FLOWER MEMORIAL LIBRARY
BOARD OF TRUSTEES
4:00 pm, Tuesday, October 13, 2026
AGENDA

ITEM	ACTION	
Call to Order & Introduction of Guests	Greetings	Ms. Calarco
Privilege of the Floor		
Approval of Minutes: September 8	Official Action	Trustees
President's Report		Ms. Calarco
Treasurer's Reports	Official Action	Ms. Seymour
Director's Report		Mrs. Renzi-Falge
Committee Reports		
Building & Grounds		Ms. Calarco/Mr. Bolton
Finance/Investment		Ms. Seymour
Friends of the Library		Mrs. Kettrick
Liaison Report		Mrs. Weldon
Policy		Mrs. Tarzia
Old Business		
New Business		
Review of Tasks and Projects		Trustees
Motion for Adjournment		Trustees

Roswell P. Flower Memorial Library

General Ledger

September 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
1020 WSB - Statement Savings							
Beginning Balance							296,560.56
09/04/2026	Deposit				-Split-	2,048.07	298,608.63
09/30/2026	Deposit	92		INTEREST PAID 92	6260 Interest Income	92.94	298,701.57
09/30/2026	Deposit		North Country Library System	JEFFCO2ND NC LIBRARY SYS XXXXXX7698 JEFFCO2ND NC LIBRARY SYS XXXXXX7698 09/30/26 ID #-WAT TRACE #-XXXXXXXX0051188	6020 NCLS CBA Funds	20,909.25	319,610.82
Total for 1020 WSB - Statement Savings						**$23,050.26**	
1030 WSB - Checking							
Beginning Balance							51,224.18
09/01/2026	Credit Card Payment		Capital One	CAPITAL ONE ONLINE PYMT - 7809	1591 Mastercard - Capital One	-1,348.64	49,875.54
09/02/2026	Bill Payment (Check)		Amazon		1010 Accounts Payable	-2,089.60	47,785.94
09/03/2026	Deposit		unknown	DDA REGULAR DEPOSIT	6240 Miscellaneous Income	220.00	48,005.94
09/18/2026	Bill Payment (Check)	4431	Usherwood Office Technology		1010 Accounts Payable	-9.04	47,996.90
09/18/2026	Bill Payment (Check)	4426	Ingram Library Services		1010 Accounts Payable	-3,069.30	44,927.60
09/18/2026	Bill Payment (Check)	4425	Sherwin-Williams Company		1010 Accounts Payable	-152.45	44,775.15
09/18/2026	Bill Payment (Check)	ONLINE	Capital One		1010 Accounts Payable	-2,220.68	42,554.47
09/18/2026	Bill Payment (Check)	4427	US Bank Equipment Finance	1883272	1010 Accounts Payable	-632.44	41,922.03
09/18/2026	Bill Payment (Check)	4430	Fun Express, Inc.		1010 Accounts Payable	-258.59	41,663.44
09/18/2026	Bill Payment (Check)	4428	Blackstone Publishing		1010 Accounts Payable	-111.94	41,551.50
09/23/2026	Bill Payment (Check)	4437	North Country Library System		1010 Accounts Payable	-96.76	41,454.74
09/23/2026	Bill Payment (Check)	4434	Ingram Library Services		1010 Accounts Payable	-955.89	40,498.85
09/23/2026	Bill Payment (Check)	4432	InfoUSA Marketing, Inc.		1010 Accounts Payable	-437.40	40,061.45
09/23/2026	Bill Payment (Check)	4436	Blackstone Publishing		1010 Accounts Payable	-136.73	39,924.72
09/23/2026	Bill Payment (Check)	4435	Demco, Inc.		1010 Accounts Payable	-106.87	39,817.85
09/23/2026	Bill Payment (Check)	ONLINE	Amazon		1010 Accounts Payable	-1,297.20	38,520.65
09/29/2026	Bill Payment (Check)	4440	Blackstone Publishing		1010 Accounts Payable	-279.10	38,241.55
09/29/2026	Bill Payment (Check)	4445	Victory Promotions		1010 Accounts Payable	-538.78	37,702.77
09/29/2026	Bill Payment (Check)	4441	Ingram Library Services		1010 Accounts Payable	-470.04	37,232.73
09/29/2026	Bill Payment (Check)	4443	Marlin Leasing Corp		1010 Accounts Payable	-323.81	36,908.92
09/29/2026	Bill Payment (Check)	4446	The Penworthy Company LLC		1010 Accounts Payable	-224.24	36,684.68
09/29/2026	Bill Payment (Check)	4438	C&S Engineers, Inc.		1010 Accounts Payable	-368.50	36,316.18
09/29/2026	Bill Payment (Check)	4439	Ingram Library Services		1010 Accounts Payable	-4,066.61	32,249.57
09/29/2026	Bill Payment (Check)	4444	Usherwood Office Technology		1010 Accounts Payable	-169.58	32,079.99
09/29/2026	Bill Payment (Check)	4447	Staples		1010 Accounts Payable	-36.94	32,043.05
09/29/2026	Bill Payment (Check)	4442	US Bank Equipment Finance	1883272	1010 Accounts Payable	-657.27	31,385.78
Total for 1030 WSB - Checking						**$ -19,838.40**	
1035 WSB - Checking/Paypal							
Beginning Balance							10,988.90
09/02/2026	Deposit			TRANSFER PAYPAL RE: ROSWELL P. FLOWER MEMO	6240 Miscellaneous Income	352.93	11,341.83
Total for 1035 WSB - Checking/Paypal						**$352.93**	
1069 Carthage Checking							
Beginning Balance							15,380.56
Total for 1069 Carthage Checking							
1099 Carthage CD 7/14/26 3.50%							
Beginning Balance							42,499.09
09/30/2026	Deposit		Carthage S & L Assn.	Credit Interest	6260 Interest Income	319.82	42,818.91
Total for 1099 Carthage CD 7/14/26 3.50%						**$319.82**	
1452 Carthage CD 10/22/26 3.50%							
Beginning Balance							40,726.02
09/30/2026	Deposit		Carthage S & L Assn.	Credit Interest	6260 Interest Income	365.89	41,091.91
Total for 1452 Carthage CD 10/22/26 3.50%						**$365.89**	
1491 Carthage CD 7/29/26 4.00%							
Beginning Balance							81,336.49
09/30/2026	Deposit		Carthage S & L Assn.	Credit Interest	6260 Interest Income	507.65	81,844.14

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Total for 1491 Carthage CD 7/29/26 4.00%						**$507.65**	
1492 Carthage CD 10/15/26 3.50%							
Beginning Balance							6,335.50
09/30/2026	Deposit		Carthage S & L Assn.	Credit Interest	6260 Interest Income	56.39	6,391.89
Total for 1492 Carthage CD 10/15/26 3.50%						**$56.39**	
1494 NNYCF Endowment Fund							
Beginning Balance							27,500.00
Total for 1494 NNYCF Endowment Fund							

Consolidated Expenses
September, 2026

	Board	City	Total Expenses
Salaries	$ -	$ 56,298.34	$ 56,298.34
Overtime	$ -	$ 759.32	$ 759.32
Other Employee Expenses	$ -	$ 5,218.94	$ 5,218.94
Total	**$ -**	**$ 62,276.60**	**$ 62,276.60**
Adult Fiction	$ 1,097.41	$ -	$ 1,097.41
Adult Graphic Novels	$ 163.99	$ -	$ 163.99
Adult Nonfiction	$ 3,414.30	$ -	$ 3,414.30
Adult Audio Books	$ 340.64	$ -	$ 340.64
Adult DVD's	$ 276.87	$ -	$ 276.87
Teen Books	$ 534.54	$ -	$ 534.54
Teen Audio Books	$ -	$ -	$ -
Program Supplies	$ 900.38	$ -	$ 900.38
Music CD's	$ 126.06	$ -	$ 126.06
Large Print	$ 381.63	$ -	$ 381.63
Children's Books	$ 304.62	$ 980.98	$ 1,285.60
Children's DVD's	$ -	$ -	$ -
Promotional Materials	$ -	$ -	$ -
Magazines/Newspapers	$ 42.11	$ -	$ 42.11
Lost & Damaged Replacements	$ -	$ -	$ -
Event Expenses	$ 789.63	$ -	$ 789.63
Office & Library Materials	$ 224.89	$ -	$ 224.89
Computer Expenses/Online Database	$ 649.82	$ -	$ 649.82
Membership Dues	$ 11.70	$ -	$ 11.70
Accounting/Professional Fees	$ -	$ -	$ -
Grant/Donation Expenditures	$ 66.78	$ -	$ 66.78
NNYLN Tech Grant	$ -	$ -	$ -
Ebooks	$ -	$ -	$ -
Bank & Credit Card Charges	$ -	$ -	$ -
Contracted Services	$ 1,150.66	$ 12,807.37	$ 13,958.03
Construction Grant Expenses	$ 1,194.98	$ -	$ 1,194.98
Security	$ -	$ -	$ -
Contracted Expenses/NCLS	$ 96.76	$ -	$ 96.76
Furniture/Furnishings	$ -	$ -	$ -
Maintenance Expenses	$ -	$ -	$ -
Postage	$ -	$ -	$ -
Miscellaneous	$ -	$ -	$ -
Insurance	$ -	$ 7,918.64	$ 7,918.64
Utilities	$ -	$ 331.60	$ 331.60
Travel/Training	$ 50.00	$ -	$ 50.00
ATTAIN Lab	$ -	$ -	$ -
Genealogy Expenses (Including Schobel)	$ 437.40	$ -	$ 437.40
Depreciation	$ -	$ -	$ -
Total	**$ 12,255.17**	**$ 22,038.59**	**$ 34,293.76**
		$ -	
Grand Total Expenses	**$ 12,255.17**	**$ 84,315.19**	**$ 96,570.36**

Roswell P. Flower Memorial Library

Grants & Donations Report - All Time
All Dates

	Board Designated Funds	Grants	Restricted Donations	Unrestricted Donations	Total
Income					
6000 Unrestricted Donations	7,820.00			45,718.29	53,538.29
6005 Restricted Donations	2,570.00		293,950.89	15,075.00	311,595.89
6010 Grants		451,630.91			451,630.91
Total for Income	**10,390.00**	**451,630.91**	**293,950.89**	**60,793.29**	**$816,765.09**
Cost of Goods Sold					
Gross Profit	**10,390.00**	**451,630.91**	**293,950.89**	**60,793.29**	**$816,765.09**
Expenses					
7040 Teen Books			20.58		20.58
7755 NCLS Contractual Expenses		40.00			40.00
7060 Children's Books		17.58	140.01		157.59
7260 Adult Programs (deleted)		218.85			218.85
9000 Contingencies				280.87	280.87
7521 Office & Library Materials		94.95	12.59	395.70	503.24
7030 Adult DVD's & DVD Supplies			578.52		578.52
7200 Newspapers & Magazines			616.21		616.21
7020 Adult Audio Books			139.79	524.14	663.93
7240 Children's Programs		1,277.97			1,277.97
7790 Building & Grounds				1,951.38	1,951.38
7760 Contracted Services				3,476.75	3,476.75
7015 Adult Graphic Novels			5,060.61		5,060.61
7017 Non-Fiction CBA		6,990.17			6,990.17
7035 Large Print/Smith Fund		38,284.89	5,968.78		44,253.67
7620 Construction Grant Expenses		44,754.80			44,754.80
7250 Program Supplies		300.00	45,262.10		45,562.10
7520 Computer Exp/Supplies - LLSA		54,242.85	780.14		55,022.99
7010 Adult Fiction Books	16.03	23.64	71,581.23		71,620.90
7610 Grant/Donation Expenditures	999.18	117,777.22	100,140.96	22,346.08	241,263.44
Total for Expenses	**1,015.21**	**264,022.92**	**230,301.52**	**28,974.92**	**$524,314.57**
Net Operating Income	**9,374.79**	**187,607.99**	**63,649.37**	**31,818.37**	**$292,450.52**
Other Income					
Other Expenses					
Net Other Income					
Net Income	**9,374.79**	**187,607.99**	**63,649.37**	**31,818.37**	**$292,450.52**

Roswell P. Flower Memorial Library

Grants & Donations Report - Fiscal YTD - copy

July-September, 2026

	Grants	Restricted Donations	Unrestricted Donations	Total
Income				
6000 Unrestricted Donations			50.00	50.00
6010 Grants	700.00			700.00
6005 Restricted Donations		5,453.52		5,453.52
Total for Income	**700.00**	**5,453.52**	**50.00**	**$6,203.52**
Cost of Goods Sold				
Gross Profit	**700.00**	**5,453.52**	**50.00**	**$6,203.52**
Expenses				
7610 Grant/Donation Expenditures		95.66		95.66
7620 Construction Grant Expenses	889.45			889.45
7035 Large Print/Smith Fund	1,127.98			1,127.98
7250 Program Supplies		1,956.50		1,956.50
Total for Expenses	**2,017.43**	**2,052.16**		**$4,069.59**
Net Operating Income	**-1,317.43**	**3,401.36**	**50.00**	**$2,133.93**
Other Income				
Other Expenses				
Net Other Income				
Net Income	**-1,317.43**	**3,401.36**	**50.00**	**$2,133.93**

Roswell P. Flower Memorial Library

Grants & Donations Report - Month
September 2026

	Grants	Restricted Donations	Total
Income			
6010 Grants	700.00		700.00
6005 Restricted Donations		5,000.00	5,000.00
Total for Income	**700.00**	**5,000.00**	**$5,700.00**
Cost of Goods Sold			
Gross Profit	**700.00**	**5,000.00**	**$5,700.00**
Expenses			
7610 Grant/Donation Expenditures		66.78	66.78
7620 Construction Grant Expenses	368.50		368.50
7035 Large Print/Smith Fund	381.63		381.63
7250 Program Supplies		673.61	673.61
Total for Expenses	**750.13**	**740.39**	**$1,490.52**
Net Operating Income	**-50.13**	**4,259.61**	**$4,209.48**
Other Income			
Other Expenses			
Net Other Income			
Net Income	**-50.13**	**4,259.61**	**$4,209.48**

Roswell P. Flower Memorial Library
Profit Loss Budget vs. Actual
September 2026

	September 26	Budget	% of Budget	September 25	Budget	% of Budget
Ordinary Income/Expense						
Income						
6000 · Unrestricted Donations	200.99	12,000.00	1.68%	454.01	12,000.00	3.78%
6005 · Restricted Donations	5,453.52	18,000.00	30.3%	15,980.00	12,900.00	123.88%
6010 · Grants	700.00	38,500.00	1.82%	10,298.00	13,000.00	79.22%
6015 · School Ballot Funds	0.00	75,000.00	0.0%	0.00	75,000.00	0.0%
6020 · NCLS CBA Funds	20,887.98	50,000.00	41.78%	20,000.00	50,000.00	40.0%
6151 · Book Sales	5,335.76	12,000.00	44.47%	5,388.81	12,000.00	44.91%
6240 · Miscellaneous Income	738.37	1,500.00	49.23%	471.42	500.00	94.28%
6241 · Internet Copies	1,033.27	4,500.00	22.96%	1,854.63	4,500.00	41.21%
6242 · Photocopier/Microprinters	0.00	600.00	0.0%	0.00	400.00	0.0%
6244 · Headsets/Thumb Drives	22.37	100.00	22.37%	27.11	100.00	27.11%
6245 · Lost & Damaged Materials	309.55	1,000.00	30.96%	558.38	1,000.00	55.84%
6247 · Returnable Deposits/Refunds	25.57	0.00	100.0%	75.57	0.00	100.0%
6250 · Library Promotions	20.46	0.00	100.0%	0.00	0.00	0.0%
6260 · Interest Income	1,647.72	1,500.00	109.85%	10.33	100.00	10.33%
6262 · Library Cards	76.02	200.00	38.01%	93.14	300.00	31.05%
6280 · Genealogy Income	0.00	150.00	0.0%	0.00	300.00	0.0%
6998 · Appropriated Fund Balance	0.00	285,050.00	0.0%	0.00	20,253.00	0.0%
Total Income	36,451.58	500,100.00	7.29%	55,211.40	202,353.00	27.29%
Gross Profit	36,451.58	500,100.00	7.29%	55,211.40	202,353.00	27.29%
Expense						
7010 · Adult Fiction Books	2,743.53	12,500.00	21.95%	3,851.29	12,500.00	30.81%
7015 · Adult Graphic Novels	534.22	2,500.00	21.37%	629.02	2,500.00	25.16%
7017 · Non-Fiction CBA	9,957.38	50,000.00	19.92%	5,405.14	50,000.00	10.81%
7020 · Adult Audio Books	526.10	2,750.00	19.13%	526.99	2,750.00	19.16%
7030 · Adult DVD's & Supplies	666.94	3,500.00	19.06%	489.55	3,500.00	13.99%
7035 · Large Print/Smith Fund	1,127.98	4,750.00	23.75%	728.65	4,750.00	15.34%
7040 · Teen Books	1,397.14	6,000.00	23.29%	1,553.30	6,000.00	25.89%
7050 · Music CD's	186.68	800.00	23.34%	130.32	800.00	16.29%
7060 · Children's Books	450.28	2,500.00	18.01%	926.30	2,500.00	37.05%
7092 · Children's DVD's	172.03	800.00	21.5%	348.20	800.00	43.53%
7200 · Newspapers & Magazines	368.27	2,000.00	18.41%	598.07	2,000.00	29.9%
7250 · Programs Supplies	3,851.58	10,000.00	38.52%	3,054.27	10,000.00	30.54%
7260 · MakerSpace Supplies	0.00	0.00	0.0%	0.00	0.00	0.0%
7300 · E-Books/NCLS Contractural	0.00	15,000.00	0.0%	0.00	13,000.00	0.0%
7410 · Promotional Materials	2,218.08	5,000.00	44.36%	2,087.03	2,000.00	104.35%
7450 · Event Expenses	924.90	1,000.00	92.49%	0.00	500.00	0.0%
7520 · Computer Expenses/Supplies-LLSA	1,001.72	12,500.00	8.01%	4,529.31	12,500.00	36.23%
7521 · Office & Library Materials	1,633.70	11,000.00	14.85%	597.05	3,000.00	19.9%
7532 · Membership Dues	936.70	2,500.00	37.47%	332.75	2,500.00	13.31%
7610 · Grant/Donation Expenditures	95.66	20,000.00	0.48%	4,434.16	20,000.00	22.17%
7620 · Construction Grant Expenses	1,715.93	300,000.00	0.57%	0.00	0.00	0.0%
7640 · Accounting/Professional Fees	0.00	12,000.00	0.0%	200.00	15,000.00	1.33%
7650 · Bank & Credit Card Charges	0.00	0.00	0.0%	0.00	0.00	0.0%
7755 · NCLS Contractual Expenses	96.76	2,000.00	4.84%	0.00	2,000.00	0.0%
7760 · Contracted Services	2,983.23	8,500.00	35.1%	15,291.58	21,253.00	71.95%
7800 · Furniture/Furnishings	866.60	2,000.00	43.33%	3,854.64	5,000.00	77.09%
8058 · Genealogy/Schobel Expenses	5,599.40	7,500.00	74.66%	4,599.40	7,500.00	61.33%
8300 · Travel & Training Expenses	1,895.00	3,000.00	63.17%	0.00	0.00	0.0%
6999 - Uncategorized Expenses (Per Audit)	0.00	0.00	0.0%	0.00	0.00	0.0%
9000 - Contingencies	0.00	0.00	0.0%	0.00	0.00	0.0%
9998 - Depreciation	0.00	0.00	0.0%	0.00	0.00	0.0%
Total Expense	41,949.81	500,100.00	8.39%	54,167.02	202,353.00	26.77%
Net Ordinary Income	-5,498.23	0.00	100.0%	1,044.38	0.00	100.0%
Net Income	**-5,498.23**	**0.00**	**100.0%**	**1,044.38**	**0.00**	**100.0%**

Director's Report October '26:

Building & Grounds

The Makerspace project is scheduled to begin the week of October 19th. The contractor is anticipating completion around Thanksgiving.

The front door is now closed for the fall and winter.

Programming/Department Highlights

From Olivia Bauer: On Wednesday, September 23rd, I hosted a rhinestone book cover event. This event was designed to allow people to glue rhinestones on their books to accentuate sections of each item rather than to cover the entire book. Patrons were invited to bring a book or select a library provided book to decorate the cover. Altogether I had nine adult participants and one infant. All of the participants brought their own items to decorate. The majority of the participants brought books to decorate; however, a few people thought outside the box and brought a notebook or folder to decorate. Overall, this was a fun event that allowed people of all ages and experiences to spend time together. Including a group of ladies who had a wonderful time talking to the baby while her parents had time to decorate their books. This was a very successful program that I would love to hold again.

From Jamie LaPlaca: On Tuesday, September 22 at 6:00 p.m., I held a DIY Trick-or-Treat Bag program for youth ages 0-17. Our young patrons were invited to decorate their very own canvas trick-or-treat bags using a variety of art supplies provided by the library including markers, crayons, glitter glue, pom-poms, googly eyes, and Halloween stickers. This is a program I have offered since I started at the library four years ago, and it continues to be one of my favorite programs to do each year. It is a fun way to get children and families excited for Halloween by providing them with something they can use at all the different Halloween events in the area (including ours!). I also use the program as an opportunity to talk with families about where they can find affordable or free Halloween costumes for children and teens who may need them. One of the reasons I continue to offer this program is because it is simple and accessible for youth of all ages, while also creating an opportunity to connect with families and share helpful community resources. It combines creativity and fun with practical information that can help make Halloween a little easier for our local families.

The program had a total of 52 participants. I loved seeing all of the different bags come to life and watching each child and teen put their own creative flair into their design!

Miscellaneous

We've begun ordering materials for the Makerspace (as much as we have room to store for now) so that we are that much closer to getting it up and running once the construction is completed.

Respectfully Submitted by Suzie Renzi-Falge

Monthly Statistic Comparison Report

	September, 2026	September, 2025
ADULT BOOK CIRCULATION		
Fiction (Adult & YA)	2,364	2,658
Non-Fiction (Adult & YA)	1,079	1,141
Total	**3,443**	**3,799**
JUVENILE BOOK CIRCULATION		
Fiction	2,052	2,245
Non-Fiction	462	513
Total	**2,514**	**2,758**
TOTAL BOOK CIRCULATION	**5,957**	**6,557**
OTHER MATERIALS CIRCULATION		
Adult & YA Magazines	38	44
Juvenile Magazines	0	18
Adult & YA Talking Books/Audios	88	89
Juvenile Talking Books/Audios	11	8
Adult DVD's/BluRay's	558	745
Juvenile DVD's/BluRay's	234	273
Multimedia	58	60
Music CD's	47	136
TOTAL OTHER MATERIALS	**1,034**	**1,373**
*Other Items\Empire Passes	41	37
IN-HOUSE TALLY (Kathy)		
Read & Return Paperbacks	**20**	**48**
Circulation Desk Reference Titles		
Newspapers	3	14
Serials/Reference Books	0	0
Total Circulation Desk	**3**	**14**
GRAND TOTAL CIRCULATION	**7,055**	**8,029**
REFERENCE QUESTIONS		
Adult/Teen/Juvenile	126	112
Genealogy	43	41
Total	**169**	**153**
INTERLIBRARY LOANS		
Borrowed (Received) 4.16	670	543
Loaned 4.17	1,050	1,014
DUENORTH (Favorites)		
Borrowed (Received) 4.16	0	0
Loaned (Sent) 4.17	18	9
OCLC (Lisa)		
Borrowed (Loaned) 4.16	88	74
PROCTORING EXAMS	3	2
MEETING ROOM RESERVATIONS		
Library	18	29
Non-Library	63	59
Total	**81**	**88**
DOOR COUNT	6,488	7,701

COMPUTER SESSIONS 5.6	485	576
NEW BORROWERS	82	189
Programs		
Adult		
Sessions	17	2
Attendance	295	272
Young Adult		
Sessions	8	7
Attendance	88	65
Juvenile/Tween		
Sessions	16	17
Attendance	509	603
Total Sessions	**41**	**26**
Total Attendance	**892**	**940**
Ancestry.com		
Sessions	37	411
Website Visits 5.4	168,324	126,185
Wireless Sessions	11,672	13,588
EBOOK Checkouts	747	784
Audio Book Downloads	936	789
ArtistWorks, LawDepot & Universal Class	2	2

UNEARTH A STORY WITH ROSWELL!

SUMMER READING 2026

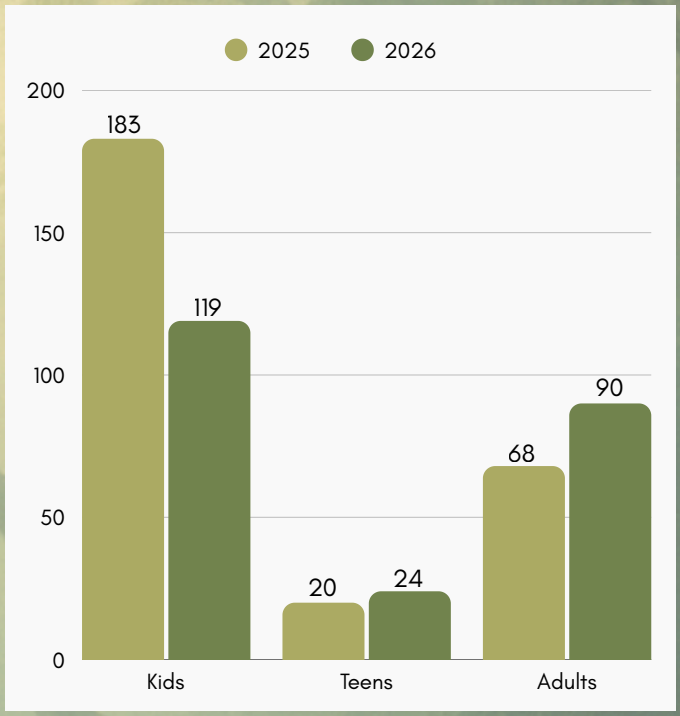
This year's Summer Reading Program, "Unearth a Story with Roswell," is definitely one for the books!

Children's participation decreased this year, but those who participated made a tremendous impact, contributing nearly 3,000 more hours read than last year. Our teen program welcomed 4 more participants, while adults welcomed an impressive 22 more participants. Although we had 38 fewer participants overall than last year, our 2026 participants still read 15,255 hours together. What a fantastic accomplishment!

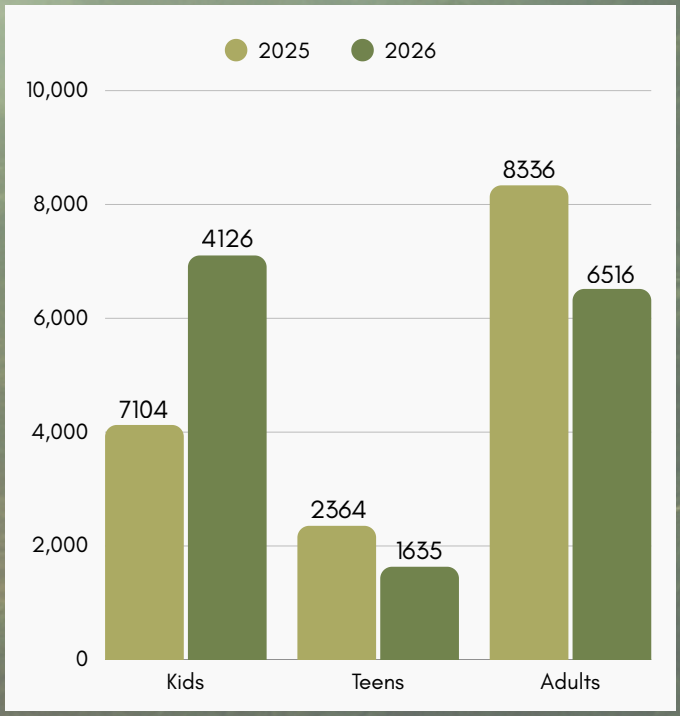
This summer also presented some unexpected challenges, including staffing cuts that required us to adjust schedules and make difficult decisions about programs and outreach opportunities. As a result, we had to cancel or modify some planned programs and outreaches, and I wasn't able to promote the Summer Reading Program as widely or as consistently as I had originally hoped.

Despite those challenges, I'm incredibly proud of what we were able to accomplish. The fact that our participants read more hours overall, even with fewer participants and fewer opportunities for promotion, is something worth celebrating. I'm excited to build on this year's successes and use what we learned to make next summer's program even stronger. With more opportunities for promotion and outreach, I'm hopeful we can reach even more readers and continue growing the program in the years ahead.

TOTAL PARTICIPANTS AGE GROUP



TOTAL HOURS READ BY AGE GROUP





Roswell P. Flower Memorial Library