

ASHLEY C. CURRY Mayor

TANEISHA YOUNG TUCKER
Library Director

Library Board of Trustees Meeting Agenda Wednesday, November 22, 2021 4:00 pm

- I. Call to Order Larry Cochran, Chair
- II. Approval of Today's Agenda
- III. Approval of the Minutes from Wednesday, September 22, 2021
- IV. Director's Report Taneisha Tucker
- V. Library Board Packet Items
 - a. News Articles and Correspondence
 - b. Monthly Statistical Report
 - c. Detailed Statistics Worksheet
 - d. Bank Statement and Certificate of Qualified Depository
 - e. Monthly Budget Reports
 - f. Balance Sheets, Funds 12 and 13
- VI. Unfinished Business
 - a. Storage Area Network (SAN) Specifications Jones
- VII. New Business
 - a. Photography and Studio Use Policy Tucker
 - b. Annual Foundation Mailer Tucker
 - c. Privacy Policies Tucker
 - i. Patron Records
 - ii. Surveillance
 - d. JCLC Annual Report Review Tackett
 - e. Nomination and Election of 2022 Officers
- VIII. Committee Reports
- IX. Friends Report
- X. Foundation Report
- XI. Informational Items
 - a. Deadline to apply for Library Board November 8, 2021
 - b. Interviews tentatively scheduled for November 30 or December 1, 2021
- XII. Adjournment

205 978 0155

Taneisha Tucker Director's Report to the Library Board of Trustees September, October, November 2021 November 05, 2021

Correspondence

September 18, 2021 Email from Tiese Stroup

An email praising the Adult department's program, Craft*Lab.

October 25, 2021 Email from Tiese Stroup

An email praising a Halloween-themed Adult department Craft*Lab.

November 1, 2021 Email and Thank You - Community Food Bank of Central Alabama

Card thanking the library for the food donation given in October.

News Articles:

September 22, 2021 "Halloween-Themed Events Coming to Vestavia Hills Library in the

Forest"

Vestavia Voice | Neal Embry

Article spotlights the Library's October events including the *Spooktacular*, *Picking Up S.T.E.A.M.*, *Eerie Escape Room*, and *Craft*Lab*.

September 28, 2021 "6 October Events Not to Miss in Vestavia Hills"

Vestavia Hills Magazine | Madoline Markham

Includes the Children's Department Halloween program, Spooktacular.

October 25, 2021 "Papa Goose coming to Library"

Vestavia Voice | Neal Embry

Article spotlights the upcoming "Family Night" program featuring Charles Ghigna (Father Goose) and Anna Marie Giuffre, as well as other programs like "Disguise a Gingerbread Man," "Dungeons and Dragons One-Shot,"

and "Craft*Lab."

October 27, 2021 "8 November Events Not to Miss in Vestavia Hills"

Vestavia Hills Magazine | Madoline Markham

Includes the Children's Department programs, "Family Night" and

"Disguise a Gingerbread Man Contest."

Facebook Mentions and Spotlights:

September 20, 2021 Susie Spinach | An author promoting an upcoming Family Night appearance at the Library in November.

September 22, 2021 Myrick Gurosky & Associates | The construction company responsible for building the library shared a picture of the Library on the first day of Fall.

September 29, 2021 Vestavia Hills Magazine | Link to the "6 October Events Not to Miss in Vestavia Hills" article.

October 1, 2021 UAB Writing Center | Spotlight on the Adult Department's program, Word Play Writing Group.

October 2, 2021 Birmingham Christian Family | Local Christian magazine tagging the Library as a place to pick up their latest issue.

October 6, 2021 Vestavia Hills Chamber of Commerce | A post dedicated to Vestavia Hills Chamber of Commerce Week and the first Chamber of Commerce meeting, which took place at the Library in 1981.

October 10, 2021 Junior Board of Vestavia Library | Spotlight on the Family Night with Ron Anglin program.

October 10, 2021 Erika Woods | A patron checks in at the library.

October 12, 2021 Chalker Group | The Chalker Group held a staff meeting in the Treehouse.

October 13, 2021 Richard Cade | A patron commented on a status about the state of the BPL library system and complimented the Vestavia Library's ability to adapt in changing times.

October 22, 2021 Vestavia Hills Chamber of Commerce | Pictures of Community Night Out, including the library's table.

October 27, 2021 Mediatheque Ludotheque | The library was featured in a French magazine.

October 29, 2021 Karyn Hurry Watts | Patron commented on a picture of the Children's department to praise the Scooby-Doo themed Spooktacular. Included picture of her son with Scooby.

October 30, 2021 Mieke Thomeer McBride | Patron praising Scooby-Doo Spooktacular.

October 31, 2021 Myrick Gurosky & Associates | The construction company responsible for building the library shared a picture of the library's fireplace.

November 1, 2021 Junior Board of Vestavia Library | Picture on one of the library's plaques.

November 2, 2021 Junior Board of Vestavia Library | Post about upcoming volunteer opportunities for Junior Board members.

Community News Publications

November 2021 Community News | November 2021

List of library programs that will be offered in November.

Instagram Mentions

October 29, 2021 Comments on Spooktacular photo | Patrons complimented the Children's department costumes and the Spooktacular.

Twitter Mentions

October 3, 2021 Alt_Trite | Patron wrote a comment praising the Library and its staff.

Statistics and Programming Overview:

September 2021 (Statistics reflect library closing in 2020 due to COVID-19)

Physical Circulation 24,416
Digital Collections 7,285
TOTAL CIRCULATION 31,701

- Physical materials circulation increased by 12,804 items or 110% and digital materials circulation decreased by 383 items or 5%.
- Provided curbside service to 50 patrons.

Program Overview

- Program attendance has slowly begun to increase with programs being offered in the departments and makerspace. With the changes in the school system, the library no longer has as many children visiting during after-school hours. Tween and teens continue to participate in regular program offerings.
- The Technology Department is launching a new set of classes which includes tips on how to find the perfect job and how to use Google Drive.

Budgets, Balance Sheets and Bank Statements:

Pinnacle Bank Statement

September 2021: Expenses: \$1,070.51

Bank Fees: \$221.43 (TSYS)

Vending Fees: \$10.99 (Cantaloupe)

Deposits: \$5,844.83 (Meeting Rooms, Copier, Passports)

Account Balance: \$235,394.68

October 2021: Expenses: 985.54

Bank Fees: \$158.23 (TSYS)

Vending Fees: \$10.99 (Cantaloupe)

Deposits: \$5346.41 (Meeting Rooms, Copier, Passports)

Account Balance: \$239,586.33

Budget Reports

September 30, 2021 (End of Fiscal Year)

General Fund 01: \$130,986.96 or 5.17% remained.

Fund 12 / State Aid: \$90.95 or .33% remained. Funds to cover JCLC / Library Cooperative

quarterly expenses.

Fund 13 / Donations: \$62,104.53 or 44% remained.

Balance Sheets Fund 12 / State Aid: \$6,700.34 (Not updated in InCode)

Fund 13 / Donations: \$266,971.67

October 31, 2021 (New Fiscal Year)

General Fund 01: \$2,519,513.07 or 93% remains.

Fund 12 / State Aid: \$27,155 or 100% remains Funds to cover JCLC / Library Cooperative

quarterly expenses.

Fund 13 / Donations: \$93,000 or 100% remains.

Balance Sheets Fund 12 / State Aid: \$6,700.34 (Not updated in InCode)

Fund 13 / Donations: \$267,600.96

Director's Notes

Building and Technology Updates

- R.J. Young has replaced Berney Solutions as the library's copier/printer vendor. We remain confident this solution will be more cost-effective.
- Holt Audiovisual has completed the audio repairs in the Community Room.
- New public computers remain on backorder. They were scheduled to arrive after October 11, 2021. We have contacted the vendor and continue to wait.

Director's meetings/events schedule included:

- City Department Heads (3)
- o Library Department Heads
- JCLC Directors
- LSTA Training Webinar
- Nassetta Family Photographed for Makerspace

- o Cinnamon McCulley Marketing
- OTM Library Directors
- o June Clark and Foundation Officers
- o Foundation Board (2)
- o April MacLennan Foundation Matters
- o Greg Jones Brainstorming
- o April Moon Planning for Programs
- o Meetings with Staff Members (6)

Library Board Meeting Minutes September 22, 2021

I. Call to Order - Larry Cochran, Chair

The Vestavia Hills Library in the Forest Board of Trustees met in regular session (remotely in teleconference) on Wednesday, September 22, 2021 at 4:04pm.

Present:

Mr. Larry Cochran – Chair
Ms. April MacLennan – Vice Chair
Mr. Kevin Archer – Member
Mr. Greg Laughlin – Member
Dr. Jimmy Bartlett – Board Emeritus
Ms. June Clark – Foundation Chair
Ms. Andi Preston – Friends Chair
Ms. Elise Bodenheimer – Friends Co-Chair
Ms. Taneisha Tucker – Library Director
Mr. Daniel Tackett – Deputy Director
Ms. Loraine Ward – Administrative Assistant
Ms. Eden Anderson – Recorder

Absent:

Mr. Jeff Downes – City Manager Mayor Ashley Curry – City Liaison Mr. Greg Jones – Member

II. Approval of Today's Agenda

Ms. MacLennan motioned to approve the September 22, 2021, agenda with an amendment: Foundation Report moved to item III in the agenda. Mr. Archer seconded the motion. The agenda for today's meeting was unanimously approved with the amendment.

III. Foundation Report- Ms. Clark

The Foundation is in the process of transitioning to new leadership with assistance from Ms. Tucker, Ms. MacLennan, and Mr. Archer. They have recruited new members who have expressed interest in leadership positions. Ms. Clark continues to work on Form 990 and the Foundation's insurance policy. For the Foundation to remain in its current classification, its members must volunteer at the Library outside of fundraising events to fulfill its integrated function requirement. More information is located in Form 990. On October 5, new members and officers will be elected to the Foundation Board. The BOT thanked Ms. Clark for her service to the Board and presented her with a gift basket. Ms. Clark expressed her gratitude to the Library and the Board.

Ms. Tucker emailed application packets to eight potential members. She received three applications back and is very excited by those potential candidates, including the former executive director, a past Foundation member, and a member of the Junior Board. She has sent two more application packets out to Ms. Strickland, a recommendation from Dr. Bartlett, and an active banker in Vestavia with a deadline of Friday, September 24.

Ms. Tucker and Ms. McCulley have been working on a fundraising mailer with a Picture Your Selfie theme that will carry through 2022. The Library will host a holiday portrait installation in the Makerspace where patrons can take selfies and professional photographers can rent.

IV. Approval of Minutes from Wednesday, August 25, 2021

Mr. Laughlin motioned to approve the minutes from the August 25, 2021. Ms. MacLennan seconded the motion. The BOT minutes from August 25, 2021, were unanimously approved.

V. Director's Report – Ms. Tucker

Included in the Board Packet. Larry Cochran's first term ends this year on December 31, 2021. At the next BOT meeting, Board member qualifications will be reviewed and revised, then presented to the City Council. The City Council will decide to extend the terms of any BOT members whose terms are ending. Ms. Tucker thanked all BOT members for completing their APLS trustee training before the deadline.

Two staff members contracted COVID during the month of September. Both staff members have recovered, but a page resigned because of the staff cases. The Library is currently looking to fill her position.

VI. Library Board Packet Items

a. News Articles and Correspondence Included in the packet.

b. Monthly Statistical Reports

Included in the packet.

c. Detailed Statistics Worksheets

Included in the packet.

d. Bank Statements

Included in the packet.

e. Monthly Budget Report

Included in the packet.

f. Balance Sheet, Fund 12 and Fund 13

Included in the packet.

VII. Unfinished Business

a. Library Strategic Plan for Approval

The strategic plan was emailed to the BOT last week. While similar to the previous plan, there are differences: Staff readiness includes stakeholder engagement, an added organizational excellence category, and the facility and technology improvements have been combined. Ms. Tucker will send the new plan to APLS once the BOT approves it. Mr. Cochran abstained from voting on approval of the Strategic Plan because he was not able to review it yet. Mr. Laughlin motioned to approve the new Strategic plan as presented. Ms. MacLennan seconded the motion. The Library's new Strategic Plan was unanimously approved.

b. Library Budgets FY22

All budgets were passed, and the funding exceeded expectations. The SAN, new furniture, and new public computers were all approved for the coming year. \$15,000 was added to the Library's community involvement budget. The clerk position in the Children's Department was upgraded to an assistant position, and the pages will become paging clerks, which comes

with an increase in pay and responsibilities. Mr. Tackett will receive his HR certification along with an increase in January. The building maintenance budget increased by \$14,000.

VIII. New Business

a. LSTA Professional Training Grant- Ms. Tucker

Kara Anderson from Adult Services applied for a Professional Training Grant to attend library school. She was awarded the grant and has already started classes. Ms. Tucker is very proud of her.

b. LSTA Grant for Storage Area Network- Mr. Tackett

The Library applied for this grant to fund a new SAN for the Library. The Library was awarded the grant and will fund the new SAN by combining the grant and budget funding from the city. It is a long-awaited upgrade.

IX. Committee Reports

X. Friends Report – Ms. Preston

Tomorrow, the Friends will have their first meeting since early 2020. The owner from Home Instead will give a talk on aging in place. The bookstore has made \$1,538.59 since reopening, bringing their total to \$44,000. The Friends bookkeeper will be here in October, and the Friends will update their information.

XI. Informational Items- Public Library Association Conference- March 23-25, 2022, Portland Oregon

Budget allows for two board members to attend PLA.

XII. Adjournment

The BOT meeting was adjourned at 4:50pm. The next BOT meeting is Wednesday, October 27, 2021 at 4pm.

Correspondence

From: Tiese Stroup <ttapdancer@aol.com>
Sent: Saturday, September 18, 2021 11:30 AM
To: Terri Leslie <Terri.Leslie@vestavialibrary.org>

Subject: Re: Evening class tonight

Terri:

Another great program last night! Thanks again for all your hard work to make it happen....again.

Kudos to the library for having these excellent programs. Already looking forward to the October events, especially the cup cake liner wreath.

Much appreciated,

Tiese

From: Tiese Stroup < ttapdancer@aol.com>
Sent: Monday, October 25, 2021 11:01 AM
To: Terri Leslie < Terri.Leslie@vestavialibrary.org>
Subject: Re: Vestavia Wreath Event: Craft Swap

Terri:

Thanks again for another great project and fun time. You rock!

Cordially,

Tiese

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Food For Fines / Community Food Bank of Central Alabama RESULTS

Patrick McClusky <pmcclusky@feedingal.org>

Thu 10/7/2021 9:32 AM

To: Deborah Fout <Deborah.Fout@homewoodpubliclibrary.org>; Lindsy Gardner <lgardner@eolib.org>; Taneisha Tucker <Taneisha.Tucker@vestavialibrary.org>

Cc: Ginger Pegues < gpegues@feedingal.org>

Good morning to each of you!! Hopefully you didn't have any damage from the awful weather last night!

I wanted to say thank you for all of the donations from the "Food for Fines" events that were held in September! Your donations will make a great impact on those in your community who are struggling to find their next meal!

Here are the results from the food drives, so that you can pass that along to your respective teams!! Awesome job!!

O'Neal Library – 372 lbs of food (310 meals provided to families in need!)
Vestavia Library – 317 lbs of food (264 meals provided to families in need!)
Homewood Library – 523 lbs of food (435 meals provided to families in need!)

Thank you all once again, and have a great rest of your week!!



Patrick A. McClusky

Community Events Coordinator

Community Food Bank of Central Alabama

107 Walter Davis Drive | Birmingham, AL 35209 205-942-8911, ext. 149 | pmcclusky@feedingal.org

TOGETHER We CAN Solve Hunger.

FeedingAL.org | DONATE | Find Food | Facebook | Instagram

community food bank of central alabama

PO Box 55029 Birmingham, AL 35255



VCSTAVIA HILLS PUBLIC Library AHN: Tancisha Tucker 1221 Montgomery Highway VCSTAVIA HILLS, AL 3521Le

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Dear Tancisha & Vestavia
Hills Public Library,

Thank you so much for
your thoughtfu & generous
food donation! Because of you
families in our local communities
have access to hearthy foods they
need! You are making a huge
difference in the lives of our own
neighbors!

"Halloween-Themed Events Coming to Vestavia Hills Library in the Forest"



This month, the Vestavia Hills Library in the Forest will turn into a spooky scene for guests of all ages.

CHILDREN

In the children's department, a "Spooktacular" event will be held Oct. 29 at 6:30 p.m. in the community room and amphitheater, and guests will hear "spine-tingling" stories in the amphitheater surrounded by the creepy woods. Guests also can enjoy a Halloween program for preschoolers in the community room, and both shows end with Halloween treats for all.

Children also can enjoy pumpkin painting on Oct. 21 at 3:30 p.m. in the children's program room and can learn to make "pumpkin monsters" in the "Picking up S.T.E.A.M." program on Oct. 20 at 3:30 p.m. in the children's program room.

At 4 p.m. on Oct. 19 in the amphitheater, teens can carve pumpkins of their own and try to solve a haunted escape room. That event takes place Oct. 12 at 4 p.m. in the community room, and snacks will be served.

ADULTS

Adults can get in on the Halloween action by making Halloween wreaths on Oct. 22 in the craft lab at 7 p.m. in the community room. Materials are provided, but registration is required and can be done by calling 205-978-4678 or emailing terri.leslie@vestavialibrary.org.

Adults also can make graham cracker haunted houses at 11 a.m. on Oct. 6 in the community room during the "Handmade with Holly" event. Materials are provided, but registration is required and can be done by calling 205-978-4674 or emailing holly.parker@vestavialibrary.org.

"6 October Events Not to Miss in Vestavia Hills"



Check out our full list of happenings close to you this month.

1. Blood Drive

Monday, Oct. 4 | 9 a.m.-2 p.m. Vestavia Hills Civic Center

The American Red Cross is experiencing a critical need for life-saving blood, and they need your help! Register here.

2. Legacy League Fall Luncheon

Thursday, Oct. 7 | 11:30 a.m. - 1 p.m.

Vestavia Country Club

Hear award-winning columnist and modern southern storyteller Leslie Anne Tarabella. Tarabella has often been called a "southern Erma Bombeck" or "female Lewis Grizzard." The event benefits the Samford University Legacy League's scholarships for students with significant financial need and challenging circumstances. Learn more and get tickets at samford.edu/legacyleague/events/default.

3. Live After 5

Thursday, Oct. 14 | 5-7:30 p.m. Vestavia City Center Spend the evening on the city center's green space for music, local vendors, glitter tattoos, candy, and more. Vendors include Virginia Nelson Design, Handwritten by Michelle, Cindy Tyus Art, Strenity and Gerald's Daughters.

4. Shop Save & Share

Oct. 20-31

Shops Throughout Vestavia Hills and Birmingham

We're all about an excuse to shop for a good cause, and you can't beat the Junior League of Birmingham's Shop Save & Share fundraiser. A digital or printed Shop Save & Share card costs \$40, and then you receive a 20 percent at more than 250 participating businesses—including many in Vestavia Hills. You can purchase and download a card at ShopSaveandShare.net.

5. Fall Festival Community Night Out

Thursday, Oct. 21 | 5-8 p.m.

Vestavia Hills City Hall

Bring a chair or blanket and come out for a night of free family fun with food from your favorite local restaurants, jump houses, a photo booth, a pumpkin patch, a DJ and more. Halloween costumes are encouraged! You can also connect with first responders, local businesses, civic groups, churches, schools and community volunteers.

6. Legacy Grandparenting Summit

Oct. 21-22

Shades Mountain Baptist Church

Hear from a lineup of speakers, musicians, and comedians across eight different sessions to help you become a more intentional spiritual grandparent and gather with other grandparents who understand the challenge and value their spiritual legacy at this event. For more information and to register, visit legacycoalition.com/summit.

7. Spooktacular

Friday, Oct. 29 | 6:30 p.m.

Community Room and Amphitheater

Hear spine-tingling stories in the amphitheater surrounded by the creepy woods, or enjoy a Halloween program for preschoolers upstairs in the Community Room. Both shows end with Halloween treats for all, and all ages are invited. Plus find more library events <u>here</u>.

"Papa Goose Coming to Library"



A local author known as "Papa Goose" will pay a visit to the Vestavia Hills Library in the Forest in November.

Charles Ghigna will read aloud from some of his books on Nov. 9 at 6 p.m. in the library's community room. Ghigna will also provide insight into how a book gets published and will have copies of his books available for purchase.

A meal will be served at the event, beginning at 6 p.m., with Ghigna's reading to begin at 6:30 p.m.

Also in the children's department in November is the "Disguise a Gingerbread Man" contest. Children can come by to pick up their gingerbread man on Nov. 22 and disguise him as their favorite book character. They must bring him back by Dec. 10, and the library plans to display all contributions throughout the department. The best three designs will receive a gingerbread house kit. All participants receive goody bags.

The library is also hosting a "Dungeon and Dragons One-Shot" event at 10 a.m. on Nov. 27 in the historical room, where teens in grades 6-12 can meet to enjoy a "one-shot" campaign in the famous game. Registration is required. To register, call 205-978-3683.

Teens can also try to find out which of their friends is the "werewolf" in a game of "Teen Wolf" on Nov. 9 at 4 p.m. Snacks will be served at the event, which will be held in the historical room.

Adults can learn to create autumn-themed art at 7 p.m. on Nov. 12 in the community room. All materials will be provided along with snacks and prizes. Registration is required and can be done by calling 205-978-4678 or emailing terri.leslie@vestavialibrary.org.

For a complete listing of library events, visit vestavialibrary.org.

"8 November Events Not to Miss in Vestavia Hills"



Check out our full list of happenings close to you this month.

1. Heights Heroes 5K

Saturday, Nov. 6

Fields Behind Vestavia Hills Elementary Cahaba Heights

Put on your cape, and come out for this 5K benefitting Vestavia Hills Elementary Cahaba Heights teachers, staff and students. There will be activities and entertainment too. Register <u>here.</u>

2. Family Night with Papa Goose

Tuesday, Nov. 9 | 6 p.m.

Vestavia Hills Library in the Forest

Local children's author Charles Ghigna a.k.a. "Papa Goose" will read aloud from some of his books and give you and your family some insight into how a book gets

published. He will have copies of his books available. A meal will be served at 6 p.m., and the show will follow at 6:30 p.m.

3. Legacy League Holiday Gift Market

Thursday, Nov. 11 | 10:30 a.m. - 6 p.m.

First Church of the Nazarene, Vestavia Hills

Shop jewelry, art, handmade soap, candles and more at this annual market. Admission is free, and proceeds will help provide scholarships for students with significant financial need and challenging circumstances through the Samford University Legacy League.

4. Deck the Heights

Saturday, Nov. 13 | 10 a.m.-7 p.m.

Shops of Cahaba Heights

Get a head start on holiday shopping when businesses stay open late throughout Cahaba Heights, and you'll find pop-up shops all day around Cahaba Heights too. Pop-ups start at 10 a.m., and the trolley starts at 4 p.m. Find more details on the event closer to the date on the @shop.cahaba.heights page on Facebook.

5. All is Bright Tree Lighting

Thursday, Nov. 18 | 6-8 p.m.

Vestavia City Center

It's time for the second annual tree lighting complete with a visit from Santa and musical performances by The Birmingham Boys Choir and Santa and friends.

6. Magical Marketplace

Friday, Nov. 19 | 9 a.m.-4 p.m.

Vestavia Hills United Methodist Church

Already dreading what to buy that impossible-to-buy-for special someone in your life? Not to fear. Shop vendors selling arts and crafts, baked goods, candles and

scents, housewares, wooden items, toys, jewelry and more. Find update on the event at vhumc.org or on the Magical Marketplace page on Facebook.

7. Disguise a Gingerbread Man Contest

Nov. 22-Dec. 10

Vestavia Hills Library in the Forest

Come by and pick up a gingerbread man, take him home, and disguise him as your favorite book character. Bring him back, transformed, by Friday, Dec. 10, and the library will display all entries in the department. The top three winners will be chosen and receive a gingerbread house kit, and all participants will receive goody bags.

8. Tree Lighting Festival

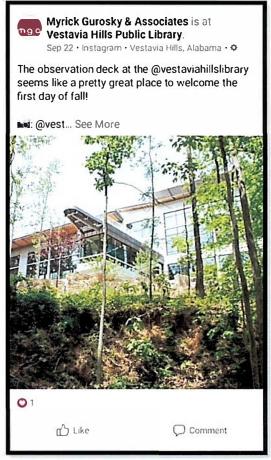
Tuesday, Nov. 30 | 6 p.m.

Vestavia Hills City Hall

Ring in the season with this annual celebration of holiday lights. We hear Santa will be there, too, along with entertainment and merchant giveaways.

Facebook Mentions













Vestavia Hills Chamber of Commerce is with Vestavia Hills Public Library and 2 others at Vestavia Hills Chamber of Commerce.

3h Vestavia Hills AL &

The Vestavia Hills Chamber of Commerce is celebrating our 40th Anniversary this month and will be sharing pieces of our history throughout October!

In June of 1981, then- City of Vestavia Hills Council member (and future Mayor) Sara Wuska called for a meeting of city officials, merchants, professionals and interested citizens to determine whether Vestavia Hills needed a chamber of commerce. The group reached a unanimous decision that a chamber was needed and resident Tom Humphreys was named chairman of an organizing committee.

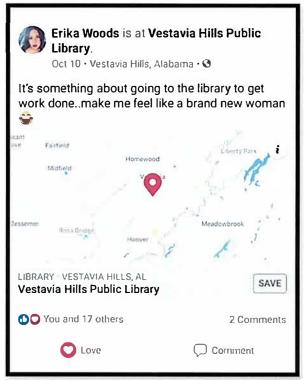
City Attorney Pat Boone drafted articles of incorporation and proposed by-laws that were approved and adopted on July 8, 1981. On September 15, 1981, the Chamber's first meeting was held at the Vestavia Hills Public Library where officers were elected, with Tom Humphreys becoming the first Board Chair.

Mayor Jack Grace and the Vestavia Hills City Council issued this proclamation on October 5, 1981, declaring the week of October 2 to be Vestavia Hills Chamber of Commerce Week.

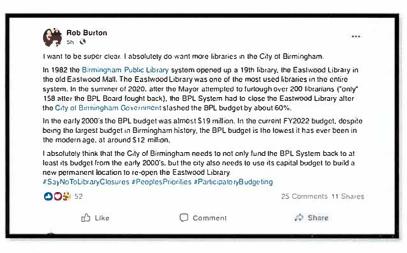


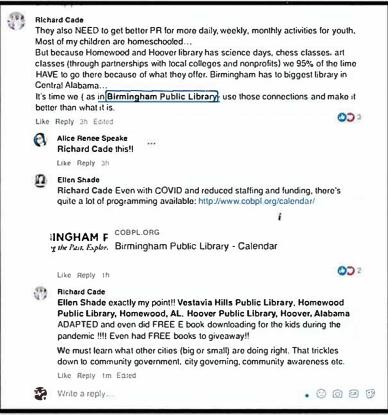
RECEIRMENTERN WHITEAS, the vestaries with Chimber of Commerce, Inc., has been retently extended water the active direction of thousa G. Emphasys, Jant and WHEREAS. the Testavia Mills Chenter of Commette, Inc., was france to edvante and privile the general welfare and presperaty of the City of Vestavia Wills so that its citizens and att areas of its business community shall prespers and the Vestavia Hills Chamber of Connerce, Inc. shall utilize to the best of its ability, all necessary means of promotion with particular emphasis and attention given to the further development of econonic, civie, sociat, commerciat, culturat, industrial and educational interests of the City; and the Mayor and members of the City Council of the City of Vestavia Mills, wish to express their suppost for the Chamber of Connected. NOW, THEREFORE, BE IT PROCLAIMED By the Mayor and City Council of the City of Vestavia Milts, as follows: In accountion and appreciation of the outstandies achievements by the Vestavia Hills Chamber of Connence, Inc. it is hereby declared that the week of October I, 1981, be "VESTAVIA HILLS CHANGER OF CONNERCE WEEK" That the Mayor, City Council, other City Officials and all citizens of the entire community compratulate the Chamber of Commerce and wish it well in all endeavors. That this Proclamation be inscribed upon the Citys' permanent records as a public tribute to the Vestavia Mills Chamber of Commerce, so that juture generations may know of the splendid effort of the new and women













Vestavia Hills Chamber of Commerce is with **Jeff Downes** and **5 others**.

Oct 22 · 3

We had a great time at Community Night Out! Thank you to the City of Vestavia Hills First Responders for putting on such a fun event each year!

Vestavia Hills Police Department Vestavia Hills Fire Department





Mediatheque Ludotheque B. Ywanne de Bonneuil sur Marne

Oct 27 · 3

We we share: The Vestavia Hills Public
Library, a library in the trees (Source: The
Little Merchant of Prose)
#SudEstAvenir #VestaviaHillsLibrary
#Bibliothèques #Arbres
#Lapetitemarchandedeprose

♠ Rate this translation



La Petite Marchande de Prose

Aug 12 · 3

Aujourd'hui nous partageons avec vous un coup de cœur pour une bibliothèque :
La bibliothèque publique de Vestavia Hills, ville d'une trentaine d'habitants située en Alabama (Etats-Unis), nichée dans les arbres ! Un coup magique qui donne envie de faire une pause et profiter d'un bon livre...

Livres et nature, bois, cheminée... C'est l'endroit parfait, non?

Vestavia Hills Public Library ♥ Love from french booksellers!

Today we share with you a passion for a library:

The Vestavia Hills Public Library, a city of thirty inhabitants in Alabama, USA, nestled in trees! A magical shot that makes you want to pause and enjoy a good book... Books and nature, wood, chimney... This is the perfect place, right?

Vestavia Hills Public Library ♥ Love from french booksellers!

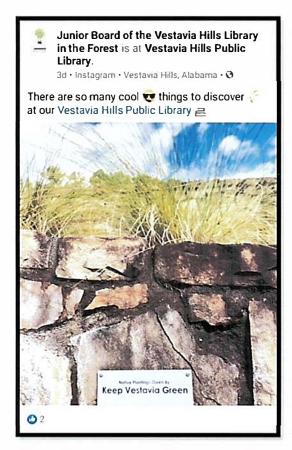
Rate this translation













LIBRARY IN THE FOREST

Children (Birth-Gr. 1) | Tweens (Gr. 2-6) | Teens (Gr. 6-12) | Adults (Ages 18+) Tech (Ages 18+) | Makerspace (All ages, unless noted)

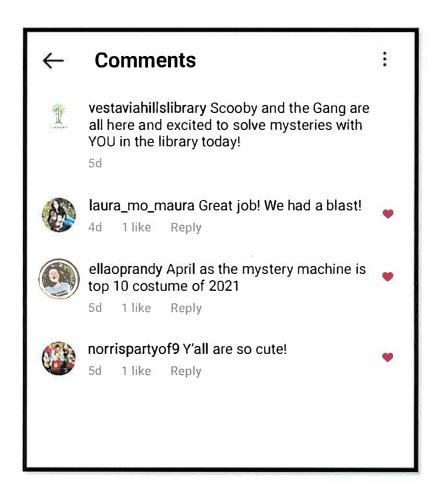
- 2 Toddler-a-Go-Go, 10:30am, Community Room
- 3 Story Friends, 10:30am, Children's Program Room Handmade with Holly: Cards That Pop!, Ham, Community Room Picking Up S.T.E.A.H., 3:30pm, Children's Program Room Writing Group, 4pm, Historical Room
- 4 Tai Chi, 3om. Community Room Online Chess Club, 40m, Zoom GIMP: the free Photoshop, 40m, Electronic Classroom Read & Feed Book Group, 6pm, Zoom
- 5 Open Gaming, 4pm, Community Room
- 6 Ms. Courtney's Library Stop!, 10:30am, Children's Program Room
- 8 Word Play Writing Group, 6om, Community Room
- 9 Toddler-a-Go-Go, 10:30am, Community Room Teen Wolf, 4pm, Historical Room Basic Microsoft Word, 4pm, Electronic Classroom Family Hight with Authors Charles Ghign (Father Goose) & Anna Marie Gluffre, 60m, Community Room
- 10 Story Friends, 10:30am, Children's Program Room ABCs of Medicare, 12pm, Community Room Picking Up S.T.E.A.H., 3:30pm, Children's Program Room Art Group, 4om, Treehouse
- **11 Veterans Day**

- 12 Open Gaming, 4pm, Community Room Craft*Lab: Autumn Art with Darla, 7:00om. Library's Community Room
- 15 More Than Words Book Group, 6pm, Tree House
- 16 Toddler-a-Go-Go, 10:30am, Community Room I-shirt Painting, 4om, Amphitheater

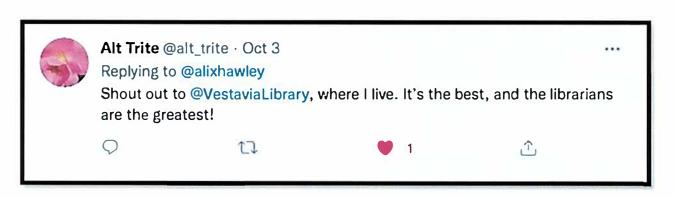
Intermediate Microsoft Word, 4pm, Electronic Classroom

- 17 Friends of the Library: Music in the Morning, 10am, Community Room Story Friends, 10:30am, Children's Program Room Picking Up S.T.E.A. H., 3:30pm, Children's Program Room Among Us, 4pm, Discord
- 19 Super Smash Bros Tournament, 4pm, Community Room
- 20 Ms. Courtney's Library Stop!, 10:30am, Children's Program Room
- 22 Disguise a Gingerbread Man Contest, Daily through December 10, Children's Department
- 23 Toddler-a-Go-Go, 10:30am, Community Room Anime Night, 4pm, Community Room
- 24 Story Friends, 10:30am, Children's Program Room
- 28 & Closed in observance of Thanksgiving
- 27 Dungeons and Dragons One-Shot, 10am, Historical Room
- 30 Toddler-a-Go-Go, 10:30am, Community Room





Twitter Mentions



Vestavia Hills Library in the Forest September 2021 Monthly Statistical Report

	Category	Sep 2021	Sep 2020	% Difference	Demand	Net Change	Type
S	Adult Books	6,050	3,507	72.51%	Up	2,543	Book
중	Adult Best Sellers	287	2	14250.00%	Up	285	Book
l ŏ	Juvenile Books	11,177	4,581	143.99%	Up	6,596	Book
m	Teen Books	1,387	811	71.02%	Up	576	Book
	Total Books	18,901	8,901	112.35%	Up	10,000	Book

	Category	Sep 2021	Sep 2020	% Difference	Demand	Net Change	Type
	Adult Non-Fiction DVDs	150	83	80.72%	Up	67	Non-Book
	Adult Audio Book MP3	8	4	100.00%	Up	4	Non-Book
	Adult Audio Books CD	433	321	34.89%	Up	112	Non-Book
	Adult Blu-rays	296	206	43.69%	Up	90	Non-Book
	Adult DVDS	2,026	1,125	80.09%	Up	901	Non-Book
	Adult Magazines	17	3	466.67%	Up	14	Non-Book
	Adult Mixed Media	9	6	50.00%	Up	3	Non-Book
	Adult Music CD	433	143	202.80%	Up	290	Non-Book
	Adult Self Playing Audio	4	2	100.00%	Up	2	Non-Book
	Total Adult Non Books	3,376	1,893	78.34%	Up	1,483	Non-Book
	Category	Sep 2021	Sep 2020	% Difference	Demand	Net Change	Type
S	Juvenile Views	41	-	100.00%	Up	41	Non-Book
OOKS	Juvenile Audio CD	44	44	0.00%	Same		Non-Book
3	Juvenile Blu-rays	28	8	250.00%	Up	20	Non-Book
ă	Juvenile DVDs	824	231	256.71%	Up	593	Non-Book
	Juvenile Magazines	25	-	100.00%	Up	25	Non-Book
5	Juvenile Mixed Media	518	154	236.36%	Up	364	Non-Book
2	Juvenile Music CD	25	11	127.27%	Up	14	Non-Book
	Juvenile Self Playing Audio	12	8	50.00%	Up	4	Non-Book
	Total Juvenile Non Books	1,517	456	232.68%	Up	1,061	Non-Book
	Category	Sep 2021	Sep 2020	% Difference	Demand	Net Change	Туре
	Teen Audio Books MP3	1		100.00%	Up	1	Non-Book
	Teen Audio Books CD	16	16	0.00%	Same		Non-Book
	Teen Blu-rays	72	34	111.76%	Up	38	Non-Book
	Teen DVDs	226	196	15.31%	Up	30	Non-Book
	Teen Games	307	115	166.96%	Up	192	Non-Book
	Teen Magazines			0.00%	Same		Non-Book
	Teen Music CD	-	1	-100.00%	Down	(1)	Non-Book
	Teen Self Playing Audio	. 1		0.00%	Same	- (1)	Non-Book
	Total Teen Non Books	622	362	71.82%	Up	260	Non-Book

S	Category	Sep 2021	Sep 2020	% Difference	Demand	Net Change	Type
	Ebooks Adult	3,154	3,208	-1.68%	Down	(54)	Digital
.0	Ebooks Children	505	973	-48.10%	Down	(468)	Digital
Ö	Ebooks Teen	319	440	-27.50%	Down	(121)	Digital
lection	Ebooks Total	3,978	4,621	-13.91%	Down	(643)	Digital
0	Movies/TV/Music	461	389				20
ပ	Category	Sep 2021	Sep 2020	% Difference	Demand	Net Change	Туре
ta	Audiobooks Adult	2,460	2,157	14.05%	Up	303	Digital
ig.	Audiobooks Children	252	247	2.02%	Up	5	Digital
اقا	Audiobooks Teen	134	254	-47.24%	Down	(120)	Digital
	Audiobooks Total	2,846	2,658	7.07%	Up	188	Digital

Category	Sep 2021	Sep 2020	% Difference
Books	18,901	8,901	112.35%
Adult Non-Books	3,376	1,893	78.34%
Juvenile Non-Books	1,517	456	232.68%
Teen Non-Books	622	362	71.82%
Total Circulation	24,416	11,612	110.27%

Category	Sep 2021	Sep 2020	% Difference
Gate Count	15,261	6,658	129.21%
Public Computers	4,824	2, 121	127.44%
Volunteers	2		100.00%
Web Site Visits	10,048	9,729	3.28%
Tik Tok Views (YA)	1,087	NA	NA
Facebook	See Below	See Below	NA NA
Instagram	1391	1228	13.27%
Twitter	1224	1238	-1.13%

Services	Sep 2021	Sep 2020	% Difference
Borrowed From Others	2,133	3,112	-31.46%
Loans To Other Libraries	2,092	2,941	-28.87%
Reference Questions	4,064	2,126	91.16%
Reserves	406	1,639	-75.23%
Voter Registration	-	2	-100.00%
Days Open	28	25	12.00%

Program Category	Sep	2021	Sep 2020		
Program Category	Number	Attendance	Number	Attendance	
Adult Programs	11	88	6	115	
Juvenile Programs	22	299	4	287	
Teen Programs	14	46	8	142	
Computer Lab	5	37	2	85	
Outreach	1	11	-	-	
Meeting Rooms	6	177	-	i -	
Makerspace	6	13	2	38	
Total	65	671	- 22	667	

Membership	Sep 2021	Sep 2020	% Difference
Adult Memberships	55	36	52.78%
Juvenile Memberships	13	19	-31.58%
Non-Resident Adult	32	7	357.14%
Non-Resident Juvenile	1		100.00%
Out of County Members	1		100.00%
Total	102	62	64.52%

Facebook Stats	2021	2020	Curbside: 50	
Daily Page Engaged Users	943	813		
Daily Total Reach	21,924	19,224		
Adult Jigsaw Puzzles	14		Coffee	\$0
Adult Launchpads	6		WiFi Hotspots	84
Juv Launchoads	68		Roku Sticks	0
Juv Binocular Kits	6		Hammocks	0
Juv Augmented Reality	25		WalkingSticks	0



Vestavia Hills Library in the Forest Detailed Statistics Worksheet September 2021

	2021		2	020
PROGRAMMING	Programs	Attendance	Programs	Attendance
Adult	11 In-house	88	3 Youtube	99
	Facebook	25	3 Zoom	16
	Youtube	38	6 Total	115
			Facebook	71
Children	22 In-house	299	4 Youtube	287
	Youtube	31	4 Total	287
			Facebook 4	9743
Teen	14 In-house	46	4 Zoom	22
	Facebook	1	4 Youtube	120
	Youtube	79	8 Total	142
			Facebook	34
Computer Lab	5 In-house	37	2 Youtube	85
	Youtube	53	2 Total	85
			Facebook	18
Outreach	1 (Town V)	11	0	0
Makerspace	6 In-house	13	2 Youtube	38
	Youtube	10	2 Total	38
			Facebook	7
TOTAL	59	494	24	667

MEETING	20	21	2020		
ROOMS	Programs	Attendance	Programs	Attendance	
Community Room	4	165	0	0	
Historical Room	0	0	0	0	
Tree House	2	12	0	0	
Children's Program	0	0	0	0	
Outdoor Classroom	0	0	0	0	
Rooftop Garden	0	0	0	0	
Total Rental Usage	6	177	0	0	

Study Room Use	Sign Ins	Users	Sign Ins	Users
	259	333	NA	NA

Proctored Exams	0	
Passports	82	

		2021		2020	
VOLUNTEERS	Volu	nteer#	Total Hours	Volunteer#	Total Hours
Adult		0	0	0	0
Children		0	0	0	0
Teen		1	8	0	0
Computer Lab		1	12	0	0
Technical Services		0	0	0	0
Other front desk		0	0	0	0
TOTAL		2	20	0	0
MEMBERSHIPS		2021		2	020
Adult VH Residents			55	36	
Juvenile VH Residen	its		13	19	
Non-resident Adults		32		7	
Non-resident Juvenil	e	1		0	
Out-of-County		1		0	
TOTAL	TAL 102		62		

INFORMATION	2021	2020
Voter Registration	0	2
Reserves	406	1639
Intra-Library Loans	2092	2941
Intra-Library Borrows	2133	3112
Coffee	NA	NA

ELECTRONIC CHECKOUTS	2021	2020
Downloadable Audios	2846	2658
E-books	3978	4621

REFERENCE QUESTIONS	2021	2020
Adult	907	358
Children	774	575
Teen	612	65
Database Usage	1771	1128
TOTAL	4064	2126

ADDITIONAL STATS	2021	2020
Gate Count	15261	6658
Facebook Views	Daily Page Engaged Users: 943 Daily Total Reach: 21924	Daily Page Engaged Users: 813 Daily Total Reach: 19224
Twitter	1224	1238
Instagram	1391	1228
Library Website Visits	10048	9729
Public Computer Use	4824	2121
Self Check Machine Use	11976	35
Days Open	28	25 (curbside)

Hoopla	2021	2020
Circulation		
Audiobooks	1191	1001
Comics	32	40
Ebooks	352	270
Movies	107	142
Music	71	85
Television	137	69
Total	1890	1607

Kanopy	2021	2020
Movies	133	72
Documentaries	13	18
Total	146	90

Niche Academy	2021	2020
Sessions	8	20

Universal Class	2021	2020
Sessions	17	19

2021	2020
29	12
	29

STAFF TRAINING	2021	2020
BY DEPARTMENT		
Acquisitions/Cataloging	2	0
Administration	0	0
Adult	4	12
Children	0	3
Circulation	2	0
Technology	1	1
Teens	1	2

HOLDINGS	Adds	Deletes	System Total
Adult Books	214	285	26053
Adult Red Hot books	0	4	223
Adult Foreign Language	6	0	79
Adult Large Print	50	246	4490
Adult Reference	0	i	280
Adult Magazine Envelopes	0	0	172
Adult Hammocks	0	0	6
Adult Hiking Poles	0	0	2
Adult Jigsaw Puzzles	0	2	33
Juvenile Books	139	25	31142
Juvenile Augmented Reality Books	0	0	31
Juvenile Binocular Kit	0	0	10
Juvenile Reference	0	0	138
Juvenile Teacher Packs	0	0	285
Juvenile Magazine Envelopes	0	0	72
Teen Books	108	6	7173
Teen Magazines Envelopes	0	0	2
Adult Audio CDs.	17	2	3006
Adult Music CDs	8	2	2702
Adult Kits	4	0	55
Juvenile Audio CDs	0	0	428
Juvenile Music CDs	0	0	274
Juvenile Kits	0	1	429
Teen Audio CDs	2	0	258
Teen Music CDs	0	0	4
Adult DVDs	91	1	5488
Adult Non-fiction DVDs	0	0	1072
Adult Blu-Rays	4	0	1020
Adult Playaway Launchpads	0	2	11
Juvenile DVDs	0	0	1898
Juvenile Non-fiction DVDs	2	0	3
Juvenile Self Playing Video	0	0	54
Juvenile Playaway Launchpads	0	0	57
Juvenile Blu-Rays	0	0	108
Teen DVDs	0	101	866
Teen Blu-Rays	2	20	250
Adult MP3s & Playaways	1	0	142
Teen MP3s & Playaways	0	0	30
Juvenile Playaways	0	0	105
Adult Nooks	0	0	1
Juvenile Nooks	0	0	2
Teen Videogames	4	4	469
Adult Wireless Hotspots	0	0	28
Adult Laptops	0	0	2
Adult Streaming Media Player	0	0	4
TOTAL	652	702	88955

PINNACLE BANK

ACCT. # 1560062488

* DONATION ACCOUNT

FUND 13 Month Ending: 30-Sep-21

BEGINNING LEDGER/CK BK BAL	\$ 230,852.78	LEDGER BALANCE
Deposits:	\$ A <u>E</u> S1	(Copier Revenue)
	\$ 3,440.00	(PASSPORT Revenue)
	\$ 2,404.83	(CCD payment Deposits)
Bank Fees	\$ (10.99)	(ePay PPD Cantaloupe System)
Bank Fees	\$ -	(Check Orders Harland Clarke)
Bank Fees	\$ (221.43)	(Svc Charge - Fees Sep TSYS CCD)
Bank Fees	\$ =	(Returned Deposit)
Bank Fees	\$ <u>=</u>	(Returned Deposit Fee)

Expenditures:

Date Cleared	Date Written	CK#	Name	Ck Amt.
9/15	8/31	4008	Sharon Ponder	\$ (40.00)
9/13	9/9	4009	Sam's	\$ (180.10)
9/13	9/9	4011	Sam's	\$ (39.41)
9/22	9/17	4012	Hobby Lobby	\$ (548.25)
9/22	9/12	4013	Hobby Lobby	\$ (49.51)
9/24	9/20	4014	Hobby Lobby	\$ (45.87)
9/27	9/24	4016	Sam's	\$ (167.37)
			_	

*	Break	in	number	sequence	
---	-------	----	--------	----------	--

Ending Balance: \$ (1,070.51) (ledger / check book)

(written-r	not cleared)		

O/C Expenditures:

DEPOSITS IN TRANSIT

\$ -

Ending bank balance \$ 235,394.68

O/C = (outstanding checks)

Date 9/30/21 Page 1 Primary Account @XXXXXXXXX02488 Enclosures 6

VESTAVIA HILLS PUBLIC LIBRARY DONATION ACCOUNT TANEISHA TUCKER 1221 MONTGOMERY HWY VESTAVIA HILLS AL 35216

PINNACLE BANK Loyal Leadership, Local Decision Making and Superior Service

Account Title:

VESTAVIA HILLS PUBLIC LIBRARY

DONATION ACCOUNT TANEISHA TUCKER

		Deposits and Additions	
Date	Description	Amount	
9/01	PYMT PROC TSYS	127.39	
	CCD 84870052531161		
9/01	DEPOSIT	1,230.00	
9/02	PYMT PROC TSYS	180.60	
	CCD		
	84870052531161		
9/03	PYMT PROC TSYS	44.46	
.,	CCD		
	84870052531161		
9/07	PYMT PROC TSYS	1.00	
,	CCD		
	84870052531161		
9/07	PYMT PROC TSYS	52.69	
2,0,	CCD	32.03	

Date 9/30/21 Page 2 Primary Account @XXXXXXXXXX02488 Enclosures 6

NON-PROFIT CHECKING

@XXXXXXXXXX02488 (Continued)

		Deposits and Additions	
Date	Description	Amount	
	84870052531161		
9/07	PYMT PROC TSYS	110.91	
	84870052531161		
0.400		(2.25	
9/09	PYMT PROC TSYS CCD	62.35	
	84870052531161		
9/10	PYMT PROC TSYS	39.45	
9/10	CCD	39.43	
	84870052531161		
9/13	PYMT PROC TSYS	40.14	
3, 10	CCD		
	84870052531161		
9/13	PYMT PROC TSYS	91.65	
	CCD		
	84870052531161		
9/14	PYMT PROC TSYS	108.94	
5,11	CCD		
	84870052531161		
9/15	PYMT PROC TSYS	73.80	
	CCD		
	84870052531161		
9/16	PYMT PROC TSYS	279.00	
	CCD		
	84870052531161		
9/17	PYMT PROC TSYS	6.90	
	CCD		
	84870052531161		
9/17	DEPOSIT	2,210.00	
9/20	PYMT PROC TSYS	9.70	
	CCD		
	84870052531161		
9/20	PYMT PROC TSYS	200.25	
	CCD		
	84870052531161		

Date 9/30/21 Page 3 Primary Account @XXXXXXXXXX02488

Enclosures

NON-PROFIT CHECKING

@XXXXXXXXXXQ2488 (Continued)

		Deposits	and Additions	
Date	Description	Dopositos	Amount	
9/21	PYMT PROC TSYS		59.30	
	CCD			
2 722	84870052531161			
9/22	PYMT PROC TSYS		34.00	
	CCD			
9/23	84870052531161 PYMT PROC TSYS		95.80	
9/23	CCD		95.60	
	84870052531161			
9/24	PYMT PROC TSYS		354.75	
- /	CCD			
	84870052531161			
9/27	PYMT PROC TSYS		21.25	
	CCD			
0.407	84870052531161		40.76	
9/27	PYMT PROC TSYS CCD		49.76	
	84870052531161			
9/28	PYMT PROC TSYS		79.00	
3/20	CCD		73:00	
	84870052531161			
9/29	PYMT PROC TSYS		71.79	
	CCD			
	84870052531161			
9/30	PYMT PROC TSYS		209.95	
	CCD 84870052531161			
	04070032331101			
		Debits	and Withdrawals	
Date	Description		Amount	
9/02	FEES SEP TSYS		221.43-	
	CCD			
0 /1 2	84870052531161	OT LID CMODEC	100 10	
9/13		CLUB STORES	180.10-	
	CK #4009	HOOV AL		

Enclosures

Date 9/13 9/17	CK #4011 EPAY US PPD	MS CLUB STO HOME A TECH DEBI	ORES AL ITS	Withdrawals-	Amount 39.41- 10.99-	
9/27	PURCHASE SA CK #4016	MS CLUB STO	AL	le Numbou	167.37-	
Date 9/15 9/13 9/13 9/22 *Indica	Check No 4008 4009 4011* 4012 tes Break in Che	An	40.00 180.10 39.41 548.25	9/24		Amount 49.51 45.87 167.37
Date 9/01 9/02 9/03 9/07 9/09 9/10 9/13	Balance 232,210 232,169 232,213 232,378 232,440 232,480 232,392	Date .17 9/14 .34 9/15 .80 9/16 .40 9/17 .75 9/20 .20 9/21		Information-Balance 232,501.42 232,535.22 232,814.22 235,020.13 235,230.08 235,289.38 234,725.62	Date 9/23 9/24	Balance 234,821.42 235,130.30 235,033.94 235,112.94 235,184.73 235,394.68

@XXXXXXXXXX02488 (Continued)

NON-PROFIT CHECKING

*** E N D OF S T A T E M E N T ***
Access your Pinnacle Bank Online Statements securely, anytime, anywhere.
Enroll for Estatements Today!

PINNACLE BANK

ACCT. # 1560062488

* DONATION ACCOUNT FUND 13

Month Ending: 31-Oct-21

BEGINNING LEDGER/CK BK BAL

Deposits: \$ - (Copier Revenue)

\$ 3,825.00 (PASSPORT Revenue)

\$ 1,521.41 (CCD payment Deposits)

Bank Fees \$ (10.99) (ePay PPD Cantaloupe System)

Bank Fees \$ - (Check Orders Harland Clarke)

Bank Fees \$ (158.23) (Svc Charge - Fees Sep TSYS CCD)

Bank Fees \$ - (Returned Deposit)

Bank Fees \$ - (Returned Deposit Fee)

Expenditures:

Date Cleared	Date Written	CK#	Name	(Ck Amt.
10/1	9/10	4010	Dry Clean City	\$	(71.60)
10/12	9/22	4015	Samford University	\$	(100.00)
10/7	9/28	4017	Abigail Raczynski	\$	(18.75)
10/1	9/29	4018	WalMart	\$	(30.89)
10/5	9/29	4019	Hobby Lobby	\$	(233.58)
10/14	10/12	4020	Home Depot	\$	(385.83)
10/20	10/15	4021	Hobby Lobby	\$	(65.01)
10/21	10/19	4022	Sam's	\$	(79.88)

Break in number sequence		
	Ending Balance: \$	\$ (985.54) (ledger / check book

O/C (written-not cleared)

O/C Expenditures:

DEPOSITS IN TRANSIT

\$

Ending bank balance \$ 239,586.33

O/C = (outstanding checks)

Date 10/29/21 Page 1 Primary Account @XXXXXXXXXX02488 Enclosures 7

VESTAVIA HILLS PUBLIC LIBRARY DONATION ACCOUNT TANEISHA TUCKER 1221 MONTGOMERY HWY VESTAVIA HILLS AL 35216

PINNACLE BANK Loyal Leadership, Local Decision Making and Superior Service

Account Title:

10/06

PYMT PROC TSYS

CCD

VESTAVIA HILLS PUBLIC LIBRARY

DONATION ACCOUNT TANEISHA TUCKER

NON-PROFIT CHECKING Account Number @2 Previous Balance 27 Deposits/Credits 10 Checks/Charges Service Charge Interest Paid Current Balance	235,394.68 235,394.68 5,346.41 1,154.76 .00 .00 239,586.33	Number of Enclosures Statement Dates 10/01/21 th Days This Statement Period Average Ledger Average Collected	7 aru 10/31/21 31 237,407.67 237,285.90
---	--	--	---

		Deposits and Additions	
Date	Description	Amount	
10/01	PYMT PROC TSYS	36.35	
	84870052531161		
10/04	PYMT PROC TSYS	7.70	
	CCD		
	84870052531161		
10/04	PYMT PROC TSYS	64.55	
	CCD		
	84870052531161		
10/04	DEPOSIT	1,830.00	
10/05	PYMT PROC TSYS	63.15	
	84870052531161		

44.40

Date 10/29/21 Page 2
Primary Account @XXXXXXXXXX02488
Enclosures 7

NON-PROFIT CHECKING

@XXXXXXXXXX02488 (Continued)

		Deposits and Additions
Date	Description	Amount
10/07	84870052531161	11 05
10/07	PYMT PROC TSYS CCD	11.25
	84870052531161	
10/08	PYMT PROC TSYS	51.45
10,00	CCD	31.43
	84870052531161	
10/12	PYMT PROC TSYS	21.35
	CCD	
10/10	84870052531161	(2.25
10/12	PYMT PROC TSYS	63.35
	CCD 84870052531161	
10/12	PYMT PROC TSYS	138.24
10/12	CCD	130.2.
	84870052531161	
10/13	PYMT PROC TSYS	13.35
	CCD	
10/14	84870052531161	150 60
10/14	PYMT PROC TSYS	159.60
	CCD 84870052531161	
10/15	PYMT PROC TSYS	4.30
10, 10	CCD	
	84870052531161	
10/18	PYMT PROC TSYS	9.20
	CCD	
10/18	84870052531161 PYMT PROC TSYS	23.75
10/10	CCD	23.73
	84870052531161	
10/19	PYMT PROC TSYS	96.78
•	CCD	
	84870052531161	
10/20	PYMT PROC TSYS	140.90
	CCD	

Date 10/29/21 Page 3
Primary Account @XXXXXXXXXX02488
Enclosures 7

	D	eposits and Additions
Date	Description	Amount
	84870052531161	
10/21	PYMT PROC TSYS	36.30
	CCD	
10/22	84870052531161 PYMT PROC TSYS	141.23
10/22	CCD	141.23
	84870052531161	
10/25	PYMT PROC TSYS	54.65
	CCD	
	848 7 0052531161	
10/25	PYMT PROC TSYS	74.18
	CCD	
10/25	84870052531161 DEPOSIT	1,995.00
10/25	PYMT PROC TSYS	56.05
10/20	CCD	30:03
	84870052531161	
10/27	PYMT PROC TSYS	31.75
	CCD	
10/00	84870052531161	26.20
10/28	PYMT PROC TSYS	36.39
	84870052531161	
10/29	PYMT PROC TSYS	141.19
10, 23	CCD	*****
	84870052531161	
		and filter a
D-4-	Description	Debits and Withdrawals
Date 10/01	Description PURCHASE WAL-MART STO	Amount ORES 30.89-
10/01	CK #4018 BIRM	AL
10/04	FEES SEP TSYS	158.23-
,	CCD	
	84870052531161	
10/14	PURCHASE HOME DEPOT	
	CK #4020 BIRM	AL

@XXXXXXXXXX02488 (Continued)

NON-PROFIT CHECKING

NON-PROF	IT CHECKING	@XXXXXXX	XXXX@2488	(Continued)	
Date 10/15	Description EPAY USA T	Debits and ECH DEBITS	l Withdrawa	Amount 10.99-	
10/21	PPD PURCHASE SAMS CK #4022	CLUB STORES HOOV AL		79.88-	
10/01 10/12 10/07 10/01	Check No 4010 4015* 4017* 4018 es Break in Check	Amount 71.60 100.00 18.75 30.89	Date Ch 10/05 10/14	eck No 4019 4020 4021 4022	Amount 233.58 385.83 65.01 79.88
Date 10/01 10/04 10/05 10/06 10/07 10/08 10/12	Balance 235,328.54 237,072.56 236,902.13 236,946.53 236,939.03 236,990.48 237,113.42	10/14 10/15 10/18 10/19 10/20		Date 77 10/22 54 10/25 85 10/26 80 10/27 58 10/28 47 10/29	Balance 237,197.12 239,320.95 239,377.00 239,408.75 239,445.14 239,586.33

*** E N D OF S T A T E M E N T ***
Access your Pinnacle Bank Online Statements securely, anytime, anywhere.
Enroll for Estatements Today!



October 26, 2021

Vestavia Hills Public Library Donation Account Taneisha Tucker 1221 Montgomery Highway Vestavia Hills, Alabama 35216

RE: Safe Deposits Tax ID-636002218

Dear Ms. Tucker:

As of September 30, 2021, our records indicate that the following accounts are SAFE DEPOSITS on public deposit account statements.

DDA 1560062488 \$ 235,394.68

Please find enclosed a copy of our certificate of Qualified Public Depository issued by the State Treasurer of Alabama.

Should you need additional information or have any questions please do not hesitate to call me at 205-221-4111 x211.

Sincerely,

Joe B. Adams, III

SVP, CFO





Certificate of Qualified Public Depository

I hereby certify that

Pinnacle Bank

has fulfilled the necessary requirements and is designated a qualified public depository under the Security for Alabama Funds Enhancement Act (SAFE), as prescribed in Section 41-14A of the Code of Alabama 1975, as amended. Upon this designation, said financial institution is hereby qualified to receive and hold public funds.

Given under my hand and seal this 22nd day of March, 2001.

Lucy Baxley

State Treasurer

Chairman, SAFE Board of Directors



Vestavia Hills, AL

Monthly Budget Report Account Summary

					Variance				Variance		
			September	September	Favorable	Percent	YTD	YTD	Favorable	Percent	
			Budget	Activity	(Unfavorable)	Remaining	Budget	Activity	(Unfavorable)	Remaining	Total Budget
Fund: 01 - GEN	NERAL FUND										
Expense											
01-70-5010-00	00-S00 C	OMPENSATION	118,343.00	113,578.15	4,764.85	4.03 %	1,378,808.00	1,337,433.93	41,374.07	3.00 %	1,378,808.00
01-70-5015-00	00-500 P	AYROLL TAX EXP	9,021.00	8,471.21	549.79	6.09 %	105,479.00	99,326.51	6,152.49	5.83 %	105,479.00
01-70-5016-00	00-S00 F	RINGE BENEFITS EXP	27,095.00	25,112.30	1,982.70	7.32 %	312,282.00	301,147.78	11,134.22	3.57 %	312,282.00
01-70-5045-00	00-500 E	MPLOYEE TRAINING	0.00	0.00	0.00	0.00 %	16,200.00	1,731.52	14,468.48	89.31 %	16,200.00
Budge	et Detail										
Descr	ription		Units	Price	Amount						
AAPP	A Certification Cours	ses	5.00	400.00	2,000.00						
	ican Library Associat		1.00	2,200.00	2,200.00						
FEMA	Communications Tr	aining	1.00	2,000.00	2,000.00						
Graph	nics Training		1.00	500.00	500.00						
Marke	eting & Communicat	ions Conference	1.00	3,000.00	3,000.00						
Techn	nology Department T	raining	3.00	1,000.00	3,000.00						
Tyler	Connect 2021		2.00	1,750.00	3,500.00						
01-70-5050-00	00-500 N	MEMBERSHIP & DUES	0.00	0.00	0.00	0.00 %	3,030.00	653.75	2,376.25	78.42%	3,030.00
Budge	et Detail										
Descr	ription		Units	Price	Amount						
AAPP	A Memberships		2.00	50.00	100.00						
Alaba	ma Library Association	on Memberships	5.00	80.00	400.00						
Ameri	ican Library Associat	ion Memberships	4.00	200.00	800.00						
JCPŁA	Organizational Due:	S	1.00	500.00	500.00						
Marke	eting - Chamber of C	ommerce Membership and Lun	20.00	29.00	580.00			2,511			
Movie	e Licensing USA Men	nbership	1.00	650.00	650.00						
01-70-5051-00	00-500 T	RAVEL & CONFERENCE	1,394.00	0.00	1,394.00	100.00 %	5,000.00	225.00	4,775.00	95.50 %	5,000.00
Budge	et Detail										
Descri	ription		Units	Price	Amount						
Ameri	ican Library Associat	ion Conference	1.00	2,500.00	2,500.00						
Brand	ling / Marketing / Sto	orytelling Conference	1.00	2,500.00	2,500.00						
01-70-5065-00	00-S00 P	HYSICALS/DRUG SCREEN	36.00	96.00	-60.00	-166.67 %	500.00	556.00	-56.00	-11.20 %	500.00
01-70-5070-00	00-500 V	EHICLE ALLOWANCE	0.00	0.00	0.00	0.00 %	500.00	0.00	500.00	100.00 %	500.00
01-70-5090-00	00-S00 P	OSTAGE	0.00	66.10	-66.10	0.00 %	1,150.00	605.42	544.58	47.35 %	1,150.00
01-70-5100-00	00-500 SI	UPPLIES/PRINT & OFFICE	815.00	2,433.33	-1,618.33	-198.57 %	9,000.00	7,394.50	1,605.50	17.84 %	9,000.00
01-70-5101-00	00-500 SI	UPPLIES/LIB PROCESS	0.00	2,094.33	-2,094.33	0.00 %	10,000.00	9,673.91	326.09	3.26%	10,000.00

					Variance				Variance		
			September	September	Favorable	Percent	YTD	YTD	Favorable	Percent	
			Budget	Activity	(Unfavorable)	Remaining	Budget	Activity	(Unfavorable)	Remaining	Total Budget
01-70-510	05-000-500	SUPPLIES/OTHER	2,758.00	2,590.03	167.97	6.09 %	9,000.00	9,035.80	-35.80	-0.40 %	9,000.00
01-70-511	10-000-500	SUPPLIES/JANITORIAL	1,219.00	188.67	1,030.33	84.52 %	5,500.00	3,931.76	1,568.24	28.51 %	5,500.00
01-70-514	10-000-500	GASOLINE	72.00	77.49	-5.49	-7.63 %	800.00	798.79	1.21	0.15 %	800.00
01-70-521	10-000-500	MAINTENANCE CONTRACTS	10,489.00	7,676.65	2,812.35	26.81 %	180,802.00	148,691.64	32,110.36	17.76 %	180,802.00
В	Budget Detail										
D	Description		Units	Price	Amount						
Α	Adobe Creative Suite Li	icenses	10.00	1,125.00	11,250.00						
Α	American Termite Serv	rice	1.00	500.00	500.00						
Α	meritek Konica Public	Computer Maintenance	1.00	1,065.00	1,065.00						
В	Baker & Taylor Title So	urce	1.00	675.00	675.00						
В	Berney Office Solutions	s	12.00	1,000.00	12,000.00						
В	Procade Switches		1.00	1,025.00	1,025.00						
С	Citywide - Bagby Elevat	tor	1.00	3,000.00	3,000.00						
	Citywide - Guardian Pe		1.00	650.00	650.00						
	citywide - Naturscape,		1.00	10,250.00	10,250.00						
	Comprise Kiosk Mainte		1.00	3,000.00	3,000.00						
	Comprise Smart Access		1.00	650.00	650.00						
	2.	Money Manager Maintenance	1.00	1,600.00	1,600.00						
	Dell SAN Maintenance	,	1.00	3,100.00	3,100.00						
	Dell Servers Maintenan	nce	1.00	1,500.00	1,500.00						
	aronic Deep Freeze		1.00	4,400.00	4,400.00						
	o Daddy Web Hosting	Service	1.00	75.00	75.00						
	ani-King Cleaning Serv		12.00	2,016.00	24,192.00						
	CLC Computer Connec		4.00	10,750.00	43,000.00						
	CLC Databases		5.00	2,600.00	13,000.00						
	CLC Decision Center		1.00	2,100.00	2,100.00						
	CLC Email Accounts		1.00	2,500.00	2,500.00						
	ohnson Controls Secui	rity Systems	1.00	4,095.00	4,095.00						
	Marketing - Archive So		1.00	2,500.00	2,500.00						
	Marketing - Carbonite		1.00	85.00	85.00						
	Marketing - Constant C	ontact	1.00	1,125.00	1,125.00						
	[10] : [10]	Schedule Management	1.00	640.00	640.00						
	Marketing - Plexamedia		1.00	2,200.00	2,200.00						
	Marketing - SmugMug	u	1.00	50.00	50.00						
	Mere Wireless Mainter	nance	1.00	1,575.00	1,575.00						
	Microsoft License Main		1.00	4,000.00	4,000.00						
	Mobile Hotspots	iteriance Agreement	25.00	600.00	15,000.00						
	ightline Window Clear	ning	1.00	4,200.00	4,200.00						
	M Ware Platform Ren		1.00	4,000.00	4,200.00						
	Vattstopper	icwai	1.00	1,800.00	1,800.00						
•	ratistopper		1.00	1,600.00	1,000.00						
01-70-531	10-000-500	MAINT/REP-OFFICE EQUIP	0.00	0.00	0.00	0.00 %	1,000.00	73.79	926.21	92.62 %	1,000.00

					Variance				Variance		
			September	September	Favorable	Percent	YTD	YTD	Favorable	Percent	
			Budget	Activity	(Unfavorable)	Remaining	Budget	Activity	(Unfavorable)	Remaining	Total Budget
Name and Address of the Owner, where	5350-000-500	MAINT/REP-SMALL EQUIP	0.00	0.00	0.00	0.00 %	1,500.00	1,190.00	310.00	20.67 %	1,500.00
01-70-	5370-000-500	MAINT/REP-VEHICLES	267.00	6.00	261.00	97.75 %	1,000.00	1,115.89	-115.89	-11.59 %	1,000.00
01-70-	5380-000-500	MAINT/REP-BUILDING	2,741.00	2,744.40	-3.40	-0.12 %	20,000.00	20,273.15	-273.15	-1.37 %	20,000.00
01-70-	5385-000-500	MAINT/REP-HVAC	1,318.00	1,257.66	60.34	4.58 %	19,000.00	23,500.20	-4,500.20	-23.69 %	19,000.00
01-70-	5390-000-500	MAINT/REP-ELEC & PLUMB	281.00	0.00	281.00	100.00 %	5,000.00	4,022.17	977.83	19.56 %	5,000.00
01-70-	5700-000-500	UTILITIES	8,851.00	10,397.99	-1,546.99	-17.48 %	119,000.00	119,858.79	-858.79	-0.72 %	119,000.00
	Budget Detail										
	Description		Units	Price	Amount						
	Alabama Power		1.00	85,000.00	85,000.00						
	Birmingham Water Wo	rks Board	1.00	7,000.00	7,000.00						
	Spire		1.00	27,000.00	27,000.00						
01-70-	5720-000-500	COMM(TELEPHONE & INTERNET)	1,277.00	352.20	924.80	72.42 %	17,500.00	12,303.16	5,196.84	29.70 %	17,500.00
	Budget Detail										
	Description		Units	Price	Amount						
	Altaworx		1.00	8,700.00	8,700.00						
	AT&T		1.00	900.00	900.00						
	AT&T Corp.		1.00	5,500.00	5,500.00						
	Marketing - Cell Phone		1.00	650.00	650.00						
	Spectrum (Lockers)		1.00	1,050.00	1,050.00						
	YouTube		1.00	700.00	700.00						
01 70 1	5840 000 500	PROF CONSULTANTS	1.007.00	F 663.00	4 575 00	430.00.0/	F 700 00	F 663.00	20.00	0.67.0/	F 700 00
01-70-	5840-000-500	PROF CONSULTANTS	1,087.00	5,662.00	-4,575.00	-420.88 %	5,700.00	5,662.00	38.00	0.67 %	5,700.00
	Budget Detail			Deles							
	Description	on the same of the	Units	Price	Amount						
	Karen Moody - Erate Co		1.00	700.00	700.00						
	Professional Developm		1.00	2,000.00	2,000.00						
	Technology Consultant	S	1.00	3,000.00	3,000.00						
01-70-	5940-000-500	COMMUNITY INVOLVEMENT	732.00	4,813.26	-4,081.26	-557.55 %	25,000.00	24,930.71	69.29	0.28 %	25,000.00
	Budget Detail										
	Description		Units	Price	Amount						
	Adult Department Prog	grams	1.00	6,000.00	6,000.00						
	Children's Department		1.00	15,000.00	15,000.00						
	Teen Department Prog	THE PART OF CONTROL OF	1.00	4,000.00	4,000.00						
				M.D.D.D.D.D.D.							
	5940-002-500	OUTREACH/LIB PARK & CH	0.00	0.00	0.00	0.00 %	2,637.00	0.00	2,637.00	100.00 %	2,637.00
01-70-	5940-003-500	MARKETING - LIBRARY	2,910.00	1,511.00	1,399.00	48.08 %	14,245.00	2,555.00	11,690.00	82.06 %	14,245.00
	Budget Detail										
	Description		Units	Price	Amount						
	Event Promotions		1.00	500.00	500.00						
	Printing		1.00	12,745.00	12,745.00						
	Signage and Banners		1.00	1,000.00	1,000.00						

				Variance				Variance		
		September	September	Favorable	Percent	YTD	YTD	Favorable	Percent	
		Budget	Activity	(Unfavorable)		Budget	Activity	(Unfavorable)		Total Budget
01-70-8100-000-500	PURCHASE/OFFICE & COMP EQUIP	0.00	0.00	0.00	0.00 %	0.00	265.08	-265.08	0.00 %	0.00
01-70-8150-000-500	PURCHASES-SMALL EQUIP	851.00	0.00	851.00	100.00 %	2,000.00	2,289.99	-289.99	-14.50 %	2,000.00
01-70-8205-000-500	PURCHASES/PERIODICAL REPLACE	6,504.00	159.58	6,344.42	97.55 %	89,000.00	89,061.16	-61.16	-0.07 %	89,000.00
Budget Detail										
Description		Units	Price	Amount						
Creative Bug Crafting	g / Creativity Instruction	1.00	1,100.00	1,100.00						
Hoopla		1.00	39,840.00	39,840.00						
Library Aware		1.00	1,000.00	1,000.00						
Morning Star & Value	e Line	1.00	1,260.00	1,260.00						
Niche Academy		1.00	2,100.00	2,100.00						
Overdrive Digital Coll		1.00	35,000.00	35,000.00						
Print Magazines - EBS	SCO	1.00	6,000.00	6,000.00						
Universal Class		1.00	2,700.00	2,700.00						
01-70-8610-000-712	PURCHASES/BOOKS	29,109.00	13,666.15	15,442.85	53.05 %	175,000.00	176,338.64	-1,338.64	-0.76 %	175,000.00
	Total Expense:	227,170.00	202,954.50	24,215.50	10.66 %	2,535,633.00	2,404,646.04	130,986.96	5.17 %	2,535,633.00
	Total Fund: 01 - GENERAL FUND:	227,170.00	202,954.50	24,215.50	10.66 %	2,535,633.00	2,404,646.04	130,986.96	5.17 %	2,535,633.00
Fund: 12 - LIBRARY-STATE All	D									
Expense	5									
12-70-5050-000-500	MEMBERSHIP & DUES	2,272.89	0.00	2,272.89	100.00 %	27,155.00	27,064.05	90.95	0.33 %	27,155.00
22 7 0 0000 000 000	membersiii a boes	-,-,	0.00	-,-,-,-					0.55 /0	2,,200.00
	Total Expense:	2,272.89	0.00	2,272.89	100.00 %	27,155.00	27,064.05	90.95	0.33 %	27,155.00
	Total Expense: Total Fund: 12 - LIBRARY-STATE AID:	2,272.89 2,272.89	0.00		100.00 % 100.00 %	27,155.00 27,155.00	27,064.05 27,064.05	90.95 90.95	0.33 % 0.33 %	27,155.00 27,155.00
Fund: 13 - LIBRARY-BOOKS/D	Total Fund: 12 - LIBRARY-STATE AID:									
Fund: 13 - LIBRARY-BOOKS/D	Total Fund: 12 - LIBRARY-STATE AID:									
Expense	Total Fund: 12 - LIBRARY-STATE AID:	2,272.89	0.00	2,272.89	100.00 %	27,155.00	27,064.05	90.95	0.33 %	27,155.00
Expense 13-70-5045-000-500	Total Fund: 12 - LIBRARY-STATE AID:									
Expense 13-70-5045-000-500 Budget Detail	Total Fund: 12 - LIBRARY-STATE AID:	2,272.89 334.80	0.00	2,272.89 334.80	100.00 %	27,155.00	27,064.05	90.95	0.33 %	27,155.00
Expense 13-70-5045-000-500 Budget Detail Description	Total Fund: 12 - LIBRARY-STATE AID: DON EMPLOYEE TRAINING	2,272.89 334.80 Units	0.00 0.00 Price	2,272.89 334.80 Amount	100.00 %	27,155.00	27,064.05	90.95	0.33 %	27,155.00
Expense 13-70-5045-000-500 Budget Detail Description 150 JCPLA Storytellin	Total Fund: 12 - LIBRARY-STATE AID: DON EMPLOYEE TRAINING ag Conference	2,272.89 334.80 Units 2.00	0.00 0.00 Price 75.00	2,272.89 334.80	100.00 %	27,155.00	27,064.05	90.95	0.33 %	27,155.00
Expense 13-70-5045-000-500 Budget Detail Description 150 JCPLA Storytellin Alabama Library Asso	Total Fund: 12 - LIBRARY-STATE AID: DON EMPLOYEE TRAINING In Conference Deciation Conference	2,272.89 334.80 Units 2.00 3.00	0.00 0.00 Price 75.00 200.00	2,272.89 334.80 Amount 150.00 600.00	100.00 %	27,155.00	27,064.05	90.95	0.33 %	27,155.00
Expense 13-70-5045-000-500 Budget Detail Description 150 JCPLA Storytellin Alabama Library Asso	Total Fund: 12 - LIBRARY-STATE AID: DON EMPLOYEE TRAINING Ig Conference ociation Conference Tara Vines	2,272.89 334.80 Units 2.00	0.00 0.00 Price 75.00	2,272.89 334.80 Amount 150.00	100.00 %	27,155.00	27,064.05	90.95	0.33 %	27,155.00
Expense 13-70-5045-000-500 Budget Detail Description 150 JCPLA Storytellin Alabama Library Asso American Graphics - BER Conference - CH	Total Fund: 12 - LIBRARY-STATE AID: DON EMPLOYEE TRAINING Ig Conference ociation Conference Tara Vines ildren's Department	2,272.89 334.80 Units 2.00 3.00 1.00 5.00	0.00 Price 75.00 200.00 800.00 50.00	2,272.89 334.80 Amount 150.00 600.00 800.00 250.00	100.00 %	27,155.00	27,064.05	90.95	0.33 %	27,155.00
Expense 13-70-5045-000-500 Budget Detail Description 150 JCPLA Storytellin Alabama Library Asso American Graphics - BER Conference - CHI Circulation, Acquisition	Total Fund: 12 - LIBRARY-STATE AID: DON EMPLOYEE TRAINING Ig Conference potiation Conference Tara Vines ildren's Department on and Admin. Staff Training	2,272.89 334.80 Units 2.00 3.00 1.00	0.00 Price 75.00 200.00 800.00	2,272.89 334.80 Amount 150.00 600.00 800.00	100.00 %	27,155.00	27,064.05	90.95	0.33 %	27,155.00
Expense 13-70-5045-000-500 Budget Detail Description 150 JCPLA Storytellin Alabama Library Asso American Graphics - BER Conference - CH	Total Fund: 12 - LIBRARY-STATE AID: DON EMPLOYEE TRAINING Ig Conference ociation Conference Tara Vines ildren's Department on and Admin. Staff Training rences	2,272.89 334.80 Units 2.00 3.00 1.00 5.00 5.00	0.00 Price 75.00 200.00 800.00 50.00 200.00	2,272.89 334.80 Amount 150.00 600.00 800.00 250.00 1,000.00	100.00 %	27,155.00	27,064.05	90.95	0.33 %	27,155.00
Expense 13-70-5045-000-500 Budget Detail Description 150 JCPLA Storytellin Alabama Library Asso American Graphics - BER Conference - CH Circulation, Acquisitic JCPLA Division Confe	Total Fund: 12 - LIBRARY-STATE AID: DON EMPLOYEE TRAINING Ig Conference ociation Conference Tara Vines ildren's Department on and Admin. Staff Training rences sining	2,272.89 334.80 Units 2.00 3.00 1.00 5.00 5.00 2.00 1.00	0.00 Price 75.00 200.00 800.00 50.00 200.00 250.00 700.00	2,272.89 334.80 Amount 150.00 600.00 800.00 250.00 1,000.00 500.00 700.00	100.00 %	27,155.00 4,000.00	27,064.05 0.00	90.95 4,000.00	0.33 %	27,155.00 4,000.00
Expense 13-70-5045-000-500 Budget Detail Description 150 JCPLA Storytellin Alabama Library Asso American Graphics - BER Conference - CH Circulation, Acquisitic JCPLA Division Confe Lynda.com OnlineTra	Total Fund: 12 - LIBRARY-STATE AID: DON EMPLOYEE TRAINING Ig Conference ociation Conference Tara Vines ildren's Department on and Admin. Staff Training rences	2,272.89 334.80 Units 2.00 3.00 1.00 5.00 5.00 2.00	0.00 Price 75.00 200.00 800.00 50.00 200.00 250.00	2,272.89 334.80 Amount 150.00 600.00 800.00 250.00 1,000.00 500.00	100.00 %	27,155.00	27,064.05	90.95 4,000.00	0.33 %	27,155.00
Expense 13-70-5045-000-500 Budget Detail Description 150 JCPLA Storytellin Alabama Library Asso American Graphics - BER Conference - CHI Circulation, Acquisitic JCPLA Division Confe Lynda.com OnlineTra	Total Fund: 12 - LIBRARY-STATE AID: DON EMPLOYEE TRAINING Ig Conference ociation Conference Tara Vines ildren's Department on and Admin. Staff Training rences sining	2,272.89 334.80 Units 2.00 3.00 1.00 5.00 2.00 1.00 41.85	0.00 Price 75.00 200.00 800.00 50.00 200.00 250.00 700.00	2,272.89 334.80 Amount 150.00 600.00 800.00 250.00 1,000.00 500.00 700.00	100.00 %	27,155.00 4,000.00	27,064.05 0.00	90.95 4,000.00	0.33 %	27,155.00 4,000.00
Expense 13-70-5045-000-500 Budget Detail Description 150 JCPLA Storytellin Alabama Library Asso American Graphics - BER Conference - CHI Circulation, Acquisitic JCPLA Division Confete Lynda.com OnlineTrail 13-70-5050-000-500 Budget Detail Description	Total Fund: 12 - LIBRARY-STATE AID: DON EMPLOYEE TRAINING Ig Conference Dociation Conference Tara Vines ildren's Department on and Admin. Staff Training rences pining MEMBERSHIP & DUES	2,272.89 334.80 Units 2.00 3.00 1.00 5.00 2.00 1.00 41.85 Units	0.00 Price 75.00 200.00 800.00 50.00 200.00 250.00 700.00 Price	2,272.89 334.80 Amount 150.00 600.00 800.00 250.00 1,000.00 500.00 700.00 41.85	100.00 %	27,155.00 4,000.00	27,064.05 0.00	90.95 4,000.00	0.33 %	27,155.00 4,000.00
Expense 13-70-5045-000-500 Budget Detail Description 150 JCPLA Storytellin Alabama Library Asso American Graphics - BER Conference - CHI Circulation, Acquisitic JCPLA Division Confe Lynda.com OnlineTra 13-70-5050-000-500 Budget Detail Description Alabama Library Asso	Total Fund: 12 - LIBRARY-STATE AID: DON EMPLOYEE TRAINING Ig Conference Dociation Conference Tara Vines Ildren's Department On and Admin. Staff Training Trences Inining MEMBERSHIP & DUES Dociation - Paraprofessionals	2,272.89 334.80 Units 2.00 3.00 1.00 5.00 2.00 1.00 41.85 Units 4.00	0.00 Price 75.00 200.00 800.00 50.00 200.00 250.00 700.00 Price 75.00	2,272.89 334.80 Amount 150.00 600.00 800.00 250.00 1,000.00 500.00 700.00 41.85 Amount 300.00	100.00 %	27,155.00 4,000.00	27,064.05 0.00	90.95 4,000.00	0.33 %	27,155.00 4,000.00
Expense 13-70-5045-000-500 Budget Detail Description 150 JCPLA Storytellin Alabama Library Asso American Graphics - BER Conference - CHI Circulation, Acquisitic JCPLA Division Confe Lynda.com OnlineTra 13-70-5050-000-500 Budget Detail Description Alabama Library Asso	Total Fund: 12 - LIBRARY-STATE AID: DON EMPLOYEE TRAINING Ig Conference Dociation Conference Tara Vines ildren's Department on and Admin. Staff Training rences pining MEMBERSHIP & DUES	2,272.89 334.80 Units 2.00 3.00 1.00 5.00 2.00 1.00 41.85 Units	0.00 Price 75.00 200.00 800.00 50.00 200.00 250.00 700.00 Price	2,272.89 334.80 Amount 150.00 600.00 800.00 250.00 1,000.00 500.00 700.00 41.85	100.00 %	27,155.00 4,000.00	27,064.05 0.00	90.95 4,000.00	0.33 %	27,155.00 4,000.00
Expense 13-70-5045-000-500 Budget Detail Description 150 JCPLA Storytellin Alabama Library Asso American Graphics - BER Conference - CHI Circulation, Acquisitic JCPLA Division Confe Lynda.com OnlineTra 13-70-5050-000-500 Budget Detail Description Alabama Library Asso	Total Fund: 12 - LIBRARY-STATE AID: DON EMPLOYEE TRAINING Ig Conference Dociation Conference Tara Vines Ildren's Department On and Admin. Staff Training Trences Inining MEMBERSHIP & DUES Dociation - Paraprofessionals	2,272.89 334.80 Units 2.00 3.00 1.00 5.00 2.00 1.00 41.85 Units 4.00	0.00 Price 75.00 200.00 800.00 50.00 200.00 250.00 700.00 Price 75.00	2,272.89 334.80 Amount 150.00 600.00 800.00 250.00 1,000.00 500.00 700.00 41.85 Amount 300.00	100.00 %	27,155.00 4,000.00	27,064.05 0.00	90.95 4,000.00 500.00	0.33 %	27,155.00 4,000.00

Budget Detail		September Budget	September Activity	Variance Favorable (Unfavorable)	Percent Remaining	YTD Budget	YTD Activity	Variance Favorable (Unfavorable)	Percent Remaining	Total Budget
Description American Library As	ssociation Conference - Trustees	Units 2.00	Price 2,500.00	Amount 5,000.00						
13-70-5052-000-500	EMPLOYEE MISC EXPENSES	41.85	0.00	41.85	100.00 %	500.00	0.00	500.00	100.00 %	500.00
13-70-5090-000-500	POSTAGE	125.55	399.50	-273.95	-218.20 %	1,500.00	2,376.15	-876.15	-58.41 %	1,500.00
13-70-5100-000-500	SUPPLIES/PRINT & OFFICE	41.85	0.00	41.85	100.00 %	500.00	0.00	500.00	100.00 %	500.00
13-70-5105-000-500	SUPPLIES/OTHER	83.70	1,302.93	-1,219.23	1,456.67 %	1,000.00	6,631.35	-5,631.35	-563.14 %	1,000.00
13-70-5110-000-500	SUPPLIES/JANITORIAL	25.11	0.00	25.11	100.00 %	300.00	0.00	300.00	100.00 %	300.00
13-70-5210-000-500	MAINTENANCE CONTRACTS	1,590.30	0.00	1,590.30	100.00 %	19,000.00	18,719.30	280.70	1.48 %	19,000.00
13-70-5220-000-500	COMPUTER SERVICES/ JCLC	41.85	0.00	41.85	100.00 %	500.00	0.00	500.00	100.00 %	500.00
13-70-5310-000-500	MAINT/REP-OFFICE EQUIP	41.85	0.00	41.85	100.00 %	500.00	0.00	500.00	100.00 %	500.00
13-70-5380-000-500	MAINT/REP-BLDG	167.40	0.00	167.40	100.00 %	2,000.00	0.00	2,000.00	100.00 %	2,000.00
13-70-5840-000-500	PROFESSIONAL CONSULTANTS	41.85	0.00	41.85	100.00 %	500.00	0.00	500.00	100.00 %	500.00
13-70-5940-000-500	COMMUNITY INVOLVEMENT	544.05	0.00	544.05	100.00 %	6,500.00	0.00	6,500.00	100.00 %	6,500.00
Budget Detail										
Description		Units	Price	Amount						
Adult Department		1.00	1,000.00	1,000.00						
Childrens Departme		1.00	3,000.00	3,000.00						
Programming Items	via Pinnacle	1.00	2,000.00	2,000.00						
Teen Department		1.00	500.00	500.00						
13-70-5990-000-500	BANK CHARGES	0.00	0.00	0.00	0.00 %	0.00	109.66	-109.66	0.00 %	0.00
13-70-5992-000-500	MERCHANT FEES	100.44	0.00	100.44	100.00 %	1,200.00	0.00	1,200.00	100.00 %	1,200.00
13-70-8100-000-500	PURCHASE-OFFICE & COMP EQUIP	41.85	0.00	41.85	100.00 %	500.00	492.37	7.63	1.53 %	500.00
13-70-8150-000-500	PURCHASES-SMALL EQUIP	41.85	0.00	41.85	100.00 %	500.00	0.00	500.00	100.00 %	500.00
13-70-8205-000-500	PURCHASES/PERIODICAL REPLACE	41.85	0.00	41.85	100.00 %	500.00	0.00	500.00	100.00 %	500.00
13-70-8500-000-500	PURCHASES-CAP (UNDER \$5K)	502.20	0.00	502.20	100.00 %	6,000.00	3,648.12	2,351.88	39.20 %	6,000.00
Budget Detail										
Description		Units	Price	Amount						
Computer / Technol	logy Purchases - Use Fund Balance	1.00	4,000.00	4,000.00						
Landscaping Mainte	enance - Use Fund Balance	1.00	2,000.00	2,000.00						
13-70-8600-000-712	PURCHASES-CAP (OVER \$5K)	7,449.34	0.00	7,449.34	100.00 %	88,999.38	46,217.90	42,781.48	48.07 %	88,999.38
Budget Detail										
Description		Units	Price	Amount						
	n Macs - Use Fund Balance	10.00	4,000.00	40,000.00						
	erspace - Use fund Balance	1.00	10,000.00	10,000.00						
Staff PCs - Use Fund		17.00	970.55	16,499.38						
Teen Computers - U		11.00	1,500.00	16,500.00						
Trac-Systems Scann	er - Use Fund Balance	1.00	6,000.00	6,000.00						
13-70-8610-000-712	PURCHASES-BOOKS	25.11	0.00	25.11	100.00 %	300.00	0.00	300.00	100.00 %	300.00

	September	September	Variance Favorable	Percent	YTD	YTD	Variance Favorable	Percent	
	Budget	Activity	(Unfavorable)		Budget	Activity	(Unfavorable)		Total Budget
Total Expense:	11,743.15	1,702.43	10,040.72	85.50 %	140,299.38	78,194.85	62,104.53	44.27 %	140,299.38
Total Fund: 13 - LIBRARY-BOOKS/DON:	11,743.15	1,702.43	10,040.72	85.50 %	140,299.38	78,194.85	62,104.53	44.27 %	140,299.38
Report Total:	241,186.04	204,656.93	36,529.11	15.15 %	2,703,087.38	2,509,904.94	193,182.44	7.15 %	2,703,087.38

Group Summary

		September	September	Variance Favorable	Percent	YTD	YTD	Variance Favorable	Percent	
Account Type		Budget	Activity	(Unfavorable)		Budget	Activity	(Unfavorable)		Total Budget
Fund: 01 - GENERAL FUND										
Expense		227,170.00	202,954.50	24,215.50	10.66 %	2,535,633.00	2,404,646.04	130,986.96	5.17 %	2,535,633.00
	Total Fund: 01 - GENERAL FUND:	227,170.00	202,954.50	24,215.50	10.66 %	2,535,633.00	2,404,646.04	130,986.96	5.17 %	2,535,633.00
Fund: 12 - LIBRARY-STATE AID										
Expense		2,272.89	0.00	2,272.89	100.00 %	27,155.00	27,064.05	90.95	0.33 %	27,155.00
	Total Fund: 12 - LIBRARY-STATE AID:	2,272.89	0.00	2,272.89	100.00 %	27,155.00	27,064.05	90.95	0.33 %	27,155.00
Fund: 13 - LIBRARY-BOOKS/DO	N									
Expense		11,743.15	1,702.43	10,040.72	85.50 %	140,299.38	78,194.85	62,104.53	44.27 %	140,299.38
	Total Fund: 13 - LIBRARY-BOOKS/DON:	11,743.15	1,702.43	10,040.72	85.50 %	140,299.38	78,194.85	62,104.53	44.27 %	140,299.38
	Report Total:	241,186.04	204,656.93	36,529.11	15.15 %	2,703,087.38	2,509,904.94	193,182.44	7.15 %	2,703,087.38

Fund Summary

			Variance				Variance		
Fund	September Budget	September Activity	Favorable (Unfavorable)		YTD Budget	YTD Activity	Favorable (Unfavorable)		Total Budget
01 - GENERAL FUND	227,170.00	202,954.50	24,215.50	10.66 %	2,535,633.00	2,404,646.04	130,986.96	5.17 %	2,535,633.00
12 - LIBRARY-STATE AID	2,272.89	0.00	2,272.89	100.00 %	27,155.00	27,064.05	90.95	0.33 %	27,155.00
13 - LIBRARY-BOOKS/DON	11,743.15	1,702.43	10,040.72	85.50 %	140,299.38	78,194.85	62,104.53	44.27 %	140,299.38
Report Total:	241.186.04	204.656.93	36,529,11	15.15 %	2.703.087.38	2.509.904.94	193.182.44	7.15 %	2.703.087.38



Vestavia Hills, AL

Balance Sheet Account Summary As Of 09/30/2021

Account	Name	Balance	
Fund: 12 - LIBRARY-STATE AID			
Assets			
12-00-1031-000-000	CLAIM ON CASH	6,700.34	
12-00-1941-000-000	DUE FROM OTHER FUNDS	0.00	
	Total Assets:	6,700.34	6,700.34
Liability			
12-00-2000-000-000	ACCOUNTS PAYABLE	0.00	
12-00-2005-000-000	ACCOUNTS PAYABLE/OTHER	0.00	
12-00-2741-000-000	DUE TO GENERAL FUND	0.00	
12-00-2830-000-000	ENCUMBRANCES	0.00	
12-00-2840-000-000	RESERVE FOR ENCUMBRANCES	0.00	
	Total Liability:	0.00	
Equity			
12-00-2950-000-000	FUND BALANCE/RESTRICTED	6,697.71	
	Total Beginning Equity:	6,697.71	
Total Revenue		27,066.68	
Total Expense		27,064.05	
Revenues Over/Under Expenses	_	2.63	
	Total Equity and Current Surplus (Deficit):	6,700.34	
	Total Liabilities, Equity and Curre	nt Surplus (Deficit):	6,700.34

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Balance Sheet As Of 09/30/2021

Account	Name	Balance	
Fund: 13 - LIBRARY-BOOKS/DON			
Assets			
13-00-1010-000-000	PETTY CASH	600.00	
13-00-1022-001-000	DONATION	235,394.68	
13-00-1031-000-000	CLAIM ON CASH	30,976.99	
13-00-1131-000-000	INVESTMENTS	0.00	
13-00-1230-000-000	ACCOUNTS RECEIVABLE	0.00	
<u>13-00-1341-000-00</u> 0	PREPAID EXPENSES	0.00	
	Total Assets:	266,971.67	266,971.67
Liability			
13-00-2000-000-000	ACCOUNTS PAYABLE	399.50	
13-00-2005-000-000	ACCOUNTS PAYABLE/OTHER	0.00	
13-00-2741-000-000	DUE TO OTHER FUNDS	0.00	
13-00-2830-000-000	ENCUMBRANCES	0.00	
13-00-2840-000-000	RESERVE FOR ENCUMBRANCES	0.00	
	Total Liability:	399.50	
Equity			
13-00-2900-000-000	RESERVE FOR PPD/INV	0.00	
13-00-2950-000-000	FUND BALANCE/RESTRICTED	287,677.38	
	Total Beginning Equity:	287,677.38	
Total Revenue		57,089.64	
Total Expense		78,194.85	
Revenues Over/Under Expenses	_	-21,105.21	
	Total Equity and Current Surplus (Deficit):	266,572.17	

Total Liabilities, Equity and Current Surplus (Deficit): 266,971.67

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Vestavia Hills, AL

Monthly Budget Report Account Summary

				Variance				Variance		
		October	October	Favorable	Percent	YTD	YTD	Favorable	Percent	
		Budget	Activity	(Unfavorable)	Remaining	Budget	Activity	(Unfavorable)	Remaining	Total Budget
Fund: 01 - GENERAL FUND										
Expense										
01-70-5010-000-500	COMPENSATION	123,919.75	117,409.55	6,510.20	5.25 %	123,919.75	117,409.55	6,510.20	5.25 %	1,487,037.00
01-70-5015-000-500	PAYROLL TAX EXP	9,479.83	8,761.08	718.75	7.58 %	9,479.83	8,761.08	718.75	7.58 %	113,758.00
01-70-5016-000-500	FRINGE BENEFITS EXP	26,347.00	25,976.50	370.50	1.41 %	26,347.00	25,976.50	370.50	1.41 %	316,164.00
01-70-5045-000-500	EMPLOYEE TRAINING	305.00	0.00	305.00	100.00 %	305.00	0.00	305.00	100.00 %	18,450.00
Budget Detail										
Description		Units	Price	Amount						
AAPPA Certification	Courses	4.00	500.00	2,000.00						
Alabama Library Ass	ociation Convention	2.00	1,100.00	2,200.00						
American Library As	sociation Conference	1.00	2,500.00	2,500.00						
FEMA Communication	ons Training	1.00	2,000.00	2,000.00						
Graphics Training		2.00	500.00	1,000.00						
Linked-In / Lynda.co	m Training	2.00	375.00	750.00						
Marketing & Commi	unications Conference	1.00	3,000.00	3,000.00						
Technology and Mal	kerspace Training	2.00	1,000.00	2,000.00						
Tyler Connect 2021		2.00	1,500.00	3,000.00						
01-70-5050-000-500	MEMBERSHIP & DUES	50.00	0.00	50.00	100.00 %	50.00	0.00	50.00	100.00 %	3,375.00
Budget Detail										
Description		Units	Price	Amount						
AAPPA Membership	s	2.00	50.00	100.00						
Alabama Library Ass	ociation Memberships	5.00	80.00	400.00						
American Library As	sociation Memberships	4.00	200.00	800.00						
JCPLA Organizationa	l Dues	1.00	500.00	500.00						
Marketing - Chambe	er of Commerce Membership and Lun	37.00	25.00	925.00						
Movie Licensing USA	A Membership	1.00	650.00	650.00						
01-70-5051-000-500	TRAVEL & CONFERENCE	543.00	0.00	543.00	100.00 %	543.00	0.00	543.00	100.00 %	5,400.00
Budget Detail										
Description		Units	Price	Amount						
American Library As	sociation Conference	1.00	2,800.00	2,800.00						
Branding / Marketin	g / Storytelling Conference	1.00	2,600.00	2,600.00						
01-70-5065-000-500	PHYSICALS/DRUG SCREEN	0.00	18.00	-18.00	0.00 %	0.00	18.00	-18.00	0.00 %	500.00
01-70-5070-000-500	VEHICLE ALLOWANCE	500.00	0.00	500.00	100.00 %	500.00	0.00	500.00	100.00 %	500.00
01-70-5090-000-500	POSTAGE	97.00	0.00	97.00	100.00 %	97.00	0.00	97.00	100.00 %	1,150.00
		300	5.55	37.30	100.00 /0	37.00	0.00	37.30	100.00 /0	2,230.00

945.00 100.00 %

709.34 85.12 %

-192.58 -104.10%

10,605.55 65.26 %

81.00 100.00 %

Percent

69.93 %

Total Budget

9,000.00

9,000.00

5,500.00

195,022.00

800.00

10,000.00

Variance

Favorable

(Unfavorable) Remaining

165.03

YTD

0.00

123.99

70.97

377.58

5,646.28

0.00

Activity

				Variance			
		October	October	Favorable	Percent	YTD	
		Budget	Activity	(Unfavorable)	Remaining	Budget	
01-70-5100-000-500	SUPPLIES/PRINT & OFFICE	945.00	0.00	945.00	100.00 %	945.00	
01-70-5101-000-500	SUPPLIES/LIB PROCESS	833.33	123.99	709.34	85.12 %	833.33	
01-70-5105-000-500	SUPPLIES/OTHER	236.00	70.97	165.03	69.93 %	236.00	
01-70-5110-000-500	SUPPLIES/JANITORIAL	185.00	377.58	-192.58	-104.10 %	185.00	
01-70-5140-000-500	GASOLINE	81.00	0.00	81.00	100.00 %	81.00	
01-70-5210-000-500	MAINTENANCE CONTRACTS	16,251.83	5,646.28	10,605.55	65.26 %	16,251.83	9
Budget Detail							
Description		Units	Price	Amount			
Adobe Creative S	uite Licenses	10.00	1,125.00	11,250.00			
American Termite	e Service	1.00	500.00	500.00			
Ameritek Konica I	Public Computer Maintenance	1.00	2,000.00	2,000.00			
Baker & Taylor Ti		1.00	675.00	675.00			
Berney Office Sol	utions	12.00	1,000.00	12,000.00			
Bibliotheca Locke	ers, Gates, Pads, Self Checks Main	1.00	10,000.00	10,000.00			
	nance - Bagby Elevator	1.00	3,000.00	3,000.00			
Citywide Mainter	nance - Knox Pest Control	1.00	650.00	650.00			
Citywide Mainter	nance - Naturscape, Inc. Landscapin	1.00	10,250.00	10,250.00			
Communico Inter	rface	1.00	4,100.00	4,100.00			
Comprise Kiosk M	Maintenance	1.00	3,000.00	3,000.00			
Comprise Smart A	Access Maintenance	1.00	650.00	650.00			
Comprise Smart A	Alec & Money Manager Maintenance	1.00	2,000.00	2,000.00			
Dell Network Sen	vers Maintenance	1.00	2,000.00	2,000.00			
Emergant System	ns Brocade Switches	1.00	4,250.00	4,250.00			
Faronics Deep Fre	eeze	1.00	4,000.00	4,000.00			
Go Daddy Web H	losting Service	1.00	75.00	75.00			
Jani-King Cleanin	g Service	12.00	2,016.00	24,192.00			
JCLC Computer Compute	onnections & Contracts	4.00	10,750.00	43,000.00			
JCLC Databases		4.00	2,000.00	8,000.00			
JCLC Decision Cer	nter	1.00	2,100.00	2,100.00			
JCLC Email Accou	ints	1.00	2,500.00	2,500.00			
Johnson Controls	Security Systems	1.00	4,095.00	4,095.00			
Marketing - Archi	ive Social	1.00	3,000.00	3,000.00			
Marketing - Carbo	onite	1.00	170.00	170.00			
Marketing - Cons	tant Contact	1.00	1,275.00	1,275.00			
Marketing - Epide	emic Sound	1.00	300.00	300.00			
Marketing - Plexa	amedia	1.00	3,200.00	3,200.00			
Marketing - Smug	gMug	1.00	55.00	55.00			
Meru Wireless M	laintenance	1.00	1,575.00	1,575.00			
Microsoft Server	Licenses and Agreements for new S	1.00	6,000.00	6,000.00			
Mobile Hotspots		25.00	600.00	15,000.00			
Sightline Window	Cleaning	1.00	4,200.00	4,200.00			
Siteground DNS F	Hosting	1.00	160.00	160.00			

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VM Ware Platform Re Wattstopper 01-70-5310-000-500 01-70-5350-000-500 01-70-5370-000-500 01-70-5380-000-500	newal MAINT/REP-OFFICE EQUIP MAINT/REP-SMALL EQUIP MAINT/REP-VEHICLES MAINT/REP-BUILDING	October Budget 1.00 1.00 0.00 0.00 0.00 156.00	October Activity 4,000.00 1,800.00 0.00 6.00 0.00	Variance Favorable (Unfavorable) 4,000.00 1,800.00 0.00 -6.00 156.00	Percent Remaining 0.00 % 0.00 % 0.00 % 100.00 %	97D Budget 0.00 0.00 0.00 156.00	0.00 0.00 0.00 6.00 0.00	Variance Favorable (Unfavorable) 6 0.00 0.00 -6.00 156.00	Percent Remaining 0.00 % 0.00 % 0.00 % 100.00 %	1,000.00 1,500.00 1,000.00 25,000.00
01-70-5385-000-500	MAINT/REP-HVAC	578.00	1,257.66		-117.59 %	578.00	1,257.66		-117.59 %	25,000.00
01-70-5390-000-500	MAINT/REP-ELEC & PLUMB	1,131.00	0.00	1,131.00	100.00 %	1,131.00	0.00	1,131.00	100.00 %	7,500.00
01-70-5700-000-500 Budget Detail	UTILITIES	10,768.00	9,355.43	1,412.57	13.12 %	10,768.00	9,355.43	1,412.57	13.12 %	119,000.00
Description		Units	Price	Amount						
Alabama Power		1.00	78,000.00	78,000.00						
Birmingham Water W	orks	1.00	13,000.00	13,000.00						
BWW Sewer Payment		1.00	800.00	800.00						
Spire		1.00	27,200.00	27,200.00						
01-70-5720-000-500 Budget Detail	COMM(TELEPHONE & INTERNET)	1,283.00	779.88	503.12	39.21 %	1,283.00	779.88	503.12	39.21 %	18,700.00
Description		Units	Price	Amount						
Altaworx		1.00	8,700.00	8,700.00						
AT&T		1.00	900.00	900.00						
AT&T Corp.		1.00	6,000.00	6,000.00						
Marketing - Cell Phone	2	1.00	650.00	650.00						
Spectrum (Lockers)		1.00	1,600.00	1,600.00						
YouTube		1.00	850.00	850.00						
01-70-5840-000-500 Budget Detail	PROF CONSULTANTS	1,764.00	0.00	1,764.00	100.00 %	1,764.00	0.00	1,764.00	100.00 %	5,700.00
Description		Units	Price	Amount						
Karen Moody - Erate C	Consultant	1.00	700.00	700.00						
Professional Developm	nent Consultants	1.00	2,000.00	2,000.00						
Technology Consultan	ts	1.00	3,000.00	3,000.00						
01-70-5940-000-500 Budget Detail	COMMUNITY INVOLVEMENT	2,591.00	2,524.30	66.70	2.57 %	2,591.00	2,524.30	66.70	2.57 %	40,000.00
Description		Units	Price	Amount						
Adult Department Pro	grams	1.00	11,000.00	11,000.00						
Children's Department	t Programs	1.00	23,000.00	23,000.00						
Teen Department Prop	grams	1.00	6,000.00	6,000.00						
01-70-5940-002-500 01-70-5940-003-500	OUTREACH/LIB PARK & CH MARKETING - LIBRARY	0.00 4,714.00	0.00 230.00	0.00 4,484.00	0.00 % 95.12 %	0.00 4,714.00	0.00 230.00	0.00 4,484.00	0.00 % 95.12 %	3,000.00 10,900.00

		October Budget	October Activity	Variance Favorable (Unfavorable)	Percent	YTD Budget	YTD Activity	Variance Favorable (Unfavorable)	Percent	Total Budget
Budget Detail		budget	Activity	(Omavorable)	Kemaning	budget	Activity	(Offiavorable)	Kemaming	rotal buuget
Description		Units	Price	Amount						
Event Promotions		1.00	500.00	500.00						
Printing		1.00	9,200.00	9,200.00						
Signage and Banner	s	1.00	1,200.00	1,200.00						
			2207023	2007-00-00-00-00-00-00-00-00-00-00-00-00-						
01-70-8100-000-500	PURCHASE/OFFICE & COMP EQUIP	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	8,000.00
01-70-8150-000-500	PURCHASES-SMALL EQUIP	268.00	0.00	268.00	100.00 %	268.00	0.00	268.00	100.00 %	4,000.00
01-70-8205-000-500	PURCHASES/PERIODICAL REPLACE	5,345.00	12,057.79	-6,712.79	-125.59 %	5,345.00	12,057.79	-6,712.79	-125.59 %	100,660.00
Budget Detail										
Description		Units	Price	Amount						
Birmingham News		1.00	300.00	300.00						
	g / Creativity Instruction	1.00	1,100.00	1,100.00						
EBSCO - Print Maga	zines	1.00	5,400.00	5,400.00						
Hoopla		1.00	45,000.00	45,000.00						
Kanopy		1.00	2,500.00	2,500.00						
Morning Star & Valu	ue Line	1.00	1,260.00	1,260.00						
Niche Academy		1.00	2,100.00	2,100.00						
Overdrive Digital Co	llections	1.00	40,000.00	40,000.00						
Universal Class		1.00	3,000.00	3,000.00						
01-70-8610-000-712	PURCHASES/BOOKS	10,353.00	7,507.92	2,845.08	27.48 %	10,353.00	7,507.92	2,845.08	27.48 %	165,000.00
01-70-8010-000-712	5-10-0 CONTROL OF THE	THE RESIDENCE OF THE PROPERTY						The state of the s		
01-70-8010-000-712	Total Expense:	218,724.74	192,102.93	26,621.81	12.17 %	218,724.74	192,102.93	26,621.81	12.17 %	2,711,616.00
	Total Expense: Total Fund: 01 - GENERAL FUND:	THE RESIDENCE OF THE PROPERTY						The state of the s	12.17 % 12.17 %	2,711,616.00 2,711,616.00
Fund: 12 - LIBRARY-STATE A	Total Expense: Total Fund: 01 - GENERAL FUND:	218,724.74	192,102.93	26,621.81	12.17 %	218,724.74	192,102.93	26,621.81	10.2120001100010000000	THE RESERVE TO THE PARTY OF THE
Fund: 12 - LIBRARY-STATE A Expense	Total Expense: Total Fund: 01 - GENERAL FUND:	218,724.74 218,724.74	192,102.93 192,102.93	26,621.81 26,621.81	12.17 % 12.17 %	218,724.74 218,724.74	192,102.93 192,102.93	26,621.81 26,621.81	12.17 %	2,711,616.00
Fund: 12 - LIBRARY-STATE A	Total Expense: Total Fund: 01 - GENERAL FUND: ID MEMBERSHIP & DUES	218,724.74 218,724.74 2,262.01	192,102.93 192,102.93	26,621.81 26,621.81 2,262.01	12.17 % 12.17 % 100.00 %	218,724.74 218,724.74 2,262.01	192,102.93 192,102.93	26,621.81 26,621.81 2,262.01	12.17 % 100.00 %	2,711,616.00 27,155.00
Fund: 12 - LIBRARY-STATE A Expense	Total Expense: Total Fund: 01 - GENERAL FUND:	218,724.74 218,724.74	192,102.93 192,102.93	26,621.81 26,621.81	12.17 % 12.17 %	218,724.74 218,724.74	192,102.93 192,102.93	26,621.81 26,621.81	12.17 %	2,711,616.00
Fund: 12 - LIBRARY-STATE A Expense	Total Expense: Total Fund: 01 - GENERAL FUND: ID MEMBERSHIP & DUES	218,724.74 218,724.74 2,262.01	192,102.93 192,102.93	26,621.81 26,621.81 2,262.01	12.17 % 12.17 % 100.00 % 100.00 %	218,724.74 218,724.74 2,262.01	192,102.93 192,102.93	26,621.81 26,621.81 2,262.01	12.17 % 100.00 % 100.00 %	2,711,616.00 27,155.00
Fund: 12 - LIBRARY-STATE A Expense	Total Expense: Total Fund: 01 - GENERAL FUND: ID MEMBERSHIP & DUES Total Expense: Total Fund: 12 - LIBRARY-STATE AID:	218,724.74 218,724.74 2,262.01 2,262.01	192,102.93 192,102.93 0.00 0.00	26,621.81 26,621.81 2,262.01 2,262.01	12.17 % 12.17 % 100.00 % 100.00 %	218,724.74 218,724.74 2,262.01 2,262.01	192,102.93 192,102.93 0.00 0.00	26,621.81 26,621.81 2,262.01 2,262.01	12.17 % 100.00 % 100.00 %	2,711,616.00 27,155.00 27,155.00
Fund: 12 - LIBRARY-STATE A Expense 12-70-5050-000-500	Total Expense: Total Fund: 01 - GENERAL FUND: ID MEMBERSHIP & DUES Total Expense: Total Fund: 12 - LIBRARY-STATE AID:	218,724.74 218,724.74 2,262.01 2,262.01	192,102.93 192,102.93 0.00 0.00	26,621.81 26,621.81 2,262.01 2,262.01	12.17 % 12.17 % 100.00 % 100.00 %	218,724.74 218,724.74 2,262.01 2,262.01	192,102.93 192,102.93 0.00 0.00	26,621.81 26,621.81 2,262.01 2,262.01	12.17 % 100.00 % 100.00 %	2,711,616.00 27,155.00 27,155.00
Fund: 12 - LIBRARY-STATE A Expense 12-70-5050-000-500 Fund: 13 - LIBRARY-BOOKS/	Total Expense: Total Fund: 01 - GENERAL FUND: ID MEMBERSHIP & DUES Total Expense: Total Fund: 12 - LIBRARY-STATE AID:	218,724.74 218,724.74 2,262.01 2,262.01	192,102.93 192,102.93 0.00 0.00	26,621.81 26,621.81 2,262.01 2,262.01	12.17 % 12.17 % 100.00 % 100.00 %	218,724.74 218,724.74 2,262.01 2,262.01	192,102.93 192,102.93 0.00 0.00	26,621.81 26,621.81 2,262.01 2,262.01	12.17 % 100.00 % 100.00 %	2,711,616.00 27,155.00 27,155.00
Fund: 12 - LIBRARY-STATE A Expense 12-70-5050-000-500 Fund: 13 - LIBRARY-BOOKS/ Expense	Total Expense: Total Fund: 01 - GENERAL FUND: ID MEMBERSHIP & DUES Total Expense: Total Fund: 12 - LIBRARY-STATE AID:	218,724.74 218,724.74 2,262.01 2,262.01 2,262.01	192,102.93 192,102.93 0.00 0.00	26,621.81 26,621.81 2,262.01 2,262.01 2,262.01	12.17 % 12.17 % 100.00 % 100.00 %	218,724.74 218,724.74 2,262.01 2,262.01 2,262.01	192,102.93 192,102.93 0.00 0.00	26,621.81 26,621.81 2,262.01 2,262.01 2,262.01	12.17 % 100.00 % 100.00 %	2,711,616.00 27,155.00 27,155.00 27,155.00
Fund: 12 - LIBRARY-STATE A Expense 12-70-5050-000-500 Fund: 13 - LIBRARY-BOOKS/ Expense 13-70-5045-000-500	Total Expense: Total Fund: 01 - GENERAL FUND: ID MEMBERSHIP & DUES Total Expense: Total Fund: 12 - LIBRARY-STATE AID: DON EMPLOYEE TRAINING	218,724.74 218,724.74 2,262.01 2,262.01 2,262.01 583.33	192,102.93 192,102.93 0.00 0.00 0.00	26,621.81 26,621.81 2,262.01 2,262.01 2,262.01 583.33	12.17 % 12.17 % 100.00 % 100.00 % 100.00 %	218,724.74 218,724.74 2,262.01 2,262.01 2,262.01 583.33	192,102.93 192,102.93 0.00 0.00 0.00	26,621.81 26,621.81 2,262.01 2,262.01 2,262.01 583.33	100.00 % 100.00 % 100.00 %	2,711,616.00 27,155.00 27,155.00 27,155.00 7,000.00
Fund: 12 - LIBRARY-STATE A Expense 12-70-5050-000-500 Fund: 13 - LIBRARY-BOOKS/ Expense 13-70-5045-000-500 13-70-5050-000-500	Total Expense: Total Fund: 01 - GENERAL FUND: ID MEMBERSHIP & DUES Total Expense: Total Fund: 12 - LIBRARY-STATE AID: DON EMPLOYEE TRAINING	218,724.74 218,724.74 2,262.01 2,262.01 2,262.01 583.33	192,102.93 192,102.93 0.00 0.00 0.00	26,621.81 26,621.81 2,262.01 2,262.01 2,262.01 583.33	12.17 % 12.17 % 100.00 % 100.00 % 100.00 %	218,724.74 218,724.74 2,262.01 2,262.01 2,262.01 583.33	192,102.93 192,102.93 0.00 0.00 0.00	26,621.81 26,621.81 2,262.01 2,262.01 2,262.01 583.33	100.00 % 100.00 % 100.00 %	2,711,616.00 27,155.00 27,155.00 27,155.00 7,000.00
Fund: 12 - LIBRARY-STATE A Expense 12-70-5050-000-500 Fund: 13 - LIBRARY-BOOKS/ Expense 13-70-5045-000-500 13-70-5050-000-500 Budget Detail Description	Total Expense: Total Fund: 01 - GENERAL FUND: ID MEMBERSHIP & DUES Total Expense: Total Fund: 12 - LIBRARY-STATE AID: DON EMPLOYEE TRAINING	218,724.74 218,724.74 2,262.01 2,262.01 2,262.01 583.33 41.66	0.00 0.00 0.00 0.00 0.00	26,621.81 26,621.81 2,262.01 2,262.01 2,262.01 583.33 41.66	12.17 % 12.17 % 100.00 % 100.00 % 100.00 %	218,724.74 218,724.74 2,262.01 2,262.01 2,262.01 583.33	192,102.93 192,102.93 0.00 0.00 0.00	26,621.81 26,621.81 2,262.01 2,262.01 2,262.01 583.33	100.00 % 100.00 % 100.00 %	2,711,616.00 27,155.00 27,155.00 27,155.00 7,000.00
Fund: 12 - LIBRARY-STATE A Expense 12-70-5050-000-500 Fund: 13 - LIBRARY-BOOKS/ Expense 13-70-5045-000-500 13-70-5050-000-500 Budget Detail Description Alabama Library Ass	Total Expense: Total Fund: 01 - GENERAL FUND: ID MEMBERSHIP & DUES Total Expense: Total Fund: 12 - LIBRARY-STATE AID: DON EMPLOYEE TRAINING MEMBERSHIP & DUES	218,724.74 218,724.74 2,262.01 2,262.01 2,262.01 583.33 41.66 Units	192,102.93 192,102.93 0.00 0.00 0.00 0.00 Price	26,621.81 26,621.81 2,262.01 2,262.01 2,262.01 583.33 41.66	12.17 % 12.17 % 100.00 % 100.00 % 100.00 %	218,724.74 218,724.74 2,262.01 2,262.01 2,262.01 583.33	192,102.93 192,102.93 0.00 0.00 0.00	26,621.81 26,621.81 2,262.01 2,262.01 2,262.01 583.33	100.00 % 100.00 % 100.00 %	2,711,616.00 27,155.00 27,155.00 27,155.00 7,000.00
Fund: 12 - LIBRARY-STATE A Expense 12-70-5050-000-500 Fund: 13 - LIBRARY-BOOKS/ Expense 13-70-5045-000-500 13-70-5050-000-500 Budget Detail Description Alabama Library Ass	Total Expense: Total Fund: 01 - GENERAL FUND: ID MEMBERSHIP & DUES Total Expense: Total Fund: 12 - LIBRARY-STATE AID: DON EMPLOYEE TRAINING MEMBERSHIP & DUES Sociation - Paraprofessionals	218,724.74 218,724.74 2,262.01 2,262.01 2,262.01 583.33 41.66 Units 4.00	192,102.93 192,102.93 0.00 0.00 0.00 0.00 Price 75.00	26,621.81 26,621.81 2,262.01 2,262.01 2,262.01 583.33 41.66 Amount 300.00	12.17 % 12.17 % 100.00 % 100.00 % 100.00 %	218,724.74 218,724.74 2,262.01 2,262.01 2,262.01 583.33	192,102.93 192,102.93 0.00 0.00 0.00	26,621.81 26,621.81 2,262.01 2,262.01 2,262.01 583.33	100.00 % 100.00 % 100.00 %	2,711,616.00 27,155.00 27,155.00 27,155.00 7,000.00 500.00
Fund: 12 - LIBRARY-STATE A Expense 12-70-5050-000-500 Fund: 13 - LIBRARY-BOOKS/ Expense 13-70-5045-000-500 13-70-5050-000-500 Budget Detail Description Alabama Library Ass American Library As	Total Expense: Total Fund: 01 - GENERAL FUND: ID MEMBERSHIP & DUES Total Expense: Total Fund: 12 - LIBRARY-STATE AID: DON EMPLOYEE TRAINING MEMBERSHIP & DUES Sociation - Paraprofessionals Sociation - Library Board	218,724.74 218,724.74 2,262.01 2,262.01 2,262.01 583.33 41.66 Units 4.00 2.00	192,102.93 192,102.93 0.00 0.00 0.00 0.00 Price 75.00 100.00	26,621.81 26,621.81 2,262.01 2,262.01 2,262.01 583.33 41.66 Amount 300.00 200.00	12.17 % 100.00 % 100.00 % 100.00 % 100.00 %	218,724.74 218,724.74 2,262.01 2,262.01 2,262.01 583.33 41.66	192,102.93 192,102.93 0.00 0.00 0.00	26,621.81 26,621.81 2,262.01 2,262.01 2,262.01 583.33 41.66	100.00 % 100.00 % 100.00 % 100.00 %	2,711,616.00 27,155.00 27,155.00 27,155.00 7,000.00
Fund: 12 - LIBRARY-STATE A Expense 12-70-5050-000-500 Fund: 13 - LIBRARY-BOOKS/ Expense 13-70-5045-000-500 13-70-5050-000-500 Budget Detail Description Alabama Library Ass American Library As	Total Expense: Total Fund: 01 - GENERAL FUND: ID MEMBERSHIP & DUES Total Expense: Total Fund: 12 - LIBRARY-STATE AID: DON EMPLOYEE TRAINING MEMBERSHIP & DUES Sociation - Paraprofessionals Sociation - Library Board	218,724.74 218,724.74 2,262.01 2,262.01 2,262.01 583.33 41.66 Units 4.00 2.00	192,102.93 192,102.93 0.00 0.00 0.00 0.00 Price 75.00 100.00	26,621.81 26,621.81 2,262.01 2,262.01 2,262.01 583.33 41.66 Amount 300.00 200.00	12.17 % 100.00 % 100.00 % 100.00 % 100.00 %	218,724.74 218,724.74 2,262.01 2,262.01 2,262.01 583.33 41.66	192,102.93 192,102.93 0.00 0.00 0.00	26,621.81 26,621.81 2,262.01 2,262.01 2,262.01 583.33 41.66	100.00 % 100.00 % 100.00 % 100.00 %	2,711,616.00 27,155.00 27,155.00 27,155.00 7,000.00 500.00
Fund: 12 - LIBRARY-STATE A Expense 12-70-5050-000-500 Fund: 13 - LIBRARY-BOOKS/ Expense 13-70-5045-000-500 Budget Detail Description Alabama Library Ass American Library Ass 13-70-5051-000-500 Budget Detail Description	Total Expense: Total Fund: 01 - GENERAL FUND: ID MEMBERSHIP & DUES Total Expense: Total Fund: 12 - LIBRARY-STATE AID: DON EMPLOYEE TRAINING MEMBERSHIP & DUES Sociation - Paraprofessionals Sociation - Library Board	218,724.74 218,724.74 2,262.01 2,262.01 2,262.01 583.33 41.66 Units 4.00 2.00 750.00	192,102.93 192,102.93 0.00 0.00 0.00 Price 75.00 100.00 0.00	26,621.81 26,621.81 2,262.01 2,262.01 2,262.01 583.33 41.66 Amount 300.00 200.00 750.00	12.17 % 100.00 % 100.00 % 100.00 % 100.00 %	218,724.74 218,724.74 2,262.01 2,262.01 2,262.01 583.33 41.66	192,102.93 192,102.93 0.00 0.00 0.00	26,621.81 26,621.81 2,262.01 2,262.01 2,262.01 583.33 41.66	100.00 % 100.00 % 100.00 % 100.00 %	2,711,616.00 27,155.00 27,155.00 27,155.00 7,000.00 500.00

				Variance				Variance		
		October	October	Favorable	Percent	YTD	YTD	Favorable	Percent	
		Budget	Activity	(Unfavorable)	Remaining	Budget	Activity	(Unfavorable)	Remaining	Total Budget
Funds allocated to sup	plement the General Budget a	1.00	1,500.00	1,500.00						
13-70-5052-000-500	EMPLOYEE MISC EXPENSES	41.66	0.00	41.66	100.00 %	41.66	0.00	41.66	100.00 %	500.00
13-70-5090-000-500	POSTAGE	208.33	0.00	208.33	100.00 %	208.33	0.00	208.33	100.00 %	2,500.00
13-70-5100-000-500	SUPPLIES/PRINT & OFFICE	41.66	0.00	41.66	100.00 %	41.66	0.00	41.66	100.00 %	500.00
13-70-5105-000-500	SUPPLIES/OTHER	83.33	0.00	83.33	100.00 %	83.33	0.00	83.33	100.00 %	1,000.00
13-70-5110-000-500	SUPPLIES/JANITORIAL	83.33	0.00	83.33	100.00 %	83.33	0.00	83.33	100.00 %	1,000.00
13-70-5210-000-500	MAINTENANCE CONTRACTS	1,507.73	0.00	1,507.73	100.00 %	1,507.73	0.00	1,507.73	100.00 %	18,100.00
13-70-5220-000-500	COMPUTER SERVICES/ JCLC	208.33	0.00	208.33	100.00 %	208.33	0.00	208.33	100.00 %	2,500.00
13-70-5310-000-500	MAINT/REP-OFFICE EQUIP	166.66	0.00	166.66	100.00 %	166.66	0.00	166.66	100.00 %	2,000.00
13-70-5380-000-500	MAINT/REP-BLDG	333.33	0.00	333.33	100.00 %	333.33	0.00	333.33	100.00 %	4,000.00
13-70-5605-000-500	RENTAL/STORAGE FACILITY	166.66	0.00	166.66	100.00 %	166.66	0.00	166.66	100.00 %	2,000.00
13-70-5840-000-500	PROFESSIONAL CONSULTANTS	75.00	0.00	75.00	100.00 %	75.00	0.00	75.00	100.00 %	900.00
13-70-5940-000-500	COMMUNITY INVOLVEMENT	541.66	0.00	541.66	100.00 %	541.66	0.00	541.66	100.00 %	6,500.00
Budget Detail										
Description		Units	Price	Amount						
Adult Department		1.00	1,000.00	1,000.00						
Childrens Department		1.00	3,000.00	3,000.00						
Programming Items vi	a Pinnacle	1.00	2,000.00	2,000.00						
Teen Department		1.00	500.00	500.00						
13-70-5992-000-500	MERCHANT FEES	100.00	0.00	100.00	100.00 %	100.00	0.00	100.00	100.00 %	1,200.00
13-70-8100-000-500	PURCHASE-OFFICE & COMP EQUIP	2,374.05	0.00	2,374.05	100.00 %	2,374.05	0.00	2,374.05	100.00 %	28,500.00
Budget Detail										
Description		Units	Price	Amount						
General Purchases		1.00	500.00	500.00						
Staff PC Replacements	s-Use fund Balance	14.00	2,000.00	28,000.00						
13-70-8150-000-500	PURCHASES-SMALL EQUIP	41.66	0.00	41.66	100.00 %	41.66	0.00	41.66	100.00 %	500.00
13-70-8205-000-500	PURCHASES/PERIODICAL REPLACE	41.66	0.00	41.66	100.00 %	41.66	0.00	41.66	100.00 %	500.00
13-70-8500-000-500	PURCHASES-CAP (UNDER \$5K)	333.33	0.00	333.33	100.00 %	333.33	0.00	333.33	100.00 %	4,000.00
Budget Detail										
Description		Units	Price	Amount						
Landscaping Maintena	ance - Use Fund Balance	1.00	4,000.00	4,000.00						
13-70-8610-000-712	PURCHASES-BOOKS	25.00	0.00	25.00	100.00 %	25.00	0.00	25.00	100.00 %	300.00
	Total Expense:	7,748.37	0.00	7,748.37	100.00 %	7,748.37	0.00	7,748.37	100.00 %	93,000.00
	Total Fund: 13 - LIBRARY-BOOKS/DON:	7,748.37	0.00	7,748.37	100.00 %	7,748.37	0.00	7,748.37	100.00 %	93,000.00
	Report Total:	228,735.12	192,102.93	36,632.19	16.02 %	228,735.12	192,102.93	36,632.19	16.02 %	2,831,771.00

Group Summary

Account Type		October Budget	October Activity	Variance Favorable (Unfavorable)	Percent Remaining	YTD Budget	YTD Activity	Variance Favorable (Unfavorable)	Percent Remaining	Total Budget
Fund: 01 - GENERAL FUND										
Expense		218,724.74	192,102.93	26,621.81	12.17 %	218,724.74	192,102.93	26,621.81	12.17 %	2,711,616.00
	Total Fund: 01 - GENERAL FUND:	218,724.74	192,102.93	26,621.81	12.17 %	218,724.74	192,102.93	26,621.81	12.17 %	2,711,616.00
Fund: 12 - LIBRARY-STATE AID										
Expense		2,262.01	0.00	2,262.01	100.00 %	2,262.01	0.00	2,262.01	100.00 %	27,155.00
	Total Fund: 12 - LIBRARY-STATE AID:	2,262.01	0.00	2,262.01	100.00 %	2,262.01	0.00	2,262.01	100.00 %	27,155.00
Fund: 13 - LIBRARY-BOOKS/DO	N									
Expense	_	7,748.37	0.00	7,748.37	100.00 %	7,748.37	0.00	7,748.37	100.00 %	93,000.00
	Total Fund: 13 - LIBRARY-BOOKS/DON:	7,748.37	0.00	7,748.37	100.00 %	7,748.37	0.00	7,748.37	100.00 %	93,000.00
	Report Total:	228,735.12	192,102.93	36,632.19	16.02 %	228,735.12	192,102.93	36,632.19	16.02 %	2,831,771.00

Fund Summary

			Variance				Variance		
Fund	October Budget	October Activity	Favorable (Unfavorable)		YTD Budget	YTD Activity	Favorable (Unfavorable)	Percent Remaining	Total Budget
01 - GENERAL FUND	218,724.74	192,102.93	26,621.81	12.17 %	218,724.74	192,102.93	26,621.81	12.17 %	2,711,616.00
12 - LIBRARY-STATE AID	2,262.01	0.00	2,262.01	100.00 %	2,262.01	0.00	2,262.01	100.00 %	27,155.00
13 - LIBRARY-BOOKS/DON	7,748.37	0.00	7,748.37	100.00 %	7,748.37	0.00	7,748.37	100.00 %	93,000.00
Report Total:	228.735.12	192 102 93	36 632 19	16.02 %	228.735.12	192 102 93	36 632 19	16.02 %	2 831 771 00



Vestavia Hills, AL

Balance Sheet Account Summary As Of 11/01/2021

Account	Name	Balance	
Fund: 12 - LIBRARY-STATE AID			
Assets			
12-00-1031-000-000	CLAIM ON CASH	6,700.34	
12-00-1941-000-000	DUE FROM OTHER FUNDS	0.00	
	Total Assets:	6,700.34	6,700.34
Liability			1
12-00-2000-000-000	ACCOUNTS PAYABLE	0.00	
12-00-2005-000-000	ACCOUNTS PAYABLE/OTHER	0.00	
12-00-2741-000-000	DUE TO GENERAL FUND	0.00	
12-00-2830-000-000	ENCUMBRANCES	0.00	
12-00-2840-000-000	RESERVE FOR ENCUMBRANCES	0.00	
	Total Liability:	0.00	
Equity			
12-00-2950-000-000	FUND BALANCE/RESTRICTED	6,700.34	
	Total Beginning Equity:	6,700.34	
Total Revenue		0.00	
Total Expense		0.00	
Revenues Over/Under Expenses	:	0.00	
	Total Equity and Current Surplus (Deficit):	6,700.34	
	Total Liabilities, Equity and Curr	ent Surplus (Deficit)	6,700.34

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Balance Sheet As Of 11/01/2021

Account	Name	Balance	
Fund: 13 - LIBRARY-BOOKS/DON			
Assets			
13-00-1010-000-000	PETTY CASH	600.00	
<u>13-00-1022-001-000</u>	DONATION	235,394.68	
13-00-1031-000-000	CŁAIM ON CASH	31,606.28	
<u>13-00-1131-000-000</u>	INVESTMENTS	0.00	
13-00-1230-000-000	ACCOUNTS RECEIVABLE	0.00	
13-00-1341-000-000	PREPAID EXPENSES	0.00	
	Total Assets:	267,600.96	267,600.96
Liability			
13-00-2000-000-000	ACCOUNTS PAYABLE	0.00	
13-00-2005-000-000	ACCOUNTS PAYABLE/OTHER	0.00	
13-00-2741-000-000	DUE TO OTHER FUNDS	0.00	
13-00-2830-000-000	ENCUMBRANCES	0.00	
13-00-2840-000-000	RESERVE FOR ENCUMBRANCES	0.00	
	Total Liability:	0.00	
Equity			
13-00-2900-000-000	RESERVE FOR PPD/INV	0.00	
13-00-2950-000-000	FUND BALANCE/RESTRICTED	266,572.17	
	Total Beginning Equity:	266,572.17	
Total Revenue		1,028.79	
Total Expense		0.00	
Revenues Over/Under Expenses	_	1,028.79	
	Total Equity and Current Surplus (Deficit):	267,600.96	

Total Liabilities, Equity and Current Surplus (Deficit): 267,600.96

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Synopsis

The library's storage area network (SAN) was installed in 2010. It is the backbone of the library's network, hosting its domain controllers, file server, update service, patron computer server and other critical services. The storage drives in the SAN are at capacity. The SAN we are planning to purchase will have double the capacity of the current SAN.

BID Requirements for the New SAN:

The SAN System Solution Shall Have/Include:

- A minimum of 12TB of Useable Storage
- A minimum of 12 10K SAS Drives
- A minimum of 6 Hot Spare Drives
- Greater than 300K IOPs of System performance Capability (Capable of but not provisional for this engagement)
- A minimum of 4 Ports of Fiber Channel Connectivity at 16Gb FC; Backward compatibility with 8Gb FC connectivity is required for the solution
- Two Fully Redundant Storage Controllers in the Disk Processor Enclosure
- Rackmount Capability
- High-Wattage Power Supplies, Fully Redundant
- Capability of employing Multiple Hardware RAID settings & LUNS of Levels 1,5,6, & 10
- Multi-protocols SAS, iSCSI, Fiber Channel Supported
- A 12Gb SAS Backend from Controller to Drives
- Premium software features
- Matching FC Transceivers, FC Cabling (Cables), & Power Cables (All Cabling Should Be included in the Bid Price.
- Professional Services Shall be included for Installation & Configuration of SAN and the Integration of the SAN with the Current VMWare Cluster & VDI System.
- A Full-Service Warranty with a minimum of 60 months of 4Hr Business Critical Support Onsite Service; Preferred: 7 Years Professional Support, Mission Critical 4Hr Onsite Service

- A Minimum of 30 hrs. Open, Block of Professional Services Time Quoted as part of Bid, however provided on a Separate Quote.
- White Glove Shipping & Delivery included in pricing

Professional Services Shall Generally Include:

- 1. Ensuring that no Business/Operational Downtime Occurs during installation and integration of the SAN.
- 2. Performing a Parallel Integration, whereby both SANS (existing & new) are available and operational for the respective connected systems, allowing VMware to utilize the datastores, and easily migrate servers by using vMotion and "Move/Change Datastore" capabilities of the platform.
- 3. Ensuring that Backups are prepared and maintained and valid by testing, pre-migration and post-migration.
- 4. Services Specifically to include, but not limited to, as provided by the pre-paid Professional Services Block of Time:

Storage Array Installation -

- Rack, stack, and cable SAN
- Initial setup and configuration of SAN
- Creation of Datastores

Server/SAN/System Cohesity-

- -Connection of SAN to FC Switch(es)
- -Cabling Server Connectivity
- -Add SAN Datastores to VMware Inventory
- -Migration of Virtual Servers to new datastores on new SAN without an interruption to business.
- -Integration with Existing Backup System

Other General Bid Requirements:

Vendor Shall provide Formal Written Documentation of the Integrated Solution in the form of a Binder that includes Detailed System Diagrams in Visio (Printed & Electronic copies), Operational Manuals, & Warranty information.

Vendor Shall Provide Professional Services and Integration provided with Formal Documentation of Project Initiation, Milestones, and Completion, dependent upon complete customer satisfaction with Final authorized signature of the Libraries' Director and IT Department Manager.

Install and configure staff must be proven professionals and preferably hold sales and/or technical certifications by the manufacturer and or software vendor for installation of their respective systems. Minimally, Bidder/Integrator Should be a registered vendor with the Hardware & Software included in their respective Bid.

Have a verifiable and proven Track Record with Serving Customers in the Government Segment of Operational IT.

Have Business Operations within the State of Alabama.

Vendor shall provide 3 references of Government/Municipality Customers they have done work in The State of Alabama.

Have qualified Company pay-rolled support professionals located within a 2-Hr. Radius of The City of Vestavia Hills.

Vendors may not include/supplement a Third Party for Professional Services

Preferably, has Previously conducted business with The City of Vestavia.

All Bids should include A Line Item Cost Listing, Detailed Descriptions of components and features

Bidding Alternative or Equivalent Solutions or Alternatives to Installation Requirements:

If bidding alternative or equivalent solutions, please provide supporting documentation of how solution

Meets or Exceeds All the Bidding Requirements.

Vestavia Hills Library in the Forest Photography Studio Use Policy

Studio Rental Rates

Hourly - \$50/hr

1-hour minimum. Includes access to studio space, use of accent furniture, access to two soft boxes (lighting) and access to tripod with cell phone mount. Maximum capacity: 10 people.

After Hours - \$70/hr

For sessions before or after the Library in the Forest's regular operating hours. Includes access to studio space, use of accent furniture, access to two soft boxes (lighting) and access to tripod with cell phone mount. Maximum capacity: 10 people. After-hours rentals based on studio and staff availability.

Half Day - \$180/4 hours

4-hour rental. Includes access to studio space, use of accent furniture, access to two soft boxes (lighting) and access to tripod with cell phone mount. Maximum capacity: 10 people.

Full Day - \$320/8 hours

8-hour rental. Includes access to studio space, use of accent furniture, access to two soft boxes (lighting) and access to tripod with cell phone mount. Maximum capacity: 10 people.

Hours of Operation*

Sunday: 1-5pm

Monday & Tuesday: 9am-8pm Wednesday-Saturday: 9am-6pm

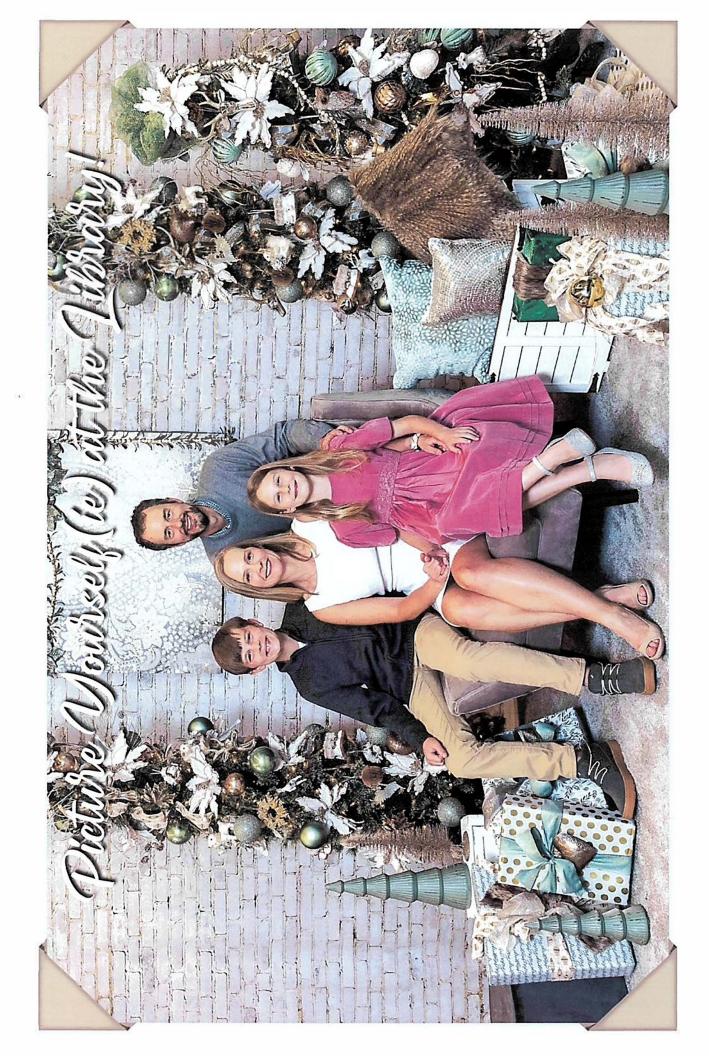
*Hours subject to change. Visit https://vestavialibrary.org/hours-directions/#holiday-hours for full list of holiday closures. After-hours rentals based on studio and staff availability.

Usage Policies

The party renting the studio is responsible for adhering to these guidelines. Failure to adhere will be grounds for loss of future access to the studio and/or damage charges.

- All rentals must be paid in full at the time of booking to secure space.
- Cancellations must be received in writing. Full refund is available only if cancellation request is submitted more
 than 48 hours in advance of booking. Cancellations submitted within 48 hours of booking time will not be
 refunded.
- A studio monitor will be present for the duration of each rental period and will ensure that the room is left in its
 original condition. Renter will be required to reimburse the cost of repair or replacement if there are damages to
 the floor, furniture, props and/or equipment. If the room is left untidy, renter will be charged a \$100 cleaning
 fee.

- · Maximum room capacity is 10 people. If the number of attendants is expected to exceed maximum capacity, contact Loraine Ward-Ryce at 205.978.0162 directly to book the studio. If you exceed capacity without preapproval from our team, additional charges will apply.
- No food or drink allowed in studio.
- All garbage brought into studio must be removed and put into available garbage bins after your shoot is completed. If garbage is left behind, renter will be charged a \$100 cleaning fee.
- No pets allowed.
- No smoking allowed.
- Studio is not soundproof. Therefore, noise should be kept at a reasonable volume, including any use of music.
- Do not move or use furniture from another room or space within the Vestavia Hills Library in the Forest (VHLF).
- All items must be brought into the studio space you are renting. VHLF is not responsible for loss or damages to unattended items.



Pietione yoursely (ie) at the library ...

... with your survilly!

Make an Appointment Online & Snap Your Holiday Pics at the All-New Portrait Studio!

Grab your cell phone and snap your family holiday portrait at the Library in the Forest!

The holiday studio is available for patrons and professional photographers*
NOW through December 22, 2021!

Time slots will fill up fast. For more information and to reserve your spot TODAY, visit vestavialibrary.org/makerspace/photography-studio.

Want to see the studio before reserving a time? Stop by anytime during library hours to check out the holiday studio setup!

*Rental rates for professional photographers are available online at vestavialibrary.org/makerspace/photography-studio.

... mucking a donation!

Your Library Depends on Strong Community Support!

The Library in the Forest has a strong history of community support and is successful because of YOU!

Your award-winning library offers hundreds of unique programs and services annually. We continually serve our community through cutting-edge technology, innovative programming and extensive digital and in-house collections. But we want to offer even more ... an outdoor concert series, author visits, city-wide community outreach, makerspace demonstrations and the list goes on!

Your tax deductible gift is greatly needed and sincerely appreciated.

Visit vhlibraryfoundation.org to make a gift to your library or mail the form below.

Picture yourself(ie) supporting your library today by mailing a donation using the enclosed return envelope or donate online at vhlibraryfoundation.org. THANK YOU FOR YOUR SUPPORT!



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Donation amount S Please make your tax-deductible donation payable to Vestavia Hills Library Foundation	



1221 Montgomery Highway Vestavia Hills, AL 35216 205.978.0155 vestavialibrary.org

CONFIDENTIALITY OF PATRON RECORDS POLICY

The **Vestavia Hills Library in the Forest** respects the library user's right to privacy with respect to information sought or received, and materials consulted, borrowed, acquired and transmitted.

The legal custodian of records for the Library is the Library Director. As the legal custodian of records, the Director may designate one or more employees to serve as person responding to any request for Library records or information about a Library user in the Director's absence.

The circulation and registration records of the Vestavia Hills Library shall not be made available to any agency of state, federal or local government except when a court order in proper form, issued by a court of competent jurisdiction after showing of good cause, is presented to the Library by the law enforcement agency or person seeking the records.

No Library employee or volunteer may release library records or reveal information about a library user to any third party or law enforcement agent unless authorized to so by the Library Director or the Director's designated alternate.

This policy is supported by the following sections from the Code of Alabama:

41-8-10. Registration, etc., records of public libraries to be confidential; right of parents to respect records.

It is recognized that public library use by an individual should be of a confidential nature. Any other provision of general, special or local law, rule or regulation to the contrary notwithstanding, the registration and circulation records and information concerning the use of the public, public school, college and university libraries of this state shall be confidential. Registration and circulation records shall not be open for inspection by, or otherwise available to, any agency or individual except for the following entities:

- 1. The library which manages the records
- 2. The state education department for a library under its jurisdiction when necessary to assure the proper operations of such library.

Aggregate statistics shown from registration and circulation records, with all personal identification removed, may be released or used by a library for research and planning purposes. Provided however, any parent of a minor child shall have the right to inspect the registration and circulation records of any school or public library that pertain to his or her child. (Acts 1983, No. 83-565, p. 866, 2.)

36-12-40 Rights of citizens to inspect and copy public writings; exception for public library registration and circulation records

Every citizen has a right to inspect and take a copy of any public writing of this state, except as otherwise expressly provided by statute. Provided however, registration and circulation records and information concerning the use of public, public school or college and university libraries of this state shall be exempted from this section. Provided further, any parent of a minor child shall have the right to inspect the registration and circulation records of any school or public library that pertain to his or her child.

(Code 1923, 2695, Code 1940, T. 41, 145; Acts 193, No. 83-565, p. 866, 3.)

Procedure for Access

Library staff shall observe the following procedures:

On receipt of any legal process, order or subpoena, the Library staff member in charge will immediately consult with the Library Director or President of the Board of Trustees. All requests shall be referred to the Library Director for appropriate disposition. The Library Director will consult with the City Attorney to consider appropriate action. Until the legality of such process, order or subpoena has been affirmatively shown to the satisfaction of the City Attorney, the Library will resist its issuance or enforcement until any such defect has been cured.

SURVEILLANCE AND PRIVACY POLICY

The Vestavia Hills Library in the Forest is equipped with video cameras for the protection and safety of patrons, employees, assets, property, and to identify persons breaking the law or violating the Library's Code of Conduct.

The purpose of this policy is to establish guidelines for the placement and use of digital video cameras and still photographs as well as the access and retrieval of recorded digital video images and still photographs at the Library. Video monitoring and recording will be conducted in a manner consistent with all existing applicable laws and ordinances.

Security Camera Locations

Reasonable efforts are made to safeguard the privacy of patrons and employees. The video security cameras are positioned to record only those areas specified by the Library's Director and will complement other measures to maintain a safe and secure environment in compliance with Library policies. Camera locations shall not be changed or added without the permission of the Director.

Cameras may be installed in locations where staff and patrons would not have an expectation of privacy. Examples include common areas of the Library such as entrances, near book and media collections, public seating, delivery areas and parking lots. Cameras will not be installed in areas where staff and patrons have a reasonable expectation of privacy such as restrooms; nor are they positioned to identify a person's reading, viewing or listening activities in the Library.

Access to Digital Images

Only the Director and designated employees are authorized to access the recorded archival data in pursuit of criminal activity, litigation, or violation of the Library Code of Conduct. Authorized individuals, with notice to the Director, may ask other staff to review recorded data to ascertain security concerns related to a specific incident. Such persons shall not violate any laws relevant to this policy in performing their duties and functions related to the video security system. Library employees are to review and comply with this policy.

Use/Disclosure of Video Records

Video records and still photographs may be used by authorized individuals to identify those responsible for Library policy violations, criminal activity on Library property, or actions considered disruptive to normal Library operations.

- 1. Video records may be shared with authorized Library employees when appropriate, upon approval by the Director, to identify those banned or trespassed from Library property and to maintain a safe, secure and policy-compliant environment.
- Under certain circumstances individuals authorized under this policy may use a still
 photograph or selected portions of recorded data to request law enforcement review for
 assessing the security risk of a specific individual or for investigating a crime on Library
 property.

Video records shall not be used or disclosed other than as specifically authorized by this policy.

Video records may contain personally identifiable information (patron information) about an individual who has used any Library service or borrowed any Library materials. Those individuals will be accorded the same level of confidentiality and protection provided to Library users by state law, Vestavia Hills Library in the Forest policies, and the American Library Association policies on confidentiality and privacy.

All requests for security camera footage or still photographs by law enforcement will be referred to the Library Director. In his/her absence, direct requests to the Deputy Director. In the event of a search warrant, which is executable immediately, Library administration will comply with the search warrant and consult with legal counsel. Upon receipt of a subpoena or other court order, Library administration shall consult with legal counsel to determine if the document is in proper form and that good cause for its issuance in a court of proper jurisdiction is demonstrated. If not, Library administration shall insist any defect be remedied before releasing records which contain patron information.

General Public Requesting Access to Camera Footage

Confidentiality and privacy issues prohibit the general public from viewing security camera footage. If the Library receives a request from the general public to inspect footage which contains patron information, the general public will be advised to file a formal complaint with the police.

Retention of Digital Images

All images from the video security system are stored digitally on Library servers. Security camera footage is kept confidential and security recording equipment is housed in a locked area. Recordings are kept for up to 60 days in accordance with the Library's records retention schedule, unless required as part of an ongoing investigation or litigation.

Unauthorized Access and/or Disclosure

A breach of this policy may result in disciplinary action up to and including dismissal. Any Library employee who becomes aware of any unauthorized disclosure of a video record and/or a potential privacy breach has a responsibility to immediately inform the Library Director of said breach.

Vestavia Hills Library in the Forest Privacy Policy Statement (Draft – Adapted from Homewood Public Library)

The Vestavia Hills Library in the Forest is committed to protecting the privacy of our staff, patrons, and other affiliates. The Library's privacy policy is clear: The Library will collect no personal information about you when you visit our website or register for a program or a library card unless you choose to provide that information to us. Any information you choose to provide will only be used to provide or improve library services.

This confidentiality extends to information sought or received, and materials consulted, borrowed, or acquired. This includes database search records, circulation records, interlibrary loan records, and other personally identifiable uses of library materials, facilities, or services.

Vestavia Hills Library in the Forest has in place guidelines regarding information access and confidentiality for specific library records, which include the following:

- 1. The Library does not retain records of individual user activity with personally identifiable information except those required for the efficient operation of the Library, in accordance with the Code of Alabama ('41-8-9 & '41-8-10)
- 2. The Library does not create unnecessary records containing a user's personally identifiable information except those required for the efficient operation of the Library.

Specific existing library records:

- Database Search Records: Searches of the collection using OPAC, the online catalog, are
 conducted by using the Library's automated circulation system. Once a search is conducted, the
 software does not retain a copy of the search. Records of the search no longer exist. The Library
 also does not retain searches of other databases, such as newspaper, magazine, or automobile
 repair databases, licensed by the Library or library system. However, the database provider may
 keep their own records.
- 2. Circulation Records: Data matching items with patrons is stored on the Innovative Interfaces Inc. (III) system while the material is checked out to the patron. When an item is returned and any fees and fines are paid, it is removed from the borrower's file but a link from the item to the borrower is maintained until a different user checks out the item or the item is removed from the system.

Computer Use Records:

The Vestavia Hills Library in the Forest offers computers for public access to the Internet. Internet users are not required to have a library card in order to use the public access computers. Reservations are not required. Computer access is first come, first served. Software is maintained on all public accessed computers to erase all personal information after each use.

Inter-Library Loan Records:

Patrons may borrow items not owned by Public Libraries in Jefferson County (dba Jefferson County Library Cooperative) libraries from other libraries worldwide via Inter-Library Loan (ILL). The Vestavia Hills Library in the Forest does not track any items borrowed or keep any records of ILL patron requests.

Security

For security purposes and to ensure our services remain available to all our patrons, the Vestavia Hills Library in the Forest uses software programs to monitor network traffic and identify unauthorized

attempts to upload or change information or otherwise cause damage. Unauthorized attempts to upload information or change information on this service are prohibited and may be punishable under the Computer Fraud and Abuse Act of 1986 and 18 U.S.C. Sec. 1001 and 1030. Vestavia Hills Library in the Forest will also use these monitoring services for the purposes of identifying pedophiles and any other type of sexual predator. Except for the above purposes, no other attempts are made to identify individual users or their usage habits.

The Vestavia Hills Library in the Forest recognizes that law enforcement agencies and officers may occasionally believe that library records contain information which may be helpful to the investigation of criminal activity. If there is a reasonable basis to believe such records are necessary to the progress of an investigation or prosecution, the American judicial system provides the mechanism for seeking release of such confidential records. Library records will not be made available to any agency of state, federal, or local government except pursuant to such process, order, or subpoena as may be authorized under the authority of, and pursuant to, federal, state, or local law relating to civil, criminal, or administrative discovery procedures or legislative investigatory power.

Confidentiality and Our Website

When patrons visit The Vestavia Hills Library in the Forest website, the Library collects and stores only information necessary for measuring the number of visitors to different areas of the site and assist in making the site more useful to you. The information includes:

- the address (IP) of the patron's computer or Internet provider
- the date and time the patron accessed our site
- the pages that are accessed and how patrons navigate the site
- the Internet address of the web site that referred the patron to the Library's site

Web site data is separate from individual library account data. The Library cannot look up patron library records to determine what web sites were visited. The Vestavia Hills Library in the Forest also offers a wireless network that allows patrons to connect to the Internet. Please be aware that data accessed and sent over The Vestavia Hills Library in the Forest's wireless network is not encrypted.

Personal identifying information that you provide by emails or web forms will be used only for such purposes as are described at the point of collection (for example on a web form), such as to send information or provide library services to you, update your membership record, or to respond to your questions or comments.

If you provide contact information, the Library may contact you to clarify your comment or question, or to learn about your level of customer satisfaction with library services.

Any credit card information you provide for fines and fees or services is secure and used only for that intended purpose.

Third Party Online Providers and Privacy Policies

The Library's website contains links to other sites. The Vestavia Hills Library in the Forest is not responsible for the privacy practices of other sites, which may be different from the privacy practices described in the Library's Privacy Policy. We encourage you to become familiar with privacy practices of other sites you visit. The privacy practices of third-party sites on which the Library offers programming can be accessed below.

Facebook, Instagram, YouTube, Kanopy, Hoopla, SmugMug, Overdrive, EBSCO, Niche Academy Innovative, Jefferson County Library Association (JCLC), Proquest

Forms and email

If a patron initiates an inquiry or subscribes to the Library's newsletter on The Vestavia Hills Library in the Forest web site, this information is considered as part of the borrower account and protected as outlined above.

Confidentiality of Library Records

The Code of Alabama ('41-8-9 & '41-8-10) reads in part: The registration and circulation records and information concerning the use of the public libraries of this state shall be confidential. Registration and circulation records shall not be open for inspection by, or otherwise available to, any agency or individual except for the following entities: (a) the library that manages the records; (b) the state education department for a library under its jurisdiction (c) the state public library service for a library under its jurisdiction. Provided however, any parent of a minor child shall have the right to inspect the registration and circulation of any school or public library that pertain to his or her child

The law further states that the term registration records include any information that a library requires a patron to provide in order to become eligible to borrow books and other materials, and the term circulation records includes all information which identifies the patron utilizing particular books and any other materials in any medium or format. In conforming to this law, it is the policy of the Vestavia Hills Library in the Forest Board of Trustees that no information may be released regarding Library users or their reading material.

Specifically, the staff may not supply any information regarding a Library patron (e.g., full name, address, place of employment, driver's license number, social security number, phone number, etc.)

The staff may not supply any information regarding the use of Library material (e.g., who has read a particular book, who has a particular book, a list of material used by any library patron, the type or subject of materials used by any library patron).

Registration and circulation records may be released only through legal process, and then only by the Director of the Library. Upon receipt of a court order or subpoena, the Library Director shall consult with the City of Homewood attorney, or designated legal counsel, to determine if the court order or subpoena complies with applicable law. If the order or subpoena is not appropriate or does not comply, then relief through a protective order may be sought. Further, such counsel for the Library and the Library Director shall have discretion to seek judicial relief if they deem it appropriate to do so.

Jefferson County Library Cooperative Annual Statistical Report Summary Public Library Survey questions are in red

Total Number of Records	2021	2020	2019
Bibliographic	908,016	884,590	878,704
Item	1,858,502	1,852,106	1,873,513
Patron	299,087	320,476	318,469
Checkin	6,764	6,724	6,706
Authority	177,331	178,667	180,243
eBook units 6.4 *	92,918	77,231	47,960
Downloadable AudioBooks units 6.2 *	48,019	35,149	19,291
Total Circulation	2021	2020	2019
Jefferson County Library Cooperative (includes Overdrive)	3,483,646	2,958,369	4,823,209
Intralibrary Loans	282,321	249,035	331,132
(loans between the public libraries of Jeff. Co.)			
Books-by-Mail*	7,065	4,039	6,374
Holds	2021	2020	2019
Holds Placed	481,288	504,030	547,346
Holds Filled	391,525	390,854	410,484
% average of hold placed that are filled	81%	78%	75%
Holds Placed (Overdrive)	333,024	324,557	240,765
Website	2021	2020	2019
JCLC Website visits	471,124	511,705	423,221
Number of Community Reviews added	56	92	35

All libraries closed for various times for Coronavirus (COVID-19) starting mid-March 2020.

Most opened for curbside service in the summer of 2020.

Some began to open their buildings for limited service later in the summer and fall.

Central East building closed for renovation Sept 16, 2019-Oct. 1, 2020

Fairfield hours changed to be open three days a week Oct. 1, 2019

Wylam closed for construction Apr. 26, 2019 and reopened early in 2021.

Jefferson County Library Cooperative Membership

Adamsville Bessemer Birmingham (BPL) Botanical Gardens Center Point Clay Fairfield Fultondale Gardendale Graysville	2021 2,333 14,023 94,254 N/A 3,802 1,857 3,438	2020 2,579 15,418 102,406 N/A 3,847	2019 2,582 15,083 102,425 N/A		2020 1,865 14,559	2020 2,059	201 9 2,051
Bessemer Birmingham (BPL) Botanical Gardens Center Point Clay Fairfield Fultondale Gardendale	14,023 94,254 N/A 3,802 1,857 3,438	15,418 102,406 N/A 3,847	15,083 102,425		_		2,051
Birmingham (BPL) Botanical Gardens Center Point Clay Fairfield Fultondale Gardendale	94,254 N/A 3,802 1,857 3,438	102,406 N/A 3,847	102,425		4 559		
Botanical Gardens Center Point Clay Fairfield Fultondale Gardendale	N/A 3,802 1,857 3,438	N/A 3,847			1,000	16,058	15,718
Center Point Clay Fairfield Fultondale Gardendale	3,802 1,857 3,438	3,847	NI/A	11	18,335	130,728	132,200
Clay Fairfield Fultondale Gardendale	1,857 3,438	AV 200 MARKET	IN/A		385	401	370
Fairfield Fultondale Gardendale	3,438	700 1000 1000 1000	N/A		254	81	N/A
Fultondale Gardendale		1,860	1,701		1,834	1,831	1,663
Gardendale	2 704	3,841	3,904		2,869	3,225	3,28
	3,724	4,051	4,017		3,505	3,846	3,80
Gravsville	5,796	6,314	6,144		8,695	9,130	8,963
	1,282	1,366	1,364		1,361	1,479	1,48
Homewood	13,650	14,198	14,074	2	20,182	21,364	21,299
Hoover	37,705	39,625	38,947		18,813	51,436	50,669
Hueytown	4,403	4,863	4,916		4,784	5,284	5,320
Irondale	4,386	4,629	4,514		3,544	3,684	3,54
Leeds	4,373	4,684	4,716		4,363	4,641	4,636
Midfield	2,380	2,211	2,224		2,209	2,462	2,43
Mountain Brook	12,275	13,818	13,401	1	14,940	15,373	14,668
Pinson	4,857	5,368	5,421		4,078	4,203	3,964
Pleasant Grove	3,065	3,229	3,115		2,769	2,890	2,782
Tarrant	1,596	1,735	1,746		1,478	1,623	1,628
Trussville	10,121	10,390	10,197	1	13,573	13,852	13,578
Vestavia Hills	17,589	17,607	16,907	1	6,535	16,514	15,867
Warrior	2,468	2,176	2,198		3,142	3,243	3,210
Other areas of Jeff. County	12,255	12,585	16,392		N/A	N/A	N/A
Out-of-County members	3,810	4,529	4,555		N/A	N/A	N/A
Other Cards	2021	2020	2019				
Books By Mail	244	236	244				
Business	50	52	36				
College Student	172	195	207				
ILL Library Cards	1,026	943	910				
Libraries	71	66	66				
Limited Use Cards	25,875	28,865	29,449				
Mt Brook Temp Youth Card	186	267	269				
Self-Registering Patrons	3,474	4,013	2,161				
Staff	368	400	412				
Teacher/Group	80	91	88				
Temp Shelters	1,299	1,490	1,543				

2021 Database Use by Where Patrons Live 5.13

Database Ose by Where Fations Live 5	
ADAMSVILLE	267
BESSEMER	6,975
BIRMINGHAM	220,158
BOTANICAL GARDENS Out of County	750
CENTER POINT	909
CLAY	2,190
FAIRFIELD	4,044
FULTONDALE	3,005
GARDENDALE	986
GRAYSVILLE	46
HOMEWOOD	11,239
HOOVER	69,385
HUEYTOWN	1,477
IRONDALE	6,697
LEEDS	7,094
MIDFIELD	70
MOUNTAIN BROOK	546,088
PINSON	4,752
PLEASANT GROVE	2,630
TARRANT	187
TRUSSVILLE	16,777
VESTAVIA HILLS	11,934
WARRIOR	784
Inside a library	1,230,432
ON THE FLY	213
PC CARDS Self-Registering Patrons	365 26,781
STAFF	10,274
UNINCRP JEFFCO	10,534

Database Use By Database	
DATABASE	
Access Science	907
African American Experience	1,961
African American Studies Ctr	237

	ľ
American Archivist	108
Ancestry.com	15,109
Auto Reference Center	1
Biography Reference Bank	112
Britannica Online French	581
Britannica Online Korea	898
Chilton	846
CQ Press	895
Ebsco	1,068,516
Encyclopaedia Britannica	27,762
Ethnic Newswatch	65,615
Explora	24
Ferguson's Career Guidance Cen	7
Financial Rating Series	1,263
Flipster	12,113
Gale	109,508
Heritage Quest	370
Learning Express	17,281
Mango Languages	2,688
Mergent Archives	758
Mergent Online	1,228
Morningstar	618,184
News Library News	53,943
Novelist	1,520
OCLC FirstSearch	51,670
Oxford American National Biogr	4,370
Oxford English Dictionary	21,115
Oxford Reference Online Premium	17,591
Oxford Scholarship	146
Pebblego	1,275
Recorded Books HW	5,043
Reference USA	46,267
Rosen Digital	13,999
Sanborn Maps	438
SIRS	802
Small Business Ref Center	11
Smart Libraries Newsletter	1,099
Statistical Abstract	466
Thomson Gale LegalForms	318
Tumblebooks	3,164
Tutor.com	12,112

Web Access Management

Universal Class	5,211
Valueline	4,127
WorldCat Discovery	784

Borrows 5.19

Where checked out	2021	2020	2019
Adamsville	2,219	1,790	2,508
Avondale	15,091	13,892	12,641
Books-by-Mail	1,416	938	1,253
Bessemer	1,863	2,001	4,268
Botanical Gardens	683	813	1,399
Interlibrary Loan	0	0.0	0,000
Best Sellers Club	163	2,142	7,067
Center Point	639	74	n/a
Central	7,431	2,302	9,584
Clay	11,433	7,685	11,638
East Ensley	52	481	1,179
East Lake	565	1,079	2,961
Eastwood	0	4,459	11,798
Ensley	137	575	1,413
Fairfield	530	338	734
Five Points	2,727	4,931	6,612
Fultondale	2,860	2,900	5,645
Gardendale		9,837	14,469
	14,172		
Graysville Homewood	6,046	4,332	4,075
Hoover	28,870	23,592	27,038
	61,914	51,833	57,898
Hueytown	3,656	2,674	4,958
Inglenook	39	89	603
Irondale	6,998	5,408	6,787
Leeds	9,585	8,818	12,354
Literacy Branch	0	17	12
Midfield	73	777	912
Mountain Brook	27,704	22,085	18,192
North Avondale	197	572	1,773
North Birmingham	491	1,743	2,509
Pinson	7,924	6,307	8,248
Pleasant Grove	2,176	1,780	2,538
Powderly	143	811	2,051
Pratt City	835	996	2,449
Smithfield	304	601	1,424
Southside	2,228	4,312	11,147
Springville Road	5,633	7,445	14,187
Tarrant	2,076	1,208	2,079
Titusville	550	776	2,464
Trussville	23,758	18,878	20,979
Vestavia Hills	26,417	20,926	21,808
Warrior	4,914	3,414	4,722
West End	392	506	1,500
Woodlawn	618	1,428	2,661
Wylam	307	2	595

Where checked out, is where the item that belongs to another library checked out.

Loans 5.18

Who owned	2021	2020	2019
Adamsville	2,786	2,062	1,907
Avondale	11,270	13,721	17,855
Books-by-Mail	150	206	449
Bessemer	5,712	4,467	5,113
Botanical Gardens	1,829	1,685	1,808
Interlibrary Loan	2,075	1,461	2,609
Best Sellers Club	5,558	6,497	11,489
Center Point	2,956	131	n/a
Central	36,886	26,344	44,798
Clay	1,067	678	884
East Ensley	346	836	1,854
East Lake	316	619	1,059
Ensley	392	923	1,819
Eastwood	2	1,675	2,679
Fairfield	520	266	510
Five Points	5,840	9,022	10,717
Fultondale	2,485	1,624	1,323
Gardendale	7,449	5,184	6,474
Graysville	1,379	1,125	1,188
Homewood	28,762	26,872	33,487
Hoover	37,067	30,821	41,886
Hueytown	4,207	3,996	4,104
Inglenook	356	490	1,038
Irondale	11,212	8,340	10,278
Leeds	6,234	5,196	5,908
Literacy Branch	9	30	23
Midfield	122	334	441
Mountain Brook	28,958	22,316	24,726
North Avondale	578	838	1,634
North Birmingham	1,614	4,522	6,192
Pinson	6,104	4,300	3,938
Pleasant Grove	2,927	2,400	2,623
Powderly	424	1,344	1,804
Pratt City	684	934	1,553
Smithfield	596	985	1,521
Southside	1,214	2,389	3,717
Springville Road	8,688	11,568	15,351
Tarrant	3,432	1,218	1,460
Titusville	502	534	1,417
Trussville	19,148	13,897	15,004
Vestavia Hills	26,126	22,402	30,670
Warrior	2,426	1,530	1,955
West End	825	1,832	2,757
Woodlawn	670	1,184	2,107

Non-Owned Item Checkouts

Wylam 418 237 989

Who owned, is who owned the item that checked out at another location.

5.24 Annual number of uses (Sessions) of Internet Computers	ļ.		
	2021	2020	2019
Adamsville	2,685	2,326	4,870
Bessemer	4,745	16,361	29,961
Birmingham (BPL)	43,744	173,092	394,003
Botanical Gardens	n/a	n/a	n/a
Center Point	1,280	797	n/a
Clay	2,599	2,897	6,368
Fairfield	996	3,003	8,411
Fultondale	3,840	4,311	10,481
Gardendale	10,116	10,870	14,095
Graysville	1,058	2,612	2,833
Homewood	7,314	15,355	37,513
Hoover	27,382	29,267	56,824
Hueytown	4,035	7,304	16,284
Irondale	2,505	4,483	8,311
Leeds	614	2,582	7,670
Midfield	148	6,949	17,028
Mountain Brook	95	9,631	21,660
Pinson	1,794	5,571	8,382
Pleasant Grove	5,833	4,379	5,048
Tarrant	1,021	2,108	4,450
Trussville	6,145	6,201	14,787
Vestavia Hills	5,184	7,990	22,342
Warrior	2,049	2,090	4,424

Birmingham Public Library total	43,744	173,092
Avondale	2,582	12,358
Central	14,612	28,924
East Ensley	410	3,000
East Lake	842	9,828
Eastwood	0	4,097
Ensley	295	3,522
Five Points West	5,590	28,659
Inglenook	213	2,302
North Avondale	358	3,250
North Birmingham	2,874	13,666
Powderly	319	2,888
Pratt	2,000	8,688
Smithfield	2,065	5,802
Southside	2,245	9,605

Springville Road	4,869	18,108
Titusville	1,060	6,956
West End	1,445	6,684
Woodlawn	1,209	4,543
Wylam	756	212

Jefferson County Library Cooperative Circulation

5.30 Wireless Sessions Annually	
3.30 Wheless Sessions Aimdany	2021
Adamsville	n/a
Bessemer	n/a
Birmingham (BPL)	n/a
Botanical Gardens	n/a
Center Poing	n/a
Clay	n/a
Fairfield	n/a
Fultondale	n/a
Gardendale	n/a
Graysville	n/a
Homewood	n/a
Hoover	n/a
Hueytown	n/a
Irondale	n/a
Leeds	n/a
Midfield	n/a
Mountain Brook	n/a
Pinson	n/a
Pleasant Grove	n/a
Tarrant	n/a
Trussville	n/a
Vestavia Hills	n/a
Warrior	n/a

Circulation broken down by Audience and Format 2021

	5.3a	5.3b	5.3c	5.5a	5.5b	5.5c	5.7a	5.7b	5.7c	5.7d	5.7e	5.7f	
				Adult	YA	Juvenile	Adult		Juvenile				
	Adult	YA	Juvenile	Electronic	Electronic	Electronic	Physical	YA Physical	Physical	Adult	YA	Juvenile	1
	Book	Book	Book	Materials	Materials	Materials	Audio/Video	Audio/VIdeo	Audio/Video	Other	Other	Other	Total
Adamsville	4,914	503	3.441	3,020		n/a	434	0	26	0	0	1	12,339
Bessemer	8.856	1,276	5.738	13,080	n/a	n/a	3,686	230	558	94	0	5	33,523
Birmingham (BPL)*	124,322	8.157	85,805	108,507	n/a	n/a	55,365	94	8.430	138	1	206	391,025
Botanical Gardens	3.853	0	1,540	451	n/a	n/a	87	0	19	2	0	10	5,962
Center Point	3,880	502	2,662	2,873	n/a	n/a	1,433	4	117	4	0	0	11,475
Clay	3.249	778	9,917	4,760	n/a	n/a	1,549	26	1,378	6	0	7	21,670
Fairfield	422	58	640	1,170	n/a	n/a	659	14	74	0	0	0	3,037
Fultondale	4,911	511	2,894	6,696	n/a	n/a	3,935	28	610	0	0	0	19,585
Gardendale	30,999	4.046	41,355	21,403	n/a	n/a	17,738	91	3,070	66	0	42	118,810
Graysville	5,543	96	1,845	2,865	n/a	n/a	676	0	53	0	0	0	11,078
Homewood	60,629	27,051	158,360	70,929	n/a	n/a	51,742	417	20.273	667	13	1,176	391,257
Hoover	280.108	26,625	433,082	191.104	n/a	n/a	119,265	1,281	75,120	7,360	0	10,851	1,144,796
Hueytown	14,050	716	6,629	6,840	n/a	n/a	2,419	0	647	34	0	17	31,352
Irondale	14,761	1,097	19,337	12,944	n/a	n/a	7,554	42	1,354	101	4	49	57,243
Leeds	10,344	1,314	13,563	13,235	n/a	n/a	5,881	24	1,790	0	0	60	46,211
Midfield	239	10	205	789	n/a	n/a	2	0	2	0	0	0	1,247
Mountain Brook	86.050	6,930	192,757	67,670	n/a	n/a	24,365	184	17,873	3	0	913	396,745
Pinson	6,292	1,803	13,076	9,288	n/a	n/a	9,749	9	2,091	163	0	105	42,576
Pleasant Grove	8,105	257	5,019	5,645	n/a	n/a	3,166		697	175	0	7	23,074
Tarrant	5,301	1,197	9,292	1.567	n/a	n/a	1.133	0	345	0	0	0	18,835
Trussville	58,638	7,295	100,511	41,170	n/a	n/a	19,254	6,470	19,283	0	89	259	252,969
Vestavia Hills	65,599	15,660	106,331	90,481	n/a	n/a	35,203	7.444	14,579	891	0	564	336,752
Warrior	8,516	440	5,591	9,611	n/a	n/a	1,314	14	405	0	0	15	25,906
JCLC	0	0	0	70,907	n/a	n/a	0	0	0	0	0	0	70,907

I have included only Overdrive in the Adult Electronic Material. If you have other sources like Hoopla, Kanopy, etc. you will need to add them to the total.

*BPL

	at a second seco												
Avondale	14,518	1,192	23,809	n/a	n/a	n∕a	11,959	22	2,305	0	0	46	53,851
ВВМ	3,742	0	0	n/a	n/a	n/a	521	0	0	0	0	0	4,263
BPL Best Sellers Club	6,603	0	0	n/a	n/a	n/a	0	0	0	0	0	0	6,603
Central	97	0]	0	n/a	n/a	n/a	0	0	0	0	0	0	97
Central Arts	8,461	0	0	n/a	n/a	n/a	4,431	0	0	42	0	0	12,934
Central BST	12,350	0	0	n/a	n/a	n/a	823	0	0	0	0	0	13,173

Central Fiction	22,780	0	0	n/a	n/a	n/a	6,946	0	0	0	0	01	29,726
Central Gov Docs	0	0	0	n/a	n/a	n/a	0	0	0	0	0	0	0
Central International	417	0	0	n/a	n/a	n/a	0	0	0	0	0	0	417
Central Popular	3,281	110	305	n/a	n/a	n/a	5,206	0	380	0	0	0	9,282
Central Social Sciences	13,304	0	0	n/a	n/a	n/a	1,796	0	0	0	0	0	15,100
Central Southern	1	0	0	n/a	n/a	n/a	0	0	0	0	0	0	1
Central Youth	0	3,660	26,302	n/a	n/a	n/a	0	39	1,702	39	0	126	31,868
East Ensley	383	46	253	n/a	n/a	n/a	480	0	61	0	0	0	1,223
East Lake	543	84	282	n/a	n/a	n/a	612	0	100	0	0	1	1,622
Eastwood	2	0	0	n/a	n/a	n/a	0	0	0	46	1	7	56
Ensley	585	17	294	n/a	n/a	n/a	590	0	70	0	0	0	1,556
Five Points West	6,300	859	10,042	n/a	n/a	n/a	3,140	27	596	1]	0	19	20,984
Inglenook	189	21	624	n/a	n/a	n/a	583	0	48	0	0	0	1,465
Literacy	11	0	0	n/a	n/a	n/a	0	0	0	0	0	0	11
North Avondale	313	41	457	n/a	n/a	n/a	1,107	0	137	0	0	0	2,055
North Birmingham	2,113	507	3,738	n/a	n/a	n/a	2,421	2	459	0	0	0	9,240
Powderly	1,133	44	524	n/a	n/a	n/a	879	0	57	0	0	3	2,640
Pratt City	1,202	101	839	n/a	n/a	n/a	1,181	0	459	0	0	0	3,782
Smithfield	938	86	611	n/a	n/a	n/a	929	0	101	0	0	0	2,665
Southside	2,220	235	1,559	n/a	n/a	n/a	2,596	1	209	0	0	0	6,820
Springville Road	16,721	745	12,786	n/a	n/a	n/a	5,486	3	1,228	10	0	4	36,983
Titusville	672	59	931	n/a	n/a	n/a	749	0	93	0	0	0	2,504
West End	909	239	1,381	n/a	n/a	n/a	880	0	76	0	0	0	3,485
Woodlawn	1,370	67	549		n/a	n/a	1,357	0	175	0	0	0	3,518
Wylam	614	44	519	n/a	n/a	n/a	693	0	174	0	0	15	2,059

JCLC MEMBER LIBRARIES	Total	6.1 Print	6.8 Audio	6.9 Video	6.10 Other
Adamsville	15,265	13,762	468	1,026	9
Bessemer	35,040	31,409	1,475	2,113	43
Birmingham (BPL)*	675,895	599,700	27,698	45,439	3,058
Botanical Gardens	11,977	11,543	37	302	95
Center Point	5,778	5,107	210	448	13
Clay	6,479	4,980	159	1,324	16
Fairfield	13,945	12,818	123	999	5
Fultondale	28,159	23,398	689	4,056	16
Gardendale	54,019	46,014	2,140	5,827	38
Graysville	16,259	15,122	491	646	0
Homewood	102,544	78,183	8,969	14,887	505
Hoover	230,587	196,069	12,157	20,438	1,923
Hueytown	23,005	21,187	323	1,477	18
Irondale	43,554	39,230	1,524	2,762	38
Leeds	30,823	26,286	979	3,530	28
Midfield	14,103	12,831	7	1,264	1
Mountain Brook	124,065	108,403	7,425	8,125	112
Pinson	22,255	16,610	724	4,848	73
Pleasant Grove	21,356	17,931	1,116	2,301	8
Tarrant	23,322	21,759	441	1,122	0
Trussville	77,830	64,608	4,190	8,991	41
Vestavia Hills	88,385	70,603	6,958	10,676	148
Warrior	16,393	14,238	603	1,551	1

*BPL LIBRARIES	Total	6.1 Print	6.8 Audio	6.9 Video	6.10 Other
Avondale	48,100	41,122	2,480	4,469	29
Books By Mail	2,355	1,891	464	0	0
BPL Best Sellers Club	738	735	0	3	0
Central	435	423	0	0	12
Central Archives	492	471	1	17	3

Central Arlington	522	522	0	0	0
Central Arts	53,941	43,698	8,487	1,610	146
Central BST	38,233	36,397	342	1,457	37
Central Fiction	44,899	40,396	2,841	1,662	0
Central Gov Docs	27,422	26,299	2	45	1,076
Central International	2,916	2,916	0	0	0
Central Microforms	1,767	300	0	0	1,467
Central Popular	3,173	2,331	128	714	0
Central Social Sciences	37,961	35,683	632	1,644	2
Central Southern	90,762	90,755	0	0	7
Central Youth	51,217	49,321	715	1,155	26
East Ensley	8,075	5,798	204	2,067	6
East Lake	9,225	7,123	458	1,635	9
Ensley	7,582	5,655	119	1,803	5
Five Points West	51,154	45,082	2,617	3,409	46
Inglenook	7,119	5,358	146	1,614	1
Literacy	749	688	57	2	2
North Avondale	10,521	8,084	285	2,144	8
North Birmingham	27,337	23,955	883	2,478	21
Powderly	8,444	6,413	314	1,694	23
Pratt City	7,126	5,378	188	1,551	9
Smithfield	14,086	11,608	675	1,795	8
Southside	20,255	16,941	1,203	2,099	12
Springville Road	47,985	41,847	2,816	3,277	45
Titusville	12,158	9,766	550	1,831	11
West End	18,293	16,296	477	1,512	8
Woodlawn	14,228	11,375	474	2,361	18
Wylam	6,607	5,059	140	1,391	17

Jefferson County Library Cooperative Membership 2021

	Number of preschool (birth -age 5)	Number of Children 6-12	YA 13-18	Adult (19 up)	
Home Library	2016-	2009-2015	2001-2008	to 2002	Totals
Adamsville	2	46		172	1,865
Bessemer	26	676		1,888	14,559
Birmingham	284	6,660	13,356	98,035	118,335
Botanical Gardens	0	4	3	378	385
Center Point	5	45	22	182	254
Clay	5	125	224	1,480	1,834
Fairfield	2	100	309	2,458	2,869
Fultondale	8	159	457	2,881	3,505
Gardendale	16	630	1,198	6,851	8,695
Graysville	0	69	119	1,173	1,361
Homewood	31	781	1,735	17,635	20,182
Hoover	118	2,088	4,511	42,096	48,813
Hueytown	2	189	590	4,003	4,784
Irondale	8	155	504	2,877	3,544
Leeds	9	437	629	3,288	4,363
Midfield	0	107	312	1,790	2,209
Mountain Brook	49	970	1,752	12,169	14,940
Pinson	10	242	582	3,244	4,078
Pleasant Grove	6	144	273	2,346	2,769
Tarrant	1	72	172	1,233	1,478
Trussville	44	831	1,816	10,882	13,573
Vestavia Hills	33	1,117	1,927	13,458	16,535
Warrior	4	559	328	2,251	3,142

JCLC home library 0 68 252 3,331 3,651

Birmingham Public Library Membership 2021							
BPL LOCATIONS	HOME LIBR						
	(Where patr	on first received I	ibrary card)				
	_						
	2021	2020	2019				
Avondale	11,619	9,088	8,962				
Central	26,002	28,265	28,530				
East Ensley	1,406	1,565	1,584				
East Lake	4,541	4,963	4,924				
Eastwood	1	3,640	3,663				
Ensley	1,341	1,495	1,530				
Five Points	13,730	15,153	15,327				
Inglenook	1,203	1,354	1,397				
Literacy Resource Center	6,094	6,727	6,923				
North Avondale	1,467	1,587	1,601				
North Birmingham	5,393	5,993	6,066				
Powderly	1,785	1,961	1,981				
Pratt City	4,377	4,799	4,807				
Smithfield	3,306	3,702	3,779				
Southside	4,524	5,113	5,215				
Springville Road	20,296	22,903	23,413				
Titusville	3,693	4,088	4,156				
West End	3,320	3,699	3,806				
Woodlawn	2,800	3,091	3,184				
Wylam	1,193	1,305	1,352				
System	118,335	130,728	132,200				

Holds Filled: the number of items checked out to the patrons who requested the holds

	Oct20-Sep21	Oct19-Sep20	Oct. 18-Sept. 19
Adamsville	2,368	2,233	1,937
Bessemer	2,052	4,895	5,275
Birmingham (BPL)*	36,825	94,416	137,210
Botanical Gardens	733	1,761	1,834
Center Point	678	143	n/a
Clay	11,286	845	1,006
Fairfield	517	289	508
Fultondale	3,017	1,964	1,520
Gardendale	15,958	7,612	8,211
Graysville	5,456	1,450	1,400
Homewood	38,834	41,863	42,043
Hoover	109,267	88,901	82,984
Hueytown	3,987	4,713	4,442
Irondale	8,475	10,036	11,174
Leeds	10,980	6,659	6,784
Midfield	70	343	437
Mountain Brook	50,697	44,564	33,159
Pinson	9,108	6,659	4,699
Pleasant Grove	2,471	2,730	2,971
Tarrant	1,397	1,326	1,389
Trussville	31,837	24,683	19,776
Vestavia Hills	40,004	38,948	36,605
Warrior	5,508	2,205	2,592
Total	391,525	390,854	407,956

*Birmingham Public Library

Avondale	16,425	18,778	18,755
Best Sellers Club	77	9,994	10,229
Books by Mail	215	n/a	n/a
Central	5,134	43,412	40,413
East Ensley	56	2,221	2,917
East Lake	578	1,399	1,530
Eastwood	0	3,889	
Ensley	158	2,281	2,514

Page 19 holds filled

Holds Filled 2021

Holds Filled: the number of items checked out to the patrons who requested the holds

	Oct20-Sep21	Oct19-Sep20	Oct. 18-Sept. 19
Five Points West	2,552	10,959	10,715
Inglenook	38	1,142	1,188
Literacy	0	3	4
North Avondale	195	1,911	2,380
North Birmingham	467	6,309	4,104
Powderly (including Books by Mail*)	119	1,923	2,061
Pratt City	836	1,980	1,458
Smithfield	253	1,594	1,670
Southside	2,025	4,933	5,517
Springville Road	6,031	16,058	15,299
Titusville	534	1,792	2,134
West End	216	2,929	3,890
Woodlawn	654	2,597	3,077
Wylam	262	1,106	1,950
TOTAL	36,825	137,210	135,661

^{*}Until fall 2020

Page 20 holds filled

Holds Placed: the number of holds placed 2021

		Oct20-Sep21	Oct19-Sep20	Oct18-Sep19
NAME	TERM #	HOLDS PLACED	HOLDS PLACED	HOLDS PLACED
Unknown	0	7	8	7
Information Technology Services	1	102	120	211
Adamsville	2	387	429	862
Fultondale] 3	708	1,648	2,703
Graysville	4	4,460	4,181	4,003
Hueytown	5	959	968	1,738
Midfield	6	35	722	765
Pleasant Grove	7	665	493	827
Tarrant	8	1,062	904	1,676
Warrior	9	1,331	974	1,566
Pinson	10	2,874	3,722	3,859
Botanical Gardens	11	71	188	373
East Ensley	12	61	848	1,496
Ensley_	13	132	1,026	1,967
Inglenook	14	20	203	713
North Avondale	15	229	673	2,204
Powderly	16	176	878	1,998
West End	18	119	553	1,511
Woodlawn	19	441	1,298	1,752
Wylam	20	147	40	547
Smithfield	22	405	1,276	2,274
Southside	23	819	2,638	6,381
Titusville	24	189	586	1,965
Pratt City	25	491	1,101	2,074
East Lake	26	420	720	1,854
Eastwood	27	0	2,802	6,454
Bessemer	30	1,196	1,302	2,949
Irondale	31	2,404	1,726	3,454
Leeds	32	1,318	1,536	3,152
Trussville	33	5,599	5,862	7,722
Gardendale	34	4,219	3,677	4,666
Fairfield	35	428	138	259
Homewood	36	5,096	4,618	7,291
Hoover	37	25,082	28,527	36,295
Mountain Brook	38	12,056	11,837	10,544

Page 21 holds placed

		Oct20-Sep21	Oct19-Sep20	Oct18-Sep19
NAME	TERM #	HOLDS PLACED	HOLDS PLACED	HOLDS PLACED
Vestavia Hills	39	7,343	9,988	7,677
Avondale	40	2,827	3,217	6,057
Springville Road	41	2,124	4,184	8,731
Five Points West	42	905	3,340	5,658
North Birmingham	43	442	1,688	3,249
Central-BPL	44	58	115	266
Center Point	45	715	80	n/a
Clay	46	2,755	2,248	3,329
Books by Mail	97	236	430	715
BPL-Acq/Best Sellers Club	102	1,278	3,237	5,699
Catalog/Best Sellers Club	103	2,826	1,494	2,248
Central Southern History Circ	107	13	37	38
Literacy Branch	108	0	15	0
BPL-Acq Collection Mangement	109	12	5	18.
Regional Library Computer Center	116	2,163	27	100
VestaviaHills Remote	394	0	2	n/a
Avondale Youth	400	0	0	686
Homewood	430	27	9	19
Homewood 1	431	38	72	96
Homewood 2	432	40	150	22
Homewood 3	433	16	111	7
Homewood 4	434	225	240	508
Homewood 6	436	134	184	388
Homewood 7	437	32	2	3
Homewood 8	438	158	272	415
Homewood 9	439	16	0	0
CenGov	441	0	126	41
CentralPageRoom	444	1	469	30
CentralInfoCirc	445	776	315	3,876
CenFic	446	811	148	1,440
CenALS	447	296	375	477
CenYouth	448	283	474	392
CenBST	449	515	3	836
Homewood	461	0	4	296
Homewood	462	17	63	185

Page 22 holds placed

		Oct20-Sep21	Oct19-Sep20	Oct18-Sep19
NAME	TERM #	HOLDS PLACED	HOLDS PLACED	HOLDS PLACED
Homewood	463	66	73	186
Homewood	464	6	0	172
Homewood	465	0	0	2
Homewood	466	0	50	122
Mountain Brook Acquisitions	538	6	5	1
Interlibrary Loan	707	0	19	0
Hoover Remote	737	5	0	0
JCLC/Holds Placed by Patrons in WebOPAC		380,415	382,537	365,249
total		481,288	504,030	
BPL TOTAL		19,215	34,338	70,498
Holds Placed (Overdrive)		333,024	324,557	240,765

Page 23 holds placed

TERMINAL#

TERM	Name	снкоитѕ	CHKINS	RENEWALS	HOLDS	HI/RECLL	TOTAL#	PERCENT
0	JCLC	54	117	21	7	0	199	0.00%
1	Information Technology Services	223	86	15	102	0	426	0.00%
2	Adamsville	4,891	5,233	116	387	0	10,627	0.20%
3	Fultondale	7,768	7,985	744	708	0	17,205	0.40%
4	Graysville	9,749	10,172	2,166	4,460	0	26,547	0.60%
5	Hueytown	13,610	14,190	888	959	0	29,647	0.60%
6	Midfield	132	123	2	35	0	292	0.00%
7	Pleasant Grove	5,723	10,399	491	665	0	17,278	0.40%
8	Tarrant	11,087	11,285	1,654	1,062	0	25,088	0.50%
9	Warrior	6,478	13,376	224	1,331	0	21,409	0.50%
10	Pinson	18,481	21,078	824	2,874	0	43,257	0.90%
11	Botanical Gardens	1,714	1,621	110	71	0	3,516	0.10%
12	East Ensley	373	481	15	61	0	930	0.00%
13	Ensley	465	407	50	132	0	1,054	0.00%
14	Inglenook	470	459	99	20	0	1,048	0.00%
15	North Avondale	652	669	43	229	0	1,593	0.00%
16	Powderly	618	577	63	176	0	1,434	0.00%
18	West End	1,364	1,560	103	119	0	3,146	0.10%
19	Woodlawn	1,910	1,958	129	441	0	4,438	0.10%
20	Wylam	912	848	88	147	0	1,995	0.00%
22	Smithfield	1,139	1,088	239	405	1	2,872	0.10%
23	Southside	3,875	5,427	589	819	0	10,710	0.20%
24	Titusville	1,383	2,431	114	189	2	4,119	0.10%
25	Pratt City	2,009	2,006	163	491	0	4,669	0.10%
26	East Lake	1,114	1,323	56	420	0	2,913	0.10%
30	Bessemer	6,775	8,158	393	1,196	0	16,522	0.40%
	Irondale	20,386	20,574	731	2,404	0	44,095	0.90%
32	Leeds	20,707	22,555	1,449	1,318	0	46,029	1.00%

TERMINAL#

TERM :	Name	снкоитѕ	CHKINS	RENEWALS	HOLDS	HI/RECLL	TOTAL#	PERCENT
33	Trussville	87,827	129,822	4,079	5,599	4	227,331	4.90%
34	Gardendale	37,597	60,319	1,478	4,219	0	103,613	2.20%
35	Fairfield	905	988	367	428	0	2,688	0.10%
36	Homewood	30,126	5,186	3,959	5,096	2	44,369	0.90%
37	Hoover	252,192	129,088	11,276	25,082	76	417,714	8.90%
38	Mountain Brook	116,772	177,404	4,434	12,056	14	310,680	6.60%
39	Vestavia Hills	31,851	135,172	2,432	7,343	0	176,798	3.80%
40	Avondale	29,297	31,537	1,574	2,827	1	65,236	1.40%
41	Springville Road	14,933	14,292	2,121	2,124	0	33,470	0.70%
42	Five Points West	7,424	6,961	1,513	905	1	16,804	0.40%
43	North Birmingham	3,204	2,718	240	442	0	6,604	0.10%
44	Central-BPL	112	50	317	58	0	537	0.00%
45	Center Point	2,469	2,789	853	715	0	6,826	0.10%
46	Clay	19,815	20,664	501	2,755	1	43,736	0.90%
97	Books by Mail circ	2,911	2,698	4,115	236	0	9,960	0.20%
101	JCLC	0	1	0	0	0	1	0.00%
102	BPL-Acq/Best Sellers Club	165	46	296	1,278	0	1,785	0.00%
	Catalog	1,419	1,158	366	2,826	0	5,769	0.10%
107	Central Southern History Circ	2	0	9	13	0	24	0.00%
109	BPL-Acq Collection Mangement	9	6	0	12	0	27	0.00%
116	Regional Library Computer Center	858	950	206	2,163	0	4,177	0.10%
200	Adamsville Catalog	0	0	3	51	0	54	0.00%
201	Avondale Catalog	0	0	1	30	0	31	0.00%
203	Bessemer Catalog	0	0	0	6	0	6	0.00%
204	Botanical Gardens Catalog	0	0	0	79	0	79	0.00%
205	BPL Central Catalog	0	0	9	180	0	189	0.00%
	East Lake Catalog	0	0	0	3	0	3	0.00%
210	Fairfield Catalog	0	0	0	35	0	35	0.00%

TERMINAL

TERM	Name	снкоитѕ	CHKINS	RENEWALS	HOLDS	HI/RECLL	TOTAL#	PERCENT
	Five Points West Catalog	0	0	0	14	0	14	0.00%
	Fultondale Catalog	0	0	4	122	0	126	0.00%
	Gardendale Catalog	0	0	9	165	0	174	0.00%
214	Graysville Catalog	0	0	0	4	0	4	0.00%
215	Homewood Catalog	0	0	59	211	0	270	0.00%
217	Hoover Catalog	0	0	61	1,015	0	1,076	0.00%
220	Irondale Catalog	0	0	0	38	0	38	0.00%
221	Leeds Catalog	0	0	0	17	0	17	0.00%
223	Mountain Brook Catalog	0	0	3	428	0	431	0.00%
225	North Birmingham Catalog	0	0	0	10	0	10	0.00%
226	Pleasant Grove Catalog	0	0	0	46	0	46	0.00%
228	Pratt City Catalog	0	0	1	9	0	10	0.00%
230	Smithfield Catalog	0	0	0	5	0	5	0.00%
234	Southside Catalog	0	0	1	17	0	18	0.00%
235	Springville Road Catalog	0	0	7	24	0	31	0.00%
237	Titusville Catalog	0	0	0	22	0	22	0.00%
238	Trussville Catalog	0	0	3	241	0	244	0.00%
239	Vestavia Hills Catalog	0	0	8	235	0	243	0.00%
240	Warrior Catalog	0	0	0	106	0	106	0.00%
241	West End Catalog	0	0	1	12	0	13	0.00%
243	Woodlawn Catalog	0	0	0	14	0	14	0.00%
246	Clay Catalog	0	0	1	177	0	178	0.00%
248	Pinson Catalog	0	0	0	22	0	22	0.00%
249	Center Point Catalog	0	0	0	7	0	7	0.00%
305	Hueytown Self Check	66	0	0	0	0	66	0.00%
307	Pleasant Grove Self Check	3,884	0	4	0	0	3,888	0.10%
309	Warrior Self Check	6,551	0	4	0	0	6,555	0.10%
310	Pinson Self Check	1,363	0	5	0	0	1,368	0.00%

TERMINAL#

TERM :	Name	снкоитѕ	CHKINS	RENEWALS	HOLDS	HI/RECLL	TOTAL#	PERCENT
	Southside Self Check	779	0	1	0	0	780	0.00%
330	Bessemer Self Check	624	0	9	0	0	633	0.00%
332	Leeds Self Check	568	0	1	0	0	569	0.00%
333	Trussville Self Check	42,183	2	157	0	0	42,342	0.90%
334	Gardendale Self Check	21,426	0	52	0	0	21,478	0.50%
336	Homewood Self Check	7,904	0	24	0	0	7,928	0.20%
338	Mountain Brook Self Check	68,946	0	229	0	0	69,175	1.50%
339	Vestavia Hills Self Check	22,797	0	48	0	0	22,845	0.50%
340	Avondale Self Check	2,926	0	34	0	0	2,960	0.10%
341	Springville Road Self Check	444	0	0	0	0	444	0.00%
343	North Birmingham Self Check	6	0	0	0	0	6	0.00%
344	Central Self Check	653	0	3	0	0	656	0.00%
345	Center Point Self Check	502	1	2	0	0	505	0.00%
346	Clay Self Check	255	0	0	0	0	255	0.00%
353	Trussville Self Check	0	2	0	0	0	2	0.00%
361	Homewood Self Check	41,880	0	105	0	0	41,985	0.90%
362	Homewood Self Check	16,024	0	44	0	0	16,068	0.30%
	Homewood Self Check	5,642	0	11	0	0	5,653	0.10%
364	Homewood Self Check	58,280	0	259	0	0	58,539	1.30%
373	Hoover Self Check	46,441	0	93	0	0	46,534	1.00%
374	Hoover Self Check	33,831	0	112	0	0	33,943	0.70%
375	Hoover Sorter	6,446	314,392	26	0	0	320,864	6.90%
376	Hoover Sorter	0	80,098	0	0	0	80,098	1.70%
377	Hoover Self Check	101,408	0	361	0	0	101,769	2.20%
378	Hoover Self Check	44,429	0	156	0	0	44,585	1.00%
379	Hoover Self Check	49,198	0	109	0	0	49,307	1.10%
384	Central Expresslane	1,145	0	3	0	0	1,148	0.00%
391	Vestavia Hills Self Check	37,503	17	70	0	0	37,590	0.80%

TERMINAL#

TERM	Name	снкоитѕ	CHKINS	RENEWALS	HOLDS	HI/RECLL	TOTAL#	PERCENT
392	Vestavia Hills Self Check	18,056	0	15	0	0	18,071	0.40%
393	Vestavia Hills Self Check	26,623	0	50	0	0	26,673	0.60%
394	Vestavia Hills Remote	2,472	1	0	0	0	2,473	0.10%
430	Homewood	808	7,610	27	27	0	8,472	0.20%
431	Homewood 1	1,245	32,253	63	38	0	33,599	0.70%
432	Homewood 2	553	3,071	18	40	0	3,682	0.10%
433	Homewood 3	105	3,667	29	16	0	3,817	0.10%
434	Homewood 4	2,908	24,963	108	225	0	28,204	0.60%
436	Homewood 6	4,056	36,669	214	134	0	41,073	0.90%
437	Homewood 7	419	4,437	24	32	0	4,912	0.10%
438	Homewood 8	2,489	20,747	133	158	0	23,527	0.50%
439	Homewood 9	491	4,067	15	16	0	4,589	0.10%
441	Central Gov Docs	0	0	1	0	0	1	0.00%
444	Central Page Room	50	7,497	6	1	0	7,554	0.20%
445	Central InfoCirc	18,918	10,967	1,971	776	0	32,632	0.70%
446	Central Fic	96	48	8	811	0	963	0.00%
447	Central ALS	251	166	4	296	2	719	0.00%
448	Central Youth	768	440	29	283	0	1,520	0.00%
449	Central BST	35	45	10	515	0	605	0.00%
462	Homewood	138	22,258	17	17	0	22,430	0.50%
463	Homewood	777	10,654	52	66	0	11,549	0.20%
464	Homewood	500	1,972	4	6	0	2,482	0.10%
	Mountain Brook Acquisitions	9	9	10	6	0	34	0.00%
603	Fultondale Fines Payment	0	3	0	0	0	3	0.00%
605	Hueytown Fines Payment	0	9	0	0	0	9	0.00%
607	Pleasant Grove Fines Payment	0	5	0	0	0	5	0.00%
609	Warrior Fines Payment	0	2	0	0	0	2	0.00%
610	Pinson Fines Payment	0	22	0	0	0	22	0.00%

TERMINAL#

TERM :	Name	снкоитѕ	CHKINS	RENEWALS	HOLDS	HI/RECLL	TOTAL#	PERCENT
614	Inglenook Fines Payment	0	1	0	0	0	1	0.00%
618	West End Fines Pay	0	2	0	0	0	2	0.00%
619	Smithfield Fines Pay	0	1	0	0	0	1	0.00%
622	Woodlawn Fines Pay	0	7	0	0	0	7	0.00%
623	Southside Fines Pay	0	6	0	0	0	6	0.00%
624	Titusville Fines Pay	0	13	0	0	0	13	0.00%
625	Pratt City Fines Pay	0	5	0	0	0	5	0.00%
626	East Lake Fines Pay	0	3	0	0	0	3	0.00%
631	Irondale Fines Pay	0	14	0	0	0	14	0.00%
633	Trussville Fines Pay	0	59	0	0	0	59	0.00%
636	Homewood Fines Pay	0	125	0	0	0	125	0.00%
637	Hoover Fines Pay	0	231	0	0	0	231	0.00%
638	Mountain Brook Fines Pay	0	109	0	0	0	109	0.00%
639	Vestavia Hills Fines Pay	0	75	0	0	0	75	0.00%
640	Avondale Fines Pay	0	22	0	0	0	22	0.00%
641	Springville Road Fines Pay	0	18	0	0	0	18	0.00%
642	Five Points West Fines Pay	0	11	0	0	0	11	0.00%
643	North Birmingham Fines Pay	0	2	0	0	0	2	0.00%
644	Central Fines Pay	0	40	0	0	0	40	0.00%
646	Clay Fines Pay	0	6	0	0	0	6	0.00%
707	Interlibrary Loan	4	0	0	0	0	4	0.00%
737	Hoover Remote	34	10	0	5	0	49	0.00%
800	Web Catalog (patron self-services)	0	480	49,183	377,070	28	426,761	9.10%
802	Auto Renewal (patron self-services)	0	0	1,125,692	0	0	1,125,692	24.10%
803	Communico self-check	45	3	2	0	0	50	0.00%
	Total	1,489,904	1,475,372	1,231,493	481,288	132	4,678,189	100.00%

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