



MEAD PUBLIC LIBRARY BOARD OF TRUSTEES AGENDA

April 27, 2023 at 5:00 PM

Mead Public Library, Rocca Conference Room, 710 N 8th Street

Notice of the Mead Public Library Board of Trustees Meeting at 5:00 PM, Thursday, April 27, 2023 at Mead Public Library, Rocca Conference Room, 710 N 8th Street, Sheboygan WI.

Persons with disabilities who need accommodations to attend this meeting should contact Pattie Pilz at the Mead Public Library, (920) 459-3400 extension 2039 as soon as possible. Persons other than commission, committee, and board members who wish to participate remotely shall provide notice to Pattie Pilz at the Mead Public Library at 920-459-3400 extension 2039 at least 24 hours before the meeting so that the person may be provided a remote link for that purpose.

OPENING OF MEETING

1. Call to Order and Determination of Quorum - Maeve Quinn, President. All trustees may attend the meeting remotely.
2. Pledge of Allegiance
3. Public Comments [5 people at 5 minutes each. Commenters must be City residents or residents of non-libraries areas in Sheboygan County] (Please sign in prior to meeting)
4. Comments from Sheboygan Community Gardeners - Sam Tilton
- [5.](#) Approval of Minutes - 1/26/23 & 2/23/23
6. Correspondence, Announcements, and Common Council Reports

COMMITTEE REPORTS

- [7.](#) Review and Possible Action on Payment of Current Expenditures, including Payroll and Special Revenues (Grants, Gifts and Donations). Receive Budget Status Report to Date

ITEMS FOR DISCUSSION AND POSSIBLE ACTION

- [8.](#) Engberg Anderson Architects Plan
- [9.](#) Gift Policy Draft
- [10.](#) Collection Department Policy Draft

DIRECTOR'S REPORT

- [11.](#) Building Projects
- [12.](#) Services and Programming

- [13.](#) Security Update
- [14.](#) Support Services Update
- [15.](#) Monthly Statistics
- [16.](#) Above & Beyond MOU

LIAISON REPORTS

- 17. Monarch Library System - Maeve Quinn
- 18. Mead Library Foundation - Kathie Norman
- [19.](#) Friends of Mead - Pattie Pilz

UPCOMING MEETINGS

- 20. LIBRARY BOARD OF TRUSTEES (05/25/23 @ 5 PM)

ADJOURN

- 21. Motion to Adjourn

In compliance with Wisconsin's Open Meetings Law, this agenda was posted in the following locations more than 24 hours prior to the time of the meeting:

*City Hall • Mead Public Library
Sheboygan County Administration Building • City's website*

CITY OF SHEBOYGAN

MEAD PUBLIC LIBRARY BOARD OF TRUSTEES MINUTES

Thursday, January 26, 2023

OPENING OF MEETING

1. **Call to Order and Determination of Quorum - Maeve Quinn, President.** All trustees may attend the meeting remotely. Quinn called the meeting to order at 5:00 p.m. and determined a quorum.
Members present: Albrinck, Campe, Guevara, Quinn, Speth, and Walton
Members absent: Alvarez, Bulson, Norman, Salazar
Staff present: Erickson and Mehn
2. **Pledge of Allegiance** Quinn led the group in the pledge of allegiance.
3. **Public Comments [5 people at 5 minutes each. Commenters must be City residents or residents of non-libraries areas in Sheboygan County] (Please sign in prior to meeting)** There was one public comment. Ase Athan discussed the limited choices that the library has as options for COVID related material. She would like to donate 3 materials related to this subject matter.
4. **Approval of Minutes 12/13/2022** Minutes were tabled for approval until the February meeting.
5. **Correspondence, Announcements, and Common Council Reports** Quinn noted the letter received from a member of the public who shared their thanks for the Library of Things items. Quinn will send a note on behalf of the board. Erickson noted that the school district had some protests at their Tuesday meeting, and Erickson expects some pushback here at the library as well. Erickson also noted that the city had hired a new HR director, and he has met with the new director. He further noted that it has been a little over a year since the city has had an HR director.
6. **Engberg Anderson Architects Presentation** Engberg Anderson Architects presented the architectural plans put together for Mead, as well as their analysis of Mead Library versus other libraries of similar size.

ITEMS FOR DISCUSSION AND POSSIBLE ACTION

7. **Engberg Anderson Architects Plan** The board members were each given copies of the plans, as well as immediate feedback from staff members. Mehn will send out the PowerPoint presentation, as well as a survey link for board members to comment. This item will be brought back to the next board meeting for consideration.

COMMITTEE REPORTS

8. **Review and Possible Action on Payment of Current Expenditures, including Payroll and Special Revenues (Grants, Gifts and Donations). Receive Budget Status Report to Date** Albrinck moved to approve the report, and payment of current expenditures including payroll, and special revenues. Walton seconded. The motion passed.
9. **Strategic Plan Committee - Report of 12/5/2022 Meeting** In Norman's absence, Erickson reported that the committee met in December and continues the process of updating the strategic plan.

DIRECTOR'S REPORT

10. **Services and Programming** Erickson reported in Prentice's absence, noting the written report Prentice had submitted. He highlighted the Lawyer in The Library program as being a very popular program in January and is also fully booked in February, with one more program scheduled in March.
11. **Security Update** Erickson discussed the security update, noting the lack of long-term exclusions (any over ten days). Long-term exclusions will be added to the report in the future.
12. **Building Projects** Erickson reported on a few building projects. He reminded the board of the multiple electricians here updating the fire panel, and noted that it is a long process. He further noted that an (HVAC) air circulation shaft is having an issue with the ball bearings grinding into the shaft. This is an item that will need to be fixed this year, and he will bring back a quote for approval at the next board meeting. Maintenance is researching whether the library would need to close down due to the need to shut down the air circulating system for the repair. Erickson and Quinn will be scheduling a meeting with the City to determine payment responsibilities.
13. **Monthly Statistics** Erickson reported on the monthly statistics, noting that the gate count still continues to go up, increasing from 2021 to 2022 by 35%. He also noted the increased internet usage, and conference room utilization.

LIAISON REPORTS

14. **Monarch Library System - Maeve Quinn** Quinn reported that the board had not met since last year, but that she will have an updated report at our next board meeting.
15. **Mead Library Foundation - Kathie Norman** Quinn reported on behalf of Norman that the Foundation board had met the previous day. She noted that there had been an explanation of the funds within the Foundation's fiduciary duties. Erickson also noted two new board members, Richard Bender and Rick Osterhaus.
16. **Friends of Mead - Sydney Mehn** Mehn updated the group on the Friends annual meeting, noting the newly nominated board members and officers. She further noted the Friends plan to have a dance party as a spring social meeting on Friday, April 21st.

UPCOMING MEETINGS

17. **Strategic Plan Committee (2/10/2023 @ 1pm)**
18. **Library Board of Trustees (02/23/22 @ 5 PM)**

ADJOURN

19. **Motion to Adjourn** Walton **moved** to adjourn the meeting. Speth **seconded**. The motion **passed**. Being no further business, the meeting adjourned at 6:42 pm.

In compliance with Wisconsin's Open Meetings Law, this agenda was posted in the following locations more than 24 hours prior to the time of the meeting:

*City Hall • Mead Public Library
Sheboygan County Administration Building • City's website*

CITY OF SHEBOYGAN

MEAD PUBLIC LIBRARY BOARD OF TRUSTEES MINUTES

Thursday, February 23, 2023

OPENING OF MEETING

1. **Call to Order and Determination of Quorum - Maeve Quinn, President.** All trustees may attend the meeting remotely. Quinn called the meeting to order at 5:04 p.m. and determined a quorum.
Members present: Albrinck, Campe, Norman, Quinn, Speth and Walton
Members absent: Alvarez, Bulson, Guevara and Salazar
Staff present: DeAmico, Erickson and Mehn
2. **Pledge of Allegiance** Quinn led the group in the pledge of allegiance.
3. **Public Comments [5 people at 5 minutes each. Commenters must be City residents or residents of non-libraries areas in Sheboygan County] (Please sign in prior to meeting)** Ase Athan spoke regarding the material offered on COVID and her concerns about the diversity in our collections.
4. **Approval of Minutes 12/13/2022** Walton moved to approve the minutes from the December 13, 2022 meeting. Campe seconded. The motion passed.
5. **Correspondence, Announcements, and Common Council Reports** There were no correspondence, announcements, or common council reports.

COMMITTEE REPORTS

6. **Review and Possible Action on Payment of Current Expenditures, including Payroll and Special Revenues (Grants, Gifts and Donations). Receive Budget Status Report to Date** Norman moved to approve the report, and payment of current expenditures including payroll, and special revenues. Albrinck seconded. The motion passed.
7. **Strategic Plan Committee - Report of 2/10/2023 Meeting** Norman reported that the committee met again to further the process of updating the strategic plan. The group is well on their way to making updates to the current plan. She discussed the committee's debate about level of services and neutrality. She further noted the desire to be able to bring back the updated version to the next board meeting.

ITEMS FOR DISCUSSION AND POSSIBLE ACTION

8. **Fall In-Service - Friday, September 29, 2023** Walton moved to approve the closing of Mead Library for a staff in-service on Friday, September 29, 2023. Campe seconded. The motion passed.
9. **Engberg Anderson Architects Plan** Quinn discussed the updates to the plan, noting that they will be reviewed by the trustees over the next month, and will be brought back to the board for review at the next meeting in April.
10. **DPI Annual Statistics** Erickson presented the DPI statistics, noting the need to relook at some of the numbers. Norman moved to approve Quinn signing off on this report once the numbers have been verified as accurate. Walton seconded. The motion passed.

DIRECTOR'S REPORT

11. **City of Sheboygan Annual Report** Erickson discussed the City's annual report, noting the portion that the library had submitted. He also noted that he and Josh Lintereur are working on a small half page flier to present some of the annual numbers to the public.
12. **Building Projects** Erickson discussed the building projects report attached. He noted that the fire panel project is almost complete.
13. **Services and Programming** Erickson reported in Prentice's absence, submitting her report for the board to review. He noted the response to the public comment concern, and how it was handled. Quinn reported on the email from Joanne Freedman requesting board members to attend the WinterGreen event coming up in March. At this event, she will be presenting her book, and implementing the planting of Irish clover in the library plaza. The email will be shared with board members.
14. **Security Update** Erickson submitted the security statistics report for review.
15. **Support Services Update** Erickson submitted Nessman's report for the board to review, and discussed the Christmas collection being interfiled with the rest of the AD non-fiction collection.
16. **Monthly Statistics** Erickson submitted the monthly statistics for review. He discussed that the circulation numbers have grown to more than the pre-Covid numbers.

LIAISON REPORTS

17. **Monarch Library System - Maeve Quinn** Quinn reported that the board did not meet this past month, but she will bring a report at the next board meeting.
18. **Mead Library Foundation - Kathie Norman** Norman reported that the Foundation board had a great year in 2022 for its 125th anniversary. She further noted that the Endowment fund continues to rebound after several poor investment quarters.
19. **Friends of Mead - Sydney Mehn** Mehn updated the group on the Friends meeting. She indicated the dates of the 2023 book sale will be October 18-21st, with a Friends only event on the 18th. She further discussed the Friends Dance Party coming up in April as part of their Spring social.

UPCOMING MEETINGS

20. **LIBRARY BOARD OF TRUSTEES (04/27/23 @ 5 PM)**

ADJOURN

21. **Motion to Adjourn** Norman moved to adjourn the meeting. Walton seconded. The motion passed. Being no further business, the meeting adjourned at 5:45 pm.

In compliance with Wisconsin's Open Meetings Law, this agenda was posted in the following locations more than 24 hours prior to the time of the meeting:

*City Hall • Mead Public Library
Sheboygan County Administration Building • City's website*

Mead Public Library

YTD Budget Financial Report - April 27, 2023

ORG	OBJ	ACCOUNT DESCRIPTION	ORIGINAL APPROP	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
255	411100	PROPERTY TAX LEVY	-2,969,198	0.00	0.00	-2,969,198	0.00
255	437200	MONARCH - SHEBOYGAN COUNTY	-816,604	-816,603.84	0.00	0	100.00
255	437210	MONARCH - OZAUKEE COUNTY	-8,611	-8,611.20	0.00	0	100.00
255	437220	MONARCH - RESOURCE	-100,000	-100,000.00	0.00	0	100.00
255	437230	MONARCH - ADJACENT COUNTIES	-41,693	-48,819.16	0.00	7,126	117.10
255	451915	PATRON FEES	-4,500	-2,794.75	0.00	-1,705	62.10
255	461000	PHOTOCOPIES	-5,000	-2,379.41	0.00	-2,621	47.60
255	469100	VENDING/CONCESSION SALES	-500	0.00	0.00	-500	0.00
255	485000	CONTRIBUTIONS/DONATIONS	-70,000	-16,232.05	0.00	-53,768	23.20
255	489000	MISCELLANEOUS REVENUE	-1,000	-1,220.09	0.00	220	122.00
		TOTAL INCOME	-4,017,106	-996,660.50	0.00	-3,020,446	24.80
255511	510110	FULL TIME SALARIES - REGULAR	2,236,414	579,745.74	0.00	1,656,668	25.90
255511	520310	FICA	133,119	34,323.53	0.00	98,795	25.80
255511	520311	MEDICARE	31,134	8,027.28	0.00	23,107	25.80
255511	520320	WI RETIREMENT FUND	144,484	37,781.95	0.00	106,702	26.10
255511	520340	HEALTH INSURANCE	469,191	109,612.70	0.00	359,578	23.40
255511	520350	DENTAL INSURANCE	26,595	6,717.04	0.00	19,878	25.30
255511	520360	LIFE INSURANCE	1,858	441.85	0.00	1,416	23.80
255511	520400	WORKERS COMPENSATION	847	0.00	0.00	847	0.00
255511	531100	CONTRACTED SERVICES	123,600	40,429.11	0.00	83,171	32.70
255511	531110	FINANCIAL SERVICE FEES	6,300	0.00	0.00	6,300	0.00
255511	531206	INSURANCE PREMIUMS	20,100	8,292.25	0.00	11,808	41.30
255511	531400	ADVERTISING & MARKETING	9,400	0.00	0.00	9,400	0.00
255511	531800	PROGRAM SERVICES	10,000	0.00	0.00	10,000	0.00
255511	533105	IT SERVICE FUND CHARGES	11,274	0.00	0.00	11,274	0.00
255511	533106	SOFTWARE MAINT & SUBSCRIPTIONS	23,223	3,856.21	0.00	19,367	16.60
255511	536125	EMPLOYEE DEVELOPMENT	8,500	0.00	0.00	8,500	0.00
255511	537100	VEHICLE & PARKING EXPENSES	17,500	30.00	0.00	17,470	0.20
255511	540100	OFFICE SUPPLIES	10,500	4,460.76	0.00	6,039	42.50

255511	540130	POSTAGE & DELIVERY
255511	540205	DISPLAYS
255511	540222	JANITORIAL SUPPLIES
255511	548001	DONATION PURCHASES
255511	548002	MATERIALS - ALL CATEGORIES
255511	548003	OTHER CONTENT
255511	550110	BUILDING MAINT & REPAIR
255511	555100	UTILITIES
255511	555120	PHONES
255511	560255	TOOLS & SMALL EQUIPMENT
255511	631200	BUILDING IMPROVEMENTS
255511	652200	IT EQUIPMENT
255511	659200	EQUIPMENT REPLACEMENT
		TOTAL EXPENSES
		TOTAL REVENUE
		TOTAL EXPENSES
		TOTAL REVENUE LESS EXPENSES

	5,000	1,119.23	0.00	3,881	22.40
	1,000	0.00	0.00	1,000	0.00
	8,500	5,648.62	0.00	2,851	66.50
	70,000	64,547.10	-31,179.08	36,632	47.70
	380,200	150,354.73	0.00	229,845	39.50
	82,000	23,730.09	0.00	58,270	28.90
	26,000	23,527.56	-3,715.40	6,188	76.20
	128,667	28,074.40	0.00	100,593	21.80
	4,000	465.60	0.00	3,534	11.60
	2,200	1,211.70	0.00	988	55.10
	0	688.60	0.00	-689	100.00
	19,500	3,372.67	0.00	16,127	17.30
	6,000	5,935.27	0.00	65	98.90
	4,017,106	1,142,393.99	-34,894.48	2,909,606	27.60
	-4,017,106	-996,660.50	0.00	-3,020,446	24.80
	4,017,106	1,142,393.99	-34,894.48	2,909,606	27.60
	0	145,733.49	-34,894.48	-110,839	100.00

Mead Public Library - Accounts Payable 1/13/2023 - 1/23/2023

Department	Vendor #	Vendor	Invoice	Date of Invoice	Description	Amount Paid	Date Paid	Check #
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1NMJ-JML6-9JDD	1/13/2023	0004211-2230667-7154638	\$316.64	1/25/2023	2277
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1W4C-1NMH-1M7L	1/12/2023	ACCT #A2JXVCVZU4S49M OFFICE SUPPLIES	\$307.84	1/25/2023	2277
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	11C7-YVVL-7JQ3	1/20/2023	ACCT #A2JXVCVZU4S49M OFFICE SUPPLIES	\$269.97	1/25/2023	2277
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1P6H-Y76X-GJRN	1/11/2023	ACCT #A2JXVCVZU4S49M OFFICE SUPPLIES	\$269.00	1/25/2023	2277
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	17T1-HD4T-6FLH	1/14/2023	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	\$162.01	1/25/2023	2277
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	193N-PRDD-CXL	1/7/2023	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	\$157.00	1/25/2023	2277
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1FF7-QQ76-1713	1/16/2023	114-2296185-0129851	\$135.00	1/25/2023	2277
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1NCA-CKQW-CWJ7	1/14/2023	111-5922146-0327439-111-6499975-6263469	\$112.65	1/25/2023	2277
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1YYC-3TXK-9F7K	1/10/2023	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	\$97.75	1/25/2023	2277
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	13KV-1MNV-1Y7K	1/16/2023	111-7081401-0621056	\$68.57	1/25/2023	2277
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1NMP-JML6-9JDD	1/13/2023	0004211-2230667-7154638	\$67.85	1/25/2023	2277
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1QLQ-VXD6-3MXM	1/19/2023	ACCT #A2JXVCVZU4S49M	\$59.99	1/25/2023	2277
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	177J-VTKQ-3CLF	1/16/2023	111-9436472-3154645	\$43.96	1/25/2023	2277
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1M1L-XJVC-KTNJ	1/11/2023	ACCT #A2JXVCVZU4S49M JANITORIAL SUPPLIES	\$42.40	1/25/2023	2277
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1MCN-MMQX-1LKL	1/16/2023	114-8121635-0004211	\$40.00	1/25/2023	2277
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1F9N-RTFJ-9PRL	1/10/2023	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	\$38.36	1/25/2023	2277
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1WF3-734R-C6FV	1/20/2023	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	\$37.99	1/25/2023	2277
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1RXH-1LV4-7WN6	1/6/2023	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	\$29.99	1/25/2023	2277
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	166P-VNGH-C1X4	1/20/2023	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	\$26.95	1/25/2023	2277

Mead Public Library - Accounts Payable 1/13/2023 - 1/23/2023

Department	Vendor #	Vendor	Invoice	Date of Invoice	Description	Amount Paid	Date Paid	Check #
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	169Q-MQ7R-4GRP	1/19/2023	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	\$14.80	1/25/2023	2277
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	13KV-1MNV-1X4D	1/16/2023	ACCT #A2JXVCVZU4S49M - 114-1323413-2230667	(\$67.85)	1/25/2023	2277
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	IA075907592704847	1/18/2022	ACCT #A2JXVCVZU4S49M CREDIT	(\$1,238.35)	1/25/2023	2277
MEAD LIBRARY	900	ANDRE FIRE EQUIPMENT	26441	1/5/2023	ANNUAL MAINTENANCE INSPECTION	\$264.50	1/25/2023	2278
MEAD LIBRARY	2146	CAVENDISH SQUARE	CAL3402861	1/1/2023	ACCT #1000136576 MATERIAL PURCHASE	\$204.44	1/25/2023	358934
MEAD LIBRARY	3200	CDWG	FH64409	1/128/2022	CUST #3162682 IT EXPENSE	\$47.42	1/25/2023	358935
MEAD LIBRARY	9100	DAKOTA SUPPLY	S102414519.003	1/19/2023	CUST #48063 BUILDING MAINTENANCE	\$688.60	1/25/2023	358943
MEAD LIBRARY	9100	DAKOTA SUPPLY	S102414519.001	1/9/2023	CUST #48063 BUILDING MAINTENANCE	\$405.14	1/25/2023	358943
MEAD LIBRARY	9100	DAKOTA SUPPLY	S102419338.001	1/9/2023	CUST #48063 - BUILDING MAINTENANCE	\$172.18	1/25/2023	358943
MEAD LIBRARY	9100	DAKOTA SUPPLY	S102409123.001	1/18/2023	CUST #48063 BUILDING MAINTENANCE	\$167.20	1/25/2023	358943
MEAD LIBRARY	9100	DAKOTA SUPPLY	S102414519.002	1/12/2023	CUST #48063 BUILDING MAINTENANCE	\$80.16	1/25/2023	358943
MEAD LIBRARY	9100	DAKOTA SUPPLY	S102421464.001	1/10/2023	CUST #48063 BUILDING MAINTENANCE	\$42.48	1/25/2023	358943
MEAD LIBRARY	3153	ERICA HUNTZINGER	JANUARY 2023 PROGRAM	1/11/2023	JANUARY 2023 PROGRAMS 2 PMYTS OF TOTAL	\$300.00	1/25/2023	358949
MEAD LIBRARY	3192	FIFTHCOLOR	31035	1/18/2023	PILLAR SIGNS	\$669.59	1/25/2023	2294
MEAD LIBRARY	16227	INFOUSA MARKETING IN	10004020000	9/7/2022	CUST #10004020000 MATERIAL PURCHASE	\$100.00	1/25/2023	358961
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	73841965	1/13/2023	ACCT #20W1532	\$2,351.83	1/25/2023	2298
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	73774776	1/10/2023	ACCT #20W1532	\$329.63	1/25/2023	2298
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	73426315	12/21/2022	ACCT #20W1532 MATERIAL PURCHASE	\$235.46	1/25/2023	2298
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	73790661	1/11/2023	ACCT #20W1532	\$210.21	1/25/2023	2298
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	73755249	1/10/2023	ACCT #20W1532 MATERIAL PURCHASE	\$189.83	1/25/2023	2298
				1/30/2023 4:15:56 PM				

Mead Public Library - Accounts Payable 1/13/2023 - 1/23/2023

Department	Vendor #	Vendor	Invoice	Date of Invoice	Description	Amount Paid	Date Paid	Check #
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	73523634	12/28/2022	ACCT #20W1532 MATERIAL PURCHASE	\$181.50	1/25/2023	2298
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	73698451	1/6/2023	ACCT #20W1532 MATERIAL PURCHASE	\$173.95	1/25/2023	2298
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	73815099	1/12/2023	ACCT #20W1532	\$149.73	1/25/2023	2298
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	73670087	1/5/2023	ACCT #20W1532 MATERIAL PURCHASE	\$147.00	1/25/2023	2298
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	73637969	1/4/2023	ACCT #20W1532 MATERIAL PURCHASE	\$88.95	1/25/2023	2298
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	73670088	1/5/2023	ACCT #20W1532 MATERIAL PURCHASE	\$63.45	1/25/2023	2298
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	73803920	1/11/2023	ACCT #20W1532	\$61.54	1/25/2023	2298
MEAD LIBRARY	10181	J.F. AHERN COMPANY	550093	1/4/2023	INV #550093 - AGREEMENT #11932	\$478.00	1/25/2023	2299
MEAD LIBRARY	4820	JOSE F. ARAUSO	11/8/2022 CONTRACT	11/8/2022	PROGRAMMING	\$800.00	1/25/2023	358966
MEAD LIBRARY	1413	JSM SECURE INC	73729	1/11/2023	Digital Watchdog Software with 12 TB Server	\$13,816.35	1/25/2023	2300
MEAD LIBRARY	766	KONZ ELECTRIC, LLC	01252023	1/20/2023	REPLACEMENT OF FIRE ALARM DETECTION SYSTEM TO INCL	\$18,900.00	1/25/2023	358969
MEAD LIBRARY	231	MIDWEST TAPE	503191587	1/5/2023	CUST #2000015656 MATERIAL PURCHASE	\$78.55	1/25/2023	2311
MEAD LIBRARY	231	MIDWEST TAPE	503216114	1/10/2023	CUST #2000015656	\$40.06	1/25/2023	2311
MEAD LIBRARY	4139	MONARCH LIBRARY SYS	122036	1/18/2023	ENVISIONWARE	\$1,063.80	1/25/2023	2312
MEAD LIBRARY	4139	MONARCH LIBRARY SYS	415806	12/7/2022	Summer Reading T-Shirt	\$9.45	1/25/2023	2312
MEAD LIBRARY	6912	ONE TIME VENDOR	9008652189	1/12/2023	PATRON REFUND	\$18.71	1/25/2023	358989
MEAD LIBRARY	900304	PITNEY BOWES PURCHAS	1/17/2023	1/17/2023	ACCT #8000-9000-1102-0652 POSTAGE REFILL	\$20.94	1/25/2023	358997
MEAD LIBRARY	16722	PROFESSIONAL SUPPLY	1061135	1/13/2023	CUST ACCT #MEADP100 JANITORIAL SUPPLIES	\$1,340.37	1/25/2023	2318
MEAD LIBRARY	16722	PROFESSIONAL SUPPLY	1061075	1/12/2023	CUST ACCT #MEADP100 JANITORIAL SUPPLIES	\$80.94	1/25/2023	2318
MEAD LIBRARY	16722	PROFESSIONAL SUPPLY	1061133	1/13/2023	CUST ACCT #MEADP100 JANITORIAL SUPPLIES	\$15.74	1/25/2023	2318

Joshua B. Schroeder

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Mead Public Library - Accounts Payable 1/13/2023 - 1/23/2023

Department	Vendor #	Vendor	Invoice	Date of Invoice	Description	Amount Paid	Date Paid	Check #
MEAD LIBRARY	900141	SALEM PRESS PRODUCT	976711	1/9/2023	CUST #1011364 MATERIAL PURCHASE	\$260.05	1/25/2023	2322
MEAD LIBRARY	5296	STAPLES BUSINESS AD	7371799149-0-1	1/18/2023	CR ACCT #264388 - STAPLES ACCT #1669297DET	\$366.04	1/25/2023	359018
MEAD LIBRARY	5296	STAPLES BUSINESS AD	7603986669-0-2	1/13/2023	CR ACCT #264388 - STAPLES #1669297DET	\$45.27	1/25/2023	359018
MEAD LIBRARY	5296	STAPLES BUSINESS AD	7371397208-0-1	1/16/2023	CR ACCT #264388 - STAPLES ACCT #1669297DET	\$25.98	1/25/2023	359018
MEAD LIBRARY	22667	STATE BAR OF WISCONS	5116417	1/9/2023	ACCT #12587 MATERIAL PURCHASE	\$226.40	1/25/2023	359019
MEAD LIBRARY	22667	STATE BAR OF WISCONS	5116790	1/4/2023	ACCT #12587 MATERIAL PURCHASE	\$226.35	1/25/2023	359019
MEAD LIBRARY	2997	VIHOS, LISA B.	2022 POET LAUREATE	12/28/2022	2022 POET LAUREATE	\$300.00	1/25/2023	2331
MEAD LIBRARY	2997	VIHOS, LISA B.	2023 POET LAUREATE	1/16/2023	2023 POET LAUREATE	\$300.00	1/25/2023	2331
MEAD LIBRARY	2997	VIHOS, LISA B.	12/22/2022 CONTRACT	12/22/2022	PROGRAMMING	\$100.00	1/25/2023	2331
MEAD LIBRARY	900210	WISCONSIN LIBRARY SE	498083	1/10/2023	CUST #MEADP010 MATERIALS PURCHASE	\$1,800.00	1/25/2023	359041
MEAD LIBRARY	7351	WORDHAVEN	JUDGING MARCH 23	1/4/2023	PROGRAMMING SIDEWALK POETRY JUDGING	\$100.00	1/25/2023	359044
Total						\$48,730.31		

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Mead Public Library - AP Invoices January 24, 2023 - February 6, 2023

Department	Vendor #	Invoice #	Invoice Date	Description	Amount Paid	Date Paid	Check #
MEAD LIBRARY	900009	AT&T	DEC 26 - JAN 25, 23	ACCT #920 Z83-0200 109 8 TELEPHONE EXPENSE	\$148.65	2/8/2023	359072
MEAD LIBRARY	6343	CXTEC, INC.	7177234	SECURITY PROJECT	\$1,571.16	2/8/2023	2349
MEAD LIBRARY	900081	DEMCO, INC.	7250101	ACCT #480136750	\$1,372.46	2/8/2023	359087
MEAD LIBRARY	3153	ERICA HUNTINGER	FEBRUARY 23	24 PAYMENTS - FEBRUARY 2023 PROGRAMS	\$300.00	2/8/2023	359090
MEAD LIBRARY	5499	KANOPY, INC.	KDEP-20473	MATERIAL PURCHASE	\$7,500.00	2/8/2023	359104
MEAD LIBRARY	6074	KNOWLEDGECITY, LLC	GB023116	REF K#1252023CN - TRAINING MATERIAL	\$2,473.99	2/8/2023	359106
MEAD LIBRARY	766	KONZ ELECTRIC, LLC	18115-RETAINAGE	REPLACEMENT OF FIRE ALARM DETECTION SYSTEM TO	\$10,918.00	2/8/2023	359107
MEAD LIBRARY	766	KONZ ELECTRIC, LLC	17977-RETAINAGE	REPLACEMENT OF FIRE ALARM DETECTION SYSTEM TO	\$6,930.00	2/8/2023	359107
MEAD LIBRARY	766	KONZ ELECTRIC, LLC	18180-RETAINAGE	REPLACEMENT OF FIRE ALARM DETECTION SYSTEM TO	\$2,100.00	2/8/2023	359107
MEAD LIBRARY	12374	MBW/MODERN	IN4197636	ACCT #MP01-B COPIER EXPENSE	\$795.30	2/8/2023	359111
MEAD LIBRARY	12374	MBW/MODERN	IN4184312	ACCT #MP01-B COPIER EXPENSE	\$175.95	2/8/2023	359111
MEAD LIBRARY	1707	METRO SOUND &	214326	LOFT - STORY GARDEN - TEEN CENTER AV UPGRADES	\$23,321.10	2/8/2023	359112
MEAD LIBRARY	4810	MIND, SOUL AND SELF	113-5115412-4943469	PROGRAMMING EXPENSE	\$12.53	2/8/2023	2375
MEAD LIBRARY	6912	ONE TIME VENDOR	616835	FURNITURE FOR THE CHILDRENS ROOM	\$3,777.15	2/8/2023	359119
MEAD LIBRARY	6912	ONE TIME VENDOR	DIRECTORY	DIRECTORY ASSISTANCE 12/22	\$20.05	2/8/2023	359117
MEAD LIBRARY	6912	ONE TIME VENDOR	9001195134	PATRON REFUND	\$15.74	2/8/2023	359121
MEAD LIBRARY	16722	PROFESSIONAL	1061634	ACCT #MEADP100 JANITORIAL SUPPLIES	\$54.74	2/8/2023	2363
MEAD LIBRARY	900118	SHEBOYGAN WATER	10/3/22-1/3/23	ACCT #39-139-00-00 UTILITY	\$606.58	2/8/2023	359145
MEAD LIBRARY	20551	SUPERIOR CHEMICAL	354854	ACCT #8249 - JANITORIAL SUPPLIES	\$410.04	2/8/2023	2393
MEAD LIBRARY	7373	TREMPE LAWN	519	JANUARY SNOW REMOVAL	\$350.00	2/8/2023	359155
Total					\$62,853.44		

Bradford
05/31/2023
AT&T

Mead Public Library - Accounts Payables 2/23/2023 - 3/6/2023

Department	Vendor #	Vendor	Invoice #	Date of Invoice	Description	Amount Paid	Date Paid	Check or ACH #
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1FFR-XY6X-1PXQ	3/2/2023	ACCT #A2JXVCVZU4S49M - MATERIAL	\$771.24	3/8/2023	2473
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1VYV-YG4Y-3DC3	2/21/2023	ACCT #20W1532 MATERIAL PURCHASE	\$383.04	3/8/2023	2473
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1VT6-6TY7-JFC3	2/22/2023	ACCT #A2JXVCVZU4S49M BLDG MAINTENANCE	\$295.00	3/8/2023	2473
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	17YF-KX3C-LGCC	2/25/2023	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	\$209.97	3/8/2023	2473
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	19JX-FKN1-LIG9	3/2/2023	ACCT #A2JXVCVZU4S49M - PROJECT EXPENSE	\$139.96	3/8/2023	2473
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	19CT-4PVW-LIQ4	3/1/2023	ACCT #A2JXVCVZU4S49M OFFICE SUPPLIES	\$112.28	3/8/2023	2473
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1FFR-XY6X-3XDP	3/2/2023	ACCT #A2JXVCVZU4S49M - MATERIAL	\$102.18	3/8/2023	2473
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	14HQ-MLLM-GVL9	3/5/2023	ACCT #A2JXVCVZU4S49M BUILDING	\$86.37	3/8/2023	2473
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1VJW-FXGM-WTMD	2/27/2023	ACCT #20W1532 PROGRAM EXPENSE	\$77.23	3/8/2023	2473
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1DYV-4KHG-PHGK	2/20/2023	ACCT #20W1532 MATERIAL PURCHASE	\$75.15	3/8/2023	2473
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	199H-MFGW-PN1T	2/20/2023	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	\$70.22	3/8/2023	2473
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1LWN-VH37-R3FH	2/26/2023	ACCT #20W1532 PROGRAM EXPENSE	\$61.07	3/8/2023	2473
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	19CT-4PVW-ZNPR	3/2/2023	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	\$31.33	3/8/2023	2473
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	13TG-JQYH-9L17	3/2/2023	ACCT #A2JXVCVZU4S49M - PROJECT EXPENSE	\$25.98	3/8/2023	2473
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	16LN-X43Y-7W7M	2/28/2023	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	\$4.68	3/8/2023	2473
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	CR 1VYV-YG4Y-6Q3W	2/22/2023	APPLY TO ORDER #111-8635587-1737818	-\$13.99	3/8/2023	2473
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	CR 1QH4-XYH1-7XYN	2/23/2023	ACCT #20W1532 MATERIAL PURCHASE	-\$42.28	3/8/2023	2473
MEAD LIBRARY	900009	AT&T	9202830200002	2/25/2023	ACCT #920 Z83-0200-109 8 TELEPHONE EXPENSE	\$148.45	3/8/2023	359479
MEAD LIBRARY	3644	BIBLIOTHECA, LLC	INV-US62726	3/6/2023	CUST #C0001813-US	\$31,327.53	3/8/2023	359486
MEAD LIBRARY	9100	DAKOTA SUPPLY	S102542534.001	3/2/2023	CUST #48063 BUILDING MAINTENANCE	\$324.92	3/8/2023	359496
MEAD LIBRARY	9100	DAKOTA SUPPLY	S102542380.001	3/1/2023	CUST #48063 BUILDING MAINTENANCE	\$57.34	3/8/2023	359496
MEAD LIBRARY	7032	DEBRA DENZER	3/18/2023 PROGRAM	3/2/2023	PROGRAM EXPENSE - MARCH 18, 2023	\$100.00	3/8/2023	359497
MEAD LIBRARY	4557	ELM USA, INC.	55541	1/23/2023	MATERIAL PURCHASE	\$36.91	3/8/2023	359500
MEAD LIBRARY	3153	ERICA HUNTZINGER	APRIL PROGRAMS	3/3/2023	PROGRAMMING EXPENSE - APRIL 2023	\$300.00	3/8/2023	359501
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	74559798	2/21/2023	ACCT #20W1532 MATERIAL PURCHASE	\$2,032.01	3/8/2023	2499
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	74654921	2/27/2023	ACCT #20W1532 MATERIAL PURCHASE	\$821.20	3/8/2023	2499
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	74688132	2/28/2023	ACCT #20W1532 MATERIAL PURCHASE	\$582.93	3/8/2023	2499
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	74541040	2/20/2023	ACCT #20W1532 MATERIAL PURCHASE	\$570.09	3/8/2023	2499
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	74532962	2/19/2023	ACCT #20W1532 MATERIAL PURCHASE	\$489.01	3/8/2023	2499
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	74675282	2/28/2023	CUST #20W1532	\$457.59	3/8/2023	2499
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	74675281	2/28/2023	CUST #20W1532 MATERIAL PURCHASE	\$57.02	3/8/2023	2499
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	74559799	2/21/2023	ACCT #20W1532 MATERIAL PURCHASE	\$39.06	3/8/2023	2499
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	74559797	2/21/2023	ACCT #20W1532 MATERIAL PURCHASE	\$22.80	3/8/2023	2499
MEAD LIBRARY	12374	MBM/MODERN BUSINESS	IN4260604	2/20/2023	ACCT #MP01-B COPIER/PRINTER LEASE	\$339.88	3/8/2023	359523
MEAD LIBRARY	231	MIDWEST TAPE	503448410-HOOPLA	3/3/2023	CUST #2000014274 MATERIAL PURCHASE	\$32,754.25	3/8/2023	2514
MEAD LIBRARY	231	MIDWEST TAPE	503436228	2/28/2023	CUST #2000015656 MATERIAL PURCHASE	\$665.06	3/8/2023	2514

Public Library - Accounts Payables - February 10, 2023 - February 20, 2023

Item 7.		Vendor	Invoice #	Date	Description	Amt Paid	Date Paid	Check or ACH #
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1Y3C-J9G3-1RTH	2/16/2023	ACCT #A2JXVCVZU4S49M MATERIAL	\$1,258.37	2/22/2023	2402
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	16CD-MWLV-RGPQ	1/27/2023	A2JXVCVZU4S49M MATERIAL PURCHASE	\$659.64	2/22/2023	2402
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1X4T-7LAN-71K4	1/27/2023	A2JXVCVZU4S49M PROGRAM EXPENSE	\$281.39	2/22/2023	2402
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1YJL-9WFK-9PDI	2/19/2023	ACCT #A2JXVCVZU4S49M MATERIAL	\$139.98	2/22/2023	2402
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1GTP-NMDV-13DH	1/30/2023	A2JXVCVZU4S49M BUILDING MAINTENANCE	\$125.98	2/22/2023	2402
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1DM9-HCXD-JF3Q	2/5/2023	ACCT #A2JXVCVZU4S49M VOLUNTEER	\$125.76	2/22/2023	2402
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	13OF-K7J-341Q	2/6/2023	A2JXVCVZU4S49M MATERIAL PURCHASE	\$112.36	2/22/2023	2402
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1RNK-HPMW-6TLD	2/2/2023	A2JXVCVZU4S49M BUILDING MAINTENANCE	\$108.94	2/22/2023	2402
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1F11-NK4K-1334	1/23/2023	A2JXVCVZU4S49M IT EXPENSE	\$71.94	2/22/2023	2402
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	14MP-M9HT-CJ13	2/4/2023	A2JXVCVZU4S49M MATERIAL PURCHASE	\$69.99	2/22/2023	2402
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1LGK-PHKN-G34T	1/26/2023	A2JXVCVZU4S49M	\$62.89	2/22/2023	2402
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1MH1-9CKC-LWR4	2/1/2023	ACCT #A2JXVCVZU4S49M JANITORIAL	\$47.18	2/22/2023	2402
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1FKM-XDCK-DDNQ	2/15/2023	ACCT #A2JXVCVZU4S49M MATERIAL	\$39.95	2/22/2023	2402
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1T73-G9HT-LG4M	2/1/2023	ACCT #A2JXVCVZU4S49M MATERIAL	\$38.97	2/22/2023	2402
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1HQ9-RQDN-37GU	2/16/2023	ACCT #A2JXVCVZU4S49M MATERIAL	\$37.79	2/22/2023	2402
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1WVQ-GTJL-6VVX	1/31/2023	ACCT #A2JXVCVZU4S49M PROGRAMMING	\$36.57	2/22/2023	2402
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1N4W-DTK1-F4GH	2/18/2023	ACCT #A2JXVCVZU4S49M MATERIAL	\$34.99	2/22/2023	2402
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1G7N-VCC4-73KQ	2/17/2023	ACCT #A2JXVCVZU4S49M MATERIAL	\$31.48	2/22/2023	2402
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1FXX-N4G7-MNXX	2/20/2023	ACCT #A2JXVCVZU4S49M MATERIAL	\$29.98	2/22/2023	2402
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1N4R-D6NP-MYC6	1/27/2023	A2JXVCVZU4S49M MATERIAL PURCHASE	\$27.97	2/22/2023	2402
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	16GY-P634-HTV7	2/10/2023	ACCT #A2JXVCVZU4S49M MATERIAL	\$27.34	2/22/2023	2402
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1GNG-LRXQ-JWMK	2/19/2023	ACCT #A2JXVCVZU4S49M MATERIAL	\$19.06	2/22/2023	2402
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1N6R-CDPY-3GLP	2/6/2023	A2JXVCVZU4S49M OFFICE SUPPLIES	\$17.76	2/22/2023	2402
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1TN4-VNKT-6VXQ	2/1/2023	A2JXVCVZU4S49M - MATERIAL PURCHASE	\$16.17	2/22/2023	2402
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1UQP-HFGK-HFDC	2/19/2023	ACCT #A2JXVCVZU4S49M MATERIAL	\$13.99	2/22/2023	2402
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1TCM-M199-LGCD	2/1/2023	ACCT #A2JXVCVZU4S49M MATERIAL	\$11.99	2/22/2023	2402
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1T4D-LXHP-144Y	2/13/2023	ACCT #A2JXVCVZU4S49M JANITORIAL	\$8.49	2/22/2023	2402
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1UQP-HFGK-9V1R	2/19/2023	ACCT #A2JXVCVZU4S49M CREDIT MATERIAL	-\$2.31	2/22/2023	2402
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	134M-NNMJ-9XDQ	2/19/2023	ACCT #A2JXVCVZU4S49M CREDIT MATERIAL	-\$2.78	2/22/2023	2402
MEAD LIBRARY	90	APPLIED INDUSTRIAL T	7026250536	2/9/2023	BUILDING MAINTENANCE	\$148.18	2/22/2023	359194
MEAD LIBRARY	5284	ATIS ELEVATOR INSPEC	IN271828	2/9/2023	MAINTENANCE CONTRACT -	\$500.00	2/22/2023	359199
MEAD LIBRARY	4344	BEINE, KATIE	9001150181	2/13/2023	PATRON REFUND	\$11.16	2/22/2023	359205
MEAD LIBRARY	3200	CDWG	GK91199	1/27/2023	ORDER #1C9MZD IT ASSET	\$5,935.27	2/22/2023	359212
MEAD LIBRARY	3200	CDWG	GK93372	1/27/2023	ORDER #1C9MYJ9 IT EQUIPMENT	\$2,034.37	2/22/2023	359212
MEAD LIBRARY	3200	CDWG	GK84176	1/26/2023	ORDER #1C9MYJ9 IT EQUIPMENT	\$1,338.30	2/22/2023	359212
MEAD LIBRARY	3200	CDWG	GP76372	2/6/2023	IT SUPPLIES	\$161.05	2/22/2023	359212
MEAD LIBRARY	7383	CHARMESHADER	FEBMAR PROGRAM	1/25/2023	PROGRAMMING FEB/MARCH 2023 POETRY	\$100.00	2/22/2023	359214
MEAD LIBRARY	3316	CLEAR CONNECTIONS	1058	2/6/2023	SIGN LANGUAGE INTERPRETING -	\$186.00	2/22/2023	359217
MEAD LIBRARY	6343	CXTEC, INC.	7177539	1/25/2023	SECURITY PROJECT	\$1,990.00	2/22/2023	2412
MEAD LIBRARY	7165	ELAINE JACKS	MARCH-MAY PROGRAMS	1/19/2023	PROGRAMMING MARCH - MAY 2023	\$600.00	2/22/2023	359223
MEAD LIBRARY	4557	ELM USA, INC.	56042	2/13/2023	PO #17884 - TECH SERVICES SUPPLIES	\$651.49	2/22/2023	359224
MEAD LIBRARY	7155	ENGBERG ANDERSON INC	21339600-10	1/31/2023	MPL SPACE USAGE STUDY	\$4,064.70	2/22/2023	359225
MEAD LIBRARY	3153	ERICA HUNTZINGER	3 OF 4 PYMTS	1/11/2023	PROGRAMMING 3 OF 4 PYMTS - MARCH 2023	\$300.00	2/22/2023	359226
MEAD LIBRARY	4995	GT GRAPHICS OF SHEB	39383	2/16/2023	ADVERTISING -STORYTIME RACK CARDS	\$129.50	2/22/2023	2427

Mead Public Library - Accounts Payables - February 10, 2023 - February 20, 2023

Item 7	Vendor #	Vendor	Invoice #	Date	Description	Amt Paid	Date Paid	Check or ACH #
MEAD LIBRARY	4995	GT GRAPHICS OF SHEB	39353	2/14/2023	OFFICE SUPPLIES - BUSN CARDS FOR	\$40.00	2/22/2023	2427
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	74247889	2/6/2023	CUST #20W1532 MATERIAL PURCHASE	\$2,180.75	2/22/2023	2428
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	74200089	2/2/2023	CUST #20W1532 MATERIAL PURCHASE	\$1,375.49	2/22/2023	2428
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	73916737	1/18/2023	CUST #20W1532 MATERIAL PURCHASE	\$1,214.95	2/22/2023	2428
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	74332349	2/8/2023	CUST #20W1532 MATERIAL PURCHASE	\$1,107.79	2/22/2023	2428
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	74440220	2/14/2023	CUST #20W1532 MATERIAL PURCHASE	\$1,107.67	2/22/2023	2428
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	74282707	2/6/2023	CUST #20W1532 MATERIAL PURCHASE	\$1,060.23	2/22/2023	2428
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	74397907	2/10/2023	CUST #20W1532 MATERIAL PURCHASE	\$899.54	2/22/2023	2428
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	74054100	1/24/2023	CUST #20W1532 MATERIAL PURCHASE	\$732.95	2/22/2023	2428
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	74140003	1/29/2023	CUST #20W1532 MATERIAL PURCHASE	\$715.31	2/22/2023	2428
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	74320684	2/7/2023	CUST #20W1532 MATERIAL PURCHASE	\$620.67	2/22/2023	2428
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	74119704	1/27/2023	CUST #20W1532 MATERIAL PURCHASE	\$597.57	2/22/2023	2428
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	74271949	2/5/2023	CUST #20W1532 MATERIAL PURCHASE	\$574.25	2/22/2023	2428
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	74148514	1/30/2023	CUST #20W1532 MATERIAL PURCHASE	\$530.48	2/22/2023	2428
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	74490258	2/16/2023	ACCT #20W1532 MATERIAL PURCHASE	\$437.22	2/22/2023	2428
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	74387959	2/10/2023	CUST #20W1532 MATERIAL PURCHASE	\$431.86	2/22/2023	2428
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	73971098	1/20/2023	CUST #20W1532 MATERIAL PURCHASE	\$374.24	2/22/2023	2428
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	74098067	1/26/2023	CUST #20W1532 OTHER MATERIAL PURCHASE	\$350.00	2/22/2023	2428
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	74490259	2/16/2023	CUST #20W1532 MATERIAL PURCHASE	\$345.72	2/22/2023	2428
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	74258865	2/3/2023	CUST #20W1532 MATERIAL PURCHASE	\$335.47	2/22/2023	2428
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	74172119	1/31/2023	CUST #20W1532 MATERIAL PURCHASE	\$329.53	2/22/2023	2428
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	74012598	1/23/2023	CUST #20W1532 MATERIAL PURCHASE	\$321.95	2/22/2023	2428
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	74073222	1/25/2023	CUST #20W1532 MATERIAL PURCHASE	\$239.05	2/22/2023	2428
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	73982361	1/20/2023	CUST #20W1532 MATERIAL PURCHASE	\$170.58	2/22/2023	2428
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	74332350	2/8/2023	CUST #20W1532 MATERIAL PURCHASE	\$136.51	2/22/2023	2428
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	74040442	1/24/2023	CUST #20W1532 MATERIAL PURCHASE	\$127.10	2/22/2023	2428
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	74468462	2/15/2023	CUST #20W1532 MATERIAL PURCHASE	\$98.04	2/22/2023	2428
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	74040443	1/24/2023	CUST #20W1532 MATERIAL PURCHASE	\$69.56	2/22/2023	2428
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	74271950	2/5/2023	CUST #20W1532 MATERIAL PURCHASE	\$61.54	2/22/2023	2428
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	74247888	2/3/2023	CUST #20W1532 MATERIAL PURCHASE	\$48.07	2/22/2023	2428
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	74345233	2/8/2023	CUST #20W1532 MATERIAL PURCHASE	\$36.87	2/22/2023	2428
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	74200090	2/1/2023	CUST #20W1532 MATERIAL PURCHASE	\$36.70	2/22/2023	2428
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	73982360	1/20/2023	CUST #20W1532 MATERIAL PURCHASE	\$31.50	2/22/2023	2428
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	74362275	2/9/2023	CUST #20W1532 MATERIAL PURCHASE	\$30.50	2/22/2023	2428
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	74440219	2/14/2023	CUST #20W1532 MATERIAL PURCHASE	\$12.30	2/22/2023	2428
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	74258866	2/3/2023	CUST #20W1532 MATERIAL PURCHASE	\$11.69	2/22/2023	2428
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	74479113	2/15/2023	CUST #20W1532 MATERIAL PURCHASE	\$4.47	2/22/2023	2428
MEAD LIBRARY	12374	MBM/MODERN BUSINESS	IN254697	2/16/2023	PHOTO COPY/PRINT EXPENSE	\$801.20	2/22/2023	359250
MEAD LIBRARY	231	MIDWEST TAPE	503341722	2/8/2023	CUST # #2000015656	\$1,050.14	2/22/2023	2440
MEAD LIBRARY	231	MIDWEST TAPE	503310449	2/16/2023	CUST #2000014274 - HOOPLA MATERIAL	\$845.75	2/22/2023	2441
MEAD LIBRARY	231	MIDWEST TAPE	503313834	2/1/2023	CUST #2000015656 MATERIAL PURCHASE	\$589.18	2/22/2023	2440
MEAD LIBRARY	231	MIDWEST TAPE	503376205	2/15/2023	CUST #20W1532 MATERIAL PURCHASE	\$575.54	2/22/2023	2441
MEAD LIBRARY	231	MIDWEST TAPE	503278525	1/25/2023	CUST #2000015656	\$257.04	2/22/2023	2440
MEAD LIBRARY	231	MIDWEST TAPE	503251507	1/18/2023	CUST #2000016317	\$229.18	2/22/2023	2440

Mead Public Library - Accounts Payables - February 10, 2023 - February 20, 2023

Item 7.

Dep't	Vendor #	Vendor	Invoice #	Date	Description	Amt Paid	Date Paid	Check or ACH #
MEAD LIBRARY	231	MIDWEST TAPE	503309089	2/1/2023	CUST #2000016317 MATERIAL PURCHASE	\$223.47	2/22/2023	2440
MEAD LIBRARY	231	MIDWEST TAPE	503341724	2/8/2023	CUST #2000016317 MATERIAL PURCHASE	\$74.49	2/22/2023	2440
MEAD LIBRARY	4810	MIND, SOUL AND SELF	113-9217676-5977010	1/18/2023	PROGRAM MATERIALS	\$41.68	2/22/2023	2442
MEAD LIBRARY	6912	ONE TIME VENDOR	9001155270	2/16/2023	PATRON REFUND - JOHN RAHN	\$21.86	2/22/2023	359266
MEAD LIBRARY	6912	ONE TIME VENDOR	9001024663	2/9/2023	PATRON REFUND - MICHELLE ANN QUASIUS	\$17.00	2/22/2023	359272
MEAD LIBRARY	6912	ONE TIME VENDOR	9001175961	2/16/2023	PATRON REFUND - LISBETH JORGENSEN	\$12.57	2/22/2023	359267
MEAD LIBRARY	2998	PEASEBLOSSOM MUSIC	6/29/23 PROGRAM	2/11/2023	PROGRAMMING (3) JUNE 29TH	\$830.00	2/22/2023	359276
MEAD LIBRARY	16722	PROFESSIONAL SUPPLY	1062575	2/8/2023	JANTORIAL SUPPLIES	\$85.71	2/22/2023	2451
MEAD LIBRARY	900141	SALEM PRESS PRODUCT	975039	2/20/2023	CUST #1011364 MATERIAL PURCHASE	\$260.05	2/22/2023	2455
MEAD LIBRARY	4190	SEWING MACHINE SHOP	3/25/2023 PROGRAM	1/23/2023	PROGRAMMING - MARCH 23, 2023	\$200.00	2/22/2023	359286
MEAD LIBRARY	4193	UNIVERSITY OF MINN.	2170000508	2/10/2023	CUST #5059519 - MEAD PUBLIC LIBRARY	\$2,587.00	2/22/2023	359310
MEAD LIBRARY	2107	VALUE LINE PUBLISHIN	KF-785625-233	2/10/2023	OTHER MATERIAL PURCHASES	\$6,725.00	2/22/2023	359312
MEAD LIBRARY	7384	DOROTHY HELEN McELROY	MARCH/APRIL/MAY PROG	1/6/2023	PROGRAMMING MARCH/APRIL/MAY 2023	\$150.00	2/22/2023	359325
Total						\$53,976.83		

MEAD LIBRARY	231	MIDWEST TAPE	503399747	2/21/2023	CUST #503399747 MATERIAL PURCHASE	\$436.52	3/8/2023	2514
MEAD LIBRARY	231	MIDWEST TAPE	503404482	2/21/2023	CUST #2000016317 MATERIAL PURCHASE	\$176.24	3/8/2023	2514
MEAD LIBRARY	231	MIDWEST TAPE	503436300	2/28/2023	CUST #2000015656 MATERIAL PURCHASE	\$104.01	3/8/2023	2514
MEAD LIBRARY	231	MIDWEST TAPE	503374338	2/15/2023	CUST #2000016317 MATERIAL PURCHASE	\$69.99	3/8/2023	2514
MEAD LIBRARY	231	MIDWEST TAPE	503299194	1/30/2023	CUST #2000015656 MATERIAL PURCHASE	\$22.49	3/8/2023	2514
MEAD LIBRARY	6912	ONE TIME VENDOR	9007630198	2/21/2023	PATRON REFUND - <i>Michael Bunch</i>	\$35.01	3/8/2023	359534
MEAD LIBRARY	6912	ONE TIME VENDOR	9001206709	2/21/2023	PATRON REFUND - <i>Patricia Peterson</i>	\$19.60	3/8/2023	359535
MEAD LIBRARY	6912	ONE TIME VENDOR	9001182716	2/23/2023	PATRON REFUND - <i>Dana Boyer</i>	\$14.48	3/8/2023	359532
MEAD LIBRARY	1219	OVERDRIVE, INC.	CD0066923062261	2/27/2023	CUST ID #0669-1028 MATERIAL PURCHASE	\$30,000.00	3/8/2023	359538
MEAD LIBRARY	16722	PROFESSIONAL SUPPLY	1063638	3/2/2023	CUST #MEADP100 JANITORIAL SUPPLIES	\$46.98	3/8/2023	2521
MEAD LIBRARY	900180	PROQUEST LC	70777529	3/1/2023	ACCT #153838 - MATERIAL PURCHASE	\$4,400.00	3/8/2023	359544
MEAD LIBRARY	900141	SALEM PRESS PRODUCT	973865-A	1/19/2023	CUST #1011364 MATERIAL PURCHASE	\$260.05	3/8/2023	2522
MEAD LIBRARY	5296	STAPLES BUSINESS AD	7605452191-0-1	2/22/2023	CR ACCT #264388/STAPLES #1669297DET OFFICE	\$253.44	3/8/2023	359556
MEAD LIBRARY	22667	STATE BAR OF WISCONS	5119292	2/20/2023	ACCT #12587 MATERIAL PURCHASE	\$82.19	3/8/2023	359557
Total						\$109,436.48		

Mead Public Library - Accounts Payables 3/10/2023 - 3/20/2023

Item 7.							Check	
Vendor Name	Invoice #	Date of Invoice	Description	Amt Paid	Date Paid	ACH #		
AMAZON CAPITAL SERVI	1WVD-HH7R-MWMK	3/13/2023	ACCT #A2JXVCVZU4S49M - MATERIAL PURCHASE	\$499.00	3/22/2023	2533		
AMAZON CAPITAL SERVI	117V-R1YN-3LNT	3/7/2023	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	\$287.88	3/22/2023	2533		
AMAZON CAPITAL SERVI	1R7K-JXHT-7JPT	3/9/2023	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	\$199.98	3/22/2023	2533		
AMAZON CAPITAL SERVI	1YVW-19HX-1GQQ	3/6/2023	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	\$169.53	3/22/2023	2533		
AMAZON CAPITAL SERVI	1TR1-OC11-79FR	3/17/2023	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	\$87.52	3/22/2023	2533		
AMAZON CAPITAL SERVI	1V4R-J3YD-179J	3/6/2023	ACCT #2JXVCVZU4S49M OFFICE SUPPLIES	\$65.69	3/22/2023	2533		
AMAZON CAPITAL SERVI	1PX1-6TQM-39TJ	3/13/2023	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	\$63.95	3/22/2023	2533		
AMAZON CAPITAL SERVI	17VW-JPRF-4VYV	3/17/2023	ACCT #A2JXVCVZU4S49M PROGRAMMING EXPENSE	\$58.89	3/22/2023	2533		
AMAZON CAPITAL SERVI	14DL-JMRW-FXGL	3/16/2023	A2JXVCVZU4S49M MATERIAL PURCHASE	\$54.64	3/22/2023	2533		
AMAZON CAPITAL SERVI	1JWD-DJDH-1N1T	3/6/2023	ACCT #A2JXVCVZU4S49M SMALL TOOL PURCHASE	\$49.98	3/22/2023	2533		
AMAZON CAPITAL SERVI	1GVF-F7WV-1DJX	3/13/2023	ACCT #A2JXVCVZU4S49M PROFESSIONAL DEVELOPMENT	\$37.57	3/22/2023	2533		
AMAZON CAPITAL SERVI	1LTV-J1KX-J36T	3/16/2023	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	\$33.42	3/22/2023	2533		
AMAZON CAPITAL SERVI	1693-47XR-16KD	3/9/2023	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	\$30.52	3/22/2023	2533		
AMAZON CAPITAL SERVI	1N17-JMKF-1WGC	3/13/2023	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	\$27.30	3/22/2023	2533		
AMAZON CAPITAL SERVI	1G4X-P6GD-3YPM	3/13/2023	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	\$26.95	3/22/2023	2533		
AMAZON CAPITAL SERVI	1G1H-TTF9-JV69	3/19/2023	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	\$25.98	3/22/2023	2533		
AMAZON CAPITAL SERVI	11VQ-VVGL-3M14	3/8/2023	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	\$22.99	3/22/2023	2533		
AMAZON CAPITAL SERVI	1CVR-P7MN-1HC1	3/13/2023	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	\$21.37	3/22/2023	2533		
AMAZON CAPITAL SERVI	13MP-PPDF-1QDV	3/6/2023	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	\$11.99	3/22/2023	2533		
AMAZON CAPITAL SERVI	1A075907592647627	3/16/2023	ACCT #A2JXVCVZU4S49M - UNAPPLIED PYMT - MATERIALS	(\$20.00)	3/22/2023	2533		
CENGAGE LEARNING	80819527	3/1/2023	ACCT #152334 MATERIAL PURCHASE	\$5,000.00	3/22/2023	2540		
CHARTER COMMUNICATIO	121113701030123	3/1/2023	ACCT #12113701 PATRON INTERNET SERVICE	\$159.98	3/22/2023	359603		
DAKOTA SUPPLY	S102549883.001	3/6/2023	CUST #48063 MEAD PUBLIC LIBRARY	\$547.24	3/22/2023	359610		
DAKOTA SUPPLY	S102549812.001	3/9/2023	CUST #48063 BUILDING MAINTENANCE	\$222.71	3/22/2023	359610		
EBSCO SUBSCRIPTION	1000202505-1	3/14/2023	ACCT #CG298113-75 MATERIAL PURCHASE	\$3,744.00	3/22/2023	2547		
EVEN'S PEST CONTROL	36300	3/14/2023	ACCT #5514 - CONTRACTED SERVICE	\$120.00	3/22/2023	359616		
FERGUSON ENTERPRISES	7107526	3/6/2023	CUST #103241 BUILDING MAINTENANCE	\$35.43	3/22/2023	359618		
HOPEFULLY HOMESTEAD	MARCH 18, 23	2/28/2023	PROGRAM EXPENSE - WINTERGREEN PROGRAM	\$100.00	3/22/2023	359631		
INGRAM LIBRARY SERV	74915666	3/9/2023	ACCT #20W1532 MATERIAL PURCHASE	\$2,555.75	3/22/2023	2556		
INGRAM LIBRARY SERV	74789341	3/5/2023	ACCT #20W1532 MATERIAL PURCHASE	\$2,000.46	3/22/2023	2556		
INGRAM LIBRARY SERV	75034443	3/16/2023	ACCT #20W1532 MATERIAL PURCHASE	\$1,211.17	3/22/2023	2556		
INGRAM LIBRARY SERV	74803947	3/6/2023	ACCT #20W1532 MATERIAL PURCHASE	\$1,162.98	3/22/2023	2556		
INGRAM LIBRARY SERV	74725652	3/2/2023	ACCT #20W1532 MATERIAL PURCHASE	\$430.86	3/22/2023	2556		
INGRAM LIBRARY SERV	74980693	3/15/2023	ACCT #20W1532 MATERIAL PURCHASE	\$405.00	3/22/2023	2556		
INGRAM LIBRARY SERV	74703957	3/1/2023	ACCT #20W1532 MATERIAL PURCHASE	\$332.88	3/22/2023	2556		
INGRAM LIBRARY SERV	74966095	3/13/2023	ACCT #20W1532 MATERIAL PURCHASE	\$264.07	3/22/2023	2556		
INGRAM LIBRARY SERV	74713613	3/1/2023	ACCT #20W1532 MATERIAL PURCHASE	\$248.27	3/22/2023	2556		
INGRAM LIBRARY SERV	75028081	3/16/2023	ACCT #20W1532 MATERIAL PURCHASE	\$242.09	3/22/2023	2556		
INGRAM LIBRARY SERV	74965096	3/13/2023	ACCT #20W1532 MATERIAL PURCHASE	\$222.13	3/22/2023	2556		

Mead Public Library - Accounts Payables 3/10/2023 - 3/20/2023

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Item 7.		Vendor Name	Invoice #	Date of Invoice	Description	Amt Paid	Date Paid	Check ACH #
6056	Ver	INGRAM LIBRARY SERV	74889486	3/8/2023	ACCT #20W1532 MATERIAL PURCHASE	\$137.41	3/22/2023	2556
6056		INGRAM LIBRARY SERV	75006691	3/15/2023	ACCT #20W1532 MATERIAL PURCHASE	\$125.88	3/22/2023	2556
6056		INGRAM LIBRARY SERV	75006692	3/15/2023	ACCT #20W1532 MATERIAL PURCHASE	\$64.44	3/22/2023	2556
6056		INGRAM LIBRARY SERV	75057553	3/17/2023	ACCT #20W1532 MATERIAL PURCHASE	\$41.76	3/22/2023	2556
6056		INGRAM LIBRARY SERV	74850956	3/7/2023	ACCT #20W1532 MATERIAL PURCHASE	\$37.74	3/22/2023	2556
6056		INGRAM LIBRARY SERV	74559798 CR	2/21/2023	ACCT #20W1532 MATERIAL PURCHASE CREDIT	(\$10.63)	3/22/2023	2556
6056		INGRAM LIBRARY SERV	74932583	3/9/2023	ACCT #20W1532 MATERIAL PURCHASE CREDIT	(\$29.61)	3/22/2023	2556
766		KONZ ELECTRIC, LLC	18319	3/15/2023	BUILDING MAINTENANCE	\$237.46	3/22/2023	359640
206		LIL REV MUSIC	MARCH 6, 2023	3/6/2023	PROGRAMMING EXPENSE JUNE, JULY & AUGUST 23	\$1,800.00	3/22/2023	359648
12374		MBW/MODERN BUSINESS	IN4320603	3/15/2023	ACCT #MP01-B PHOTO COPY/PRINTER LEASE	\$807.15	3/22/2023	359652
231		MIDWEST TAPE	503502237	3/15/2023	CUST #2000015656 MATERIAL PURCHASE	\$743.06	3/22/2023	2567
231		MIDWEST TAPE	503453316	3/7/2023	CUST #2000015656 MATERIAL PURCHASE	\$666.38	3/22/2023	2567
231		MIDWEST TAPE	503453318	3/7/2023	CUST #2000016317 MATERIAL PURCHASE	\$357.80	3/22/2023	2567
231		MIDWEST TAPE	503502239	3/15/2023	CUST #200016317 MATERIAL PURCHASE	\$210.07	3/22/2023	2567
4810		MIND, SOUL AND SELF	MARCH/APRIL/MAY	3/13/2023	PROGRAM EXPENSE	\$900.00	3/22/2023	2569
7033		MM MECHANICAL	181	3/20/2023	REPL SHAFT ON MAIN AIR HANDLER - 1/2 DOWN	\$2,825.00	3/22/2023	2570
6710		MONITORING SERVICES	3617	3/6/2023	MEAD PUBLIC LIBRARY - FIRE/SPRINKER MONITORING	\$520.00	3/22/2023	359656
3899		MONTMAYOR, MARILYN	3/18/2023 EVENT	3/16/2023	PROGRAMMING WINTERGREEN 3/18/23	\$61.59	3/22/2023	359658
900124		MORNINGSTAR	3/27/23-3/26/24	2/24/2023	SUBSCRIBER ID #10650290 OTHER CONTENT	\$4,178.00	3/22/2023	359659
6912		ONE TIME VENDOR	9001008674	3/7/2023	PATRON REFUND <i>Sam Colar (Elizabethtown)</i>	\$21.00	3/22/2023	359676
6912		ONE TIME VENDOR	9001158403	3/13/2023	PATRON REFUND <i>Sara B Lancaster</i>	\$14.12	3/22/2023	359677
900304		PITNEY BOWES PURCHAS	3/17/2023 BILLING	3/9/2021	3/9/2023 METER REFILL	\$577.30	3/22/2023	359680
16722		PROFESSIONAL SUPPLY	1064315	3/6/2023	ACCT #MEADP100 JANITORIAL SUPPLIES	\$1,230.52	3/22/2023	2578
900141		SALEM PRESS PRODUCT	969036	11/30/2022	CUST #1011364 MATERIAL PURCHASE	\$260.05	3/22/2023	2583
3295		SIGN SHOP OF SHEB	20230523	11/30/2022	MEAD PUBLIC LIBRARY FDN - DONOR WALL	\$525.00	3/22/2023	359695
7373		TREMPE LAWN SERVICE	562	2/9/2023	BUILDING MAINTENANCE - SNOW REMOVAL	\$420.00	3/22/2023	359705
Total						\$37,481.66		

Public Library - Accounts Payables - 3/21/2023 - 4/3/2023

Department	Vendor #	Vendor Name	Invoice #	Invoice Date	Description	Amount Paid	Date Paid	Check or ACH #
MEAD LIBRARY	448	ALAARK TOOLING & AUT	2824	3/21/2023	AIR HANDLER SHAFT PART#2234	\$4,418.28	4/5/2023	2600
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1JKM-4PK-FRPM	3/25/2023	ACCT #A2JXVCVZU4S49M PROGRAM	\$506.26	4/5/2023	2604
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1D1Q-FPV4-7NW6	3/30/2023	ACCT #A2JXVCVZU4S49M	\$266.90	4/5/2023	2604
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1GPT-K7X-4WTV	3/23/2023	ACCT #A2JXVCVZU4S49M	\$213.56	4/5/2023	2604
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	13KD-VTDW-KVT7	3/26/2023	ACCT #A2JXVCVZU4S49M PROGRAM	\$187.24	4/5/2023	2604
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1VP1-6JWC-1CJH	3/21/2023	ACCT #A2JXVCVZU4S49M 550110	\$150.47	4/5/2023	2604
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1XNR-P7NC-QGCN	4/3/2023	ACCT #A2JXVCVZU4S49M IT	\$117.99	4/5/2023	2604
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1D1Q-FPV4-93JK	3/30/2023	ACCT #A2JXVCVZU4S49M	\$105.97	4/5/2023	2604
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1G9T-V74L-M3M6	3/26/2023	ACCT #A2JXVCVZU4S49M BLDG	\$86.46	4/5/2023	2604
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	191H-MW3X-1FNP	3/28/2023	ACCT #A2JXVCVZU4S49M BUILDING	\$77.79	4/5/2023	2604
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1KDF-9V14-W3QY	3/27/2023	ACCT #A2JXVCVZU4S49M - MATERIAL	\$31.98	4/5/2023	2604
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1NTP-RVJH-4JD7	3/23/2023	ACCT #A2JXVCVZU4S49M IT	\$26.97	4/5/2023	2604
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1G9T-V74L-M3M6	3/26/2023	ACCT #A2JXVCVZU4S49M BLDG	\$20.99	4/5/2023	2604
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1VXT-FJTK-7RVJ	3/31/2023	ACCT #A2JXVCVZU4S49M MATERIAL	\$19.54	4/5/2023	2604
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1RY9-FXX9-M3VJ	3/26/2023	ACCT #A2JXVCVZU4S49M OFFICE	\$18.98	4/5/2023	2604
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1T4C-P9G3-7FV3	3/30/2023	ACCT #A2JXVCVZU4S49M MATERIAL	\$16.99	4/5/2023	2604
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1JMR-YLFX-7F94	3/30/2023	ACCT #A2JXVCVZU4S49M	\$13.99	4/5/2023	2604
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	14KX-D1R9-4R9D	3/31/2023	ACCT #A2JXVCVZU4S49M PROGRAM	\$13.81	4/5/2023	2604
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1LDL-VVLD-NKD1	3/26/2023	ACCT #A2JXVCVZU4S49M OFFICE	\$11.40	4/5/2023	2604
MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1441-PTTF-11WV	3/22/2023	ACCT #A2JXVCVZU4S49M MATERIAL	\$6.87	4/5/2023	2604
MEAD LIBRARY	900009	AT&T	920283020003-4	3/25/2023	ACCT #920 283-0200 109 8	\$148.45	4/5/2023	359815
MEAD LIBRARY	1293	AUORORA EMPLOYEE ASST	505-C10002143	3/31/2023	CUST ID #1535 EAP: QUARTER APRIL	\$101.25	4/5/2023	359821
MEAD LIBRARY	9100	DAKOTA SUPPLY	S102559415.001	3/24/2023	CUST #48063 - BLDG MAINTENANCE	\$54.36	4/5/2023	359835
MEAD LIBRARY	9100	DAKOTA SUPPLY	S1025590941.001	3/21/2023	CUST #48063 BUILDING	\$19.68	4/5/2023	359835
MEAD LIBRARY	1412	HAUCKE PLUMBING	2300495	3/14/2023	CUST #ME43400 BUILDING	\$373.38	4/5/2023	359848
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	75243070	3/29/2023	ACCT #20W1532 MATERIAL	\$1,421.55	4/5/2023	2626
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	75098919	3/21/2023	ACCT #20W1532 MATERIAL	\$840.63	4/5/2023	2626
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	75178207	3/24/2023	ACCT #20W1532 MATERIAL	\$551.38	4/5/2023	2626
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	75166501	3/24/2023	ACCT #20W1532 MATERIAL	\$318.20	4/5/2023	2626
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	75146606	3/23/2023	ACCT #20W1532 MATERIAL	\$310.42	4/5/2023	2626
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	75077977	3/20/2023	ACCT #20W1532 MATERIAL	\$303.94	4/5/2023	2626
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	75122336	3/22/2023	ACCT #20W1532 MATERIAL	\$265.63	4/5/2023	2626
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	75070172	3/19/2023	ACCT #20W1532 MATERIAL	\$260.66	4/5/2023	2626
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	75129843	3/22/2023	ACCT #20W1532 MATERIAL	\$159.75	4/5/2023	2626
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	75262093	3/30/2023	ACCT #20W1532 MATERIAL	\$113.37	4/5/2023	2626
MEAD LIBRARY	6056	INGRAM LIBRARY SERV	75098918	3/21/2023	ACCT #20W1532 MATERIAL	\$12.59	4/5/2023	2626
MEAD LIBRARY	318	KRISS PREMIUM PROD	182549	3/23/2023	MEAD PUBLIC LIBRARY - JANITORIAL	\$2,968.82	4/5/2023	359859
MEAD LIBRARY	7244	MARCIA ZINK	JUNE - AUGUST	3/16/2023	PROGRAM EXPENSE SOUL COLLAGE	\$300.00	4/5/2023	359864
MEAD LIBRARY	12374	MBM/MODERN BUSINESS	IN4330738	3/21/2023	ACCT #MP01-B COPIER/PRINTER	\$334.08	4/5/2023	359865
MEAD LIBRARY	231	MIDWEST TAPE	503563509	3/28/2023	CUST #2000015656 MATERIAL	\$1,274.91	4/5/2023	2633
MEAD LIBRARY	231	MIDWEST TAPE	503540756	3/22/2023	CUST #2000015656 MATERIAL	\$542.45	4/5/2023	2633

Public Library - Accounts Payables - 3/21/2023 - 4/3/2023

Department	Vendor #	Vendor Name	Invoice #	Invoice Date	Description	Amount Paid	Date Paid	Check or ACH #
MEAD LIBRARY	231	MIDWEST TAPE	503540791	3/22/2023	CUST #2000016317	\$347.73	4/5/2023	2633
MEAD LIBRARY	7033	MM MECHANICAL	188	4/3/2023	MEAD PUBLIC LIBRARY-1/2 DOWN ON	\$1,100.00	4/5/2023	2634
MEAD LIBRARY	3899	MONTMAYOR, MARILYN	WINTER GREEN 3-	3/22/2023	PROGRAMMING EXPENSE	\$32.12	4/5/2023	359869
MEAD LIBRARY	4716	MSA PROFESSIONAL SER	R09511021.0-5	4/3/2023	MPL FIRE ALARM PROJECT	\$2,100.00	4/5/2023	2635
MEAD LIBRARY	900284	NAVANT, INC.	00147176	3/23/2023	CUST # MEAD MATERIAL PURCHASE	\$1,680.00	4/5/2023	359872
MEAD LIBRARY	6912	ONE TIME VENDOR	9001049976	3/30/2023	PATRON REFUND - PAUL LEE	\$12.95	4/5/2023	359878
MEAD LIBRARY	1587	PITNEY BOWES GLOBAL	3317260974	3/26/2023	ACCT #0013152143 POSTAGE METER	\$416.31	4/5/2023	359880
MEAD LIBRARY	900304	PITNEY BOWES PURCHAS	2117/2023 BILLING	2/17/2023		\$520.99	4/5/2023	359881
MEAD LIBRARY	16722	PROFESSIONAL SUPPLY	1064649	3/14/2023	CUST #MEADP100 JANITORIAL	\$111.86	4/5/2023	2641
MEAD LIBRARY	900118	SHEBOYGAN WATER UTIL	4/3/2023 fp	4/3/2023	CUST #750-896-00-00 FIRE	\$21.00	4/5/2023	359893
MEAD LIBRARY	5296	STAPLES BUSINESS AD	7606823108-0-1	3/22/2023	CR ACCT #264388 - STAPLES ACCT	\$475.11	4/5/2023	359897
MEAD LIBRARY	5296	STAPLES BUSINESS AD	7606904386-0-1	3/23/2023	CR ACCT #264388 - STAPLES ACCT	\$248.34	4/5/2023	359897
MEAD LIBRARY	5296	STAPLES BUSINESS AD	7607109998-0-1	3/29/2023	CR ACCT #264388 STAPLES	\$64.05	4/5/2023	359897
MEAD LIBRARY	6107	TIETZS PIGGLY WIGGL	#4874 3/24/2023	3/24/2023	STAFF DEVELOPMENT	\$125.51	4/5/2023	359899
MEAD LIBRARY	6107	TIETZS PIGGLY WIGGL	3565	3/14/2023	ACCT #00000003020 STAFF IN-	\$32.75	4/5/2023	359899
MEAD LIBRARY	900210	WISCONSIN LIBRARY SE	498343	3/22/2023	CUST ID #MEADP010	\$5,042.10	4/5/2023	359916
MEAD LIBRARY	166	WISCONSIN MEDIA	4/1/2023-3/31/24	3/21/2023	ACCT #SH1453242	\$1,205.08	4/5/2023	359917
Total						\$30,523.84		

Mead Public Library - Accounts Payables

Accounts Payables April 7, 2023 - April 20, 2023

Department	Vendor #	Vendor	Invoice	Date	Line Item Description	Line Item Amount	Check Date	Check or ACH #
MEAD LIBRARY	448	ALAARK TOOLING &	2941	4/10/2023	ACCT #2824 BLDG MAINTENANCE	\$4,418.28	4/19/2023	2660
MEAD LIBRARY	2168	ALZHEIMERS	GRP	4/1/2023	GROUP MEMBERSHIP MEAD PUBLIC LIBRARY	\$75.00	4/19/2023	359962
MEAD LIBRARY	6739	AMAZON CAPITAL	1XFD-FMY6-GFOC	4/9/2023	ACCT #A2JXVCVZU4S49M IT EXPENSE	\$833.75	4/19/2023	2662
MEAD LIBRARY	6739	AMAZON CAPITAL	16TM-LWY7-3Q1R	4/13/2023	ACCT #A2JXVCVZU4S49M - MATERIAL PURCHASE	\$497.28	4/19/2023	2662
MEAD LIBRARY	6739	AMAZON CAPITAL	11KP-L1T3-73WF	4/7/2023	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	\$359.50	4/19/2023	2662
MEAD LIBRARY	6739	AMAZON CAPITAL	1XCW-LQWR-	4/9/2023	ACCT #A2JXVCVZU4S49M	\$285.59	4/19/2023	2662
MEAD LIBRARY	6739	AMAZON CAPITAL	136V-H36L-99KL	4/14/2023	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	\$49.40	4/19/2023	2662
MEAD LIBRARY	6739	AMAZON CAPITAL	1FM4-4YPR-7LYD	4/6/2023	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	\$38.50	4/19/2023	2662
MEAD LIBRARY	6739	AMAZON CAPITAL	11KP-L1T3-MDX6	4/10/2023	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	\$29.89	4/19/2023	2662
MEAD LIBRARY	6739	AMAZON CAPITAL	1X7K-6N46-9DDT	4/4/2023	ACCT #A2JXVCVZU4S49M JANITORIAL SUPPLIES	\$10.47	4/19/2023	2662
MEAD LIBRARY	4404	AMAZON CAPITAL	19CF-QM9C-4R64	4/11/2023	ACCT #A2JXVCVZU4S49M CREDIT PROGRAM EXPENSE	(\$13.81)	4/19/2023	2662
MEAD LIBRARY	9100	DAKOTA SUPPLY	\$102599415.002	4/1/2023	ACCT #12113701 PATRON INTERNET SERVICE	\$159.98	4/19/2023	359980
MEAD LIBRARY	9100	DAKOTA SUPPLY	\$102531480.001	4/6/2023	ACCT #48063 BLDG MAINTENANCE	\$61.54	4/19/2023	359986
MEAD LIBRARY	900081	DEMCO, INC.	7288885	4/5/2023	CUST #48063 BLDG MAINTENANCE	\$45.56	4/19/2023	359986
MEAD LIBRARY	900230	EBSCO	WRS786250	4/10/2023	CUST #48063 BLDG MAINTENANCE	\$178.65	4/19/2023	359987
MEAD LIBRARY	4995	GT GRAPHICS OF	39835	4/10/2023	CUSTID #S6256837	\$8,313.13	4/19/2023	2675
MEAD LIBRARY	4995	GT GRAPHICS OF	39949	4/3/2023	MPL - OFFICE SUPPLIES	\$134.55	4/19/2023	2684
MEAD LIBRARY	6056	INGRAM LIBRARY	75357522	4/14/2023	OFFICE SUPPLIES	\$99.75	4/19/2023	2684
MEAD LIBRARY	6056	INGRAM LIBRARY	75448020	4/5/2023	ACCT #20W1532 MATERIAL PURCHASE	\$1,091.71	4/19/2023	2687
MEAD LIBRARY	6056	INGRAM LIBRARY	75422842	4/11/2023	ACCT #20W1532 MATERIAL PURCHASE	\$1,079.15	4/19/2023	2687
MEAD LIBRARY	6056	INGRAM LIBRARY	75341798	4/10/2023	ACCT #20W1532 MATERIAL PURCHASE	\$962.71	4/19/2023	2687
MEAD LIBRARY	6056	INGRAM LIBRARY	75282699	4/4/2023	ACCT #20W1532 MATERIAL PURCHASE	\$778.14	4/19/2023	2687
MEAD LIBRARY	6056	INGRAM LIBRARY	75282698	3/31/2023	ACCT #20W1532 MATERIAL PURCHASE	\$555.51	4/19/2023	2687
MEAD LIBRARY	6056	INGRAM LIBRARY	75439345	3/31/2023	ACCT #20W1532 MATERIAL PURCHASE	\$534.09	4/19/2023	2687
MEAD LIBRARY	6056	INGRAM LIBRARY	75396606	4/11/2023	ACCT #20W1532 MATERIAL PURCHASE	\$499.46	4/19/2023	2687
MEAD LIBRARY	6056	INGRAM LIBRARY	75331555	4/7/2023	ACCT #20W1532 MATERIAL PURCHASE	\$493.58	4/19/2023	2687
MEAD LIBRARY	6056	INGRAM LIBRARY	75484040	4/4/2023	ACCT #20W1532 MATERIAL PURCHASE	\$308.13	4/19/2023	2687
MEAD LIBRARY	6056	INGRAM LIBRARY	75422843	4/1/2023	ACCT #20W1532 MATERIAL PURCHASE	\$203.80	4/19/2023	2687
MEAD LIBRARY	6056	INGRAM LIBRARY	75310894	4/13/2023	ACCT #20W1532 MATERIAL PURCHASE	\$120.21	4/19/2023	2687
MEAD LIBRARY	6056	INGRAM LIBRARY	75384110	4/3/2023	ACCT #20W1532 MATERIAL PURCHASE	\$35.40	4/19/2023	2687
MEAD LIBRARY	6056	INGRAM LIBRARY	75341799	4/6/2023	ACCT #20W1532 MATERIAL PURCHASE	\$34.17	4/19/2023	2687
MEAD LIBRARY	6056	INGRAM LIBRARY	75511135	4/4/2023	ACCT #20W1532 MATERIAL PURCHASE	\$19.52	4/19/2023	2687
MEAD LIBRARY	2727	LIBRARY MARKET	2614	4/1/2023	SOFTWARE RENEWAL - MEAD PUBLIC LIBRARY	\$3,200.00	4/19/2023	360020
MEAD LIBRARY	231	MIDWEST TAPE	503599963	4/5/2023	CUST #2000015656 MATERIAL PURCHASE	\$577.75	4/19/2023	2697
MEAD LIBRARY	231	MIDWEST TAPE	503633736	4/12/2023	CUST #2000015656 MATERIAL PURCHASE	\$490.60	4/19/2023	2697
MEAD LIBRARY	231	MIDWEST TAPE	503599965	4/5/2023	ACCT #2000016317 MATERIAL PURCHASE	\$150.03	4/19/2023	2697
MEAD LIBRARY	4139	MONARCH LIBRARY	415901	4/6/2023	BOOK PAGE SUBSCRIPTION - MONARCH	\$300.00	4/19/2023	2698
MEAD LIBRARY	4139	MONARCH LIBRARY	415901	4/6/2023	BOOK PAGE SUBSCRIPTION - MONARCH	\$60.00	4/19/2023	2698
MEAD LIBRARY	900035	O & W	67108	3/31/2023	OWNER PURCHASE OF MAJOR COMPONENTS OF THE	\$6,540.41	4/19/2023	360028
MEAD LIBRARY	900035	O & W	67108	3/31/2023	OWNER PURCHASE OF MAJOR COMPONENTS OF THE	\$6,540.40	4/19/2023	360028
MEAD LIBRARY	6912	ONE TIME VENDOR	9000939424	4/6/2023	PATRON REFUND - MELISSA BARRETTE	\$85.04	4/19/2023	360045
MEAD LIBRARY	6912	ONE TIME VENDOR	9001085760	4/4/2023	PATRON REFUND - KALVIN GOHR	\$16.71	4/19/2023	360041

Mead Public Library - Accounts Payables

Accounts Payables April 7, 2023 - April 20, 2023

Department	Vendor #	Vendor	Invoice	Date	Line Item Description	Line Item Amount	Check Date	Check or ACH #
MEAD LIBRARY	6912	ONE TIME VENDOR	9001072219	4/10/2023	PATRON REFUND - MARCUS SLAYMON	\$16.24	4/19/2023	360043
MEAD LIBRARY	6912	ONE TIME VENDOR	9001072557-REPL	4/17/2023	PATRON REFUND - BRIDGETT A. FISH	\$13.96	4/19/2023	360031
MEAD LIBRARY	6912	ONE TIME VENDOR	9001038072	4/12/2023	PATRON REFUND - MARY HOUSER	\$13.19	4/19/2023	360044
MEAD LIBRARY	16722	PROFESSIONAL	1065691	4/11/2023	CUST # MEADP100 - JANITORIAL SUPPLIES	\$431.38	4/19/2023	2705
MEAD LIBRARY	16722	PROFESSIONAL	1065876	4/14/2023	CUST #MEADP100 - JANITORIAL SUPPLIES	\$8.62	4/19/2023	2705
MEAD LIBRARY	17980	ST. NICHOLAS	24134	3/31/2023	MEAD PUBLIC LIBRARY - DRUG TEST 3-23	\$36.33	4/19/2023	360069
MEAD LIBRARY	5296	STAPLES BUSINESS	7375912343-0-1	4/17/2023	CR #264388/1669297DET OFFICE SUPPLIES	\$353.96	4/19/2023	360070
MEAD LIBRARY	5296	STAPLES BUSINESS	7375637320-0-1	4/3/2023	CR ACCT #264388/STAPLES ACCT #1669297DET	\$79.00	4/19/2023	360070
MEAD LIBRARY	5296	STAPLES BUSINESS	7375694499-0-1	4/10/2023	CR ACCT #264388/STAPLES #1669297DET OFFICE	\$78.36	4/19/2023	360070
MEAD LIBRARY	22667	STATE BAR OF	5121971	4/11/2023	ACCT #12587 MATERIAL PURCHASE	\$81.29	4/19/2023	360071
MEAD LIBRARY	7373	TREMPE LAWN	593	3/6/2023	MPL SNOW REMOVAL - BLD MAINTENANCE	\$280.00	4/19/2023	360075
Total						\$41,999.61		

Item 7.		Wisconsin Bank & Trust P-Card Gregg Herr	Vendor :	Multiple	Statement Date	January 2023	Receipt Attached (X)
Name:	Date	Vendor	Amount	Account	Comment	Purchase Order #/Invoice #/ Reference #	
1/3/2023	TIETZ'S PIGGLY WIGGLY		\$11.94	255511-540100	DISTILLED WATER	#7942	X
1/5/2023	USA CLEAN BY JON-DON		\$13.41	255511-550110	BUILDING MAINTENANCE	ORDER #123548	X
1/9/2023	WOLSELEY IND		\$218.43	255511-550100	FERGUSON-BLDG MAINTENANCE	CO302502	X
1/10/2023	MARTENS-TRILLING		\$25.46	255511-550110	BUILDING MAINTENANCE	TRA #81279474	X
1/11/2023	MENARDS		\$50.10	255511-550110	BUILDING MAINTENANCE	CODE #674741	X
1/16/2023	BATTERIES PLUS		\$27.91	255511-540222	JANITORIAL SUPPLIES	CODE #674741	X
1/16/2023	MARTENS-		\$83.25	255511-550110	BUILDING MAINTENANCE	P59017761	X
1/18/2023	TRILLING		\$7.99	255511-550110	BUILDING MAINTENANCE	C1135619	X
1/18/2023	MENARDS		\$51.38	255511-550110	BUILDING MAINTENANCE	673844	X
1/26/2023			\$8.98	255511-540222	JANITORIAL SUPPLIES	673844	X
1/26/2023			\$13.92	255511-540100	OFFICE SUPPLIES	673844	X
1/27/2023	TRILLING		\$39.99	255511-550110	BUILDING MAINTENANCE	B1280869	X
1/27/2023	WOLSELEY IND		\$147.56	255511-550110	FERGUSON-BLDG MAINTENANCE	PA478081	X
1/27/2023	WOLSELEY IND		\$34.61	255511-550110	FERGUSON-BLDG MAINTENANCE	PA478079	X
GRAND TOTAL		\$	734.93				
Row Labels		Sum of Amount					
255511-540100		\$25.86					
255511-540222		\$36.89					
255511-550100		\$218.43					
255511-550110		\$413.76					
255511-550110		\$39.99					
Grand Total		\$734.93					

Wisconsin Bank

Vendor Name: & Trust P-Card

Alison Loewen

Vendor : Multiple

Statement Date

January 2023

Date	Vendor	Amount	Account	Comment	Purchase Order #/Invoice #/ Reference #	Receipt Attached (X)
1/4/2023	WALMART	\$ 20.93	255511-548001	PROGRAMMING	ID #7SGTS3FTHSC	X
1/4/2023	GOODWILL	\$ 13.67	255511-548001	PROGRAMMING	C2BE3CF36A91AEE7	X
1/6/2023	WALMART	\$ (9.71)	255511-548001	PROGRAMMING	TR#00722	X
1/6/2023	WALMART	\$ 24.55	255511-548001	PROGRAMMING	TRA #03426	X
1/24/2023	WALMART	\$ (8.09)	255511-548001	PROGRAMMING	TR#06580	X
1/24/2023	WALMART	\$ (14.37)	255511-548001	PROGRAMMING	TR# 06579	X
1/27/2023	ST VINCENTS THRIFT	\$ 8.49	255511-548001	PROGRAMMING	REF #00000021	X
1/27/2023	HELLO HAPPINESS	\$ 19.75	255511-54801	PROGRAMMING	REF# 71Y3	X
GRAND TOTAL		\$ 55.22				

Row Labels	Sum of Amount
255511-548001	\$35.47
255511-54801	\$19.75
Grand Total	\$55.22

[illegible]

Vendor Name: & Trust P-Card

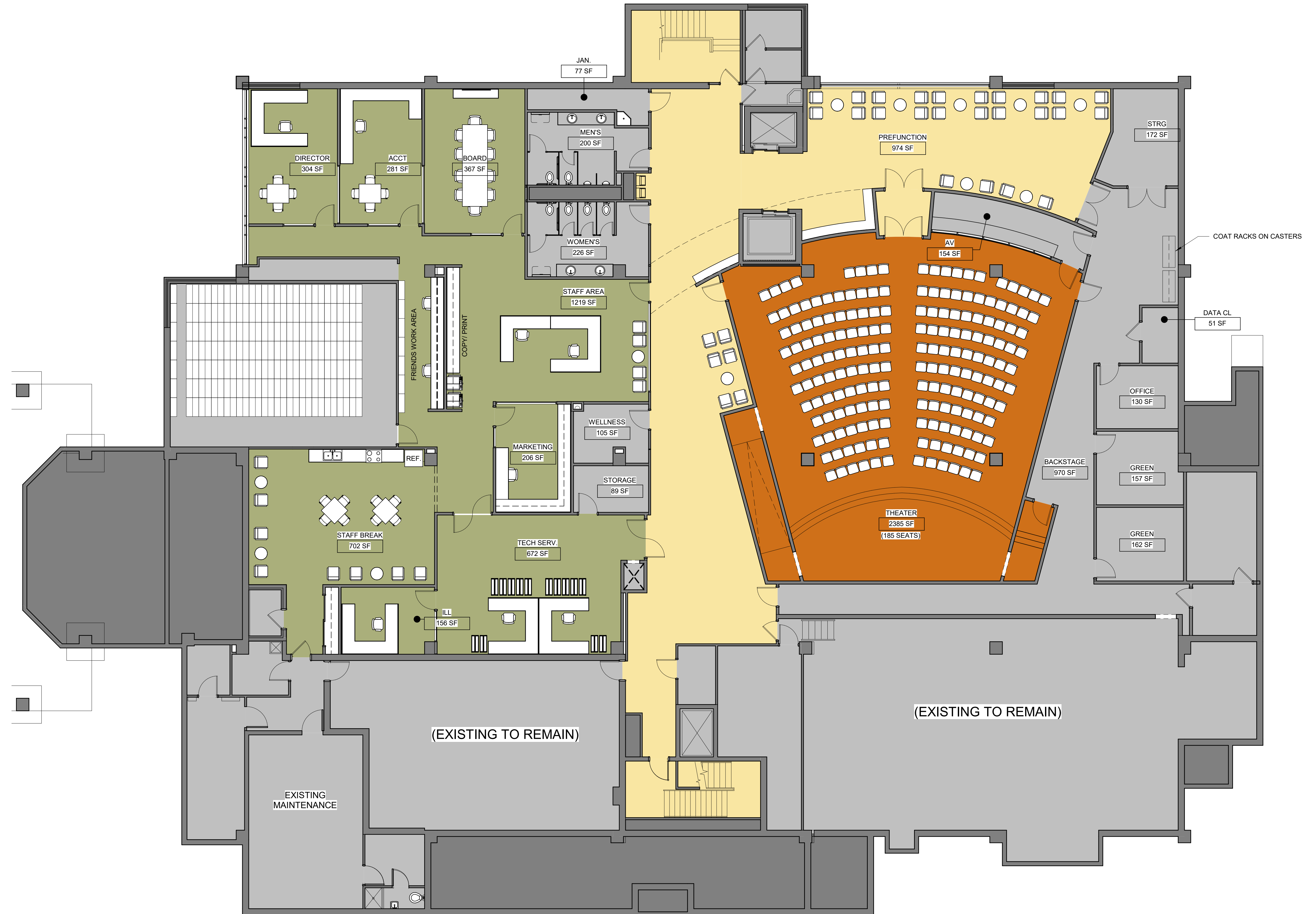
Statement Date

Alison Loewen

[illegible]

Row Labels	Sum of Amount
255511-548001	\$209.30
Grand Total	\$209.30

Item 7.		Wisconsin Bank	Vendor : Multiple		Statement Date	March 2023	Receipt Attached (X)
Name:	& Trust P-Card	Melissa Prentice					
Date	Vendor	Amount	Account	Comment	Purchase Order #/Invoice #/ Reference #		
2/26/2023	R.H. Boyd/Natl Ba	\$103.27	255511-548001	Programs for Youth	UVAIQW9JJ	X	
2/28/2023	Live365	\$79.00	255511-548001	Radio Station/Pod Casts	029AFF6E-0008	X	
3/1/2023	Interstate Books4School	\$132.57	255511-548001	Programs for Youth	36896	X	
3/9/2023	ALA	\$385.00	255511-548001	ALA Conference Fees	1225608	X	
3/10/2023	WLA	\$180.00	255511-548001	WLA Conference Fees	17140	X	
3/13/2023	PATCHR HTTPSED	\$32.00	255511-548001				
3/13/2023	MakeyMakey-	\$52.65	255511-548001	Programs for Youth	57813	X	
3/14/2023	Arrosto	\$524.00	255511-548001	Professional Development	000121	X	
3/14/2023	WLA	\$320.00	255511-548001	WLA Conference Fees	17166	X	
3/14/2023	WLA	\$320.00	255511-548001	WLA Conference Fees	17170	X	
3/17/2023	Sheb Cty YMCA	\$785.40	255511-548001	Experience Pass	605831	X	
3/20/2023	WLA	\$300.00	255511-548001	WLA Conference Fees	17201	X	
3/20/2023	WLA	\$475.00	255511-548001	WLA Conference Fees	17202	X	
3/20/2023	Paddle.com	\$30.60	255511-548001	Mead Radio Expense	48057821	X	
3/22/2023	WFOP.ORG	\$80.00	255511-548001	WI Fellowship of Poets Conference	2557	X	
3/24/2023	ALA	\$79.00	255511-548001	ALA Conference Fees	11865	X	
3/25/2023	Sweetwater Sound	\$76.95	255511-548001	Mead Radio Expense	#35718750CR	X	
3/27/2023	Interstate Books4S	\$238.41	255511-548001	Youth Programming	37530		
GRAND TOTAL		\$4,039.95					
Row Labels		Sum of Amount					
255511-548001		\$4,039.95					
Grand Total		\$4,039.95					



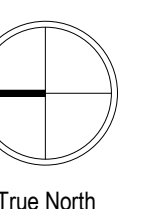
MEAD PUBLIC LIBRARY

SELECTED OPTION- BASEMENT FLOOR PLAN

SCALE: 1/8" = 1'-0"

04/20/2023

Engberg Anderson Project No. 213396





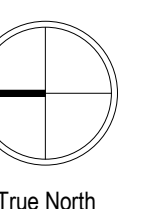
MEAD PUBLIC LIBRARY

SELECTED OPTION - FIRST FLOOR PLAN

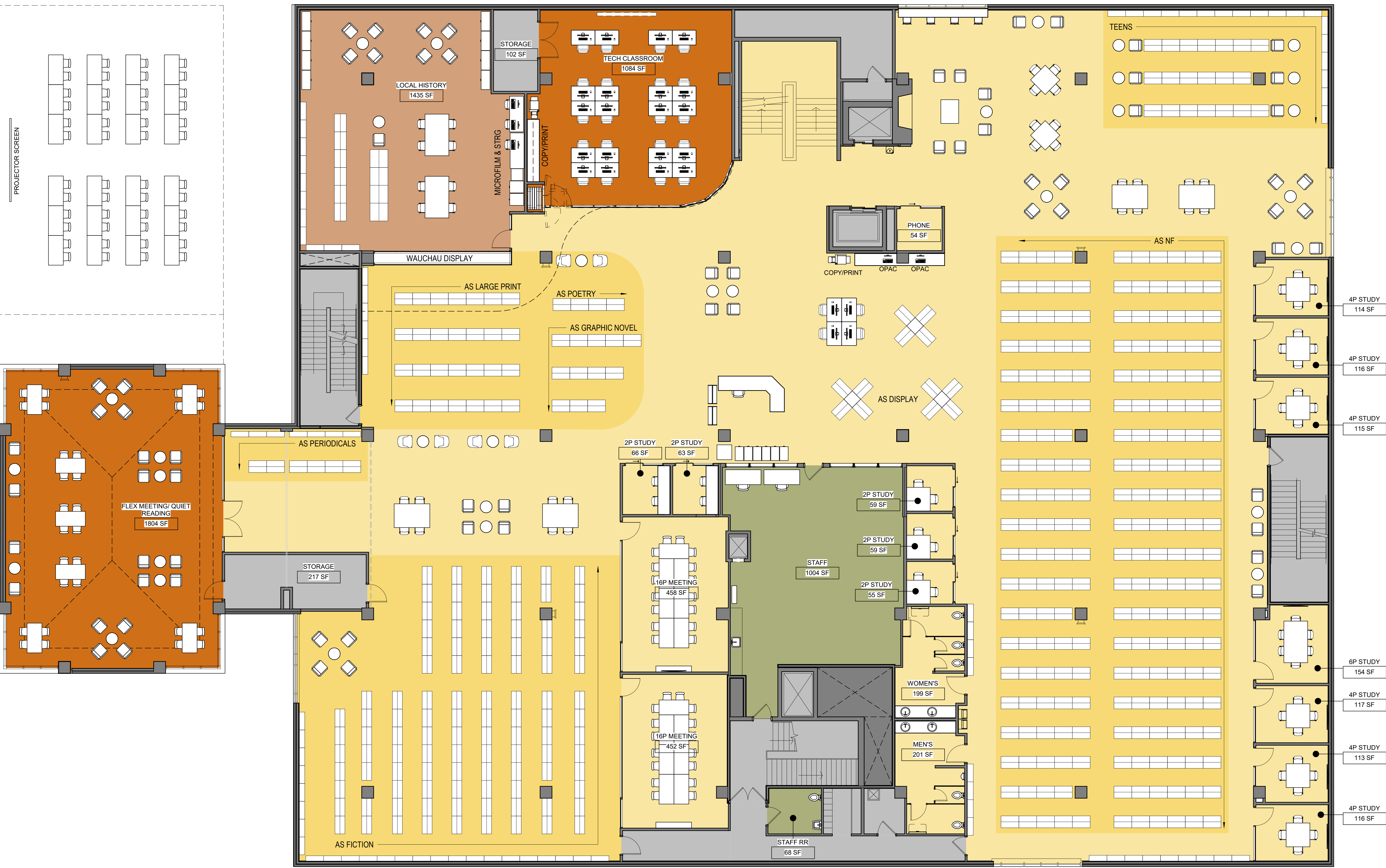
SCALE: 1/8" = 1'-0"

09-09-2022

Engberg Anderson Project No. 213396



ALTERNATE FURNITURE LAYOUT



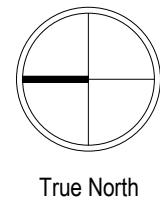
MEAD PUBLIC LIBRARY

SELECTED OPTION - SECOND FLOOR PLAN

SCALE: 1/8" = 1'-0"

04/20/2023

Engberg Anderson Project No. 213396





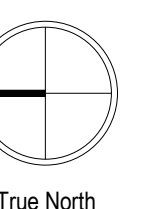
MEAD PUBLIC LIBRARY

SELECTED OPTION - THIRD FLOOR PLAN

SCALE: 1/8" = 1'-0"

04/20/2023

Engberg Anderson Project No. 213396



Title: Gifts Policy Chapter: Budget and Finance Approved By: Library Board of Trustees	Document Type: Policy Document Number: 13.05 Original Effective Date: 11/24/2014 Date of Last Revision: 07/01/2020
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Gifts Policy

Within the provision of the state laws, the Library Board adopts the following policies:

Mead Public Library (the “Library”) is pleased to accept gifts and donations. Gifts and donations may be accepted by the Director, a member of the administrative staff, or the Library Board, provided that they are in accord with the criteria set forth in this policy.

Books and other Periodical Materials:

While donations of material can be a significant contribution to the collection, the Library recognizes that significant resources are required to process and maintain donations, including evaluating, cataloging, processing, preserving and providing access to gifts. Collection Development staff consider any additional costs to the Library when evaluating potential donations.

- A. Donations become the property of the library and are subject to its policies and procedures.
- B. The Library has the right to determine suitability for inclusion of gifts and donations, and is not obligated to accept or retain any gifts or donations.
- C. Suggestions for specific donations of materials are welcomed by the Library but the final decision, based on Library holdings and the Library mission, rests with the Library.
- D. If a gift or donation is received which, after appropriate evaluation, cannot be used by the Library in its collections, one of the following options will apply:
 - a. Gifts and donations not added to library collections may be given to the Friends of Mead Public Library for their used book sales, proceeds of which are used by the Friends to support the Library.
 - b. Gifts and donations not added to Library collections may be offered to other educational or social service institutions.
 - c. Gifts and donations not added to Library collections may be disposed of by sale, or in any other manner deemed appropriate by the Board.
- E. Due to the volume of donations received, it is not possible to notify the donor of the status of the donation or the time frame of the decision.

Monetary Gifts and Gifts of Securities:

- A. The Library gratefully accepts gifts, donations, endowments, bequests, and trusts.
- B. The Library shall attempt to use a given monetary gift according to the wishes of the donor, so long as the Library can reasonably use the gift for the donor’s specified purpose.
- C. Any monetary gift, and gifts of securities shall be transferred to the Mead Public Library Foundation as a donation, or gift from the Mead Public Library.

Art and Other Objects or Collections

- A. Proposed gifts of items of unusual monetary or artistic value will be referred to the Library Director. The Library Director will be responsible for an initial determination as to whether acceptance of the gift(s) is in the best interest of the Library.
- B. Although collection and display of art work and collections is not the Library's purpose, it may from time to time accept such work if it (a) enhances the appearance of the interior or exterior of the building, (b) records an aspect of the Library or the community, or (c) commemorates the contribution of individuals to the Library.
- C. The Library Directors may defer the proposal to the Library Board for determination, especially in cases where the gifts are given with unusual restrictions or designations, or where the gift has storage, display, or insurance ramifications.
- D. The President of the Library Board shall establish a Gift Review Committee, as needed on an ad hoc basis, to recommend whether or not the Library should accept proposed gifts. The Gift Review Committee may consider each gift according to its intended use, restrictions, liabilities and financial impact on the Library, now and in the future.
- E. The Library will not appraise donations for purposes of income tax deductions. Such appraisals are the responsibility of the donor. The Library will not assume any legal responsibility if an acknowledgment letter of a donation is used for tax or other purpose.

Policy Revisions:

November 24, 2014

July 1, 2020

Title: **Collection Development Policy**
 Chapter: **Collection Development**
 Approved By: **Library Board of Trustees**

Document Type: **Policy**
 Document Number: **12.01**
 Original Effective Date: **5/22/2014**
 Date of Last Revision: **5/22/2014**

Collection Development Policy

Purpose

The Mead Public Library Collection Development Policy provides a framework for the growth and development of collections in support of the Library's mission to "provide quality services, resources and lifelong learning opportunities to meet the needs and interests of its diverse community."

The Mead Public Library selects materials and develops collections in a variety of formats to provide Sheboygan residents with a range of informational, recreational, and educational resources. The library will acquire materials reflecting the full diversity of points of view on topics of interest to the public. The collection is developed to meet the needs and interests of Sheboygan residents and as a resource for the Monarch Library System.

Policy

- I. Objective: to select, organize, preserve, and make freely available materials that help individuals and groups in the community to:
 - pursue continuing education
 - develop creative capacities
 - become more engaged members of the community
 - understand their cultural heritage and that of others
 - develop and enhance occupational skills
 - use leisure time creatively and enjoyably
 - obtain needed information
- II. To achieve these ends, the library provides materials and services to residents of all ages. It seeks to direct and stimulate life-long learning by offering a carefully selected collection of materials and professional guidance in their use. General criteria for selecting library materials are listed below. An item need not meet all of the criteria in order to be acceptable.
 - public demand, interest or need,
 - contemporary significance, popular interest or permanent value
 - attention of critics and reviewers
 - prominence, authority and/or competence of author, creator or publisher
 - timeliness of material
 - relation to existing collections
 - statement of challenging, original, or alternative point of view

- authenticity of historical, regional or social setting
 - accessibility for multiple users of electronic formats
- III. In its selection of materials, the Mead Public Library endorses the Library Bill of Rights and the Freedom to Read Statement, as adopted by the American Library Association.
- IV. Responsibility for the initial selection of library resources rests with the Library's professional staff, based on the criteria cited above. Designated staff are responsible for specific areas of the collection, under the overall direction of the Public Services Manager. The responsibility for selection ultimately rests with the Library Director operating within the framework of policies determined by the Board of the Mead Public Library.
- V. The library will not promote specific beliefs or views, but will provide enough suitable material to enable the public to make informed decisions.
- VI. Materials judged to be of lasting value will be added to the collection. Those materials meeting present and anticipated user interests may also be provided. Materials listed in standard public library indices will generally be acquired. **In most cases, the Library will not purchase self-published materials.**
- VII. Selection of materials may be influenced by many factors, including but not limited to the following:
- budgetary considerations
 - physical limitations of the library building
 - suitability of the format and construction
 - availability of specialized materials in other local libraries
 - availability of material through interlibrary loan
 - the need for added materials in particular subject areas
 - the special needs of library patrons for materials in accessible formats
- VIII. The library welcomes **the donation and** gifts of materials, ~~with the understanding that they will be evaluated using the same criteria as those applied to purchased materials. If the gifts do not meet these criteria, the library reserves the right to dispose of them as it sees fit.~~ **but does not necessarily accept all donations. Donations will be evaluated using the same criteria as those applied to purchased materials, with consideration to the significant resources required to process and maintain donations, including cataloging, processing, preserving and providing access to donated materials. Donations become the property of the library and are subject to its policies and procedures.**
- IX. Professional library staff regularly review items in the collection to ensure that they continue to meet customers' needs. Materials that are worn, obsolete, unused, old editions or unnecessarily duplicated are removed. It is the responsibility of professional staff to assess the need for replacing materials that are damaged, destroyed or lost. Items are not automatically replaced. Decisions are based on need, demand and budget.

- X. Plans and procedures for the development of specific collections may be written by library staff as needed. These plans may outline selection and acquisition procedures, reviewing tools, and maintenance of the specific collection. All such plans shall be in compliance with and responsive to the philosophy of this policy. Some materials may be placed in collections according to age appropriateness.
- XI. The library will challenge censorship of any materials in order to provide complete and accurate information on all sides of an issue, and to foster a climate of intellectual freedom for area residents.

DRAFT

Maintenance Project list 2023

Updated 4/21/23

AHU1 relief dampener repairs – work to be scheduled

Entryway tile cracking – repaired flooring under recessed carpet, awaiting advisement from DPW

Additional Concrete by generator – completed

3rd Floor Public Service Desk – completed

Story Garden AV upgrades – completed

Pillar Signage – completed

AHU2 (Rocca Room) relief fan bearing and shaft – completed

Staff Elevator Sump Pump repairs – completed

Fire Panel replacement – completed

AHU1 Fan Shaft replacement – completed

Old Equipment



New Equipment



The State of AMERICA'S LIBRARIES

2023

LIBRARIES *adapt* AND *innovate*
IN THE MIDST OF RECORD-BREAKING
censorship challenges.



From the Executive Director

TRACIE D. HALL



This year's edition of the State of America's Libraries finds libraries literally and figuratively at the epicenter of the dialogue (and debate) about the wellbeing of our communities, the health of our economy, and the state of our democracy as the nation seeks to rebound from the enduring COVID-19 pandemic and recognizes expanding information and digital access as critical to that recovery.

Many libraries and their staffs nationwide—school, public, college and university, special, carceral, and consortial—found themselves contending with reduced funding and staffing, threats to personal safety in the form of bomb scares and to professional livelihoods from [firings and job losses](#), and bills threatening to criminally charge librarians or defund libraries altogether for making certain materials available on their shelves or findable through reference services. Despite these pressures, libraries have proven themselves to be among the most adaptable of public and community-serving institutions. Just as they have faced numerous challenges, they have also found themselves needed in new and profound ways by their constituencies and, in responding to these rising demands, have found a way to innovate hybrid-service delivery models and programs that increasingly seek to get to the root causes of information, education, and socio-economic inequities and create opportunities in those same spaces.

Across the country, we have seen an emphasis on mental health and trauma resources, support for people who are neurodivergent or coping with memory loss, job upskilling and business-entrepreneurship programs, school libraries advancing instruction, academic freedom advocacy in higher education, and an increasing push towards open access and digital instruction in libraries.

Though there is continued recognition and public support for the work that libraries do as well as the symbolic role that libraries play in the maintenance of our democratic values as a nation, the steep surge of legislation that increasingly positions and compels library workers on and to the frontlines of book banning and censorship challenges demands that the LIS sector (including LIS education) and the American Library Association (ALA) expand opportunities for education and training on the tenets of intellectual freedom. Such endeavors will help build the competencies and capacity needed by our current and future workforce to not only help us to protect the right to read, but preserve library services more broadly. Towards that end, the information and data contained in this report, the presentation of new ALA platforms like [Unite Against Book Bans](#) and long-standing ones such as Banned Books Week or the review of the Top 13 Most Challenged Books of 2022 should not just be seen as data to consume, but rather as tools that can help libraries convene, empower, and mobilize their campuses and communities. It is our greatest hope that this report inspires all who read it to more clearly understand the power and more deeply mine the potential of America's libraries.

Tracie D. Hall is executive director of the American Library Association

The State of AMERICA'S LIBRARIES 2023

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- 16** A Round of Applause for America's Librarians
- 17** About This Report

INTRODUCTION

There's More to the Story

LESSA KANANI'OPUA PELAYO-LOZADA



Over the last few years, our communities, our library workers, and our libraries have had to be braver than we ever thought possible. Living in the shadow of a global pandemic and navigating our new normal, we have

also continued to face unprecedented attempts to ban books and other assaults on the freedom to read. In the face of these changes and challenges, our libraries have found opportunity and our communities have shown that there's more to the story for everyone.

Our brave communities have used libraries to learn, be creative, and gain access to information. Our brave communities have used libraries to start small businesses, record podcasts, and earn their high school diplomas. Our brave communities have used libraries as safe havens for all ages, where anyone can be transported to Narnia or Wakanda and let their imaginations soar.

Our library story is the story of our communities. We grow, adapt, and change for their needs, and we focus our services on the values and ideals of our communities. As trusted institutions, libraries are the last bastion of democracy that is truly inclusive and free. Our professional values of intellectual freedom and social responsibility speak to the stories we can share in our libraries—stories of success and rising above.

When I visited Park View Middle School in Cranston, Rhode Island, librarian Stephanie Mills shared with me the stories of her students and how they embraced virtual and hybrid spaces to keep themselves connected to each other, to

books, and to the library. The students themselves described books with queer characters and stories with swear words that made them feel seen. For students who visit the library—sometimes multiple times a day, whether virtual or physical—it is their grounding place and will remain so throughout their

lives. The stories of these students and of their librarian motivate us to unite against book bans, be brave for our communities, and ensure access to information for all.

As a former children's librarian, I know that stories are the foundation of almost everything. As a mixed-race Native Hawaiian woman born and raised in the continental United States, I know that access to my own stories and histories, as well as those of others, is essential to creating the society we try to model in libraries. When we talk about inclusion and being seen, we mean included and seen in all the intersectionalities of our lives, including race, ethnicity, gender identity, religion, ability, socioeconomic status, and more. When we talk about inclusion in libraries, we take all of these into account and take the wholeness and humanness of our communities into account, which is why we are the trusted institutions in our communities. It is

also why, despite the pushback against us, we continue to be there for those who need us year after year. There is always more to the story, and the library is here to make sure those stories get heard.

Lessa Kanani'opua Pelayo-Lozada is 2022–2023 president of the American Library Association and Adult Services Assistant Manager at Palos Verdes (Calif.) Library District.



ALA's Celebrate National Library Week poster.

2022: A Year of Unprecedented Challenges

DEBORAH CALDWELL-STONE



The American Library Association's (ALA) Office for Intellectual Freedom (OIF) has compiled information and data about efforts to censor books in libraries for more than 20 years, documenting how censorship in libraries has affected readers, communities, and

the profession. Overall, the story over the decades is one of uplift and perseverance. Libraries and library professionals who are committed to upholding the freedom to read provide a broad range of information resources to students and library users. They support early literacy activities and homeschooling families; assure that there are programs to inform and provide cultural enrichment for all ages; and supply essential data and information to businesses and entrepreneurs—all while ensuring that digital tools and broadband connections are on hand to provide everyone access to the internet, including those seeking to access government services and benefits.

But since the fall of 2020, reports submitted to OIF document a precipitous rise in the number of attempted book bans in school and public libraries across the United States. In 2022, OIF received a record 1,269 book challenges, the highest number of demands to ban books reported to ALA since the Association began compiling data about censorship in libraries. This nearly doubles the 729 challenges reported to OIF in 2021.

Censors targeted 2,571 unique titles in 2022, a 38% increase from the 1,858 unique titles targeted for censorship in 2021. Of those titles, the vast majority were written by or about members of the LGBTQIA+ community or by and about Black people, Indigenous people, and people of color.

Nearly 51% of censorship demands targeted books, materials, displays, and programs in school libraries and schools; 48% targeted public libraries. Most concerning, however, is the fact that 90% of the reported book challenges were demands to censor multiple titles—and of those demands to censor library books, 40% sought to remove or restrict over

— These numbers . . . are evidence of a growing, well-organized, conservative political movement whose goals include removing books addressing race, history, gender identity, sexuality, and reproductive health from America's public libraries and school libraries that do not meet their approval. —

100 books all at once. But prior to 2020, the vast majority of challenges to library books and resources were brought by a single parent who sought to remove or restrict access to a book their child was reading.

These numbers—and the list of the Top 13 Most Challenged Books of 2022—are evidence of a growing, well-organized, conservative political movement whose goals include removing books addressing race, history, gender identity, sexuality, and reproductive health from America's public libraries and school libraries that do not meet their approval. Using social media and other channels, these groups distribute booklists to their local chapters and individual adherents who then utilize the lists to initiate a mass challenge that can empty the shelves of a library.

Books are no longer the sole target of attacks orchestrated by conservative parent groups and right-wing media. Both school and public librarians are increasingly in the crosshairs of conservative groups during book challenges and subject to defamatory name-calling, online harassment, social media attacks, and doxxing, as well as direct threats to their safety, their employment, and their very liberty.

In 2022, legislators and elected officials in 12 states initiated legislation to amend state criminal obscenity statutes



in order to permit criminal prosecution of librarians and educators for distributing materials falsely claimed to be illegal and inappropriate for minors. For example: In Missouri, SB 775, signed into law in August 2022, requires school librarians to remove books claimed to be “explicit sexual material” or face criminal prosecution. As a result, hundreds of works of classic and contemporary literature, as well as works pertaining to health, wellbeing, and the sciences, have been removed from Missouri’s school libraries.

In December 2022, Louisiana Attorney General Jeff Landry introduced a “Protecting Minors” tip line for Louisiana residents to report librarians, teachers, school board members, district superintendents, and library supervisors who share books and resources addressing gender identity, sexual orientation, and materials addressing puberty, even as Landry admitted that the books being challenged in Louisiana’s public libraries were legal, constitutionally protected materials.

In communities and states where libraries, librarians, and board members have stood up against organized book challenges, there have been attacks on funding sources for libraries. Boundary County Library in Bonners Ferry, Idaho, closed when a group demanding the removal of books

that were not even in the library’s collection threatened to sue, causing the library’s insurer to cancel its insurance. In Jamestown Township, Michigan, a vocal conservative and religious group campaigned to defeat Patmos Library’s funding levy as a means of forcing the removal of six books with LGBTQIA+ themes. The group was successful, which means that Patmos’ access to life-changing services for job seekers, new computer users, budding readers, entrepreneurs, veterans, and tax filers will cease when Patmos Library runs out of cash.

Missouri Secretary of State Jay Ashcroft and state legislators are threatening to deny essential state aid to Missouri’s public libraries if their demands to censor books that they deem inappropriate are not met, which will likely close small and rural libraries throughout the state, ending access to essential library services for many Missourians.

Nevertheless, librarians, library users, and library champions are standing up to the censors and defending the freedom to read in libraries. With the assistance of the Missouri ACLU, the Missouri Library Association and the Missouri Association of School Librarians have gone to court to challenge the constitutionality of SB 775, arguing that no

Every Book Banned Leaves A Hole In A Child's Learning



Unite Against Book Bans Instagram graphic.

© 2023 UNITE AGAINST BOOK BANS



school librarian should be required to violate their students' First Amendment rights under threat of criminal prosecution. Citizens in Llano County, Texas, successfully sued in federal court to require the county and public library board to reinstate books removed from library shelves. And in Virginia Beach, Virginia, a state court dismissed an action filed by a local political candidate seeking to declare two books obscene for viewing by minors, holding that there was no evidence presented that either book (*Gender Queer* and *A Court of Mist and Fury*) was obscene.

Local residents are joining with librarians, library trustees, board members, parents, and library advocates from all walks of life to form groups like Texans Right to Read, Louisianans Against Censorship, FReadom Fighters, and more across the country. And thousands of individuals have joined Unite Against Book Bans since its debut in April of 2022.

[Unite Against Book Bans](#), an ALA initiative, is a broad coalition of more than 65 national partners, state affiliates, local organizations, and more than 10,000 individuals who trust people to make their own decisions about what to read. They

have harnessed their collective power to stand up together to fight censorship. They are standing up for libraries and library workers—the very people who protect the First Amendment rights of readers of all ages and ensure that everyone is able to use and access the library's resources, making the promise of the freedom to read a reality.

“At a time when government, civic institutions and even facts themselves have come under withering partisan attack, our libraries have become more important than ever. Their solemn place as safe spaces for truth and learning help nurture our kids, making for stronger citizens, stronger families and stronger communities. There are few better places for a child to spend time, and fewer worse places to make a political scapegoat.”—*The Tampa Bay Tribune* Editorial Board, March 10, 2023.

Deborah Caldwell-Stone is director of ALA's Office for Intellectual Freedom.

TDP 13

MOST CHALLENGED BOOKS OF 2022

The American Library Association tracked **1,269 challenges** to library, school, and university materials and services in 2022. Of the **2,571 unique titles** that were challenged or banned in 2022, here are the top 13 most challenged.



1

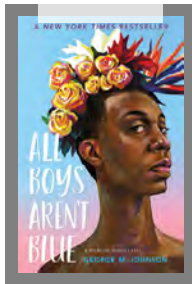


GENDER QUEER

by Maia Kobabe

REASONS: LGBTQIA+ content, claimed to be sexually explicit

2

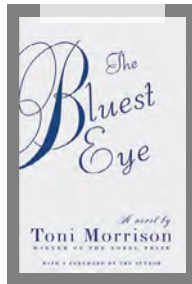


ALL BOYS AREN'T BLUE

by George M. Johnson

REASONS: LGBTQIA+ content, claimed to be sexually explicit

3



THE BLUEST EYE

by Toni Morrison

REASONS: rape, incest, claimed to be sexually explicit, EDI content

4

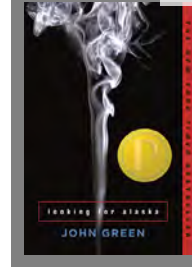


FLAMER

by Mike Curato

REASONS: LGBTQIA+ content, claimed to be sexually explicit

5



LOOKING FOR ALASKA

by John Green

REASONS: claimed to be sexually explicit, LGBTQIA+ content

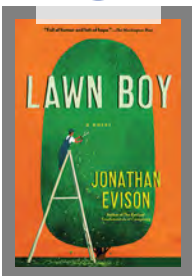


THE PERKS OF BEING A WALLFLOWER

by Stephen Chbosky

REASONS: claimed to be sexually explicit, LGBTQIA+ content, rape, drugs, profanity

7

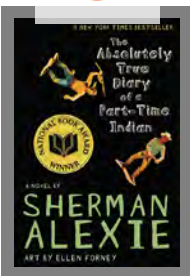


LAWN BOY

by Jonathan Evison

REASONS: LGBTQIA+ content, claimed to be sexually explicit

8



THE ABSOLUTELY TRUE DIARY OF A PART-TIME INDIAN

by Sherman Alexie

REASONS: claimed to be sexually explicit, profanity

9

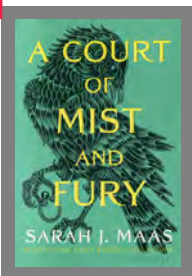


OUT OF DARKNESS

by Ashley Hope Perez

REASON: claimed to be sexually explicit

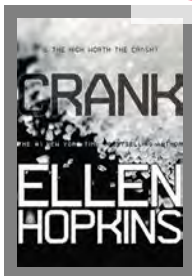
10



A COURT OF MIST AND FURY

by Sarah J. Maas

REASON: claimed to be sexually explicit



CRANK

by Ellen Hopkins

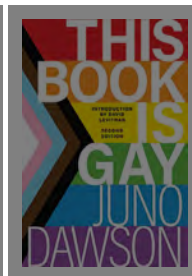
REASONS: claimed to be sexually explicit, drugs



ME AND EARL AND THE DYING GIRL

by Jesse Andrews

REASONS: claimed to be sexually explicit, profanity



THIS BOOK IS GAY

by Juno Dawson

REASONS: LGBTQIA+ content, sex education, claimed to be sexually explicit



OFFICE FOR
Intellectual Freedom
American Library Association

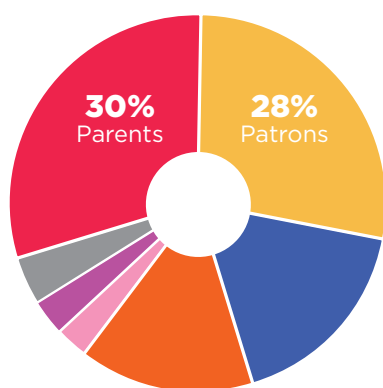
CENSORSHIP

BY THE NUMBERS

In 2022, the American Library Association tracked the highest number of attempted book bans since ALA began compiling data about censorship in libraries more than 20 years ago; 2,571 unique titles were challenged last year, up from 1,858 in 2021. [Learn more at ala.org/bbooks](https://www.ala.org/bbooks)



WHO INITIATES CHALLENGES?



- 17%** Political/religious groups
- 15%** Board/administration
- 3%** Librarians/teachers
- 3%** Elected officials
- 4%** Other
(Includes non-custodial relatives, nonresidents, community members without library cards, etc.)

Statistics based on 1,207 cases with known initiators.

WHERE DO CHALLENGES TAKE PLACE?



48%
Public libraries



41%
School libraries



10%
Schools

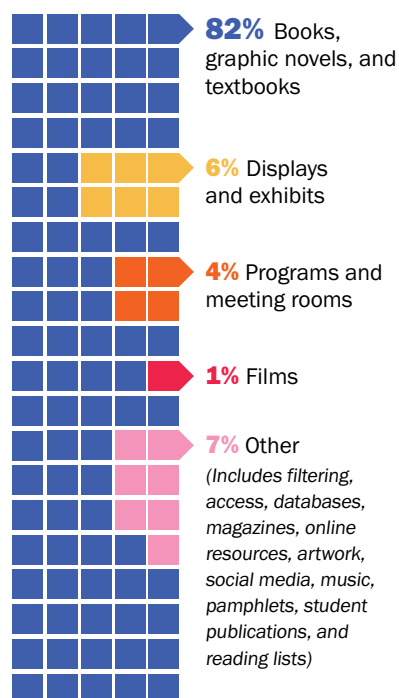


1%
Higher education libraries and other institutions

Statistics based on 1,264 cases with known locations.

BOOKS AND BEYOND

ALA's Office for Intellectual Freedom tracked **1,269 challenges** in 2022. Here's the breakdown:



(Includes filtering, access, databases, magazines, online resources, artwork, social media, music, pamphlets, student publications, and reading lists)

CENSORSHIP ON THE RISE

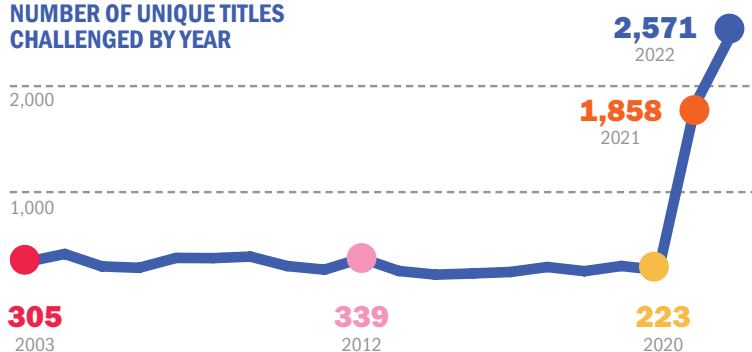
The unparalleled number of reported book challenges in 2022 nearly doubled the number reported in 2021. The number of unique titles targeted marked a 38% increase over 2021.

CENSORSHIP
STATISTICS
COMPILED BY:



OFFICE FOR
Intellectual Freedom
American Library Association

NUMBER OF UNIQUE TITLES CHALLENGED BY YEAR



Librarians on the FRONTLINE

A Record Year for Challenges in School Libraries

2022 SAW AN UNPRECEDENTED INCREASE IN BOOK BANS AND CHALLENGES ESPECIALLY IN SCHOOL LIBRARIES. AND STANDING AT THE FRONTLINES AGAINST THESE ATTACKS TO DEFEND THE FREEDOM TO READ FOR HUNDREDS OF THOUSANDS OF YOUNG READERS WERE SCHOOL LIBRARIANS. THE NATIONAL PRESS TOOK NOTICE.



WITH RISING BOOK BANS, LIBRARIANS HAVE COME UNDER ATTACK

New York Times, July 6, 2022



ALUMNA WHO FOUGHT BOOK BAN AS SCHOOL LIBRARIAN RECEIVES NATIONAL AWARD

Rutgers University, July 22, 2022



THE SCHOOL LIBRARY USED TO BE A SANCTUARY. NOW IT'S A BATTLEGROUND

CNN, October 31, 2022



SCHOOL LIBRARIANS VILIFIED AS THE 'ARM OF SATAN' IN BOOK-BANNING WARS

The Los Angeles Times, January 27, 2023



N.J. LIBRARIAN WHO FOUGHT BOOK BANNING CO-CREATES APP TO HELP OTHERS DO THE SAME

NJ.com, September 13, 2022



SCHOOLS NATIONWIDE ARE QUIETLY REMOVING BOOKS FROM THEIR LIBRARIES: MEET THE LIBRARIANS FIGHTING BANS AND SCRAMBLING TO PRESERVE CHILDREN'S FREEDOM TO READ

Washington Post, March 22, 2022

Forward Momentum

A YEAR OF ADAPTABILITY AND INNOVATION

EDITED BY PHIL MOREHART

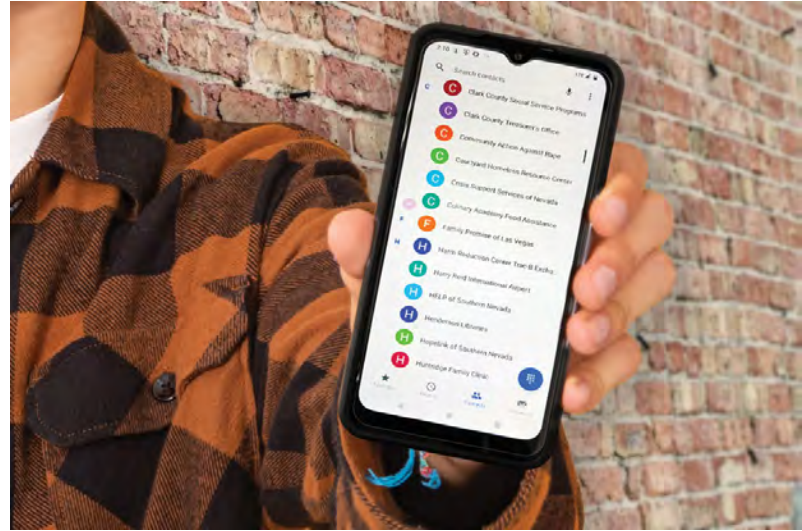
2022 was a year of continued change: The global COVID-19 pandemic entered its third year; book bans across the U.S. surged beyond numbers recorded over the last two decades; political, economic, and digital divides grew. But despite these upheavals, libraries thrived—specifically because they addressed these and many other challenges, while pivoting to offer new and updated services to their communities. Adaptation and innovation shined in 2022, proving that there truly is “more to the story” at libraries. Here are some standouts:

CONNECTING THE UNHOUSED TO TECH

The COVID-19 pandemic continued to impact communities in 2022, particularly in terms of digital equity. Libraries took the reins masterfully, offering technological and connectivity assistance to those in need.

When Las Vegas–Clark County Library District (LVCCLD) in Nevada closed its doors at the start of the pandemic, the technological barriers that existed within the community were laid bare, especially those affecting people facing homelessness. In April 2022, [LVCCLD launched its Cellphone Lending Program](#), an innovative approach to providing access to needed services and social connection. Since its inception, LVCCLD has provided more than 400 smartphones to unhoused people, offering them a lifeline to family, support systems, and critical social services.

The phones are loaned for an 18-month period and have unlimited calls and 5G hotspot capability. Each phone is programmed with more than 50 social service provider contacts, offering easy assistance with food, healthcare, housing, and other general services, as well as five of the most used library apps. For those who needed help with their smartphones, LVCCLD and its partners organized a vendor fair alongside the phone distribution, which included training, a Q&A session, and other resources. At the end of the lending



Each phone in Las Vegas–Clark County (Nev.) Library District’s Cellphone Lending Program was loaded with more than 50 social service provider contacts.

PHOTOS: ©CARBALLO/ADOBE STOCK (PERSON); LAS VEGAS-CLARK COUNTY (NEV.) LIBRARY DISTRICT (PHONE)

period, recipients are able to keep their phones and phone numbers and can arrange a contract with any telecom provider at their own expense.

“Access to technology is a basic human right,” Kelvin Watson, LVCCLD executive director, told *American Libraries*. “Our Cellphone Lending Program is an example of how public libraries empower and uplift members of underserved communities by finding innovative ways to expand that access.”

ENHANCED LIBRARY CARDS INCREASE ACCESS

Photo identification is an essential part of American life. But for large swaths of the populace, photo IDs can be difficult, if not impossible, to obtain. Enhanced library cards can be an alternative. These cards are designed to address the need for



Patrons display their new enhanced library cards after April 6, 2022, sign-up event at the Fairbanks branch of Harris County (Tex.) Public Library. The cards offer another form of ID.

PHOTO: NANCY HU/HARRIS COUNTY (TEX.) PUBLIC LIBRARY

photo IDs, often displaying the holder's photo, name, date of birth, address, and gender. Many public libraries in Texas are leading the way on getting these cards into people's hands.

The demand for enhanced library cards gained urgency in early 2018, with the onset of then-President Donald Trump's immigration policies and the termination of the Deferred Action for Childhood Arrivals (DACA) program. Also in 2018, Texas Gov. Greg Abbott signed into law SB4, known as the "show me your papers" law, which requires local governments and law enforcement agencies to cooperate with federal immigration officers.

In addition to immigrant and undocumented communities, the cards can be beneficial for unhoused people, formerly incarcerated individuals, those working toward ID recovery following fraud or a natural disaster, and LGBTQ+ people in need of gender-affirming identification. Libraries are uniquely equipped to provide this form of identification, say advocates of

the IDs, because public libraries protect patron privacy and are not subject to SB4.

In Harris County, Texas, a county commissioner contacted Harris County Public Library (HCPL) to ask if the library could legally issue these photo identification cards. After consulting with county attorneys, HCPL determined it could issue cards but with a crucial stipulation: Neither the library nor Harris County has the authority to say that anyone is required to take it as legal identification.

The library was approved for \$297,000 to implement the project. The funds cover hardware, software, and supplies needed to print the cards and can be used to cover additional supply-related expenses for several years. HCPL distributed more than 2,000 enhanced library cards in the two months following its mid-March 2022 launch. "The response has been more brisk than I anticipated," Fred Schumacher, circulation services manager at HCPL, [told American Libraries](#).

AN OASIS IN A FOOD DESERT

Hinton, West Virginia, population: 2,800, faced an ongoing problem in late 2021: Misused and abandoned shopping carts were strewn all around the small town. Some community members considered the buggies an eyesore, and stores were finding it hard to recover lost property. The police threatened disciplinary measures for what it referred to as the unlawful removal of buggies.

Summers County Public Library Director Austin Persinger saw the situation differently.

"I read this story through the lens of a rural librarian conducting a reference interview," [Persinger wrote in American Libraries](#). "What I was being told was that the city and stores suffer because people steal and abandon shopping buggies. But the story that I heard was that there are lower-income people in our community who take these carts because they live in a food desert and lack reliable transportation."

"Stores in Hinton lie at the bottom of a steep hill. The sidewalk is inadequate and dangerously close to traffic. Depending on where someone lives in the city, going to the store might be one-to-six miles round trip," Persinger said. "There is no simple or comfortable way for people to carry their groceries home. Buggies make the trip marginally better, but when they're being pushed uphill on a broken sidewalk—instead of on the polished floors they were designed for—the trip still isn't easy. After walking many miles to get groceries, walking many more to return a shopping cart seems exhausting and unreasonable."

Persinger tackled the problem using the Library of Things—a growing movement showing that our institutions can loan so much more than books—as a framework. He solicited donations on different Facebook pages and through the local newspaper to purchase a fleet of lightweight utility wagons for about \$100 each. The library had a fundraising goal of \$1,200 and ended up raising \$2,000, checking out six wagons within a month.

DIGITAL BEEHIVES TEACH KIDS ABOUT THE NATURAL WORLD

Wright Brothers School, a public elementary school in New York City, took a unique and high-tech approach to teaching students about nature and sustainability when it implemented its digital beehive in partnership with the Savannah Bee Company.



Patron Xander Dianen returns a wagon to Summers County (W.Va.) Public Library. The wagons help users without access to transportation carry groceries up a steep hill.

PHOTO: AUSTIN PERSINGER/SUMMERS COUNTY (W.VA.) PUBLIC LIBRARY

Library media specialist Lauren Ginsberg DeVilbiss—one of 10 recipients of the 2023 I Love My Librarian Award—leads conversations and lessons on pollinators, sustainability, food, and the importance of bees, using digital screens that replicate the cross section of a beehive full of active, working bees. The "hives" allow students to witness firsthand how bees work from the safety and comfort of the school library.

Ginsberg DeVilbiss supplements her digital beehive instruction with videos, books, and songs about bees. And beekeepers at the Savannah Bee Company visited with the burgeoning young entomologists at the school to answer questions and teach about honeybees, climate justice, and other sustainable practices.

For Ginsberg DeVilbiss, the beehive shows students the library's full capabilities while also being very fun.

"The library is more than four walls," Ginsberg DeVilbiss [told CBS2 New York](#). "It's how many experiences can my children get from the time they come here in pre-k to the time they leave here in fifth grade that is exposing them to anything," she said.

CREATING VIRTUAL WORLDS FOR MED STUDENTS

Medical students at Augusta University (AU) in Augusta, Georgia, can now "experience" conditions that they may have

to treat in future patients thanks to librarians at the university's Greenblatt Library.

Jennifer Davis, instructor and scholarship data librarian, Lachelle Smith, health sciences librarian, and Gail Kouame, former assistant director of research and education services at AU and now director of Charles M. Baugh Biomedical Library at University of South Alabama in Mobile, developed a [3D virtual-reality \(VR\) pilot program](#) that emulates vision deficits, from things like macular degeneration or diabetic retinopathy, as well as the effects of Parkinson's disease. By using VR, students can virtually do tasks like open a pill bottle, open a shampoo bottle, and turn on the shower. There is also a simulation for post-stroke rehabilitation. The librarians [told American Libraries](#) that they conceived of the program to help build empathy in health sciences students who would be dealing with patients with those issues. They also built a virtual reality escape room game to teach data management skills to health sciences students.

"The advantage of VR is it's very experiential and very immersive," Kouame said. "It allows a person to experience a situation as though it were almost real To me, it's as close as you can get to sending somebody into, say, an elderly person's apartment and having them open a pill bottle."

KEEPING FAMILIES TOGETHER

Parents and child caregivers often juggle multiple roles, with work and family time commingling throughout the day. Fairfield Area Library (FAL) in Henrico, Virginia, addressed this issue by helping to make onsite technology access easier for these patrons.

FAL installed innovative workstations designed to help caregivers of small children use the library's computers more effectively. Each station includes a computer desk with an adjacent play enclosure connected to it, letting a caregiver work while the child plays nearby. The play space includes interactive play panels that support early literacy and low set mirrors that encourage tummy time for babies. The workstations reinforce the fact that libraries are for everyone, providing a space that helps facilitate learning and working for adults and their very young.

"This should be in all sorts of spaces where adults have to be stationary, and they need to also be able to keep an eye on their kids," Shay Ramsey-Martin, Children's Public Supervisor at the Fairfield Area Library, [told WRIC](#).

FOSTERING NEW BUSINESS AND CHANGING LIVES

An innovative new program at Gwinnett County Public Library (GCPL) in Georgia has been helping to foster new businesses in the community, with a specific focus on those started by formerly incarcerated individuals.

Funded by Google in partnership with ALA as a part of the Association's [Libraries Build Business](#) initiative, GCPL's New Start Entrepreneurship Incubator provides the formerly incarcerated with the tactics and tools needed to develop a small business and overcome barriers to professional success. Its third cohort ran from July to December 2022; over the course of the 6-month program, the 15 participants received assistance with developing business ideas, learned what is needed to run a successful business, and received one-on-one support from successful entrepreneurs and business experts.

"The whole idea is to ease their transition back into society and make sure that they're successful and that they don't return to prison," [said GCPL Executive Director Charles Pace](#). "Each person that goes through this program and completes it, I've seen their lives be changed and altered in a very profound and significant way. It's programs like this that really alter the trajectory of people's entire life."

GCPL's incubator gives new life and energy to people who are often thrust back into the world post-incarceration to face an unforgiving world. "Coming out into society and trying to find normality again is very hard," said incubator graduate Charles Barber. "Something like this gave me confidence to know that it's a new day. It also gave me the push to excel and do what I wanted to do."

Libraries contribute to economic vitality in virtually every community across the country. Nearly half of libraries in the U.S. provide free services to entrepreneurs who wish to start and grow a business. This ranges from offering free access to market trends databases and hosting business coaching classes to providing incubation space and providing seed capital through business-plan competitions. Simply being an entry point to the entrepreneurial ecosystem by connecting individuals to agencies and resources as well as organizing relevant information is a crucial contribution to local economies—and something at which many libraries already excel.

Phil Morehart is communications manager for the American Library Association

A Lifeline for the Incarcerated

PAYAL PATEL

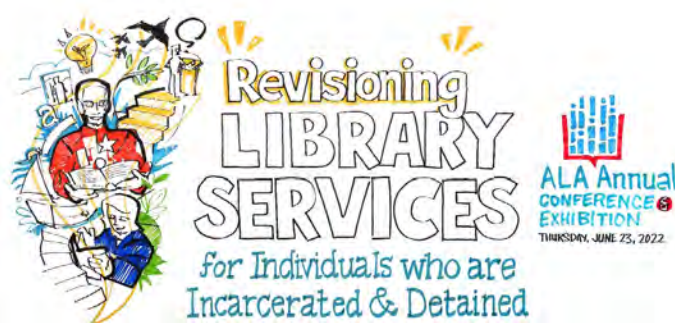
Libraries can be a lifeline for people who are incarcerated or detained at a time “when mass incarceration has now come to represent the likelihood that nearly 50 percent of all adults in America have an immediate family member who has been incarcerated in a jail or prison for at least one night, and this percentage is even higher for Black and Latinx adults in the United States” (Jeanie Austin, *Library Services and Incarceration: Recognizing Barriers, Strengthening Access*, ALA Neal-Schuman, 2022).

The impact of incarceration on the communities that libraries serve is incalculable. In recognition of this harsh reality, a working group of American Library Association (ALA) members—including librarians for incarcerated people, formerly incarcerated librarians, and other justice-involved members—came together to work on a historic reimagining of ALA’s 1992 *Library Standards for Adult Correctional Institutions*.

Building on important foundational documents, such as the recently updated [ALA Statement on Prisoners’ Right to Read](#), the new [ALA Standards for Library Services to the Incarcerated or Detained](#) underscores the tenets of equity, diversity, inclusion, and accessibility, heeding the current phenomenon of mass incarceration; the inequitable incarceration rates of Black, Indigenous and People of Color; and the rising rates of incarceration of women—especially women of color—LGBTQIA+ individuals, undocumented people, and youth in jails, prisons, and other detention facilities.

Reginald Dwayne Betts, founder and executive director of Freedom Reads—an organization working to transform access to literature in the prison system—offers a shining example of the power of accessibility to books and information in prisons and other detention facilities. After serving nine years in prison, Betts, a critically acclaimed writer, Yale Law School graduate, and a MacArthur Fellow, now works to bring micro libraries and literary ambassadors into prisons to create communities around books.

“[Even before prison], I was convinced that if you could read enough books, it would allow you to survive,” Betts shared at “Defending the Fifth Freedom: Protecting the Right to Read for Incarcerated Individuals,” a program at ALA’s 2022 Annual Conference & Exhibition in Washington, D.C. “I deeply believe



At ALA’s 2022 Annual Conference in Washington, D.C., a broad range of stakeholders came together to participate in a historic hearing that continues to inform the revision of the *Library Standards for Adult Correctional Institutions*.

that literature is our access point to the humanity we cannot touch.”

In 2022, ALA announced a \$2 million grant from the Andrew W. Mellon Foundation that would help advance this work and support a collaboration between San Francisco Public Library (SFPL) and ALA aimed at improving and expanding library services for incarcerated individuals both locally and nationally.

Co-led by SFPL’s Jail and Reentry Services team, the [Expanding Information Access for Incarcerated People](#) initiative includes a comprehensive survey of existing models for library services to people in jails and prisons and a revision of outdated standards in collaboration with formerly incarcerated people and librarians. Additionally, the project is piloting digital-literacy training to support people in the process of reentry.

Jeanie Austin, author and jail and reentry services librarian at SFPL, recognizes that the path for this work is not easy, but it is possible through ongoing innovation.

“We need to look outside of what a library is and think of a whole support system,” Austin said. “We have to dream really big in this work.”

Payal Patel is interim director of the American Library Association’s Communications and Marketing Office

Advocates Make Progress for Federal Investment in Libraries

SHAWNDA HINES

Libraries in 2022 saw two federal budgets passed, but the year brought mixed results for library programs. The combined outcome for Fiscal Year (FY) 2022 and FY 2023 was a net gain for the Library Services and Technology Act (LSTA), the leading source of federal funding for America's libraries. The FY 2023 congressional appropriations cycle concluded on December 24, 2022, nearly three months into the 2023 fiscal year (which officially started on October 1, 2022). LSTA received an increase of \$13.5 million, which raised the program to \$211 million. The boost for LSTA in FY 2023 was encouraging to library advocates after a lackluster close to the [FY 2022 budget](#).

The Innovative Approaches to Literacy (IAL) program, a U.S. Department of Education program designed to support school library literacy initiatives, saw similar modest support. The \$1 million increase in FY 2023 made up for the FY 2022 loss of the same amount, with IAL ending the calendar year at \$30 million.

Taken together, the results for the two fiscal year budgets passed in calendar year 2022 represented a return to normal political life as compared to the unprecedented hundreds of millions of dollars libraries saw in supplemental funding during the pandemic, during which additional funding into the trillions was made available. In March 2023, nearly six months into the fiscal year, the final budget agreement between the administration and House and Senate leadership resulted in funding for many library programs significantly below levels originally proposed by Congress. Compared to other domestic programs, level funding for LSTA in FY 2022 was a win. Considered alongside 6% inflation rates, the level funding for IAL and modest increase for LSTA over the two fiscal years amounted to a loss.

The results of FY 2022 were not due to the lack of effort from library advocates. During the same period, libraries saw incremental gains in other areas, including modest increases for library-eligible educational programs such as Education Title IV, the National Endowment for the Arts, the National Endowment for the Humanities, and the Library of Congress.

Advocates made long-term progress on two fronts. ALA ventured a request for Congress to allocate at least \$20 million in FY 2023 for a new national program to improve library facilities,

inspired by the Build America's Libraries Act (S. 127/H.R. 1581). Although the House bill did not include the requested funding, one of the draft proposals released by the Senate Appropriations Committee did include the funding. While the final FY 2023 appropriations law did not include the requested funding for library facilities, it did include language supporting efforts to assess the condition of library facilities.

Members of ALA and the American Association for School Librarians (AASL) also made progress by advocating for the Right to Read Act ([S. 5064](#) and [H.R. 9056](#)), introduced in October 2022 by Senator Jack Reed (D-RI) and Representative Raúl Grijalva (D-AZ-03) to support and highlight the work of school librarians. Introducing the bill late in this Congress was intended to set up a more vigorous campaign to advance the bill in the 118th Congress that began in January 2023.

The Right to Read Act was designed to ensure all students, including low-income and minority students, children with disabilities, and English-language learners have access to an effective school library staffed by a certified school librarian. The act would have increased student access to fully staffed and appropriately resourced school libraries and authorized funding to meet those needs and would have supported recruitment, retention, and professional development for state-certified school librarians. The legislation also reaffirmed that First Amendment rights apply to school libraries and would have extended liability protections to teachers and school librarians facing challenges to books and employment. Thousands of library advocates participated in a thank-you campaign to the bill's cosponsors, solidifying their support for legislation focusing on school librarians.

While the disappointing federal funding results for libraries in FY 2022 were superseded by increases to key programs in FY 2023, the outcome for 2022 is a wake-up call for library advocates not to rest on past success, but to work even harder to make the case for libraries on Capitol Hill in an increasingly competitive political climate.

Shawnda Hines is deputy director of communications at ALA's Public Policy and Advocacy Office.

A Round of Applause for America's Librarians

CHASE OLLIS

The impact of America's librarians ripples throughout the communities they serve. From defending the freedom to read to teaching digital literacy skills to providing access to everyday needs, librarians are making it happen—and getting recognized for it. Check out some highlights from the past year of librarians making national waves for their work in their communities.

FIGHTING FOR #FREEDOM AND THE RIGHT TO READ



Martha Hickson

For her successful efforts in fending off multiple attempts to ban books and protecting her students' right to read in the school district, as well as her work in raising awareness about censorship among the general public, **Martha Hickson**, a librarian at North Hunterdon High School in Annandale, New Jersey, was awarded the Judith

Krug Outstanding Librarian Award by the National Coalition Against Censorship.



Amanda Jones

Amanda Jones, the embattled school librarian from Live Oak Middle School in Denham Springs, Louisiana, who became a target of advocacy groups in 2022 after speaking out against censorship at Livingston Parish Public Library's board meeting, was awarded the American Association of School Librarians' Intellectual Freedom Award.

"Amanda works hard to ensure that every child in her school is seen and heard, and that their lives are not only reflected in the books on the shelves, but they are able to find books into other worlds and ways of life to

be more empathetic citizens." – Kelsye Baudoin, 2022 Louisiana School Librarian of the Year

Honoring its work in protecting and defending the First



Freedom to Read Foundation
FREE PEOPLE READ FREELY

Amendment right to read and the right of library workers to serve their communities, the *Los Angeles Times* awarded the Freedom to Read Foundation its 2022 Innovators Award Book Prize, which spotlights efforts to bring books, publishing, and storytelling into the future.

"Created to support and defend librarians, the organization is as important and relevant today as it was at its inception in 1969."—*Los Angeles Times* Deputy Managing Editor of Entertainment and Strategy Julia Turner

#FREEDOM FIGHTERS



Becky Calzada and
Carolyn Foote
PHOTO: ALLIE LEEPSON AND
JESSE MCCLARY

also recipients of the American Association of School Librarians' 2022 Intellectual Freedom Award.

"Books shouldn't be contraband."—Carolyn Foote

People featured the critical work by Texas librarians **Becky Calzada** and **Carolyn Foote**, organizers of the #FREedom Fighters campaign, which has been pushing back against efforts by government officials to ban books in the state. Calzada and Foote, along with #FREedom Fighters co-organizer librarian Nancy Jo Lambert, were

DIGITAL LITERACY AND INFORMATION ACCESS FOR ALL



Tracie D. Hall

The National Book Foundation recognized **Tracie D. Hall**, executive director of the American Library Association (ALA), with its 2022 Literarian Award for Outstanding Service to the American Literary Community for her years of service and advocacy to eradicate information poverty, provide equitable access to information for incarcerated individuals, and improve digital literacy skills.

“Tracie D. Hall is a courageous champion for readers and libraries. Her accessibility and resource-driven advocacy is especially important at this moment when books are increasingly under attack nationwide. We are so proud to recognize Hall’s tremendous work supporting the individuals and communities who depend on libraries’ services—in other words, everyone.” – Ruth Dickey, executive director of the National Book Foundation



Dr. Kenneth A. Yamashita

Honoring his distinguished career dedicated to confronting injustice and promoting library services to non-traditional communities, ALA awarded retired librarian **Dr. Kenneth A. Yamashita** with the 2022 Joseph W. Lippincott Award. Yamashita, who also serves as president of the Joint Council of Librarians of Color, is the first and only Asian American to receive the award to date.

MEET AMERICA'S FAVORITE LIBRARIANS

Why do communities love their librarians? From bringing services outside of the library’s walls to meet patrons where they are to helping families in need access clothes and groceries to teaching critical literacy and research skills, the myriad ways librarians go above and beyond for their communities is an inspiration. In 2022, thousands of library users across the country told us why they love their librarians, and 10 stood out from the crowd. The recipients of the 2023 I Love My Librarian Award are:



I Love My Librarian Honorees

- **Kathryn Blackmer Reyes**, San José State University in San José, California
- **Vikki Brown**, Highlands County Library System in Sebring, Florida
- **Cara Chance**, Lafayette Public Library in Lafayette, Louisiana
- **Tara Coleman**, Kansas State University in Manhattan, Kansas
- **David Ettinger**, George Mason University in Washington, DC.
- **Julie Marie Frye**, Childs Elementary School in Bloomington, Indiana
- **Lauren Ginsberg DeVilbiss**, P.S. 28 Wright Brothers School in New York City, New York
- **Jamie Gregory**, Christ Church Episcopal School in Greenville, South Carolina
- **Roseanna Gulisano**, P.S. 11 Highbridge School, in Bronx, New York
- **Elacsha Madison**, Evanston Public Library in Evanston, Illinois

“Even in these unprecedented times and as our nation’s library workers face historic levels of intimidation and harassment due to an ongoing wave of book censorship, librarians continue to empower their patrons, teach critical literacy skills, promote inclusion in their space and collections, and provide vital services for their communities.”—ALA President Lessa Kanani’opua Pelayo-Lozada

Chase Ollis is communications manager for the American Library Association

About This Report

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ABOUT ALA

The American Library Association (ALA) is the foremost national organization providing resources to inspire library and information professionals to transform their communities through essential programs and services. For more than 140 years, ALA has been the trusted voice of libraries, advocating for the profession and the library's role in enhancing learning and ensuring access to information for all. For more information, visit ala.org.



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Disruptive Patron Interaction Report February 2023

Item 13.

Reported Incidents	Adult	27
	Teen	3
	Senior (65+)	0
	Kids	0

Encounter Type	Trespass after exclusion	1
	Dispute/argument/altercation between patrons (not physical)	1
	Fighting/Physical Altercations	0
	Harassment/Threatening Language	1
	Homeless or Runaway (Youth Only)	0
	Horseplay and/or excessive noise	4
	Inappropriate comments and/or excessive demands	5
	Intoxicated/Addiction	3
	Medical or mobility issue	0
	Mental Health	6
	Mess (Food waste, spills)	3
	Theft/Vandalism	0
	Trouble getting patron to leave after closing	0
	Truancy	0
	Used in the building: Vaping, Drugs, Alcohol, or Tobacco	1
	Weapons	0
	Other (Specify in Description)	6

Location	1st Café	5
	1st Desk	6
	1st DVD's/Music	0
	1st Fiction	0
	1st Fireplace	1
	1st Lobby/Foyer	4
	1st Restrooms	1
	2nd Computers	1
	2nd Desk	2
	2nd Hansen Teen	1
	2nd Imaginarium	0
	2nd Quiet Study	5
	2nd Restrooms	1
	3rd Desk	0
	3rd Children's (North)	0
	3rd Children's (South)	1
	3rd Restrooms	0
	3rd Teen Center	0
	Outside (Specify in Description)	1
	Other (Specify in Description)	2

Disruptive Patron Interaction Report March 2023

Item 13.

Reported Incidents	Adult	48
	Teen	3
	Senior (65+)	0
	Kids	0

Encounter Type	Trespass after exclusion	1
	Dispute/argument/altercation between patrons (not physical)	2
	Fighting/Physical Altercations	1
	Harassment/Threating Language	2
	Homeless or Runaway (Youth Only)	0
	Horseplay and/or excessive noise	5
	Inappropriate comments and/or excessive demands	6
	Intoxicated/Addiction	5
	Medical or mobility issue	1
	Mental Health	10
	Mess (Food waste, spills)	3
	Theft/Vandalism	0
	Trouble getting patron to leave after closing	0
	Truancy	0
	Used in the building: Vaping, Drugs, Alcohol, or Tobacco	4
	Weapons	0
	Other (Specify in Description)	12

Location	1st Café	12
	1st Desk	7
	1st DVD's/Music	3
	1st Fiction	0
	1st Fireplace	2
	1st Lobby/Foyer	6
	1st Restrooms	0
	2nd Computers	3
	2nd Desk	3
	2nd Hansen Teen	0
	2nd Imaginarium	0
	2nd Quiet Study	5
	2nd Restrooms	1
	3rd Desk	0
	3rd Children's (North)	0
	3rd Children's (South)	2
	3rd Restrooms	0
	3rd Teen Center	1
	Outside (Specify in Description)	4
	Other (Specify in Description)	3

Exclusions Issued for 10+ Days

Covering February/March 2023

Date of Occurrence	Exclusion Period	Action Committed
March 23	1 Month	Damaged Mead Property
March 15	6 Months	Code of Conduct Violation
March 13	1 Year	Public Indecency
March 1	6 Months	Verbally Aggressive to Staff
February 15	1 Year	Verbally Aggressive to Staff
February 1	Indefinite	Violent Threat to Staff
February 1	Indefinite	Violent Threat to Staff

Support Services Report to the Mead Public Library Board of Trustees

Respectfully submitted by Cheryl Nessman

April. 24, 2023

Page Position: Mead had more than 30 people apply for the recent Page position that was posted on the City's jobs board and we successfully hired a new page who started on Monday, April 24th. We believe that the new starting wage of \$15 helped attract potential employees, noting that we had only 10 applicants when we last posted for this position in 2021 at a starting wage of \$9.02. *We would like to thank Maeve and the Board for making this wage increase a reality.*

Automation of patron purge: In April, 2023, Mead moved to a semi-automated process for purging patron records that had less than \$50 in fines attached to them and that had been inactive at least 3 years. In total, 7,472 inactive patron records were purged from our system. We will be noting the decrease in patron card holders on our 2023 Annual Library Report, but now that the process is automated and ongoing, we do not expect to see such a sizeable decrease again in the future.

New Memory Caregiver Kit Collection: Using funds donated by the Sheboygan County ADRC, Mead purchased materials to create 11 Memory Caregiver Kits. The kits contain hands-on activities, puzzles, books, and music boxes with familiar songs, and are designed to help caregivers engage and connect with people who have dementia. Kits should be available to the public by the end of May.

New JV Read Along Collection: The Children's Department recently purchase 47 VOX books to start a new *Read Along* collection. VOX books are audio books that live within print books, helping emerging and struggling readers learn how to hold a book, turn pages, and pronounce words. We were able to utilize a donation from the Sheboygan County Retired Teachers Association, as well as existing collection dollars that were pulled into this fund, to seed this collection and we hope to see it grow. Each book costs about \$49. More information on VOX books can be found [here](#).

Type	Name	*March 2022	*March 2023	*Monthly 2022 vs 2023	*Year-to-date 2022	*Year-to-date 2023	*YTD 2022 vs 2023
Circulation Transactions	Adult Materials	19520	19,503	0%	56933	58363	3%
	Teen Materials	1151	1,044	-9%	3078	2910	-5%
	Children's Materials	14574	15,724	8%	39701	41941	6%
	Total Adult/Teen/Children's Materials	35245	36,271	3%	99712	103214	4%
Materials Shared With Other Libraries	Items provided to other libraries from Mead	10219	10032	-2%	21978	28995	32%
	Items received for Mead patrons from other libraries	5641	5579	-1%	15590	16095	3%
	Total Interlibrary Loans (Transits)	15860	15611	-2%	37568	45090	20%
E-Content Checkouts	Total E-Content Checkouts	7964	6811	-14%	23498	22006	-6%
Library Visits	Gate count	19688	21686	10%	49203	60088	22%
Research Inquiries	Research Inquiries	3574	4304	20%	11032	11319	3%
Internet Usage Provided	Library Workstation Sessions	2535	2413	-5%	6880	6700	-3%
	Wireless Sessions	7041	8332	18%	17934	23714	32%
Number of Library Card Holders	Sheboygan Residents				32774	28632	-13%
	Non-Sheboygan Residents				8134	6279	-23%
	Total Number of Library Card Holders				40908	34911	-15%
Classes, Seminars, Workshops, Events	Children (0-11) Quantity	63	62	-2%	156	151	-3%
	Children (0-11) Participants	2416	1951	-19%	4370	4694	7%
	Teen (12-18) Quantity	4	5	25%	12	12	0%
	Teen (12-18) Participants	94	111	18%	281	302	7%
	Adult (18+) Quantity	47	27	-43%	112	96	-14%
	Adult (18+) Participants	1028	1019	-1%	1768	1872	6%
	Total number of Classes, Seminars, Workshops, Events	114	94	-18%	280	259	-8%
	Total number of Participants	3538	3081	-13%	6419	6868	7%
Conference Room Utilization	Rocca Meeting Room	28%	27%	-1%	28%	32%	4%
	Loft Meeting Room	33%	18%	-15%	24%	26%	1%
	Public Conference Room #1	24%	21%	-3%	23%	27%	5%
	Public Conference Room #2	21%	10%	-11%	12%	22%	10%
Study Rooms Utilization	Study Rooms Hours Used	595	707.5	19%	1303.5	2197	69%
	Percent Utilization	39%	47%	8%	30%	51%	21%
Volunteer Hours	Volunteer Hours	316.43	130.47	-59%	713.18	596.28	-16%

*Stats effected by the COVID-19 Pandemic

Volunteer Report

Volunteer Age	Mar 2023 Hours	Mar 2023 Volunteer Count
Adult	236.28	41
Teen	0.00	0
Grand total	236.28	41

Between
Above & Beyond Children's Museum
And
Sheboygan County YMCA
And
Sheboygan Community Recreation Department
And
Mead Public Library

This Memorandum of Understanding (MOU) sets forth the terms and understanding between the Above & Beyond Children's Museum (ABCM), Sheboygan County YMCA (YMCA), Sheboygan Community Recreation Department (Rec) and the Mead Public Library to form a partnership program called Play is Healing.

Background

Together, mental health, recreation, and youth-serving institutions serving Sheboygan County can demonstrate the power and value of collaboration as well as alignment by serving families through programming that addresses mental, emotional, and physical health of families. Collectively, the Play is Healing program incorporates many important qualities of a vibrant community including but not limited to mental health resources, recreational play, innovation, and quality of life. By partnering together to further advance these qualities we can ensure future sustainability of a healthy community.

Purpose

The partner program, Play is Healing will build awareness of the many forms of play as a powerful healing agent in addressing mental, emotional, and social health for children and their families. Revenue will also be generated to support the needs of the Play is Healing program and at the very least, lead to an increase in total families served by each organization.

The terms below detail what is required of each Play is Healing partner organization:

- Each partner organization will be allotted \$200 dollars for supplies and materials in the Play is Healing annual budget for a calendar year. Partner organizations will provide receipts in order to receive reimbursement.
- Each partner organization will designate a team leader to work 40 hours to facilitate their designated Play is Healing station at no cost to the program.
- Each partner organization's team leader will attend a monthly check-in and planning meeting equaling 12 hours annually at no cost to the program.
- Partner organizations agree to share digital content on their websites and social sites regarding all programming unless against organization policies (ex. cannot advertise non-complimentary programs).
- Partner organizations take responsibility for liability insurance for their respective spaces.

Reporting

This agreement and the effectiveness of the program will be evaluated by the Play is Healing Coordinator and the Executive Directors of each partner organization.

The reporting procedure will be implemented as follows:

- A monthly report of sales will be reported to the Executive Directors of the partner organizations by the Play is Healing Coordinator.
- The registration and survey information will be compiled and reviewed by the team leaders for each partner.
- Payout will be determined and made on a monthly basis. ABCM will maintain and reimburse funds through the restricted Play is Healing account upon receiving invoice or receipt of purchase.

Funding

Funds raised from the Play is Healing program will be redistributed into the Play is Healing account being maintained by ABCM.

Duration

This MOU is at-will and may be modified by mutual consent of authorized officials from Above & Beyond Children's Museum, YMCA of Sheboygan County, Sheboygan Community Recreation Department, and Mead Public Library. This MOU shall become effective upon signature by the authorized officials and will remain in effect for one full calendar year.

Contact Information

Above & Beyond Children's Museum

Jackie Erdman

Executive Director

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Sheboygan, WI 53081

920-458-4263

jackie@abkids.org

Sheboygan County YMCA

Donna Wendlandt

CEO

812 Broughton Drive

Sheboygan, WI 53081

920-451-8000 x125

dwendlandt@sheboygancountyyymca.org

Sheboygan Community Recreation Department

John Koehler

Director of Recreation

3330 Stahl Rd

Sheboygan, WI 53081

920-459-3777

jkoehler@sasd.net

Mead Public Library

Garrett Erickson

Director

710 N. 8th St.

Sheboygan, WI 53081

920 459 3400 (x 2041)

garrett.erickson@meadpl.org

[Signature Page Follows.]

ABOVE & BEYOND CHILDREN'S MUSEUM

By: _____ Date: _____

Jackie Erdmann

Executive Director

SHEBOYGAN COUNTY YMCA

By: _____ Date: _____

Donna Wendtland

CEO

SHEBOYGAN COMMUNITY RECREATION DEPARTMENT

By: _____ Date: _____

John Koehler

Director of Recreation

MEAD PUBLIC LIBRARY

By: Garrett Erickson Date: 3/3/23

Garrett Erickson

Director

Mead Public Library Friends Report – April 2023

Reported by Pattie Pilz

- Dance Party held on April 21. “Talk of the Town” performed. Many positive comments.
- Haley Shirk to step down from Monarch Friends Liaison Committee.
- Scholarships can be submitted throughout the year. There is no deadline.
- Odds and Ends sale will be held June 3, 2023 from 9:00 – 4:00 p.m. in the Rocca Room
- Year-do-date Gift of Reading donations = \$1,200

Friends Dance Party – Talk of the Town featuring Kevin Van Ess



Friends Members enjoying the band and comradery

