



CITY OF SIERRA MADRE

LIBRARY OF BOARD TRUSTEES REGULAR MEETING AGENDA

Leigh Gluck, Chair | Susan Gallagher, Vice Chair
Catherine Addé, Trustee | Diane Sands, Trustee | Laura Palmer, Trustee
Kareem Abu-Rayyan, Student Commissioner | Shania Wong, Student
Commissioner

Monday, March 23, 2026, 5:00 PM

City Council Chambers, 232 W. Sierra Madre Blvd.

AMERICANS WITH DISABILITIES ACT

Pursuant to the Americans with Disabilities Act, persons with a disability who require a disability related modification or accommodation in order to participate in a meeting, including auxiliary aids or services, may request such modification or accommodation from the City Clerk at (626)355-7135. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to assure accessibility to the meeting.

PUBLIC COMMENT & ACCESS

The Brown Act provides the public with an opportunity to make public comments at any public meeting. As an alternative, public comment may be submitted by e-mail to publiccomment@sierramadrecalifornia.gov by 3:00PM on the day of the meeting. Emails will be acknowledged at the Commission meeting, filed into public record, and scanned onto the City website for public review.

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CODE OF CONDUCT

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1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

Catherine Addé

3. ROLL CALL OF TRUSTEES

Leigh Gluck, Chair

Susan Gallagher, Vice Chair

Catherine Addé, Trustee

Diane Sands, Trustee

Laura Palmer, Trustee

Kareem Abu-Rayyan, Student Commissioner

Shania Wong, Student Commissioner

4. REPORTS FROM TRUSTEES OF CITY BUSINESS

5. REPORT FROM LIBRARY DIRECTOR

6. REPORT FROM SIERRA MADRE LIBRARY FOUNDATION

7. REPORT FROM THE SIERRA MADRE HISTORICAL PRESERVATION SOCIETY

8. REPORT FROM THE FRIENDS OF THE SIERRA MADRE LIBRARY

9. REPORT FROM CITY COUNCIL LIAISON

10. PRESENTATIONS

- A. Presentation by the Sierra Madre Director of Library Services regarding updates for construction and the Furniture, Fixtures, and Equipment for the Library Meaningful improvement Project
- B. Presentation by the Sierra Madre Director of Library Services on the Library's Grand Reopening, Ribbon Cutting, and Summer Reading Kickoff

11. PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA

Any person wishing to speak before the Commission is asked to complete a Speaker Card and provide it to City staff prior to the start of the meeting. Speakers are generally limited to three (3) minutes per person and time may not be delegated; any changes to the allotted time will be announced prior to the Public Comment period. Under the Brown Act, the Commission is prohibited from discussing or taking action on any item not listed on the posted agenda.

Addressing the Commission from the audience is not permitted; all comments addressing the Council must be made from the podium. Only public comment made from the podium will be recognized by the Commission and entered into public record.

12. CONSENT CALENDAR

All matters listed under the Consent Calendar are considered to be routine and can be acted on by one roll call vote. There will be no separate discussion of these items unless a member of the Commission requests that a specific item be removed from the Consent Calendar for separate discussion and action.

A. Regular Meeting Minutes of February 23, 2026

CEQA: Not a Project

Recommended Action: Approve

B. Library Warrants in the aggregate amount of: \$404,102.58, \$1,000.09, \$562.89

CEQA: Not a Project

Recommended Action: Receive and File

C. Library Statistics for February 2026

CEQA: Not a Project

Recommended Action: Receive and File

13. DISCUSSION ITEMS

14. ITEMS FOR FUTURE AGENDAS

15. ADJOURNMENT

The Library Board of Trustees will adjourn to its next regular meeting on April 27, 2026.

Date Posted: March 25, 2026

March 20, 2026

City of Sierra Madre
232 West Sierra Madre Blvd.
Sierra Madre, California 91024

RE: Sierra Madre Public Library Renovation Project

Subject: Narrative March 16, 2026 through March 27, 2026

This week marks the end of our 72nd work week since the notice to proceed was executed for November 4, 2024. I have recapped all our progress this week as shown below:

- Layout security gates (pending Owner's representative) at the existing building
- Level floor in archive room at the existing building
- Frame door in archive storage room at the existing building
- Layout security gates (pending Owner's representative) at the new building
- Set grade west, south, and east
- Finish irrigation
- Canopy installation
- Install new slot diffuser

This upcoming week will include the following activities:

- Layout security gates (pending Owner's representative) at the existing building
- Layout security gates (pending Owner's representative) at the new building
- Finish irrigation
- Site light fixtures
- Otis elevator pre-inspection review

We continue working diligently to address prior site challenges and remain focused and on track to complete the library's meaningful expansion within the projected completion timeline.

I look forward to the subsequent weeks and delivering the City of Sierra Madre a beautiful new library.

If any further information is needed, please reach out to me.

Sincerely,



Scott Wunno
Project Manager
AMG & Associates, Inc.
swunno@amgassociatesinc.com
(661) 755-3396

Photos of 440 W Sierra Madre Blvd.











Sierra Madre Public Library Grand Reopening & Summer Reading Kickoff Event

10:00 AM to 5:00 PM

10:00 – 11:00 AM: Ribbon Cutting Ceremony

Outside South Entrance

- Land Acknowledgment – There is a City One, Diane Sands worked on one.
- Welcoming - City Manager Michael Bruckner
- Opening Remarks - City Librarian Leila Regan
- Presenters
 - Mayor Kristine Lowe – Confirmed
 - Former Assembly Member Chris Holden – Confirmed
 - Assemblymember John Harabedian – Confirmed
 - **Congresswoman Judy Chu – Called**
 - State Senator Sasha Perez – Confirmed
 - California State Librarian Greg Lucas or Natalie Cole – Confirmed
 - **Los Angeles County Supervisor of “5th District” Kathryn Barger - Called**
 - Library Foundation President Rob Stockly – Confirmed
 - Friends of the Library President Jeanne Martin – Confirmed
 - Library Board of Trustee Chair Leigh Gluck – Confirmed
 - Former Library Board of Trustee Rich Procter – Confirmed
- Closing Remarks – City Librarian Leila Regan

11:00 AM – 1:00 PM: Block Party

Parking Lot

- Coffee from Syndicate | Trustees to Hand out Coffee – start at 9:30 AM
 - Individual wrapped pastries and other “grab-and-go” snacks available.
- **Airbrush Face Painting – Need to find and book someone.**
- Food (While Supplies Last) – Lord Empanada (Booked) \$1,326.00
 - Trustees will hand out food while supplies last:
 - 100 Pepperoni Pizza (Kids)
 - 100 Soychorizo (vendor recommended for vegan and they will still taste good after awhile)
 - 100 Spinach & Cheese (Vegetarian)
 - 100 Chicken (No Cheese)
 - 200 Birria Queso
- Fred Thomas as DJ/Sound System coordinator – Waiting on quote
- Photo Booth – Katie Trello – Sales@photoboothshoot.com – Waiting on quote
 - <https://www.instagram.com/photoboothshoot?igsh=MzRIODBiNWFIZA==>
- “Goody bag” handouts while supplies last.
 - Photo frame fridge magnet w/ pop out hours
 - Mini tote bag
 - Enamel Love my Library pin
 - Foam Stress Hammer
- Booths/pop ups of local organizations and city departments
 - Friends of the Library
 - Library Foundation
 - Sierra Madre Playhouse
 - See Flyer

*11:00 AM: Ribbon Cutting/Library Opens to the Public
Outside South Entrance*

*11:00 AM: Lion Dance (Booked - \$600)
Outside South Entrance - SGVCCA (<http://www.sgvcca.org/>)*

11:00 AM – 6:00 PM: Passive Program: Scavenger Hunt in the Library (All Month Long)

11:00 AM – 6:00 PM: Photo Booth: Nook (Passive) (All Month Long)

*12:00 PM: Summer Reading Kickoff Performer – Thor’s Reptiles – Booked
Community Meeting Room*

*1:00 PM: Sierra Madre Music Academy Showcase – Booked
Community Meeting Room*

*1:00 – 3:00 PM: Hand out ice creams and other frozen treats from coolers - Trustees
Parking Lot/South Entrance*

*3:00 – 5:00 PM: Puzzle Competition – Trustee Laura Palmer to Assist
Community Meeting Room*

SAVE *The* DATE



Sierra Madre Public
LIBRARY

GRAND REOPENING & RIBBON CUTTING CEREMONY

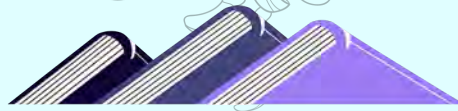
**Saturday, June 6, 2026
10:00 AM**

**440 W Sierra Madre Blvd.
Sierra Madre, CA 91024**



*You're
Invited*

SAVE The DATE



Sierra Madre Public
LIBRARY

GRAND REOPENING & RIBBON CUTTING CEREMONY

Saturday, June 6, 2026

10:00 AM

*You're
Invited*

**440 W Sierra Madre Blvd.
Sierra Madre, CA 91024**

We're celebrating and asking if non-profit organizations would like to join us for a small block party on Saturday June 6, 2026 from 10:00 AM to 1:00 PM.

Organizations can set up a small booth to promote their programs and services to the public during this event.

Set up: 8:30 to 9:30 AM

Event: 10:00 AM to 1:00 PM

Break down: 1:00 to 2:00 PM

Space is limited. If you are interested in participating,

email: Ref@sierramadreca.gov



**Leigh Gluck, Chair | Susan Gallagher, Vice Chair
Catherine Adde, Trustee | Diane Sands, Trustee | Laura Palmer, Trustee
Kareem Abu-Rayyan, Student Commissioner | Shania Wong, Student
Commissioner**

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1. CALL TO ORDER

Chair Gluck called the meeting to order at 5:02 pm.

2. PLEDGE OF ALLEGIANCE

Trustee Gallagher led the audience in the Pledge of Allegiance.

3. ROLL CALL OF TRUSTEES

All Present:

Leigh Gluck, Chair

Susan Gallagher, Vice Chair

Catherine Adde, Trustee

Diane Sands, Trustee

Laura Palmer, Trustee

Kareem Abu-Rayyan, Student Commissioner

Shania Wong, Student Commissioner

4. REPORTS FROM TRUSTEES OF CITY BUSINESS

Trustee Gallagher: Worked on and attended the Friends Wine Tasting. She thanked everyone for coming. It was a very nice event and made money. Auctria alone raised \$12,480 and there will be additional funds from things like the Blind Date with a Bottle. She really liked that there were so many new faces. She also attended the Friends of the Library meeting and the Historical Preservation Society meeting.

Trustee Adde: Also attended the Wine Tasting and enjoyed it very much. She attended the Foundation meeting. She successfully asked someone for a donation – they sent in a big donation check!

Trustee Palmer: Attended the Wine Tasting and her favorite was the Blind Date with a Bottle. She is looking forward to the Historical Tea Party. She attended the Sierra Madre Historical Preservation Society event AND joined the SMHPS.

Trustee Sands: Attended the Wine Tasting and it was a really nice event. She and Leslie met with Leila regarding the SMHPS MOU renewal with the City. She attended the City Council meeting and made a personal statement. There were 2 winners of the very popular Tea Party at the Richardson House for the Wine Tasting silent auction. She'll be shaving her head for the St. Baldrick's Foundation benefiting children's cancer.

Student Commissioner Abu-Rayyan: Volunteered for Cal Tech engineering professor.

Student Commissioner Wong: Volunteered at her school library.

Trustee Gluck: Attended the Wine Tasting and was able to split the bid for the Historical Tea. She also attended the Library Ad Hoc meeting.

5. REPORT FROM LIBRARY DIRECTOR

Library Director Leila Regan reported she is taking on new responsibility and is now the Director of Museums, Library, and Community Services. The current Community Services Supervisor, Ted, runs it well and is hopeful it won't be too impactful. She is working on taking on the new Department and getting the Museum bid out. We put pressure on CENIC to get service at the permanent Library. Regan met with our Eagle Scout Oliver Farnum regarding the Tool Library. They talked about the preferred 10 x 10 size and worked through logistics. Sasha Perez will be at the Grand Reopening. John Harabedian is confirmed. Barger and Chu are not confirmed. She has started meeting with Community Services Staff, there are 5 people. She is working on a budget for the Museums.

6. REPORT FROM SIERRA MADRE LIBRARY FOUNDATION

Chair Rob Stockly started with numbers: we now have \$1,400,000 raised by the Friends, Day Trust, and Foundation. The Foundation raised \$620,000 from 190 donors, so far. They are in the last phase and are finalizing donor recognition. They are planning another challenge. They have a current \$10,000 donor to be turned into a challenge – that will be publicized in the coming weeks. They are fine tuning smaller amount donations. Looks like the range might be \$250 to \$1000 to have donor name on the displays at the end of the panels of the book shelves. \$1,000 or more will be on the big donor wall. The Foundation will have a table at the Wistaria Festival.

Questions/Comments:

Trustee Adde asked what will be on the donor books?

Chair Stockly replied the donor names (no book titles) will be on the "spines".

Student Commissioner Abu-Rayyan asked what if we run out of room?

Chair Stockly replied they are having extra donor spines being made for future rounds of fundraising.

Director Regan commented the same local wood worker will do the wayfinding signs, donor panels and big donor wall so it will match.

7. REPORT FROM THE SIERRA MADRE HISTORICAL PRESERVATION SOCIETY

Trustees Gallagher and Sands shared reporting. Trustee Gallagher reported SMHPS got a new board member to serve as Assistant Treasurer and may move into the Treasurer position. She said SMHPS is always looking for new people who might be interested in joining the Board of Directors. She asked people to look for upcoming SMHPS Community Events that they are putting into place. There should be 2 to 3 that are generally lectures and are very exciting. The SMHPS is really looking forward to working with Leila on needed repairs and hopes that Leila can attend some of the SMHPS meetings. Trustee Sands mentioned the SMHPS meetings are the third Thursday of the

month at 6pm. The SMHPS will have the usual booths like at the Trail Race and Wistaria Festival. For April they are planning a combined program of the history of the Trail Race, history of the modern Trail Race, and the updated Trail.

Trustee Adde asked about the Teas. Trustee Sands explained it was a Wine Tasting auction item and that 2 bidders were allowed to win it.

8. REPORT FROM THE FRIENDS OF THE SIERRA MADRE LIBRARY

President Jeanne Martin said the Wine Tasting was a fun and community supported event. There was amazing food donated by locals. Made important community connections at the event. Julie Bencosme has resigned as Treasurer. Janet Gillespie has agreed to temporarily step in. The Friends will be at the Wistaria Festival. Stop by to see their new banner. There will be books for sale, and information about joining Friends and Partners. and about the Library reopening. Jill Troedson will be working on publicity with us. The Art Fair is May 2nd and 3rd and Jill Franks is working on that. The Partners Gala will be May 30th.

Trustee Adde was excited to meet the children's author, David Shannon, at the Wine Tasting.

9. REPORT FROM CITY COUNCIL LIAISON

Council Member Kelly Kriebs reported it is Budget Season, they had a late night City Council meeting. Good news for this group is there was no appetite for severe cuts to bring the budget into balance but the bad news is it may be an unbalanced budget. Compensation was pretty stark in particular for our lovely Librarian. The budget is in process and it was a sobering discussion. The City is excited about the Library and it being finished.

10. PRESENTATIONS

- a. Presentation by the Sierra Madre Director of Library Services regarding updates for construction and the Furniture, Fixtures, and Equipment for the Library Meaningful improvement Project
 - b. Presentation by the Sierra Madre Director of Library Services on the Library's Grand Reopening, Ribbon Cutting, and Summer Reading Kickoff
- a. Library Director Regan began her presentation on Item "a" FFE. There's been a lot. Internet was needed for TCO. CENIC was supposed to be installed February 16th but was not. Library Staff was able to work with CENIC to come up with a temporary Internet connection to be installed this week. Yamada is here for 1 day of shelving this week. They will deliver shelving but blocking won't be finished until next

Thursday. Yamada will be back March 9th. Furniture is scheduled for first week in April by Yamada. As for the movers they need 5 days to do the move, that can be broken up. Director Regan is checking in with our grant monitor. We do have permanent power. We are working on a burglar alarm vendor.

Chair Gluck asked what happened with Internet and who was scheduling them. Director Regan replied the Library scheduled CENIC but it turned into a case of waiting on Spectrum.

Trustee Sands asked if the temporary Wi-Fi means we can get the elevators working for the TCO? And Chair Gluck asked about the previous hard stop on the elevator working without a regular telephone line. Director Regan replied the Internet phone solution was figured out by Otis, the elevator company itself. were not sure yet, if additional is needed for the TCO.

Trustee Adde asked about backup power if power goes down. Director Regan replied we do not have a backup generator. She would like to get solar over the expansion roof using a grant if possible. Our only backup is for about 3 hours from IT for Internet.

Chair Gluck asked about the driveway and asphalt. Director Regan replied there is no update for the driveway due to the rain cleanup. For the asphalt they are still debating between the issues of a variant seal or replacing entirely, depending on what's underneath the mud.

Trustee Adde asked about the landscaping in front. Director Regan replied it is part of the whole project. The planting and irrigation plan are available on the website.

Student Commissioner Abu-Rayyan asked about a backup generator and how to raise money for it. Director Regan replied we do not have a Library generator but the City does.

Trustee Adde asked if we could use the Foundation to raise money for it. Director Regan said yes, the Foundation could be a vehicle to raise money for it as a capital improvement.

Trustee Gallagher and all the trustees expressed appreciation for Director Regan and her Library Staff. Trustee Adde mentioned her appreciation that was sent to City Council.

- b.** Director Regan reported out on the Grand reopening. A listing of events and times was included in the packet. Some things we will have to nail down once we get in the building so we can measure and finalize orders. She's looking for airbrushed face painter. We are ordering goodie bags similar to the Altadena Library's goodie bag.

We will have a photo booth. We are creating a block party atmosphere. We would like local groups to have booths like the Playhouse, SMHPS, Library Foundation, Friends, Community Foundation, any non-profits, city departments, etc. Speakers will have 2 minutes each. We will have a scavenger hunt to highlight new areas in the Library and Thor's Reptiles will be the Summer Reading Kickoff. Doreen Thomas has been working hard on our Summer Reading Program and it is almost set. The music academy will be there. Trustees will handout ice cream? Chair Gluck looked into borrowing the Altadena Library coolers but they are using them. She will look into purchasing and storing coolers for the Library. Chelsea Lee will run a puzzle competition. Trustee Adde asked about Native American representation, Director Regan it should have been on the list and will add it. Chair Gluck mentioned Diane has some wording and possible contacts for the land acknowledgment. But if the City has wording that would be better. The Altadena Groundbreaking is February 28th if anyone wants to go see how they do it. We will have empanadas from Lord Empanadas. Trustee Adde asked if British Home could participate in Grand reopening. Director Leila said yes if they are a non-profit, all local non-profits are invited and she'll put out a flyer.

11. PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA

No Public Comment.

12. CONSENT CALENDAR

- a. Regular Meeting Minutes of January 26, 2026
CEQA: Not a Project
Recommended Action: Approve

- b. Library Warrants in the aggregate amount of: \$6,183.83, \$375,875.24, \$1,390.32, \$11,798.86
CEQA: Not a Project
Recommended Action: Receive and File

- c. Library Statistics for January 2026
CEQA: Not a Project
Recommended Action: Receive and File

For Consent Item "a", Chair Gluck made a correction that the pledge of allegiance was led by Susan Gallagher. A second correction was to her report on page 8 to replace "Spears" with the full name "Bob Spears" in regards to the SMHPS trail talk event.

Trustee Sands moved to approve the Minutes with the corrections.

Trustee Palmer seconded.
All were in favor.

For Consent Item “b” a correction was made to page 21 Invoice 043000 to replace
“FOOKS” with “BOOKS”

Consent Item “b” was received and filed

13. DISCUSSION ITEMS

14. ITEMS FOR FUTURE AGENDAS

Try to get Vertex here for next meeting. Will keep FFE and Grand reopening.

Trustee Palmer asked if Library is still looking for volunteers to help, put books on shelves and all that? Director Regan replied we don't know yet. It's going to depend on when we get our shelves, and when we have to move. Trustee Adde offered her husband is willing to shelf-read.

15. ADJOURNMENT

Trustee Sands moved to adjourn
Trustee Adde seconded
Meeting was adjourned at 6:27 pm



By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBWEST-GENERAL CHECKING - BANK OF THE WEST						
Payment Type: Regular						
VEN03454	AMAZON CAPITAL SERVICES	02/24/2026	Regular	0.00	1,354.71	71992
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
17M9-XK4M-3W...	Invoice	09/29/2025	MISC SUPPLIES 9/15/25 - 9/28/25	0.00	260.26	
10000.90000.53100	OFFICE SUPPLIES		MISC SUPPLIES 9/15/25 - 9...		260.26	
1CQ7-DTG4-7F9V	Invoice	12/22/2025	MISC SUPPLIES 12/8/25 - 12/21/25	0.00	467.11	
10000.90000.53100	OFFICE SUPPLIES		MISC SUPPLIES 12/8/25 - 1...		467.11	
1FVV-1DR1-7CNH	Invoice	12/22/2025	MISC SUPPLIES 12/8/25 - 12/21/25	0.00	260.65	
39006.90000.53999	OTHER PURCHASED SUPP...		MISC SUPPLIES 12/8/25 - 1...		260.65	
1G6T-WX9K-3YLT	Invoice	12/22/2025	MISC SUPPLIES 12/8/25 - 12/21/25	0.00	16.55	
39006.90000.53999	OTHER PURCHASED SUPP...		MISC SUPPLIES 12/8/25 - 1...		16.55	
1NC4-X1LH-3V1J	Invoice	02/02/2026	MISC SUPPLIES 1/19/26 - 2/1/26	0.00	113.79	
39006.90000.53406	BOOKS AND REFERENCE		MISC SUPPLIES 1/19/26 - 2...		113.79	
1NCC-MHNN-4Y...	Invoice	12/22/2025	MISC SUPPLIES 12/8/25 - 12/21/25	0.00	193.06	
39006.90000.53406	BOOKS AND REFERENCE		MISC SUPPLIES 12/8/25 - 1...		193.06	
1NCC-MHNN-76...	Invoice	12/22/2025	MISC SUPPLIES 12/8/25 - 12/21/25	0.00	35.15	
10000.90000.53406	BOOKS AND REFERENCE		MISC SUPPLIES 12/8/25 - 1...		35.15	
1RG3-TLMX-43KX	Invoice	12/22/2025	MISC SUPPLIES 12/8/25 - 12/21/25	0.00	8.14	
10000.90000.53100	OFFICE SUPPLIES		MISC SUPPLIES 12/8/25 - 1...		8.14	
VEN04448	AMG AND ASSOCIATES INC	02/24/2026	Regular	0.00	393,301.96	71993
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
AP16	Invoice	01/31/2026	1/31/25 LIB MEANINGFUL IMPROVEMENT...	0.00	414,002.06	
29007.90000.56010	IMPROVEMENTS O/T BUI...		1/31/25 LIB MEANINGFUL ...		414,002.06	
AP16 RET	Credit Memo	01/31/2026	1/31/25 RET LIB MEANINGFUL IMPROVE...	0.00	-20,700.10	
29007.00000.23500	RETENTION PAYABLE		1/31/25 RET LIB MEANING...		-20,700.10	
VEN04560	INGRAM LIBRARY SERVICE LLC	02/24/2026	Regular	0.00	96.71	71994
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
93945622	Invoice	01/23/2026	BOOKS & REFERENCE	0.00	28.89	
10000.90000.53406	BOOKS AND REFERENCE		BOOKS & REFERENCE		28.89	
94212146	Invoice	02/03/2026	BOOKS & REFERENCE	0.00	28.89	
10000.90000.53406	BOOKS AND REFERENCE		BOOKS & REFERENCE		28.89	
94243569	Invoice	02/04/2026	BOOKS & REFERENCE	0.00	38.93	
10000.90000.53406	BOOKS AND REFERENCE		BOOKS & REFERENCE		38.93	
VEN04152	KANOPIY INC	02/24/2026	Regular	0.00	157.00	71995
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
490733-PPU	Invoice	01/31/2026	LIBRARY VIDEOS	0.00	157.00	
10000.90000.52200	CONTRACT SERVICES		LIBRARY VIDEOS		157.00	
VEN03926	T-MOBILE	02/24/2026	Regular	0.00	187.20	71996

Check Register

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
INV043419	Invoice	01/21/2026	206696591 12/21/25 - 1/20/26 MOBIEL H...	0.00	187.20	
10000.90000.52200	CONTRACT SERVICES		206696591 12/21/25 - 1/2...		187.20	
VEN04209	TSK ARCHITECTS	02/24/2026	Regular	0.00	8,745.00	71997
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
23-025.00-31	Invoice	02/02/2026	JAN 2025 ARCHITECTURAL & ENGINEERIN...	0.00	8,745.00	
29007.90000.56010	IMPROVEMENTS O/T BUI...		JAN 2025 ARCHITECTURAL...		8,745.00	
0425	WILLDAN ASSOCIATES	02/24/2026	Regular	0.00	260.00	71998
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
002-35642	Invoice	12/03/2025	11/19/25 LIB IMPROVE. PROJ. - BLDG INSP...	0.00	260.00	
27001.83200.56010	IMPROVEMENTS O/T BUI...		11/19/25 LIB IMPROVE. P...		260.00	
Total Regular:					404,102.58	

Bank Code APBWEST Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	17	7	0.00	404,102.58
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	17	7	0.00	404,102.58

Fund Summary

Fund	Name	Period	Amount
99999	POOLED CASH - GENERAL	2/2026	404,102.58
			<u>404,102.58</u>

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By Check Number

Vendor Number **Vendor Name** **Payment Date** **Payment Type** **Discount Amount** **Payment Amount** **Number**
Bank Code: APBWEST-GENERAL CHECKING - BANK OF THE WEST

Payment Type: Regular

0823 BANK OF AMERICA 02/11/2026 Regular 0.00 1,000.09 71972

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	Account Name	Project Account Key	Item Description	Dist Amount	
INV043274	Invoice	01/14/2026	LR - LIB SUPPLIES - BOOK COVERS	0.00	582.92
10000.90000.53100	OFFICE SUPPLIES		LR - LIB SUPPLIES - BOOK ...		582.92
INV043275	Invoice	01/12/2026	LR - WATER DELIVERY SERVICE	0.00	109.91
10000.90000.52200	CONTRACT SERVICES		LR - WATER DELIVERY SERV...		109.91
INV043276	Invoice	01/09/2026	LR - J BOOK PURCHASE	0.00	15.90
10000.90000.53406	BOOKS AND REFERENCE		LR - J BOOK PURCHASE		15.90
INV043277	Invoice	01/08/2026	LR - STEAM SUPPLIES - SPINTRONIC REPLA...	0.00	27.72
39006.90000.53406	BOOKS AND REFERENCE		LR - STEAM SUPPLIES - SPI...		27.72
INV043278	Invoice	12/26/2025	LR - ICLLOUD STORAGE FOR IPADS	0.00	0.99
10000.90000.52200	CONTRACT SERVICES		LR - ICLLOUD STORAGE FOR ...		0.99
INV043279	Invoice	12/23/2025	LR - PERFORMERS SHOWCASE TRAINING: ...	0.00	35.70
10000.90000.53402	CONFERENCE & MEETING		LR - PERFORMERS SHOWC...		35.70
INV043280	Invoice	12/22/2025	LR - WINTER PROGRAMING SUPPLIES	0.00	5.97
39006.90000.53999	OTHER PURCHASED SUPP...		LR - WINTER PROGRAMING..		5.97
INV043281	Invoice	12/17/2025	LR - MAGNETIC MONORAIL STARTER STE	0.00	220.98
39006.90000.53406	BOOKS AND REFERENCE		LR - MAGNETIC MONORAIL...		220.98

Total Regular: **1,000.09**

Bank Code APBWEST Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	8	1	0.00	1,000.09
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	8	1	0.00	1,000.09

Fund Summary

Fund	Name	Period	Amount
99999	POOLED CASH - GENERAL	2/2026	1,000.09
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			1,000.09

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By Check Number

Vendor Number **Vendor Name** **Payment Date** **Payment Type** **Discount Amount** **Payment Amount** **Number**
Bank Code: APBWEST-GENERAL CHECKING - BANK OF THE WEST

Payment Type: Regular

VEN03454 AMAZON CAPITAL SERVICES 03/10/2026 Regular 0.00 78.85 72075

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	Account Name	Project Account Key	Item Description	Dist Amount	
1M7H-X3GM-41...	Invoice	02/16/2026	MISC SUPPLIES 2/2/26 - 2/15/26	0.00	37.47
39006.90000.53406	BOOKS AND REFERENCE		MISC SUPPLIES 2/2/26 - 2...		37.47
1X7T-1J4M-7MG4	Invoice	02/16/2026	MISC SUPPLIES 2/2/26 - 2/15/26	0.00	41.38
10000.90000.53406	BOOKS AND REFERENCE		MISC SUPPLIES 2/2/26 - 2...		41.38

VEN01190 ARNOLD'S FRONTIER HARDWARE - L 03/10/2026 Regular 0.00 37.55 72076

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	Account Name	Project Account Key	Item Description	Dist Amount	
118452	Invoice	02/18/2026	MISC. SUPPLIES	0.00	37.55
10000.90000.53100	OFFICE SUPPLIES		MISC. SUPPLIES		37.55

0428 GREY HOUSE PUBLISHING 03/10/2026 Regular 0.00 348.50 72077

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	Account Name	Project Account Key	Item Description	Dist Amount	
374051	Invoice	11/19/2025	REFERENCE BOOK	0.00	348.50
10000.90000.53406	BOOKS AND REFERENCE		REFERENCE BOOK		348.50

VEN04560 INGRAM LIBRARY SERVICE LLC 03/10/2026 Regular 0.00 28.88 72078

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	Account Name	Project Account Key	Item Description	Dist Amount	
94359972	Invoice	02/09/2026	BOOKS & REFERENCE	0.00	28.88
10000.90000.53406	BOOKS AND REFERENCE		BOOKS & REFERENCE		28.88

1578 PETTY CASH FUND-LIBRARY 03/10/2026 Regular 0.00 69.11 72079

Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount
Account Number	Account Name	Project Account Key	Item Description	Dist Amount	
INV043473	Invoice	11/25/2025	SHELF STORIES SNACKS	0.00	26.47
39006.90000.53999	OTHER PURCHASED SUPP...		SHELF STORIES SNACKS		26.47
INV043474	Invoice	11/25/2025	SHELF STORIES SNACKS	0.00	25.67
39006.90000.53999	OTHER PURCHASED SUPP...		SHELF STORIES SNACKS		25.67
INV043475	Invoice	11/25/2025	SHELF STORIES SNACKS	0.00	16.97
39006.90000.53999	OTHER PURCHASED SUPP...		SHELF STORIES SNACKS		16.97

Total Regular: 562.89

Bank Code APBWEST Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	8	5	0.00	562.89
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	8	5	0.00	562.89

Fund Summary

Fund	Name	Period	Amount
99999	POOLED CASH - GENERAL	3/2026	562.89
			<hr/>
			562.89

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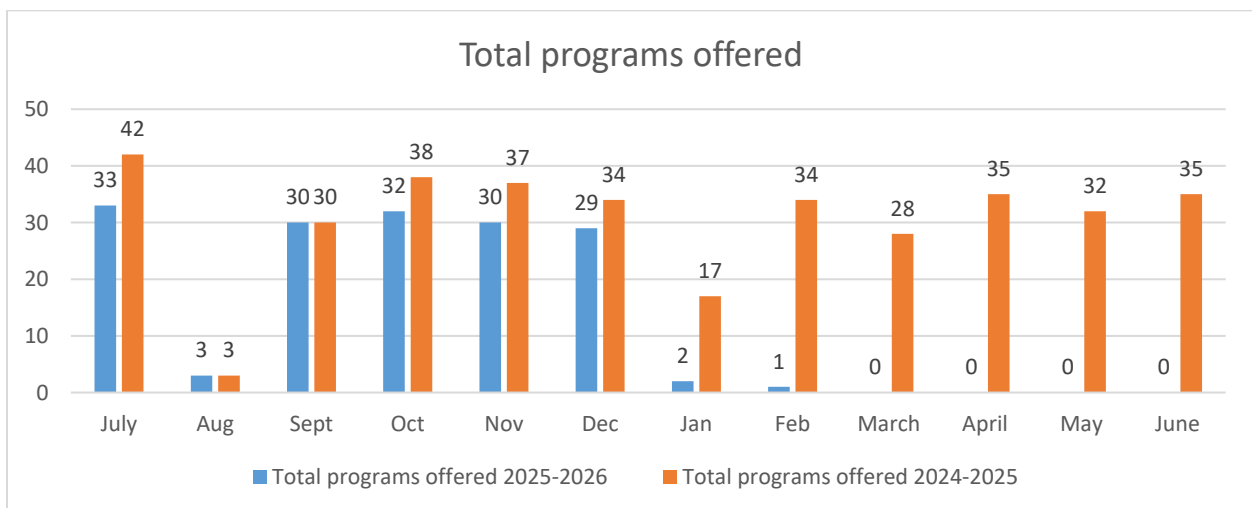
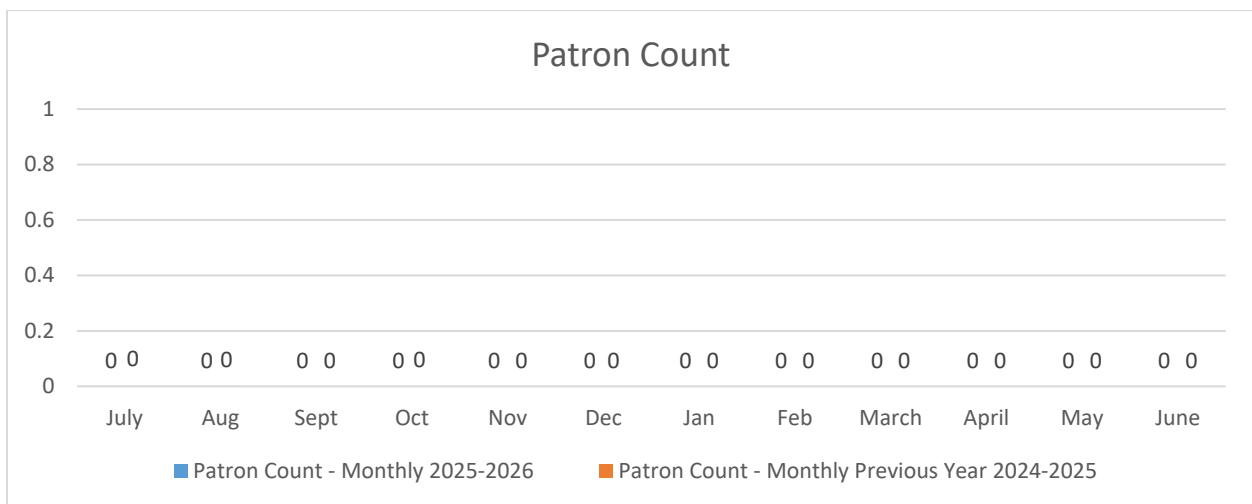
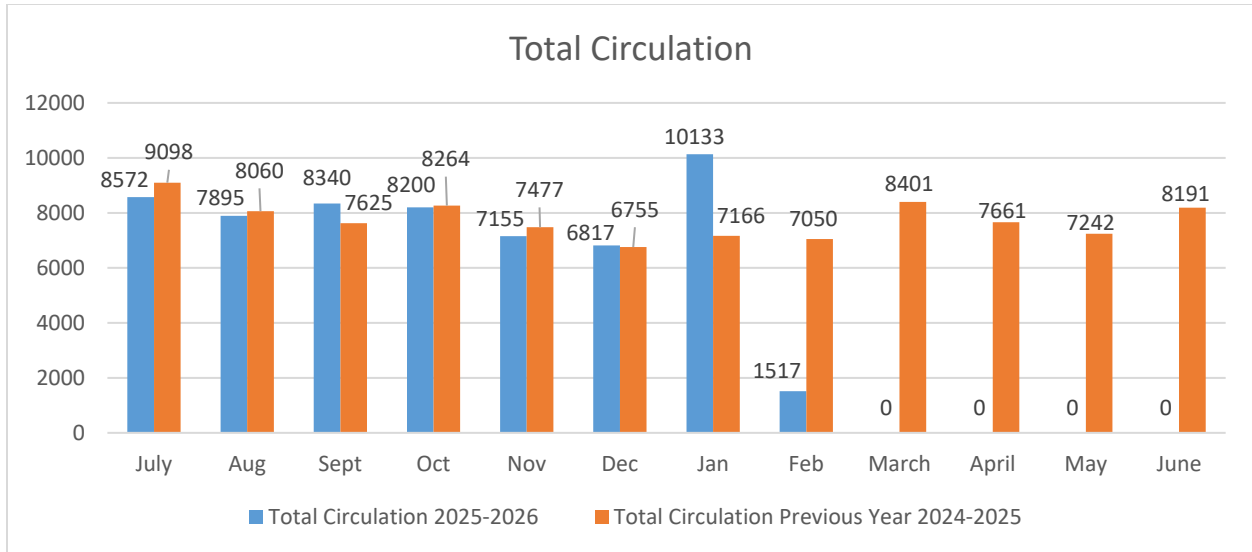
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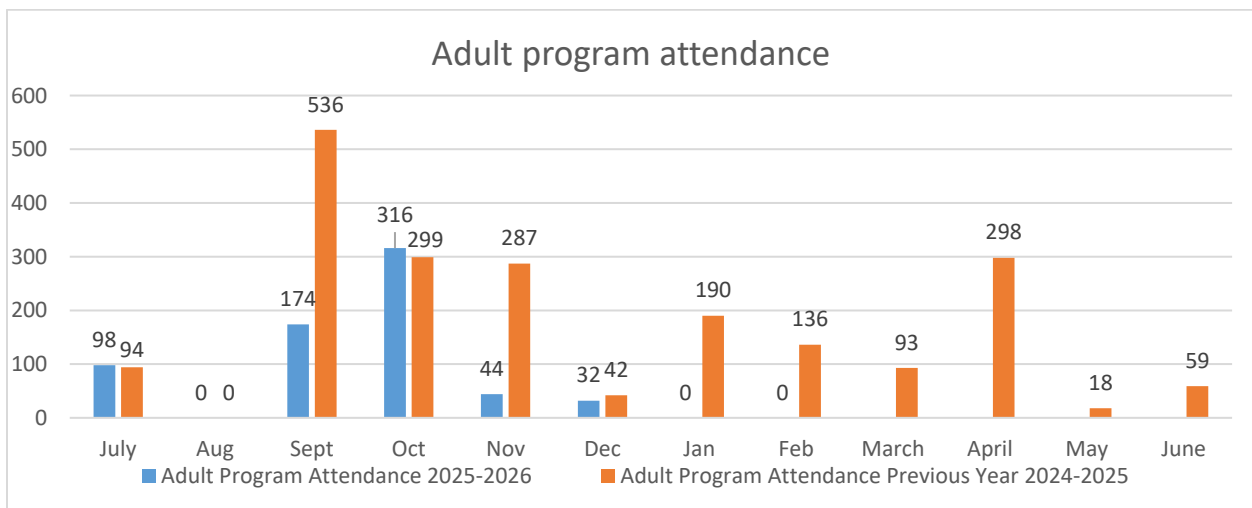
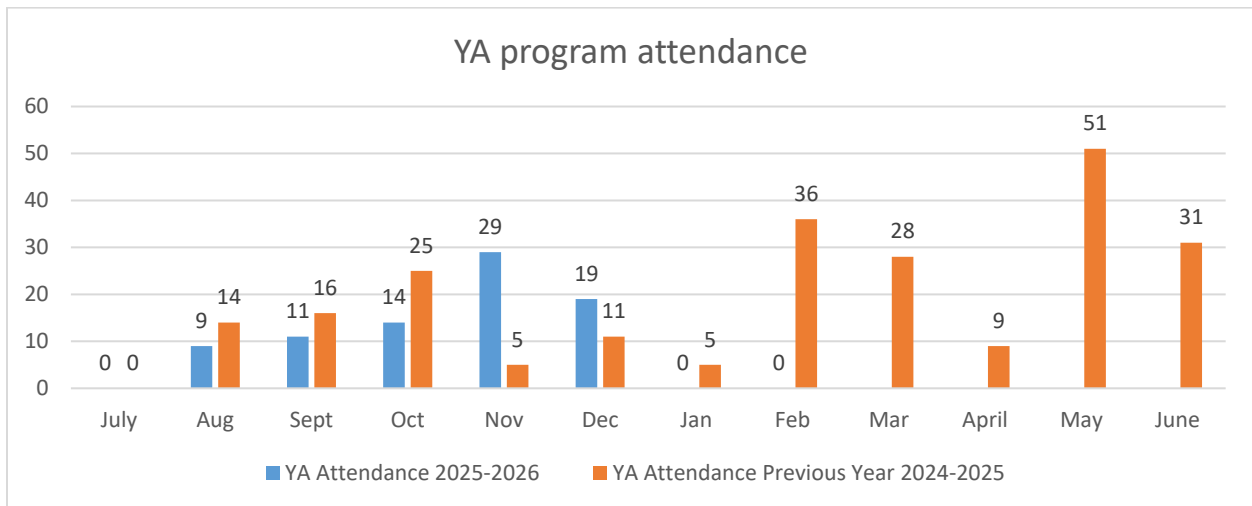
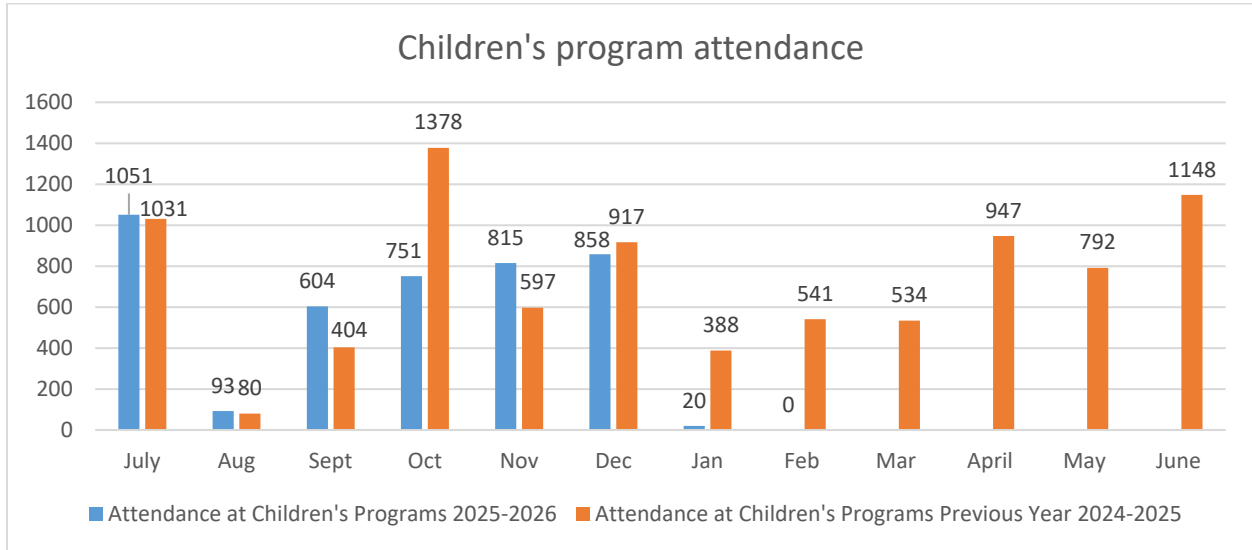
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February 2026 Library Statistics





February 2026 Online Content

In February, the Library had 15 social media posts with 314 reactions (likes/comments/views). Many were for the following:

- Library Move - Library is Closed
- SMPL eResources
- FOL Donations in February
- Library Move - Library is Closed
- Library Move - Bookdrop Open in February
- Comics Plus
- Freegal
- Library Move
- Libby
- Kanopy
- Mango
- Brainfuse JobNow

