

Atkins Public Library Board Minutes

May 4th, 2026 @ 4pm

City Council Chambers

Call meeting to order- Fiala called the meeting to order. Present were Carney, Lapan, Scheer, Fiala, Lochner and Duball.

Secretary's Report- Motion made by Scheer to approve secretary report, Carney seconded motion, motion carried.

Financial Report- Expense/revenue reports not received at this time.

Unfinished Business-

- Director updated Trustees on the Summer Reading Kickoff schedule of events.

New Business-

- Board reviewed the upcoming Trustees' terms. Carney's term is up in July. Carney would like to serve another term of 6 years.

Public Comment- Jane Scheer came and talked about Legislation for the Library. Jane talked about the power plant and concerns to add awareness in the community.

Boards Report-

Director's Report-

- The library had 291 patrons in the month of April, 608 attending programs, with a total of 899 using the library.
- Held 32 programs for the month of April.
- The library had 393 check-outs, 403 check-ins, 96 renewals, and 23 in house use.
- The library had 20 patrons added to our library family this month. With 77 patrons accounts modified.
- Library has added 54 new holdings to our library.
- The library received 17 calls for the City Park Rental in the month of April, with 6 walk-ins and 8 agreements signed in April for the City Park Rental.
- Received SRP sponsorship from Bobby T's.
- FAL is sponsoring the Prairie Patch Llamas and Facepainting for the SRP kickoff. Atkins Helping Hands will be sponsoring our food for SRP.
- FAL will start placing the post in ground for the Story Walk, with the help of the City workers. They will also be placing the free Libraries with the help of the City workers.

Bills to be approved- Lochner made a motion to approve bills, Lapan seconded motion, motion carried.

Amazon	Supplies/Programs	Inv#1VQMD6PDQRGT	\$57.65
Amazon	Books/Programs/supplies	Inv#11H3RP7DQ71F	\$157.06
DEMCO	BOOK DROP INSERT	INV#7793204	\$1,949.48
ABSOLUTE SCIENCE	PROGRAM	INVOICE	\$375.00
Entertainment Group LLC	PROGRAM	INVOICE	\$500.00
ATC	Phone	Acct#0013000600	\$69.46
DP Properties	Cleaning	INV#100700	\$508.00
Walmart	Program supplies	Trans#04383	\$17.27
Total			\$3,633.92

Copies month of April	\$50.00
Park Pavilion City Income/Deposit	\$375.00
Fax month of April	\$2.00
Summer Reading Sponsorship	\$400.00
Puzzle Program	\$120.00
Total Income	\$947.00

Next meeting June 1st, 2026

Adjournment- Lochner made a motion to adjourn the meeting, Fiala seconded, motion carried.

John Fiala Date: 5/4/26

Jerry Carney Date: 5/4/26