23/2022         GWusps         ill postage         √         (6.64)         (36,807.10)           Credit C         |
| Credit Card Charge         11/19/2022         SSNextiva         phone service         √         (2,059.08)         (35,573.39)           Credit Card Charge         11/20/2022         SSAdobe         creative cloud app         √         (29.99)         (35,603.38)           Credit Card Charge         11/21/2022         SSWm         Treasure chest for childrens event         √         (245.94)         (35,849.32)           Credit Card Charge         11/21/2022         SSDiscount         PA childrens event supplies         √         (221.73)         (36,071.05)           Credit Card Charge         11/22/2022         SSWM         games / nintendo switch - PA kiwanis/colby funds         √         (519.42)         (36,590.47)           Credit Card Charge         11/22/2022         SSCM         Admin tgiving lunch         √         (110.43)         (36,700.90)           Credit Card Charge         11/22/2022         SSWayfair         PA fantasy worlds festival         √         (99.56)         (36,800.46)           Credit Card Charge         11/22/2022         GWusps         ill postage         √         (6.64)         (36,807.10)           Credit Card Charge         11/23/2022         SSJanway         Tote bags for programs and events         √         (1,902.50)         (38,709.60)               |
| Credit Card Charge         11/20/2022         SSAdobe         creative cloud app         √         (29.99)         (35,603.38)           Credit Card Charge         11/21/2022         SSWm         Treasure chest for childrens event         √         (245.94)         (35,849.32)           Credit Card Charge         11/21/2022         SSDiscount         PA childrens event supplies         √         (221.73)         (36,071.05)           Credit Card Charge         11/22/2022         SSWM         games / nintendo switch - PA kiwanis/colby funds         √         (519.42)         (36,590.47)           Credit Card Charge         11/22/2022         SSCM         Admin tgiving lunch         √         (110.43)         (36,700.90)           Credit Card Charge         11/22/2022         SSWayfair         PA fantasy worlds festival         √         (99.56)         (36,800.46)           Credit Card Charge         11/22/2022         GWusps         ill postage         √         (6.64)         (36,807.10)           Credit Card Charge         11/23/2022         SSJanway         Tote bags for programs and events         √         (1,902.50)         (38,709.60)           Credit Card Charge         11/23/2022         RiWm         ESL child care support         √         (300.00)         (39,007.26)             |
| Credit Card Charge         11/21/2022         SSWm         Treasure chest for childrens event         √         (245.94)         (35,849.32)           Credit Card Charge         11/21/2022         SSDiscount         PA childrens event supplies         √         (221.73)         (36,071.05)           Credit Card Charge         11/22/2022         SSWM         games / nintendo switch - PA kiwanis/colby funds         √         (519.42)         (36,590.47)           Credit Card Charge         11/22/2022         SSCM         Admin tgiving lunch         √         (110.43)         (36,700.90)           Credit Card Charge         11/22/2022         SSWayfair         PA fantasy worlds festival         √         (99.56)         (36,800.46)           Credit Card Charge         11/22/2022         GWusps         ill postage         √         (6.64)         (36,807.10)           Credit Card Charge         11/23/2022         SSJanway         Tote bags for programs and events         √         (1,902.50)         (38,709.60)           Credit Card Charge         11/23/2022         RIWm         ESL child care support         √         (300.00)         (39,007.26)           Credit Card Charge         11/23/2022         FacLow         building repair supplies         √         (197.66)         (39,207.26)       |
| Credit Card Charge         11/21/2022         SSDiscount         PA childrens event supplies         √         (221.73)         (36,071.05)           Credit Card Charge         11/22/2022         SSWM         games / nintendo switch - PA kiwanis/colby funds         √         (519.42)         (36,590.47)           Credit Card Charge         11/22/2022         SSCM         Admin tgiving lunch         √         (110.43)         (36,700.90)           Credit Card Charge         11/22/2022         SSWayfair         PA fantasy worlds festival         √         (99.56)         (36,800.46)           Credit Card Charge         11/22/2022         GWusps         ill postage         √         (6.64)         (36,807.10)           Credit Card Charge         11/23/2022         SSJanway         Tote bags for programs and events         √         (1,902.50)         (38,709.60)           Credit Card Charge         11/23/2022         RIWm         ESL child care support         √         (300.00)         (39,009.60)           Credit Card Charge         11/23/2022         FacLow         building repair supplies         √         (197.66)         (39,207.26)           Credit Card Charge         11/23/2022         RICm         staff holiday morale         √         (38.45)         (39,245.71)                      |
| Credit Card Charge         11/22/2022         SSWM         games / nintendo switch - PA kiwanis/colby funds         √         (519.42)         (36,590.47)           Credit Card Charge         11/22/2022         SSCM         Admin tgiving lunch         √         (110.43)         (36,700.90)           Credit Card Charge         11/22/2022         SSWayfair         PA fantasy worlds festival         √         (99.56)         (36,800.46)           Credit Card Charge         11/22/2022         GWusps         ill postage         √         (6.64)         (36,807.10)           Credit Card Charge         11/23/2022         SSJanway         Tote bags for programs and events         √         (1,902.50)         (38,709.60)           Credit Card Charge         11/23/2022         RIWm         ESL child care support         √         (300.00)         (39,009.60)           Credit Card Charge         11/23/2022         FacLow         building repair supplies         √         (197.66)         (39,207.26)           Credit Card Charge         11/23/2022         RICm         staff holiday morale         √         (38.45)         (39,245.71)  |
| Credit Card Charge         11/22/2022         SSCM         Admin tgiving lunch         √         (110.43)         (36,700.90)           Credit Card Charge         11/22/2022         SSWayfair         PA fantasy worlds festival         √         (99.56)         (36,800.46)           Credit Card Charge         11/22/2022         GWusps         ill postage         √         (6.64)         (36,807.10)           Credit Card Charge         11/23/2022         SSJanway         Tote bags for programs and events         √         (1,902.50)         (38,709.60)           Credit Card Charge         11/23/2022         RIWm         ESL child care support         √         (300.00)         (39,009.60)           Credit Card Charge         11/23/2022         FacLow         building repair supplies         √         (197.66)         (39,207.26)           Credit Card Charge         11/23/2022         RICm         staff holiday morale         √         (38.45)         (39,245.71)   |
| Credit Card Charge         11/22/2022         SSWayfair         PA fantasy worlds festival         √         (99.56)         (36,800.46)           Credit Card Charge         11/22/2022         GWusps         ill postage         √         (6.64)         (36,807.10)           Credit Card Charge         11/23/2022         SSJanway         Tote bags for programs and events         √         (1,902.50)         (38,709.60)           Credit Card Charge         11/23/2022         RIWm         ESL child care support         √         (300.00)         (39,009.60)           Credit Card Charge         11/23/2022         FacLow         building repair supplies         √         (197.66)         (39,207.26)           Credit Card Charge         11/23/2022         RICm         staff holiday morale         √         (38.45)         (39,245.71)   |
| Credit Card Charge         11/22/2022         GWusps         ill postage         √         (6.64)         (36,807.10)           Credit Card Charge         11/23/2022         SSJanway         Tote bags for programs and events         √         (1,902.50)         (38,709.60)           Credit Card Charge         11/23/2022         RIWm         ESL child care support         √         (300.00)         (39,009.60)           Credit Card Charge         11/23/2022         FacLow         building repair supplies         √         (197.66)         (39,207.26)           Credit Card Charge         11/23/2022         RICm         staff holiday morale         √         (38.45)         (39,245.71)  |
| Credit Card Charge         11/23/2022         SSJanway         Tote bags for programs and events         √         (1,902.50)         (38,709.60)           Credit Card Charge         11/23/2022         RIWm         ESL child care support         √         (300.00)         (39,009.60)           Credit Card Charge         11/23/2022         FacLow         building repair supplies         √         (197.66)         (39,207.26)           Credit Card Charge         11/23/2022         RICm         staff holiday morale         √         (38.45)         (39,245.71)  |
| Credit Card Charge         11/23/2022         RIWm         ESL child care support         √         (300.00)         (39,009.60)           Credit Card Charge         11/23/2022         FacLow         building repair supplies         √         (197.66)         (39,207.26)           Credit Card Charge         11/23/2022         RICm         staff holiday morale         √         (38.45)         (39,245.71)  |
| Credit Card Charge         11/23/2022         FacLow         building repair supplies         √         (197.66)         (39,207.26)           Credit Card Charge         11/23/2022         RICm         staff holiday morale         √         (38.45)         (39,245.71)   |
| Credit Card Charge 11/23/2022 RICm staff holiday morale √ (38.45) (39,245.71)  |
|  |
| Credit Card Charge 11/23/2022 SSWm Nintendo switch PA kiwanis/colby funds √ (26.99) (39,272.70)  |
|  |
| Credit Card Charge 11/23/2022 SSAdobe acrobat pro √ (16.99) (39,289.69)  |
| Credit Card Charge 11/23/2022 SIDollarG prizes for kid's passive activity $\sqrt{}$ (7.00) (39,296.69)   |
| Credit Card Charge 11/24/2022 SSDollarT Admin supplies $\sqrt{}$ (59.06) (39,355.75)   |
| Credit Card Charge 11/26/2022 SILibLearn LibLearn X conference registrations √ (760.00) (40,115.75)  |
| Credit Card Charge 11/27/2022 SIWm walkie talkies $\sqrt{(49.00)}$ (49.00) (40,164.75)   |
| Credit Card Charge 11/27/2022 SSAmazon NC literacy kit - Donations √ (15.94) (40,180.69)   |
| Credit Card Charge 11/27/2022 SSAmazon NC literacy kit - donations √ (9.95) (40,190.64)  |
| Credit Card Charge 11/28/2022 SI2PerdiemM MX book fair lodging and per diem $\sqrt{}$ (218.94) (40,409.58)   |
| Credit Card Charge 11/28/2022 NC2MXperdie MX book fair per diem $\sqrt{(174.93)}$ (40,584.51)  |
| Credit Card Charge 11/28/2022 RIWm disney dinner party supplies √ (122.46) (40,706.97)   |
| Credit Card Charge 11/28/2022 PAWm Fantasy festival refreshments √ (117.52) (40,824.49)  |
| Credit Card Charge 11/28/2022 SICMHogb SI staff meeting $\sqrt{(100.93)}$ (40,925.42)  |
| Credit Card Charge 11/28/2022 FacValleyL paint mixers / truck repairs √ (94.86) (41,020.28)  |
| Credit Card Charge 11/29/2022 PAWm game collection - donations √ (301.38) (41,321.66)  |
| Credit Card Charge 11/29/2022 SSUline SI childrens event supplies √ (209.47) (41,531.13)   |
| Credit Card Charge 11/29/2022 PACMWalm staff holiday morale √ (195.16) (41,726.29)   |
| Credit Card Charge 11/29/2022 MMWm wall clock √ (29.99) (41,756.28)  |
| Credit Card Charge         11/29/2022         SSMXperdiem         MX book fair         √         (18.66)         (41,774.94)   |
| Total Charges and Cash Advances (41,774.94) (41,774.94)  |
| Payments and Credits - 3 items   |
| Credit Card Credit 11/03/2022 FMWm returned wireless headset √ 49.98 49.98   |
| Credit Card Credit 11/11/2022 SSJapanCra purchase credit √ 21.49 71.47   |
| Transfer 11/15/2022 Funds Transfer to pay Oct c.card statement √ 17,167.52 17,238.99   |
| Total Cleared Transactions (24,535.95) (24,535.95)   |
| Cleared Balance         24,535.95         41,703.47  |
| Register Balance as of 11/30/2022 24,535.95 41,703.47  |

# **Garfield County Public Library District** Reconciliation Detail 20510 · Alpine Bank Purchase Card, Period Ending 12/31/2022

| Туре                                     | Date                        | Num                           | Memo  | Clr    | Amount                | Balance                    |
|--|-----------------------------|-------------------------------|---|--------|-----------------------|----------------------------|
| Beginning Balance                        |                             |                               |   |        |                       | 41,703.47                  |
| Cleared Transa                           |                             |                               |   |        |                       |                            |
| Charges and Credit Card Charge           | d Cash Advanc<br>12/01/2022 | es - 104 items<br>CAHomestead | staff morale  | X      | (180.00)              | (180.00)                   |
| Credit Card Charge                       | 12/01/2022                  | RIWm                          | Dec crafting circle supplies                                | x      | (170.34)              | (350.34)                   |
| Credit Card Charge                       | 12/01/2022                  | MX per diem                   | Book fair per diem  | X      | (101.29)              | (451.63)                   |
| Credit Card Charge                       | 12/01/2022                  | MX per diem                   | MX book buying per diem                                     | Χ      | (60.82)               | (512.45)                   |
| Credit Card Charge                       | 12/01/2022                  | RICm                          | y.e. staff morale   | X      | (59.66)               | (572.11)                   |
| Credit Card Charge                       | 12/01/2022<br>12/01/2022    | CACm<br>SSCm                  | staff morale  | X<br>X | (45.91)               | (618.02)                   |
| Credit Card Charge Credit Card Charge    | 12/01/2022                  | RIWm                          | Board meeting refreshments I Spy display                    | X      | (40.96)<br>(40.67)    | (658.98)<br>(699.65)       |
| Credit Card Charge                       | 12/01/2022                  | SSWm                          | holiday staff morale  | X      | (22.96)               | (722.61)                   |
| Credit Card Charge                       | 12/01/2022                  | SSAmazon                      | Library materials   | Χ      | (19.99)               | (742.60)                   |
| Credit Card Charge                       | 12/01/2022                  | SSAmazon                      | Library materials   | X      | (15.12)               | (757.72)                   |
| Credit Card Charge                       | 12/01/2022<br>12/02/2022    | FAFacilitie<br>FMAmazon       | RI building supplies courier dolly/clock/tripod/o           | X<br>X | (10.20)               | (767.92)                   |
| Credit Card Charge Credit Card Charge    | 12/02/2022                  | MX per diem                   | MX book buying per diem                                     | X      | (478.51)<br>(150.93)  | (1,246.43)<br>(1,397.36)   |
| Credit Card Charge                       | 12/02/2022                  | FMMaint                       | A/V system adaptors/small                                   | X      | (130.28)              | (1,527.64)                 |
| Credit Card Charge                       | 12/02/2022                  | NCWm                          | Celebration of life refreshm                                | Χ      | (89.62)               | (1,617.26)                 |
| Credit Card Charge                       | 12/02/2022                  | CACm                          | Childrens event supplies                                    | X      | (77.49)               | (1,694.75)                 |
| Credit Card Charge                       | 12/02/2022                  | FAAce                         | small tools/screws/shelf                                    | X      | (55.97)               | (1,750.72)                 |
| Credit Card Charge Credit Card Charge    | 12/02/2022<br>12/02/2022    | SS2VillageS<br>CADollarTr     | Director networking lunch holiday party supplies            | X<br>X | (42.25)<br>(32.50)    | (1,792.97)<br>(1,825.47)   |
| Credit Card Charge                       | 12/02/2022                  | FACM                          | staff reimb exp   | X      | (24.64)               | (1,850.11)                 |
| Credit Card Charge                       | 12/03/2022                  | RICanva                       | Canva subscription  | X      | (119.40)              | (1,969.51)                 |
| Credit Card Charge                       | 12/03/2022                  | RIAmazon                      | y.e. staff morale   | Χ      | (100.00)              | (2,069.51)                 |
| Credit Card Charge                       | 12/03/2022                  | GWCm                          | adult program refreshments                                  | X      | (30.25)               | (2,099.76)                 |
| Credit Card Charge                       | 12/04/2022<br>12/06/2022    | RI2WM<br>SIAmerAIr            | NC spanish speaking holid Airfare for 2 LibLearn X co       | X<br>X | (432.29)<br>(658.40)  | (2,532.05)                 |
| Credit Card Charge Credit Card Charge    | 12/06/2022                  | FALowes/Wm                    | parking cones/drywall repai                                 | x      | (532.79)              | (3,190.45)<br>(3,723.24)   |
| Credit Card Charge                       | 12/06/2022                  | SSLaQuinta                    | Celtic performer lodging                                    | X      | (436.00)              | (4,159.24)                 |
| Credit Card Charge                       | 12/06/2022                  | SSQuill                       | PA office supplies  | Χ      | (45.98)               | (4,205.22)                 |
| Credit Card Charge                       | 12/06/2022                  | GWCm                          | Concert refreshments  | X      | (8.98)                | (4,214.20)                 |
| Credit Card Charge                       | 12/07/2022                  | SSDiscount                    | Rifle storytime supplies                                    | X<br>X | (479.38)              | (4,693.58)                 |
| Credit Card Charge Credit Card Charge    | 12/07/2022<br>12/07/2022    | SSDenco<br>SSCollier          | Large format printer paper<br>Name badges with logo         | X      | (469.62)<br>(385.58)  | (5,163.20)<br>(5,548.78)   |
| Credit Card Charge                       | 12/07/2022                  | SSSplashM                     | wash/detail for bookmobile                                  | X      | (150.00)              | (5,698.78)                 |
| Credit Card Charge                       | 12/07/2022                  | GWComicCon                    | Comic Con registration                                      | Χ      | (119.35)              | (5,818.13)                 |
| Credit Card Charge                       | 12/07/2022                  | FMGreaseM                     | oil change on silver escape                                 | X      | (84.98)               | (5,903.11)                 |
| Credit Card Charge                       | 12/07/2022                  | GWUsps                        | stamps, postage, ill postage                                | X      | (69.30)               | (5,972.41)                 |
| Credit Card Charge Credit Card Charge    | 12/07/2022<br>12/07/2022    | SSWm<br>CACm                  | GWS holiday crafting supp<br>Christmas concert refresh      | X<br>X | (40.53)<br>(25.25)    | (6,012.94)<br>(6,038.19)   |
| Credit Card Charge                       | 12/07/2022                  | CACricut                      | cricut subscription   | X      | (10.61)               | (6,048.80)                 |
| Credit Card Charge                       | 12/08/2022                  | SS4Imprint                    | winter reading tote bags                                    | Χ      | (5,248.27)            | (11,297.07)                |
| Credit Card Charge                       | 12/08/2022                  | CAHomestead                   | staff morale  | Χ      | (252.00)              | (11,549.07)                |
| Credit Card Charge                       | 12/08/2022                  | PAFanExpo                     | Conference registration                                     | X      | (119.35)              | (11,668.42)                |
| Credit Card Charge<br>Credit Card Charge | 12/08/2022<br>12/08/2022    | GWCm<br>RIWm                  | film screening refreshments<br>Limbs of Love event supplies | X<br>X | (41.72)<br>(10.48)    | (11,710.14)<br>(11,720.62) |
| Credit Card Charge                       | 12/00/2022                  | PABrickh                      | staff morale  | X      | (319.00)              | (12,039.62)                |
| Credit Card Charge                       | 12/09/2022                  | SSFaceB                       | Facebook ads  | X      | (184.37)              | (12,223.99)                |
| Credit Card Charge                       | 12/09/2022                  | RIComicCon                    | Conference registration                                     | Χ      | (119.35)              | (12,343.34)                |
| Credit Card Charge                       | 12/09/2022                  | RIWm                          | Youth services supplies an                                  | X      | (88.93)               | (12,432.27)                |
| Credit Card Charge                       | 12/09/2022                  | CAUsps                        | stamps  | X      | (55.90)               | (12,488.17)                |
| Credit Card Charge<br>Credit Card Charge | 12/11/2022<br>12/12/2022    | SSAdobe<br>FMLibrSt           | creative cloud subscription<br>CA Bistro table set          | X<br>X | (29.99)<br>(1,733.33) | (12,518.16)<br>(14,251.49) |
| Credit Card Charge                       | 12/12/2022                  | SSRibCi                       | holiday staff morale  | X      | (295.92)              | (14,547.41)                |
| Credit Card Charge                       | 12/12/2022                  | GWLocal                       | staff morale  | Χ      | (146.32)              | (14,693.73)                |
| Credit Card Charge                       | 12/12/2022                  | SSWm                          | holiday staff morale  | Χ      | (71.72)               | (14,765.45)                |
| Credit Card Charge                       | 12/12/2022                  | PA2Usps                       | Monthly ill postage   | X      | (23.07)               | (14,788.52)                |
| Credit Card Charge Credit Card Charge    | 12/12/2022<br>12/12/2022    | CACm<br>NCUsps                | concert refreshments<br>ill postage                         | X<br>X | (16.36)<br>(4.58)     | (14,804.88)<br>(14,809.46) |
| Credit Card Charge                       | 12/13/2022                  | GWGrind                       | staff morale  | X      | (4.30)                | (14,920.67)                |
| Credit Card Charge                       | 12/13/2022                  | CAClarks                      | Book club refreshments/st                                   | X      | (63.86)               | (14,984.53)                |
| Credit Card Charge                       | 12/13/2022                  | CACM                          | GSA book club/kids event r                                  | Χ      | (52.13)               | (15,036.66)                |
| Credit Card Charge                       | 12/13/2022                  | CACm                          | staff morale  | X      | (47.95)               | (15,084.61)                |
| Credit Card Charge<br>Credit Card Charge | 12/13/2022<br>12/14/2022    | NCWmCm<br>NCTricolor          | Spark winter solstice suppli<br>La Tricolor la posada adver | X<br>X | (11.51)<br>(500.00)   | (15,096.12)                |
|  | 12/14/2022                  | INC HICOIOI                   | La Tricolor la bosada adver                                 | ^      | (300.00)              | (15,596.12)                |

# **Garfield County Public Library District** Reconciliation Detail 20510 · Alpine Bank Purchase Card, Period Ending 12/31/2022

| Type Date Num          |                                  | Memo        | Clr                            | Amount | Balance     |             |
|------------------------|----------------------------------|-------------|--------------------------------|--------|-------------|-------------|
| Credit Card Charge     | 12/14/2022                       | SSAmericanB | PA button supplies             | Χ      | (170.14)    | (15,945.35) |
| Credit Card Charge     | 12/14/2022                       | GWWm        | staff morale                   | Χ      | (22.66)     | (15,968.01) |
| Credit Card Charge     | 12/15/2022                       | GWRkyMPiz   | staff morale                   | Χ      | (90.85)     | (16,058.86) |
| Credit Card Charge     | 12/15/2022                       | GWCm        | Adult event suppliles          | Χ      | (22.47)     | (16,081.33) |
| Credit Card Charge     | 12/15/2022                       | SIDollar    | display supplies               | Χ      | (9.00)      | (16,090.33) |
| Credit Card Charge     | 12/15/2022                       | SIUsps      | ill postage                    | Χ      | (7.90)      | (16,098.23) |
| Credit Card Charge     | 12/16/2022                       | SSLaQuinta  | Celtic performer lodging       | Χ      | (198.00)    | (16,296.23) |
| Credit Card Charge     | 12/16/2022                       | SSHumanL    | Human library event license    | Χ      | (99.00)     | (16,395.23) |
| Credit Card Charge     | 12/16/2022                       | RIWm        | Adult crafting circle supplies | Χ      | (87.82)     | (16,483.05) |
| Credit Card Charge     | 12/16/2022                       | NCWm        | Posada/senior event refres     | Χ      | (86.12)     | (16,569.17) |
| Credit Card Charge     | 12/16/2022                       | GWZheng     | staff morale                   | Χ      | (83.00)     | (16,652.17) |
| Credit Card Charge     | 12/16/2022                       | GWVicco     | staff morale                   | Χ      | (65.65)     | (16,717.82) |
| Credit Card Charge     | 12/16/2022                       | RIWm        | GRH Friday event               | Χ      | (34.72)     | (16,752.54) |
| Credit Card Charge     | 12/16/2022                       | RIWm        | storytime supplies             | Χ      | (31.36)     | (16,783.90) |
| Credit Card Charge     | 12/16/2022                       | SIDollar    | staff room supplies            | Χ      | (19.70)     | (16,803.60) |
| Credit Card Charge     | 12/17/2022                       | GWJimmyJ    | staff morale                   | Χ      | (37.84)     | (16,841.44) |
| Credit Card Charge     | 12/18/2022                       | RIWhistleP  | staff morale                   | Χ      | (126.48)    | (16,967.92) |
| Credit Card Charge     | 12/18/2022                       | GWChocM     | staff morale                   | Χ      | (23.72)     | (16,991.64) |
| Credit Card Charge     | 12/19/2022                       | SSNextiva   | Dec phone service              | X      | (2,059.08)  | (19,050.72) |
| Credit Card Charge     | 12/19/2022                       | SSZoom      | Annual zoom subscription       | X      | (1,139.70)  | (20,190.42) |
| Credit Card Charge     | 12/19/2022                       | SSEnergy    | Energy symposium registr       | X      | (360.00)    | (20,550.42) |
| Credit Card Charge     | 12/19/2022                       | SSQuill     | Admin/RI copy paper            | X      | (343.92)    | (20,894.34) |
| Credit Card Charge     | 12/19/2022                       | SSAdobeRobl | Adobe stock/cloud;robly        | X      | (112.48)    | (21,006.82) |
| Credit Card Charge     | 12/19/2022                       | NCUsps      | ill postage/stamps             | X      | (64.58)     | (21,071.40) |
| Credit Card Charge     | 12/20/2022                       | GWJimmy     | staff morale                   | X      | (85.67)     | (21,157.07) |
| Credit Card Charge     | 12/21/2022                       | CABonfire   | staff morale                   | X      | (120.00)    | (21,277.07) |
| Credit Card Charge     | 12/21/2022                       | GWKedai     | staff morale                   | X      | (94.55)     | (21,371.62) |
| Credit Card Charge     | 12/21/2022                       | RiCm        | Storytime supplies             | X      | (24.34)     | (21,395.96) |
| Credit Card Charge     | 12/22/2022                       | GWSalMex    | staff morale                   | X      | (111.09)    | (21,507.05) |
| Credit Card Charge     | 12/22/2022                       | RIWalm      | Storytime supplies             | X      | (20.70)     | (21,527.75) |
| Credit Card Charge     | 12/22/2022                       | GWCm        | Adult event refreshments       | X      | (8.98)      | (21,536.73) |
| Credit Card Charge     | 12/23/2022                       | GWMings     | staff morale                   | X      | (99.30)     | (21,636.03) |
| Credit Card Charge     | 12/23/2022                       | CACm        | staff morale                   | X      | (70.07)     | (21,706.10) |
| Credit Card Charge     | 12/23/2022                       | SSAdobe     | Acrobat pro subscription       | X      | (16.99)     | (21,700.10) |
| Credit Card Charge     | 12/26/2022                       | SSCocpa     | Don Farmer annual tax up       | x      | (425.00)    | (22,148.09) |
| Credit Card Charge     | 12/29/2022                       | RINachos    | y.e. staff morale              | X      | (750.00)    | (22,898.09) |
| •                      |                                  |             | ,                              | X      | ` '         | , ,         |
| Credit Card Charge     | 12/29/2022<br>12/29/2022         | RIUsps      | Monthly ill postage;stamps     | X      | (90.00)     | (22,988.09) |
| Credit Card Charge     |                                  | SIUsps      | ill postage                    | X      | (9.96)      | (22,998.05) |
| Credit Card Charge     | 12/30/2022                       | NCTapatios  | holiday staff morale           | ^ -    | (141.18)    | (23,139.23) |
| ŭ                      | es and Cash Adv                  |             |                                |        | (23,139.23) | (23,139.23) |
| Payments a<br>Transfer | and Credits - 1 in<br>12/09/2022 | tem         | Fund November statement        | X      | 41,703.47   | 41,703.47   |
| Total Cleared T        | ransactions                      |             |                                |        | 18,564.24   | 18,564.24   |
| Cleared Balance        |                                  |             |                                |        | (18,564.24) | 23,139.23   |
| Register Balance as    | of 12/31/2022                    |             |                                | _      | (18,564.24) | 23,139.23   |
| Ending Balance         |                                  |             |                                |        | (18,564.24) | 23,139.23   |

# Management Report, January 2023

By Jamie LaRue, Executive Director

# Nextiva phone system

There have been numerous problems with our Nextiva phone system, among them dropped calls, failures to transfer, failure to go to voice mail, and system settings that reconfigure themselves. After working repeatedly and unsuccessfully with the company to address the concerns (with well over 100 service tickets filed, and most unresolved), we have begun to explore severing our relationship with them. So, if you hear from patrons about difficulties getting through to us, they are quite likely true. While we probably won't be doing a massive redesign of our system, we do hope to transfer to a more reliable vendor in the first quarter of the year.

## Colorado Freedom of Information Coalition

The Gunnison court case is in the news again. This article--

https://coloradofoic.org/people-who-want-to-ban-books-arent-anonymous-library-users-says-library-districts-appellate-brief/--

gives the view from the Freedom of Information Coalition, emphasizing that Gunnison is making the case that the attempt to censor should *not* be considered a "use" under the Patron Confidentiality Law, and thus may be revealed to reporters. I'll continue to keep an eye on this.

# Non-gender specific bathrooms—Colorado House Bill 23-1057

This bill, <a href="https://leg.colorado.gov/bills/hb23-1057">https://leg.colorado.gov/bills/hb23-1057</a>, effective January 1, 2024, requires each newly constructed public building and each public building in which restroom renovations are estimated to cost \$10,000 or more that is wholly or partly owned by the state, a county, or a local municipality to:

- Provide a non-gendered restroom facility or a multi-stall non-gendered facility on each floor where restrooms are available;
- Ensure that all single-stall restrooms are not designated for exclusive use by any specific gender;
- Allow for the use of multi-stall restrooms by any gender if certain facility features are met under the 2021 International Plumbing Code; and
- Provide at least one safe, sanitary, and convenient baby diaper changing station that is accessible to the public on each floor where there is a public restroom in each gender-specific restroom, non-gendered multi-stall restroom, and non-gendered single-stall restroom.

We'll be investing at least that much in 2023 in our Parachute and New Castle branches, and some of those expenditures might well spill into 2024. So, bathrooms will be an item of concern in our renovations.

## Tax reduction bills

Lobbyists for the Colorado Association of Libraries forwarded a message about a new property tax sponsored by Republicans. It's HB 23-1054. It doesn't have much of a chance; Democrats have their own property tax bill that will be introduced soon. The Republican version can be found here: <a href="https://leg.colorado.gov/sites/default/files/documents/2023A/bills/2023a">https://leg.colorado.gov/sites/default/files/documents/2023A/bills/2023a</a> 1054 01.pdf

It proposes freezing tax rates for multiple years, which is a direct threat to library funding. Governor Polis addressed some priorities for 2023, including an explicit intent to reduce taxes. Trustees may need to consider reaching out to their state representatives to address any library implications. I will continue to monitor it.

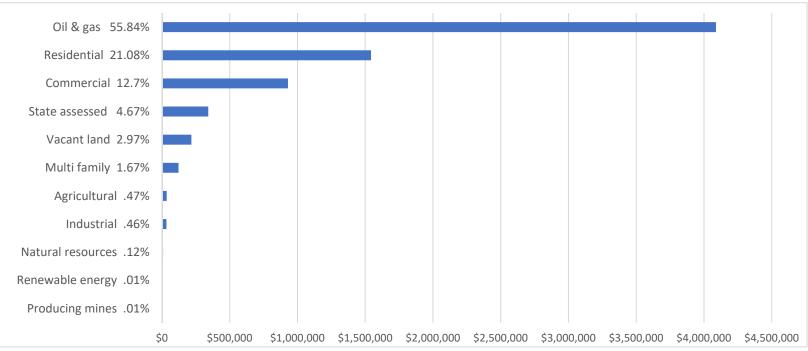
# On Censorship

Fulcrum Publishing, based in Golden, Colorado, is a 40-year-old company that describes itself as "publishers of civics, conservation, and Native American titles." I'm pleased to say that they reached out to me with a book contract, "On Censorship." I submitted my 20,000-word manuscript (written over the Christmas and New Year holidays) and am relieved that (a) they accepted it, and (b) asked for about 1,500 words of new content, which I'll try to crank out by the end of January. Mostly, I focus on library experiences with challenges, including those at Garfield County (although I don't name any names). But I also opine about larger "cancel culture" issues, including censorship in academia, state and federal legislatures, the media, and religion. It has been a good opportunity for me to reflect on what I've learned over the years, and what I think augurs for our nation. The book is due to be published this fall. So, no one has approached me about the movie rights!

# Financial / Treasurer Report, January 2023

By Kevin Hettler, Chief Financial Officer

The following chart reflects our 2023 property tax revenue by property type.



The following charts depict all revenues received and expenditures made from 1/1/22 through 12/31/22, and are relative to their respective annual budgets (Unaudited).

Total revenues received as of 12/31/22 is \$10,243,239.

Total expenditures made as of 12/31/22 is \$8,232,259.

100% of the year has elapsed as of 12/31/22.

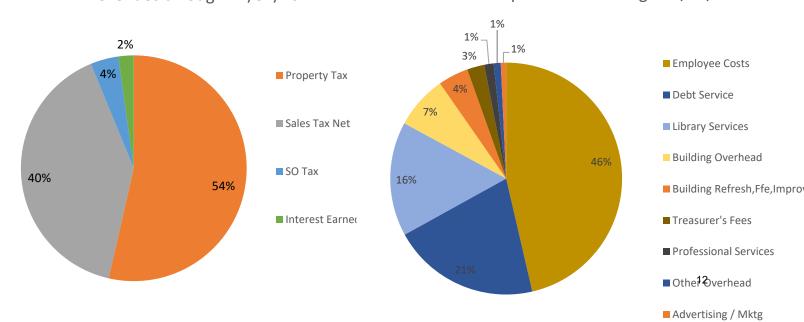
100% of budgeted revenue (\$9,196,298) has been received.

89.52% of budgeted expenditure (\$9,196,298) has been made.

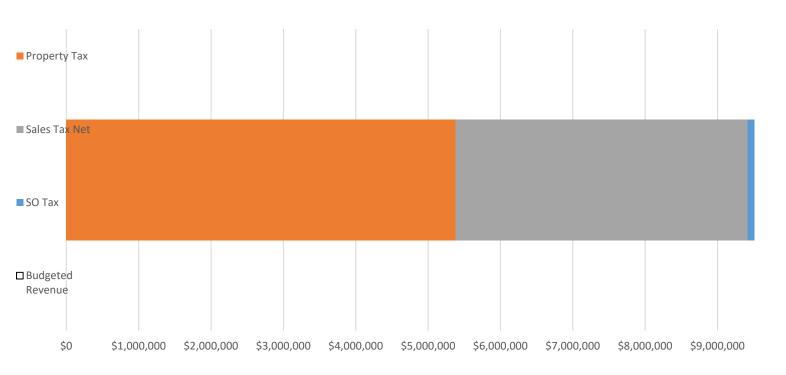
All cash and investment accounts have been reconciled by month end.

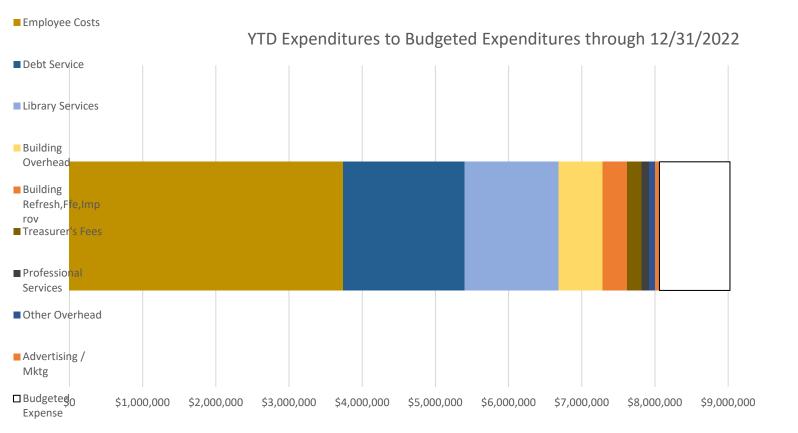
# YTD Revenues through 12/31/2022

# YTD Expenditures through 12/31/2022



# YTD Revenues to Budgeted Revenues through 12/31/2022





# Garfield County Public Library District Profit & Loss Budget vs. Actual (unaudited)

Jan - Dec 2022

|   | Jan - Dec 2022<br>Actual | Annual Budget | % of Annual<br>Budget | Footnotes | Jan - Dec 2021<br>Actual | \$ Increase /<br>(Decrease) in<br>Actual '21 to '22 |
|---|--------------------------|---------------|-----------------------|-----------|--------------------------|---|
| Income                                  |                          |               |                       |           |                          |   |
| 40100 · Sales Tax Revenue               | 4,137,369.81             | 3,320,000.00  | 124.62%               |           | 3,852,161.09             | 285,208.72  |
| 40102 · Sales Tax Refunds               | (98,261.37)              | (70,000.00)   | 140.37%               | 1.        | (78,341.99)              | (19,919.38)   |
| 40200 · Property Tax Revenue            | 5,380,413.14             | 5,356,520.00  | 100.45%               | 2.        | 6,004,186.79             | (623,773.65)  |
| 40300 · Specific Ownership Tax Revenue  | 402,099.29               | 411,000.00    | 97.83%                |           | 426,833.56               | (24,734.27)   |
| 40900 · Interest Earned on Investments  | 221,363.96               | 6,000.00      | 3,689.4%              | 3.        | 4,624.34                 | 216,739.62  |
| 41000 · Grants                          | 100,794.74               | 98,538.00     | 102.29%               |           | 44,720.35                | 56,074.39   |
| 41200 · Other Revenue                   | 39,301.89                | 24,220.00     | 162.27%               |           | 67,791.21                | (28,489.32)   |
| 41300 · Solar Rebates                   | 7,729.97                 | 9,000.00      | 85.89%                |           | 8,068.43                 | (338.46)  |
| 42000 · Branch Revenues                 | 52,428.55                | 41,020.00     | 127.81%               |           | 39,811.08                | 12,617.47   |
| Total Income                            | 10,243,239.98            | 9,196,298.00  | 111.38%               |           | 10,369,854.86            | (126,614.88)  |
| Expense                                 |                          |               |                       |           |                          |   |
| 50001 · TREASURER'S FEES                | 194,720.75               | 180,350.00    | 107.97%               |           | 194,716.12               | 4.63  |
| 50005 · DEBT SERVICE                    | 1,659,799.60             | 1,659,800.00  | 100.0%                |           | 1,659,799.60             | 0.00  |
| 51000 · EMPLOYEE COSTS                  | 3,738,460.42             | 4,314,734.00  | 86.64%                |           | 3,870,322.86             | (131,862.44)  |
| 52000 · LIBRARY SERVICES                | 1,285,649.17             | 1,471,407.00  | 87.38%                |           | 1,220,761.30             | 64,887.87   |
| 53000 · PROFESSIONAL SERVICES           | 104,371.52               | 160,396.00    | 65.07%                |           | 92,613.36                | 11,758.16   |
| 54000 · BUILDING OVERHEAD               | 597,247.42               | 666,068.00    | 89.67%                |           | 699,996.30               | (102,748.88)  |
| 54500 · BUILDING REFRESH, FURNITURE,IMI | 340,685.42               | 340,000.00    | 100.2%                |           | 233,178.54               | 107,506.88  |
| 55000 · EQUIPMENT                       | 106,107.76               | 216,969.00    | 48.9%                 |           | 121,912.69               | (15,804.93)   |
| 56000 · OTHER OVERHEAD                  | 79,758.74                | 72,000.00     | 110.78%               |           | 74,113.95                | 5,644.79  |
| 57000 · ADVERTISING & MARKETING         | 60,380.55                | 59,230.00     | 101.94%               |           | 51,836.47                | 8,544.08  |
| 58000 · VEHICLES                        | 17,553.67                | 13,400.00     | 131.0%                |           | 12,416.54                | 5,137.13  |
| 59000 · PARTNERSHIPS                    | 47,524.32                | 41,944.00     | 113.3%                |           | 33,141.10                | 14,383.22   |
| Total Expense                           | 8,232,259.34             | 9,196,298.00  | 89.52%                |           | 8,264,808.83             | (32,549.49)   |
| Net Income                              | 2,010,980.64             | 0.00          |                       |           | 2,105,046.03             | -94,065.39  |

#### Footnotes:

- 1. Includes a \$68K sales tax refund from 2016 & 2017
- 2. Decrease from 2021 is due to a 6% decrease in property valuation from the year prior.
- 3. Reflective of the interest rate hikes in 2022

# **Garfield County Public Library District** Balance Sheet \*\*Unaudited\*\* As of December 31, 2022

|  | Dec 31, 22                  |
|--|-----------------------------|
| ASSETS   |                             |
| Current Assets   |                             |
| Checking/Savings<br>10010 · Alpine Bank- Gen(7072)             | 775 742 42                  |
| 10010 · Alpine Bank- Gen(/0/2)<br>10050 · Colo Trust - General | 775,743.43<br>12,140,753.29 |
| 10055 · C-Safe   | 54,497.84                   |
| 10060 · Alpine Bank- Payroll(8785)                             | 4,000.22                    |
| 10070 · Alpine Bank - Flex(0583)                               | 1,088.31                    |
| 10210 · Alerus- Flex deposit                                   | 292.99                      |
| 10300 Petty Cash- Cash drawer fund                             | 1,075.00                    |
| 11010 · WF-23652000-Annual Interest Pmt                        | 104.51                      |
| 11050 · WF-23652001-Annual Princ. Pmt                          | 632.86                      |
| Total Checking/Savings   | 12,978,188.45               |
| Other Current Assets   |                             |
| 12050 · Sales tax transfer by Treasurer                        | 375,907.52                  |
| 12100 · Property tax transfer by Treas                         | 5,362,948.00                |
| Total Other Current Assets                                     | 5,738,855.52                |
| Total Current Assets   | 18,717,043.97               |
| Other Assets   |                             |
| 18400 · Prepaid Exps   | 36,928.82                   |
| 19150 · Due to/fr Employees                                    | 36.22                       |
| Total Other Assets   | 36,965.04                   |
| TOTAL ASSETS   | 18,754,009.01               |
| LIABILITIES & EQUITY Liabilities                               |                             |
| Current Liabilities  |                             |
| Accounts Payable   | =0.404.44                   |
| 20000 · Accounts Payable                                       | 70,184.44                   |
| Total Accounts Payable   | 70,184.44                   |
| Credit Cards   |                             |
| 20510 · Alpine Bank Purchase Card                              | 23,139.23                   |
| 20570 · Fuel Cards - WEX / NJPA                                | 614.49                      |
| Total Credit Cards   | 23,753.72                   |
| Other Current Liabilities                                      |                             |
| 20660 · Grants Payable   | 2,105.69                    |
| 20670 · Unearned Revenue                                       | 1,560.60                    |
| 21100 · Other Payroll Payables-                                | 4.050.00                    |
| 21105 · FLEX payable   | 1,253.98                    |
| Total 21100 · Other Payroll Payables-                          | 1,253.98                    |
| 21200 · Payroll Payable-                                       | 50,144.00                   |
| Total Other Current Liabilities                                | 55,064.27                   |
| Total Current Liabilities                                      | 149,002.43                  |
| Long Term Liabilities  |                             |
| 22000 Deferred Sales tax Revenue                               | 375,907.52                  |
| 22100 · Deferred Property Tax Revenue                          | 5,362,948.00                |
| Total Long Term Liabilities                                    | 5,738,855.52                |
| Total Liabilities  | 5,887,857.95                |

2:16 PM 01/20/23 Accrual Basis

# Garfield County Public Library District Balance Sheet

As of December 31, 2022

|                                    | Dec 31, 22    |  |  |
|------------------------------------|---------------|--|--|
| Equity                             |               |  |  |
| 30000 · Unassigned Fund Balance    | 10,358,965.58 |  |  |
| 30005 · Non-Spendable Fund Balance | 33,538.84     |  |  |
| 30010 Restricted Fund Balance      | 311,400.00    |  |  |
| 30040 · Assigned For Replacement   | 151,266.00    |  |  |
| Net Income                         | 2,010,980.64  |  |  |
| Total Equity                       | 12,866,151.06 |  |  |
| TOTAL LIABILITIES & EQUITY         | 18,754,009.01 |  |  |

# GARFIELD COUNTY PUBLIC LIBRARY DISTRICT SALES TAX COMPARISON REPORT BEFORE REFUND

January
February
March
April
May
June
July
August
September
October
November
December

| _     | 2018         |        | 2019         |        | 2020         |         | 2021         | % Incr(Decr)<br>from prior yr |              | % Incr(Decr)<br>from prior yr |
|-------|--------------|--------|--------------|--------|--------------|---------|--------------|-------------------------------|--------------|-------------------------------|
| ary   | 199,981.78   | 15.57% | 232,350.29   | 16.19% | 219,964.19   | -5.33%  | 244,593.97   | 11.20%                        | 287,373.78   | 17.49%                        |
| ary   | 214,635.71   | 23.32% | 201,365.63   | -6.18% | 211,661.48   | 5.11%   | 248,671.50   | 17.49%                        | 313,756.46   | 26.17%                        |
| າ [   | 247,300.68   | 28.85% | 235,241.22   | -4.88% | 205,882.59   | -12.48% | 306,107.18   | 48.68%                        | 363,315.73   | 18.69%                        |
|       | 220,564.48   | 4.75%  | 221,993.61   | 0.65%  | 207,819.08   | -6.39%  | 315,594.36   | 51.86%                        | 356,926.25   | 13.10%                        |
|       | 233,871.79   | 14.01% | 251,876.55   | 7.70%  | 252,114.14   | 0.09%   | 365,531.99   | 44.99%                        | 369,020.81   | 0.95%                         |
|       | 261,824.92   | 11.51% | 271,841.07   | 3.83%  | 275,818.52   | 1.46%   | 360,421.57   | 30.67%                        | 416,313.77   | 15.51%                        |
|       | 266,233.19   | 8.99%  | 283,289.61   | 6.41%  | 296,171.04   | 4.55%   | 358,053.80   | 20.89%                        | 415,689.44   | 16.10%                        |
| st    | 259,104.75   | 11.94% | 283,746.69   | 9.51%  | 282,100.20   | -0.58%  | 325,543.47   | 15.40%                        | 437,595.12   | 34.42%                        |
| mber  | 259,426.27   | 17.49% | 273,911.00   | 5.58%  | 308,802.67   | 12.74%  | 359,893.69   | 16.54%                        | 408,790.73   | 13.59%                        |
| er    | 242,842.17   | 13.27% | 268,983.77   | 10.76% | 298,225.56   | 10.87%  | 333,716.60   | 11.90%                        | 392,680.20   | 17.67%                        |
| mber  | 215,191.86   | 1.94%  | 248,621.68   | 15.53% | 270,897.91   | 8.96%   | 312,286.84   | 15.28%                        |              | -100.00%                      |
| mber  | 249,188.16   | 5.51%  | 286,039.62   | 14.79% | 321,746.12   | 12.48%  | 375,907.52   | 16.83%                        |              | -100.00%                      |
|       |              |        |              |        |              |         |              |                               |              |                               |
| TOTAL | 2,870,165.76 | 12.66% | 3,059,260.74 | 6.59%  | 3,151,203.50 | 3.01%   | 3,906,322.49 | 23.96%                        | 3,761,462.29 | -3.71%                        |

# **AFTER REFUND**

January
February
March
April
May
June
July
August
September
October
November
December

| 2018       |        | 2019       |        | 2020       |         | 2021       | % Incr(Decr) from prior yr | 2022       | % Incr(Decr) from prior yr |
|------------|--------|------------|--------|------------|---------|------------|----------------------------|------------|----------------------------|
| 198,871.12 | 18.68% | 209,576.47 | 5.38%  | 219,154.90 | 4.57%   | 237,651.31 | 8.44%                      | 282,424.27 | 18.84%                     |
| 212,320.26 | 24.43% | 198,821.31 | -6.36% | 208,449.22 | 4.84%   | 225,592.83 | 8.22%                      | 313,056.99 | 38.77%                     |
| 245,105.81 | 32.18% | 233,664.43 | -4.67% | 199,473.40 | -14.63% | 302,292.48 | 51.55%                     | 293,864.24 | -2.79%                     |
| 216,979.46 | 33.82% | 221,373.23 | 2.02%  | 194,556.04 | -12.11% | 312,333.74 | 60.54%                     | 356,615.85 | 14.18%                     |
| 233,518.26 | 17.76% | 236,645.79 | 1.34%  | 245,037.26 | 3.55%   | 363,341.37 | 48.28%                     | 357,069.28 | -1.73%                     |
| 261,219.50 | 11.66% | 270,813.24 | 3.67%  | 270,598.88 | -0.08%  | 354,079.99 | 30.85%                     | 414,125.44 | 16.96%                     |
| 264,478.28 | 9.20%  | 281,615.39 | 6.48%  | 254,330.79 | -9.69%  | 355,006.45 | 39.58%                     | 414,876.04 | 16.86%                     |
| 257,827.63 | 11.86% | 283,033.57 | 9.78%  | 280,187.96 | -1.01%  | 317,495.97 | 13.32%                     | 434,258.56 | 36.78%                     |
| 257,903.65 | 17.09% | 273,401.59 | 6.01%  | 306,570.32 | 12.13%  | 358,127.16 | 16.82%                     | 408,238.24 | 13.99%                     |
| 238,703.94 | 12.34% | 266,965.89 | 11.84% | 295,679.43 | 10.76%  | 332,468.17 | 12.44%                     | 390,686.93 | 17.51%                     |
| 213,758.10 | 8.27%  | 246,816.73 | 15.47% | 262,364.84 | 6.30%   | 310,702.80 | 18.42%                     |            | -100.00%                   |
| 248,301.61 | 5.43%  | 277,231.38 | 11.65% | 311,675.86 | 12.42%  | 375,476.64 | 20.47%                     |            | -100.00%                   |

| TOTAL | 2,848,987.62 | 15.98% | 2,999,959.02 | 5.30% | 3,048,078.90 | 1.60% | 3,844,568.91 | 26.13% | 3,665,215.84 | -4.67% |
|-------|--------------|--------|--------------|-------|--------------|-------|--------------|--------|--------------|--------|

# New Castle Branch January Report

Ana Gayton, Branch Manager

The New Castle branch has a strong and resilient team. I took a moment to look back and reflect on the past two months. I see professional growth in my staff and myself. The New Castle team has nine amazing staff members, and I would like to introduce them to you.

Brandi Knott - Circulation coordinator

Kim Gorsett - Youth services

# **Our Specialist:**

Laura West - Specialist II. She jumps to the position when we need her the most. Her experience has been super helpful. Thank you, Laura, for being Just amazing.

Brandi Neuroth - Youth Specialist

Karen Sandblom - Circulation Specialist

Stacy Duchscher - Adult specialist

Emily Stec - Fulltime Specialist

Pages:

**Karol Ramos** 

Gloria Ojeda

# **Programs:**

In January, we had 27 programs for all ages

I want to highlight some of them.

Winter reading kick-off event: We had a turnout of 30 people. They were excited to participate in the first adult winter reading program. Comment from a patron," Thank you for thinking of us adults, and what graphic novel would you recommend."

**Hygge Storytime**- This is the Scandinavian tradition of creating a feeling of warm, happy coziness and togetherness.

**The drama club at Coal Ridge High school**- Our Teen specialists Brandi Neuroth and the youth services at silt Paul are partnering to run this program. In the first meeting, they had 18 participants.

**Ponle Vida a Los Años-** a Senior program for our Spanish speakers. Our first meeting had 10 excited participants ready to learn.





On December 17th, we had La posada Navideña- we had an amazing time. We also had a full house. We plan for 150 people, and we stop counting at 157. we ended the program an hour early because we had reached room capacity. This was more than a new castle program, it was a GCPLD program. Silt shared two staff members, Catherine, Natasha, Alex, and Amanda. I couldn't have done it by myself.



# **Patron story:**

A patron helped us decorate for the Chinese New Year or also called Spring Festival. She and her daughter were excited to share their culture and this special celebration. Chinese New Year is on January 22,23, and it's the year of the Rabbit. After she finishes decorating, she looks back and smiles. She said, "This reminds me of home, and now it feels like the New Year."





# Human Resources Report January 2023

# Kim Owens, HR Director

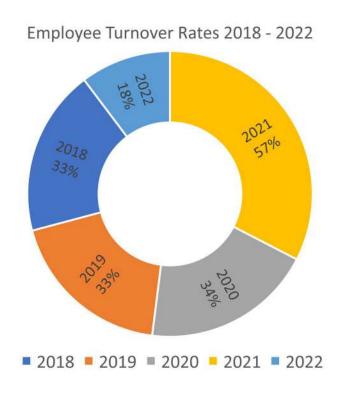
The performance reviews and pay increases are behind us and we are looking ahead. A few things coming up include revising our employee handbook, creating and implementing a new performance management tool through NEOGOV (the same vendor as our Learning Management System), defining specific criteria for advancing through the steps of the District's established pay grades, developing the District's employee and family disability plan, continuing to build out our employee development program – why are we training our staff and how do we know if we're achieving our desired outcomes, and getting our Employee Recognition Program going; and partnering with the Facilities Department on Emergency Preparedness training and with the Technical Services Department on the RFID/Circulation Desk revisioning project.

The District has been looking for ways to create additional full-time positions within the branches, and our solution is to give Branch Managers the option to combine two vacant, part-time Library Specialist positions into one, full-time Library Specialist position. By taking this option once a Library Specialist resigns, the branch may need to use Subs or offer a few extra hours per week to other staff until a second vacancy occurs. Once there is a second vacancy, we can advertise for a full-time, benefited, Library Specialist position. Our Carbondale Branch is our first branch to go with this option as they had two departures in early December. They will be our first branch with five, 40-hour per week positions.

In the chart below there are five years of employee turnover data. I'll provide this annually going forward. The turnover rate in 2021 was 57%, and in 2022 this dropped to 18%.

I wholeheartedly believe this is a result of putting our people first, providing clearer direction, and positive leadership over the last year; fully implementing the results of the compensation study at the end of 2021 and aligning staff wages with a competitive market; and listening to and being responsive to staff needs and feedback.

For perspective, in the 2022 Employers Council Turnover Survey, the turnover rate for Government Employers on Colorado's Western Slope was 14%, and for All Employers on the Western Slope, it was 15%.



# Staff Education and Development update:

Our recently implemented Learning Management System is being piloted at the Carbondale Branch Library. So far user acceptance is good, with no major issues. The interface is easy for the end-user and as a District, we'll be better equipped to track our staff training.

The American Library Association is hosting LibLearnX, a four-day conference in New Orleans where attendees participate in hands-on workshops and various sessions geared toward different learning styles. We have two branch staff members attending and they'll get to learn about a variety of topics such as library advocacy, career development and leadership, community outreach and engagement, technology innovation, and more.

We also have four staff members attending a Colorado Teen Literature Conference this Spring. They anticipate bringing back fresh ideas to help engage the teens in our area with the Library. This is a notoriously difficult age group to engage with so this conference should be really helpful!

# Recruiting and Staffing update:

We invited two outstanding candidates in for a final interview for the Director of Branch Libraries position. We anticipate this role being filled soon.

Our Accounting Technician position has two strong candidates, we're hoping to fill that soon. We have pending offers for the full-time Library Specialist position at Carbondale and the Circulation Coordinator at New Castle.

# Staffing Report - Since 12/22/2022:

New Hires: 0

# **Promotions/Transfers: 0**

Vacancies: 5 (openings designated as "on pause" are not included in the vacancy count)

- Library Specialist Carbondale, 40hrs/week this is a result of the departure of two, 24-hour Library Specialists offer pending as of 1/19/2023
- Circulation Coordinator New Castle, 40hrs/week offer pending as of 1/19/2023
- Branch Libraries Director Support Services, 40hrs/week offer pending as of 1/19/2023
- Accounting Technician Support Services, 24hrs/week interviews happening in January
- Library Page Carbondale, 10hrs/week
- Library Page Parachute, 10hrs/week On pause

#### Departures: 1

Library Page – Carbondale, 10hrs/week – 2/9/2023

#### **Additional Staffing Information:**

Headcount as of 01/19/2023:

- 81 total staff members (does not include subs)
- 37 benefit-eligible staff (32 40 hours per week); 44 staff with less than 32 hours per week
- 58.525 FTE

| Staff Stats by Location – 01/19/2023 |     |                         |  |                                 |                                 |  |  |
|--------------------------------------|-----|-------------------------|--|---------------------------------|---------------------------------|--|--|
| <u>Location</u>                      | FTE | Total<br>Staff<br>Count | Scheduled<br>Staff<br>Hours <b>per</b> | Count of<br>Benefit<br>Eligible | Count of Staff not eligible for |  |  |

|                  |        |    | Week (total of | Staff (over      | Benefits (under 32 |
|------------------|--------|----|----------------|------------------|--------------------|
|                  |        |    | all staff)     | <u>32 hours)</u> | hours)             |
| Carbondale       | 7.525  | 11 | 301            | 4                | 7                  |
| Glenwood         | 8.30   | 13 | 332            | 4                | 9                  |
| New Castle       | 6.6    | 10 | 264            | 3                | 7                  |
| Silt             | 6.9    | 10 | 276            | 4                | 6                  |
| Rifle            | 8.35   | 13 | 334            | 4                | 9                  |
| Parachute        | 6.65   | 9  | 266            | 4                | 5                  |
| Support Services | 14.2   | 15 | 568            | 14               | 1                  |
|                  |        |    |                |                  |                    |
| Grand Total      | 58.525 | 81 | 2341           | 37               | 44                 |

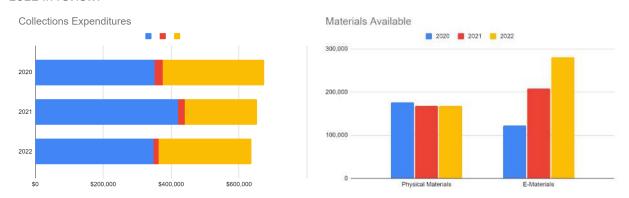
# **Technical Service Report January 2023**

Jenn Cook, Technical Services Director

#### New resource:

A new video streaming service has been added. Filmocracy provides thought-provoking film festivals covering diverse and inclusive topics, in addition to educational programming and special events such as live filmmaker Q&As and industry panels. As a further benefit of this service, Filmocracy will create private, branded virtual spaces for GCPLD meetings, programs, and events as well.

#### 2022 in review:



Spending was down slightly this year, which was an unintended consequence of several large purchases, including some of the databases introduced at the end of the year and selections from the Guadalajara International Book Fair, rolling over into 2023, as well as a few other factors. While our collection of physical materials has largely remained steady, the amount of e-materials continues to grow considerably.

#### Sierra Passwords:

As of March 28, 2023, Marmot will require passwords for all patron accounts. This change will require current cardholders to use a password to access the "My Account" features online, to access some databases and e-resources, and to complete some in-library services such as printing. The decision to implement passwords in Sierra was reached via extensive discussion in the Privacy, Security, and Accessibility Committee, Marmot Council, Marmot leadership, and the Marmot Executive Board. As a district, we are developing and implementing a communication plan to inform patrons and train staff in preparation for this change.

| STATISTICS DECEMBER YTD       | District     |              |            |
|-------------------------------|--------------|--------------|------------|
|                               |              | 2021 Actual  | % change   |
| Cardholders                   | LULE / TOTAL | Low Frontier | 70 ortango |
| Active Patrons                | 21413        | 20500        | 4.45%      |
| New Library Cards             | 4835         | 4004         | 20.75%     |
| Patron Services               |              |              |            |
| Door Count                    | 308675       | 235539       | 31.05%     |
| Meeting Room Attendance       | 31652        | 12006        | 163.63%    |
| Adult Program Attendance      | 2912         | 1940         | 50.10%     |
| School-Age Program Attendance | 8504         | 6158         | 38.10%     |
| Teen Program Attendance       | 1671         | 1092         | 53.02%     |
| Early Childhood Attendance    | 11603        | 3084         | 276.23%    |
| All Ages/Family Attendance    | 5691         | 0            |            |
| Adult Outreach Attendance     | 1241         | 408          | 204.17%    |
| Youth Outreach Attendance     | 3828         | 2078         | 84.22%     |
| STEM Program Attendance       | 1705         | 655          | 160.31%    |
| ESL Program Attendance        | 3562         | 813          | 338.13%    |
| Reference Questions           | 1694         | 409          | 314.18%    |
| Physical Circulation          |              |              |            |
| Juvenile                      | 91634        | 74390        | 23.18%     |
| Young Adult                   | 9834         | 9263         | 6.16%      |
| Adult Fiction                 | 29309        | 25290        | 15.89%     |
| Adult Non-Fiction             | 20354        | 15276        | 33.24%     |
| Large Print                   | 3487         | 2388         | 46.02%     |
| World Languages               | 3905         | 3278         | 19.13%     |
| DVD                           | 39369        | 38232        | 2.97%      |
| CD Audiobook                  | 4111         | 5727         | -28.22%    |
| Magazines                     | 2073         | 2270         | -8.68%     |
| Video Games                   | 613          | 467          | 31.26%     |
| CD Music                      | 1741         | 2050         | -15.07%    |
| Collection                    |              |              |            |
| Items Added                   | 20268        | 28548        | -29.00%    |
| Total Items in Collection     | 167382       | 167838       | -0.27%     |
| Technology                    |              |              |            |
| PAC Usage (hours)             | 23757        | 15504        | 53.23%     |
| PAC Usage (sessions)          | 32039        | 21829        | 46.77%     |
| Wireless Sessions             | 240778       | 54745        | 339.82%    |
| Hotspot Lending               | 1027         |              |            |
| Laptop Lending                | 352          |              |            |
| Volunteers                    |              |              |            |
| Volunteer Hours               | 740          | 138          | 436.23%    |

| STATISTICS DECEMBER YTD                   | District    |             |          |  |  |
|---|-------------|-------------|----------|--|--|
|   | 2022 Actual | 2021 Actual | % change |  |  |
| Website                                   |             |             |          |  |  |
| Website Visits                            | 212232      | 203759      | 4.16%    |  |  |
| Downloadables/Streaming                   |             |             |          |  |  |
| Overdrive - total eBook, audio, video, ma | 71441       | 68099       | 4.91%    |  |  |
| Hoopla - total                            | 27702       | 26266       | 5.47%    |  |  |
| Kanopy                                    | 9825        | 9844        | -0.19%   |  |  |
| Subscription Resources                    |             |             |          |  |  |
| Ancestry - Searches                       | 25646       | 21184       | 21.06%   |  |  |
| MyHeritage - Sessions                     | 1412        | 58          | 2334.48% |  |  |
| EBSCO Databases - Sessions                | 21756       | 38336       | -43.25%  |  |  |
| Learning Express - Sessions               | 68          | 114         | -40.35%  |  |  |
| Wall Street Journal - Access              | 449         | 120         | 274.17%  |  |  |
| Consumer Reports - Sessions               | 163         | 123         | 32.52%   |  |  |
| Mango - Sessions                          | 3474        | 1243        | 179.49%  |  |  |
| NewsBank                                  | 738         | 92          | 702.17%  |  |  |
| New York Times - Sessions                 | 3669        | 591         | 520.81%  |  |  |
| Brainfuse VetNow - Uses                   | 20          | 0           |          |  |  |
| Brainfuse HelpNow - Uses                  | 1668        | 457         | 264.99%  |  |  |
| Tumblebooks - Book Views                  | 431         | 364         | 18.41%   |  |  |
| LOTE Online for Kids - Story Views        | 158         | 56          | 182.14%  |  |  |
| Biography in Context - Sessions           | 1123        | 461         | 143.60%  |  |  |
| Research in Context - Sessions            | 354         | 1126        | -68.56%  |  |  |

# Marketing Report Dec. 2022 - Jan 2023

James Larson, Communications & Marketing Director

A huge thank you to the Rifle Heritage Center and the *Citizen Telegram*. The Rifle Branch had a fantastic turnout on Sat. Jan. 14<sup>th</sup> for the presentation on the History of Camp Hale which was previewed in the newspaper. This is one event with more to come to honor one of our 6A promises for more outreach to and inclusion of veterans in Garfield County. Watch the presentation on Rifle Community TV at: <a href="https://videoplayer.telvue.com/player/P8wyVTR2qr3">https://videoplayer.telvue.com/player/P8wyVTR2qr3</a> LDUHnb mF4AFW6RckleS/media/773245?autost art=false&showtabssearch=true&fullscreen=false

Update on partnership with Aspen Science Center: To highlight the partnership with Aspen Science Center and to take advantage of their reputation and brand recognition with families in the valley, we have rebranded our STEM programming with them to "STEM Exploration Hour with Aspen Science Center." See the new flyer design on the following pages. Note: This series is separate from the other recurring STEM programs at each branch.

There is a new publication in the valley launching this April called *Colorado River Neighbors* that will open up much-needed media coverage of Western Garfield County, particularly Silt, Rifle, and often neglected Parachute/Battlement Mesa. This should help GCPLD to better promote our programs and services to these down-valley communities.

### **Digital Statistics**

Followers:

Facebook – 3,757 (slight increase)

Instagram – 1376 (slight increase)

Email Newsletter (Dec) – 13,820

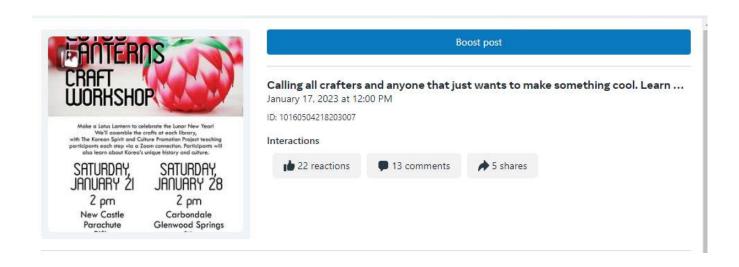
Facebook Reach 13,643 (down just 0.3% from the previous 30 days)

Instagram reach: 596 (up slightly)

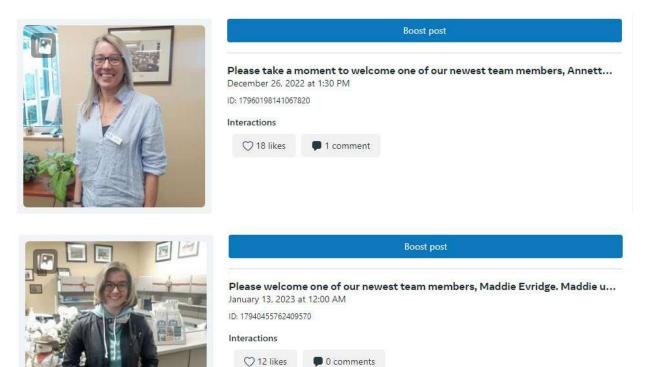
Reach = The number of people who saw any content from your Page or about your Page, including posts, stories, ads, social information from people who interact with your Page, and more.

### **Top 5 Facebook Posts**





# **Top 5 Instagram Posts**







Please take a moment to welcome one of our newest team members, Gloria ...

January 6, 2023 at 10:00 AM

ID: 18337293892013488

Interactions

16 likes

0 comments



#### **Boost post**

Please join us in celebrating Kim Benson's 15 year anniversary with the Librar...

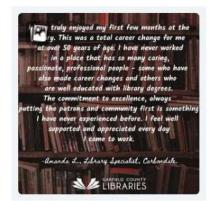
December 23, 2022 at 12:00 PM

ID: 18065570965346516

Interactions

7 likes

0 comments



## **Boost post**

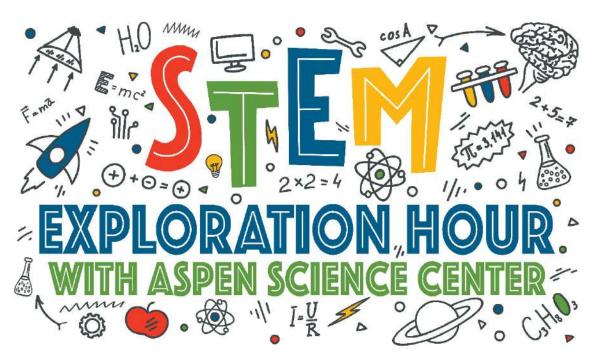
As one year ends and another is just beginning, members of our staff are shar... January 11, 2023 at 11:00 AM

ID: 17991265738665540

Interactions

♥ 8 likes

0 comments



The Aspen Science Center provides quality, fun, hands-on STEM programming during these one hour sessions for families and all ages of youth looking for an exciting science experience.

SECOND FRIDAY EACH MONTH

2 PM

RIFLE BRANCH LIBRARY

Free!

For more information call 970-625-3471.







# Rifle Heritage Center invites historian David Little to tell story of the 10th Mountain Division

Ray K. Erku Post Independent

It was a cold dark night on Feb. 18, 1945. Wearing full packs and carrying rifles, members of the 10th Mountain Division scaled a 2,000-foot cliff band at Monte Belvedere to surprise the Germans at dawn.

This was the Gothic Line in Italy, one of Germany's last major defensive lines. High in the Apennine Mountains, the Nazis used slave laborers to build thousands of small fortresses heavily protected by machine guns.

But on this night, the 10th Moutain's wager paid off, Colorado historian David Little highlighted in a Rocky Mountain PBS special, "Colorado Experience: Camp Hale."

"The 10th Mountain soldiers having trained here in Colorado — training at 10,000 feet — were in superb physical shape and could actually advance up and over the hills faster than the Germans could retreat to their next prepared defensive position," Little said in the special.

On Saturday, Little comes to Rifle to tell the epic story of the 10th Mountain Division — not just the U.S. Army's illustrious World War II mountaineers but the driving force



CHRIS DILLMANN/VAIL DAILY

President Joe Biden signs a declaration creating the Camp Hale-Continental Divide National Monument in October 2022 at Camp Hale above Red Cliff. The monument is to honor the 10th Mountain Division soldiers who trained there to fight in Italy in World War II.

behind Colorado's ski industry. Slated for 2 p.m., the free presentation takes place at the Rifle Branch Library, at 207 East Ave.

"One of the reasons I chose this

MOUNTAIN, A5

# IF YOU GO

What: The History of Camp Hale When: 2 p.m. Jan. 14 Where: Rifle Branch Library, 207 E. Ave.

How much: Free

# MOUNTAIN

From page A4

is because I do feel people are interested," Rifle Heritage Center Events Coordinator Betty Waldron said on Monday. "Especially now that it's been made into a national monument, we're very privileged to have something like this in our backyard."

Camp Hale, officially designated as Colorado's ninth national monument by President Joe Biden in October, was home to the 10th Mountain Division's first training site. The U.S. Military began its construction north of Leadville in April 1942, and the site eventually trained 15,000 soldiers — some of whom were already experienced mountaineers and skiers.

"As you can imagine, 128 soldiers trying to do a left face on a seven-foot ski is sometimes a little humorous," Little, speaking on the PBS special, said of the training.

By the end of WWII, the division would suffer 4,072 casualties, including 992 soldiers killed in action.

Camp Hale nowadays — besides its federal recognition — sits practically barren. There are still berms where the shooting range was, but other than that its remaining infrastructure was dismantled by German prisoners of war.

U.S. Sen. Michael Bennet, D-Colorado, said during the PBS special that there's in fact very little there except for a few faded signs near the highway.

"If you come by here you can see some structures," he said. "But you have absolutely no idea that there are thousands of people that trained here."

Waldron said this is one of the first events the Rifle Heritage Center has hosted since the COVID-19 pandemic. In February, the center plans to host presentations on the Meeker Massacre and the attack at Milk Creek, as well a presentation on the famous mountain physician Doctor Susan Anderson.

"We're back on track," Waldron said. "And, hopefully, running strong now."



# Carbondale Branch Library

### Introduction to Nature and Wildlife Photography

Local professional photographer Matt Shetzer, who travels the world hosting photography workshops, will be at the Carbondale Branch Library to share his years of experience and help you create beautiful digital images. Discussions will include image composition, camera modes, exposure, and using your camera's histogram. This free event will begin at 6 p.m. on Wednesday, Jan. 11 and is open to all adults. For more information call the library at 970-963-2889.

Learn More



## Intro to nature photography at Carbondale Library

Local professional photographer Matt Shetzer, who travels the world hosting photography workshops, will be at the Carbondale Branch Library to share his years of experience and help attendees create digital images.

Discussions will include image composition, camera modes, exposure, and using your camera's histogram. This free event will begin at 6 p.m. Wednesday and is open to all adults. For more information call the library at 970-963-2889.

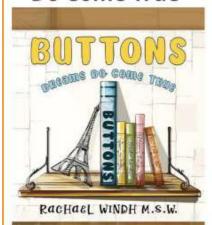
#### Teen robot creation workshop Thursday

The Aspen Science Center and Garfield County Libraries will host a STEM workshop for teens to program and assemble a self-watering robot. The event begins at 4 p.m. on Thursday at the Carbondale Branch Library.

No experience needed, but space is limited and registration is required, library officials said. To register or get more information, call the library at 970-963-2889.

### **BOOK REVIEW**

# 'Buttons: Dreams Do Come True'



By Jamie LaRue Garfield County Libraries

"Most people don't remember the day they were born. I remember it all." So begins the children's book "Buttons: Dreams Do Come True" by longtime Glenwood Springs resident, Rachael Windh.

That arresting beginning has an immediate twist. The narrator is ... a book. It's a book by a book about being a book.

After being pressed into existence, "Buttons" begins its journey. First, into a shipping box. Next, to a shelf in a bookstore. Then, to a young girl's home as a birthday gift. Then, "Buttons" is regifted to a neighbor.

Then, to school, then to a library, then, after many uses, to a library book sale, then, at last, to the adventure "Buttons" had always longed for — travel! I realize that I have just given a complete spoiler.

I realize that I have just given a complete spoiler for the book, but I found it charming. People don't return to children's books because of surprising plot developments. They return because a book captures some important feeling or discovery. In this case, the illustrations are lovely, and the story is touchingly told. The point — dreams can indeed come true — is a good one.

But more to the point, "Buttons" nails something usually only librarians think about: books do indeed have many lives. And like some people, they want to be loved, and they want to get around in the world. (In libraryland, we refer to the travels of a book as "simple time.")

Getting to a library is just one part of a book's journey. Ideally, it passes through many hands, many lives. Those additional lives increase its chance of finding its readers.

In talking with the author, I learned that she actually wrote the book 23 years ago, and has been submitting it for publication ever since. That's a familiar story for many authors. Writing the book isn't necessarily the hard part. It's getting it published — one of the reasons that so many authors turn to self-publishing.

The next challenge is getting the book noticed. And that's what this review is about. All around us, people are quietly engaged in acts of creation. It's worth celebrating.

"Buttons: Dreams Do Come True" is available from the Glenwood Springs Branch Library.

"Recommended Reading" is a collaboration between The Sopris Sun and Garfield County Libraries, highlighting important literature available at local libraries. This Week: 5 ~ Sports 6-7 ~ Politics 8-9 ~ Calendar

11-13 ~ Español





Amy Hadden Marsh Sopris Sun Correspondent

Let's get this straight right off the bat. Clarissa Vazquez and her cadre of nine volunteer ghostly phenomenon investigators are not ghostbusters. "Ghostbuster is a fictional term that implies some sort of captivity, same as ghost hunter," she told The Sopris Sun. "We don't hunt anything."

She considers herself an afterlife researcher. "We research reports of paranormal phenomena, ghostly phenomena," she explained. "Although the term 'paranormal' encompasses anything that's not scientifically explainable, including extraterrestrials and cryptids." Cryptids? "Like Bigfoot," she said. "But, our primary research focus is ghosts."

Vazquez and Colorado Coalition of Paranormal Investigators (CCPI) are giving a four-part presentation about their research and methods at the Carbondale Library on Monday nights this month. Accompanying Vazquez so far are CCPI tech manager Erik Mazur, his wife, Sarah Babb-Mazur, the group's historian, and case manager Susan Herwick.

Vazquez got her start with paranormal research 27 years ago while on active duty in the Air Force. Her home base was converting its former morgue into a physical therapy area. She was sweeping up dirt and debris, and saw the apparition when she came back from a lunch break.

"I saw a gentleman standing in this gutted room and he looked just as tangible as you and I sitting here," she explained. She approached the soldier, asking him if he needed help. "I got within 10 feet of him," she said. "He looked at me and looked away, and walked through a cinder block wall and disappeared."

She never saw him again but started reading up on paranormal activity. "I ultimately started practicing with a big, old, chunky analog tape recorder and a Polaroid camera," she said. In 2004, she and a friend began investigating together. Word spread and CCPI was born from the need for more help. Vaquez has also written several books about her experiences.

None of CCPI's volunteers proclaim to have psychic powers; although some are sensitive and two are ordained ministers. Mazur admitted to the audience during the first session that he's a "complete skeptic." In fact, the whole idea behind CCPI is to approach ghostly encounters with a hefty dose of critical analysis — which leads to more debunking than

They're not the Ghostbusters, they're the Colorado Coalition of Paranormal Investigators: (from left to right) Erik Mazur, Sarah Babb-Mazur, Susan Herwick and Clarissa Vazquez. Photo by Amy Hadden Marsh

confirmations.

When researching a possible phantasmic presence, Vazquez said it's important to rule out non-paranormal activity first. She cautioned against pareidolia — seeing familiar objects or patterns in random, unrelated objects or patterns such as the Man in the Moon or animal shapes in cloud formations — and how it can interfere with paranormal research. "The brain finds the familiar in objects and tends to anthropomorphize," she said. "You have to look at the whole picture."

Common pitfalls include dust, moisture, bugs, pollen, swamp gas, ball lightning and Vazquez' pet peeve: orbs. Most of them are what she calls Ordinary Random Bits of Stuff. "A true orb could be valid if you can see it with the naked eye, if it has its own illumination, if it moves and interacts with you and casts its own shadow," she explained. In other words, a true orb is not a reflection of dust molecules, jewelry or those tiny green lights appearing in your cell phone when taking photos of bright objects at night. It's actually there. And it's CCPI's job to prove that it's there.

So just how does one move past fake orbs and pareidolia to find something undebunkable? The proper equipment helps. Clarissa and her crew brought along tubs full of digital and film cameras and audio, video and sensory equipment. Plus one Boo Buddy®—a sophisticated, multi-sensory device, specifically designed for paranormal research and disguised as a small, stuffed teddy bear. It measures motion, vibration and temperature fluctuations, and responds with verbal observations and questions—often directed to the ghost. "We use it mainly when working with ghosts of children," said Susan.

Vazquez isn't one for bells, whistles, or sensationalizing. "We do not utilize boards, dowsing rods, or psychics," she explained. "We follow the concept that you cannot prove the paranormal with the paranormal."

The next class is Monday, Jan. 23 at 6:30 p.m. The final class on Jan. 30 will be a mock investigation at the library. More information is at www.gcpld.org or 970-963-2889. You can find CCPI online at www.coloparanormal.com

# **Events Report December-January 2023**

Alex Garcia-Bernal, Education & Events Manager

GCPLD had an exciting end-of-the-year series of events and programs. All regular programming at the libraries continued through December. Each branch hosted its weekly story times, playgroups, teen clubs, and Raising a Reader's Bolsitas Rojas programs. The New Castle branch library hosted its Adult Seasonal Wreath Crafting group on Thursday 1st, 8th, and 15th. The Glenwood Spring branch library hosted their writing workshop, Your Story, Your Life on Friday 2nd and 16th.

The Carbondale branch library hosted its monthly GSA Book Club on Friday, December 2nd. The Silt library hosted its monthly teen book club on Monday, December 5th. The Glenwood Springs hosted the film presentation, Nuestras Historias, a documentary on migrant stories in the valley. This was done in collaboration with the Glenwood Springs Historical society. The Parachute library hosted its monthly Western Colorado book club on Tuesday, December 12th.

GCPLD also hosted two virtual presentations on diversity and inclusion with Roaring Fork Show Up. One on Tuesday, December 20th, and another on Tuesday, December 27th.

The library became involved in several holiday-themed programs. The Rifle Library participated in the City of Rifle's Hometown Holidays by providing crafts during the larger event on Saturday, December 3rd. We had about 400 participants as part of the larger event. Parachute hosted its annual Fantasy Festival on the evening of Saturday, December 3rd. The Parachute branch library hosted a presentation on Reindeer on Monday, December 5th. The program saw about 150 participants. The New Castle branch library hosted its first annual Spanish language Holiday Posada Celebration in collaboration with the non-profit, Una Mano Una Esperanza, at the New Castle Community Center on Saturday, December 17th. The event is geared toward seniors and families and will be an annual Hispanic heritage holiday celebration. This first event saw 162 participants. Rocky Mountain Puppets presented a special holiday performance at each library. They presented at the Parachute and Rifle libraries on Monday, December 19th, at the Silt and New Castle libraries on Tuesday, December 20th, and at the Carbondale and Glenwood Springs libraries on Thursday, December 22nd.

The Holiday Concert Series also continued. Oran Mor presented at the Glenwood Springs Library on Saturday, December 3rd, at the Carbondale library on Wednesday, December 7th, and at the Parachute library on Friday, December 9th. Jerry Barlow presented at the Glenwood Springs Library on Tuesday, December 6th, New Castle library on Wednesday, December, er7th, Rifle library on Friday, December 9th, Carbondale library on Wednesday, December 14th, and at the Parachute library on Thursday, December 15th. The Roaring Fork Youth Orchestra presented at the Silt library on Saturday, December 10th. Alyce Meredith presented at the Carbondale library on Monday, December 12th. Burning Mountain Ukulele was presented at the New Castle library on Wednesday, December 14th. John and Kathryn Gracey presented at the Glenwood Springs Library on Thursday, December 15th.

# January Facilities Board Report

Jonathan Medrano, Facilities Manager

The Facilities Department began the year with a great start, tackling a variety of projects and repairs. The following are worthy mentions from the Facilities Department.

# Admin Office Space Project Schedule

The Facilities Manager has received the following updates from the Project Management team. Schedule

- Doors have been installed with access control.
- Ceiling tile and drywall punch will be completed.
- Final electrical inspection complete.
- Building final inspection complete.
- Expected to move in on January 30-31.

The Facilities thanks the many individuals that have taken part in this great project, especially our hired company The Home Group for carrying it out to completion.

# **Sharps Containers for District Restrooms**

It was brought to the attention of the Facilities Manager to install Sharps Containers in the restrooms throughout the district. This will be another layer of protection for staff and patrons to help reduce the risk of injury and infections from sharps. The Facilities Manager and Technician will proceed with ordering and installing these in all public and staff restrooms.

# Concrete Project in Glenwood Springs Branch Alleyway

The Facilities Manager is working with CMC's Facilities Department to oversee work done in the alleyway of the Glenwood Springs Library. A curb runs alongside the west side of the building and is beginning to deteriorate from water corrosion. Weather conditions are allowing for water to make its way into the lower parking garage. The solution is resealing the entire curb and rerouting the flow of the water drains. This will be contracted out to a local vendor. Work is planned to begin in the Spring when the weather is warmer.

# Signed Facilities Contracts for GCPLD

The Facilities Manager worked to complete many 2023 Facilities Contracts, negotiating with pricing and scope of work. The Facilities Department is grateful to work with so many wonderful local vendors, from custodial cleaning to HVAC work. At the time of this writing, only 3 outstanding contracts are waiting to be received, reviewed, and signed.

# Community Bulletin Board in Rifle

The Rifle Branch Manager expressed the need to install a specific bulletin board at the main entrance to the building. This high-quality community bulletin board will differ from the community events board. Instead, it will highlight key charitable organizations that offer services to people in need in the Valley. The Facilities Department will proceed with ordering and installing when the product has been received.

# A/V Upgrades Training

At the end of the month of January, A/V Experts were brought in to present professional training on the new audio and video upgrades that the district recently received. The training was recorded and will be formatted to share with the entire district as a resource. A/V Experts will continue to be our source for all technical difficulties when needed.