

APPOMATTOX REGIONAL LIBRARY SYSTEM

BOARD OF TRUSTEES

February 16, 2021

Prince George Library
1:00 p.m.

APPOMATTOX REGIONAL LIBRARY SYSTEM
Board of Trustees
Agenda

February 16, 2021

1:00 p.m.

Call to Order

Approval of Agenda

Consent Agenda: All matters listed under Consent Agenda are considered routine by the Board and will be approved or received by motion on the form listed. Items may be removed from the Consent Agenda for discussion under the Regular Agenda at the request of any Board member.

Minutes – January 19, 2021 Regular Meeting
Statistical Report – dated February 16, 2021
Financial Report – dated February 16, 2021
Bills for Review

Communications:

Citizen Comments:

Report of Library Director:

- R1.** Staff Update
- R2.** Online Banking
- R3.** State Aid
- R4.** Community Cookbook project
- R5.** Community partnership programming
- R6.** Historic Hopewell Lecture series

Committee Reports:

New Business:

Unfinished Business

Adjournment

Next Meeting: February 16, 2021 at the Prince George Library

**Appomattox Regional Library System
Board of Trustees Regular Meeting
Minutes of January 19, 2021**

Call to Order: Board Chairman Carly Baskerville called the regular meeting of the Board of Trustees of the Library to order at 1:00 pm at the Prince George Library.

Trustees Present: Ann Williams (H), Lillian Boyd (PG), Juanita Thorne (PG), William Thomas (PG), Carol King (D), and Carly Baskerville (D)

Trustees Absent: David Harless (H) and Susan Eliades (H)

Staff Present: Brian Manning

Approval of Agenda: Ms. Williams noted that the date on the agenda was incorrect and needed to be changed to January 19, 2021. Mr. Thomas moved to approve the corrected agenda. Ms. Williams seconded the motion and the change was approved unanimously.

Consent Agenda: Discussion was held about various items in the reports for review. Ms. Williams commended Sarah Finch on the very successful adaptation of children's programming to online formats. Ms. Boyd made a motion to approve the consent agenda. Ms. Thorne seconded the motion and the motion was approved unanimously.

Communications: None

Citizen Comments: None

Report of the Library Director:

R1. ARLS has a vacancy for a delivery driver. Several candidates have been identified and interviews are currently being held. The Hopewell branch has one circulation position open. There is an opening on the Board of Trustees for a representative from Dinwiddie.

R2. Mr. Manning proposed that online banking be added as an option for ARLS banking. Due to mail delivery delays, checks have not been processed in the timely manner expected by our vendors. He noted that automatic withdrawals would not be authorized. The Board had no objections to this proposal. Ms. Williams agreed to meet with Mr. Manning at the bank to make the changes.

R3. Mr. Manning stated that state aid for the current year has been increased by \$27,000. These funds will be spent by June 30, 2021 primarily on wi-fi, e-content, and electronics. The state aid for the 2022 budget is projected to be decreased by \$27,000.

R4. Mr. Manning noted that new tables and chairs will be purchased for the Disputanta branch. Furniture at the Dinwiddie branch would be the next to be refreshed. Surplus furniture will be turned over to the owner or locality as applicable.

R5. Mr. Manning reported that one employee at the Hopewell branch tested positive for COVID. The library was deep-cleaned and those potentially contacted were notified of possible exposure. ARLS is encouraging employees to be vaccinated. Mr. Manning hopes that library employees will be vaccinated along with the staff of each locality.

R6. Mr. Manning will be appearing at public hearings regarding ARLS budget requests. He asked for support from the Board in this effort.

Committee Reports: None

New Business: None

Unfinished Business: None

Adjournment: Ms. Thorne made a motion to adjourn the meeting. Ms. Williams seconded the motion and the motion was approved unanimously. Ms. Baskerville adjourned the meeting at 1:27 pm.

Next Meeting: February 16, 2021 at the Prince George Library

Statistical Report
February 16, 2021

Statistical Report - February 16, 2021
Circulation Data All Locations:

Location	FY	JUL	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR*	MAY	JUN	Total	% of Chg by Month	YTD TOTAL % CHANGE
Burrowsville	FY17	507	581	374	536	467	504	477	592	596	463	465	451	6,244		
	FY18	483	493	345	435	497	394	476	326	286	243	229	278	4,485		
	FY19	360	346	280	311	275	232	428	227	238	187	346	290	3,520		
	FY20	386	303	258	366	270	188	324	265	317	163	66	2	2,908		
	FY21	3	27	21	50	130	126	122	0	0	0	0	0	479	-62%	-77%
Carson Depot	FY17	1,200	1,055	868	720	908	670	739	703	985	848	679	774	10,149		
	FY18	967	753	788	723	583	584	552	559	715	659	482	935	8,300		
	FY19	992	738	697	647	722	603	774	833	765	839	782	981	9,373		
	FY20	959	971	759	836	699	678	810	633	528	340	714	9,553	17,480		
	FY21	7,346	4,776	4,591	469	509	521	595	0	0	0	0	0	18,807	-27%	229%
Dinwiddie	FY17	2,618	2,478	3,172	2,106	1,920	1,982	2,176	1,812	2,367	1,883	1,962	2,034	26,510		
	FY18	2,428	1,951	2,862	1,832	1,580	1,256	1,265	861	1,448	1,311	1,512	1,677	19,983		
	FY19	3,580	1,554	1,736	1,587	1,518	1,272	1,673	1,457	1,621	1,339	1,250	1,539	20,126		
	FY20	2,128	1,628	1,577	1,582	1,176	1,360	1,781	1,596	1,085	747	361	10	15,031		
	FY21	53	371	513	720	683	841	827	0	0	0	0	0	4,008	-54%	-61%
Disputanta	FY17	608	710	599	454	771	415	550	413	453	471	444	482	6,370		
	FY18	486	636	461	487	416	440	520	372	437	476	444	663	5,838		
	FY19	649	948	598	821	567	647	580	476	549	620	315	432	7,202		
	FY20	360	614	473	501	429	366	446	303	222	140	74	9	3,937		
	FY21	3	2	29	21	96	175	201	0	0	0	0	0	527	-55%	-83%
Hopewell	FY17	13,980	13,461	11,526	11,856	11,331	11,605	11,933	11,906	12,988	11,004	11,699	11,281	144,570		
	FY18	12,389	12,713	12,481	13,200	11,347	9,806	11,288	10,849	11,456	10,926	10,809	12,085	139,349		
	FY19	12,619	12,609	11,278	10,998	9,301	7,882	10,135	9,421	10,701	10,121	9,275	10,732	125,072		
	FY20	12,196	11,082	9,683	10,041	8,436	7,680	8,990	8,994	7,968	7,203	8,254	10,221	110,748		
	FY21	4,994	8,743	8,342	7,408	7,438	7,794	7,833	0	0	0	0	0	52,552	-13%	-23%

Statistical Report
February 16, 2021

Location	FY	JUL	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR*	MAY	JUN	Total	% of Chg by Month	YTD TOTAL % CHANGE
McKenney	FY17	878	936	864	959	877	840	677	587	684	568	900	1,090	9,860		
	FY18	1,060	1,181	686	891	727	560	669	721	757	667	802	1,233	9,954		
	FY19	1,107	894	877	846	759	478	971	677	749	705	800	773	9,636		
	FY20	1,369	797	605	645	553	527	702	630	496	312	157	3	6,796		
	FY21	6	83	219	210	206	396	0	0	0	0	0	0	1,120	-25%	-75%

Prince George	FY17	7,301	7,213	6,057	5,556	5,133	4,271	5,098	5,009	5,060	5,112	5,384	5,650	66,844		
	FY18	7,272	5,055	1,933	2,626	2,603	4,503	2,429	3,258	3,576	3,181	3,603	4,390	44,429		
	FY19	5,424	5,353	4,122	4,518	4,269	3,493	4,741	4,846	5,187	4,725	3,961	4,625	55,264		
	FY20	5,604	5,070	4,455	4,780	4,147	3,023	3,689	3,737	3,016	2,154	1,470	726	41,871		
	FY21	1,479	1,665	3,232	3,218	2,759	2,794	4,814	0	0	0	0	0	19,961	30%	-37%

Rohoic	FY17	1,343	1,669	1,739	1,590	1,201	948	1,178	1,120	1,049	1,029	955	1,525	15,346		
	FY18	1,101	1,357	1,147	875	914	653	814	860	900	1,009	842	936	11,408		
	FY19	1,141	1,212	853	1,127	766	547	965	978	1,052	1,045	842	1,002	11,530		
	FY20	1,256	1,013	821	1,138	864	819	967	1,101	585	366	207	4	9,141		
	FY21	7	95	40	69	46	86	0	0	0	0	0	0	343	-89%	-94%

Econtent	FY18	977	975	845	573	1,023	990	1,157	1,026	1,171	1,084	1,114	1,175	12,110		
	FY19	1,242	1,304	1,270	1,271	1,192	1,266	1,334	1,271	1,517	1,330	1,382	1,422	15,801		
	FY20	2,000	1,472	1,466	1,501	1,384	1,418	1,376	1,342	1,326	2,437	2,331	2,063	20,116		
	FY21	1,969	1,986	1,859	1,813	2,141	1,757	2,013	0	0	0	0	0	13,538	46%	28%

ARLS Totals	FY17	29,171	28,994	25,935	24,466	23,422	22,233	24,056	23,098	24,896	21,954	23,637	33,241	305,334		
	FY18	33,807	29,466	25,776	22,086	19,785	19,399	19,390	18,518	20,377	19,143	19,623	22,684	270,054		
	FY19	26,880	24,388	21,210	21,709	18,839	15,969	20,869	19,424	21,423	21,179	19,120	21,456	252,466		
	FY20	26,258	22,950	20,097	21,390	17,958	16,059	19,085	18,601	15,543	13,862	13,634	22,591	228,028		
	FY21	17,336	19,386	22,057	17,146	16,637	17,158	21,097	0	0	0	0	0	130,817	11%	-8%

Statistical Report
February 16, 2021

PATRON VISITS FY2021*	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL
Burrowsville	0	0	0	7	28	20	35	0	0	0	0	0	90
Carson Depot	211	165	115	100	88	101	119	0	0	0	0	0	899
Dinwiddie	27	82	94	108	117	124	132	0	0	0	0	0	684
Disputanta	0	0	0	0	0	7	35	0	0	0	0	0	42
Hopewell	165	7,432	7,948	7,130	5,957	6,764	6,571	0	0	0	0	0	41,967
McKenney	0	0	35	31	30	107	125	0	0	0	0	0	328
Prince George	214	3,186	2,724	2,839	2,017	2,436	2,372	0	0	0	0	0	15,788
Roholic	0	0	0	0	0	0	24	0	0	0	0	0	24
TOTAL	617	10,865	10,916	10,215	8,237	9,559	9,413	0	0	0	0	0	59,822
MISC TRANSACTIONS	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL
Meetings	0	0	0	0	1	2	0	0	0	0	0	0	3
Meeting Room Users**	45	65	17	7	9	11	0	0	0	0	0	0	154
Book Group ***	0	0	0	11	12	16	11	0	0	0	0	0	50
Adult Program***	299	204	57	56	33	34	663	0	0	0	0	0	1,346
Non-SRP Child Program	0	0	354	867	178	0	657	0	0	0	0	0	2,056
Non-SRP Teen Program	0	0	37	35	33	0	22	0	0	0	0	0	127
Storytime***	4,657	3,946	3,830	2,563	549	1,532	1,661	0	0	0	0	0	18,738
SRP Child***	711	458	0	0	0	570	0	0	0	0	0	0	1,739
SRP Teen***	103	49	0	0	0	0	0	0	0	0	0	0	152
Community Outreach	0	0	89	0	0	1,063	0	0	0	0	0	0	1,152
Database Usage	254	88	216	106	635	235	222	0	0	0	0	0	1,756
TOTALS	6,069	4,810	4,600	3,645	1,450	3,463	3,236	0	0	0	0	0	27,273

* Includes patrons using curbside checkout

** Rooms remained closed for the general public. The Census Bureau, City or Prince George Co. made use of rooms in July - November

*** Includes online programming

Statistical Report
February 16, 2021

REFERENCE QUESTIONS - FY2021	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	*APR	MAY	JUN	TOTAL
Burrowsville	0	0	0	3	17	9	12	0	0	0	0	0	41
Carson Depot	0	0	11	60	54	58	65	0	0	0	0	0	248
Dinwiddie	0	0	20	51	52	57	96	0	0	0	0	0	276
Disputanta	0	0	0	0	0	0	0	0	0	0	0	0	0
Hopewell	569	1,086	911	983	957	953	988	0	0	0	0	0	6,447
McKenney	0	0	0	0	0	0	0	0	0	0	0	0	0
Outreach	0	0	0	0	0	0	0	0	0	0	0	0	0
Prince George	0	220	312	497	378	0	514	0	0	0	0	0	1,921
Rohoic	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTALS	569	1,306	1,254	1,594	1,458	1,077	1,675	0	0	0	0	0	8,933
Computer Use	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL
Burrowsville Workstation	0	0	0	0	0	0	0	0	0	0	0	0	0
WIFI	0	5	2	0	1	1	6	0	0	0	0	0	14
Carson Depot Workstation	0	0	11	1	0	2	5	0	0	0	0	0	19
WIFI	0	1	2	3	1	0	11	0	0	0	0	0	18
Dinwiddie Workstation	0	0	6	31	36	64	64	0	0	0	0	0	201
WIFI	7	7	2	3	2	1	10	0	0	0	0	0	32
Disputanta Workstation	0	0	0	0	0	21	0	0	0	0	0	0	21
WIFI	0	0	0	0	0	0	2	0	0	0	0	0	2
Hopewell Workstation	640	813	828	783	703	768	792	0	0	0	0	0	5,327
WIFI	101	139	193	179	205	161	171	0	0	0	0	0	1,149
McKenney Workstation	0	0	2	2	0	7	15	0	0	0	0	0	26
WIFI	0	0	0	0	0	0	5	0	0	0	0	0	5
Prince George Workstation	9	167	236	309	239	307	292	0	0	0	0	0	1,559
WIFI	10	106	110	128	72	61	59	0	0	0	0	0	546
Rohoic Workstation	0	0	0	0	53	13	22	0	0	0	0	0	88
WIFI	0	0	0	0	0	0	2	0	0	0	0	0	2
TOTALS	767	1,238	1,392	1,439	1,312	1,405	1,456	0	0	0	0	0	9,009

Appomattox Regional Library System

Revenue and Expenses

July 1, 2020 - June 30, 2021

fund#	Revenue 02/01/21	FY2020 Adopted	Prev. Total Receipts	1/31/21	Total Receipts	Percentage Received	Balance Due
100	Carry Over	\$45,000	\$0	\$0	\$0	0.0%	\$45,000
101	Reserve	\$100,000	\$0	\$0	\$0	0.0%	\$100,000
102	Hopewell	\$630,515	\$315,258	\$157,629	\$472,886	75.0%	\$157,629
103	Dinwiddie	\$298,890	\$149,445	\$74,723	\$224,168	75.0%	\$74,723
104	Prince George	\$604,127	\$302,064	\$151,032	\$453,095	75.0%	\$151,032
105	State Funds	\$432,866	\$216,433	\$120,916	\$337,349	77.9%	\$95,518
106	Fines/Fees/Lost	\$12,000	\$2,174	\$546	\$2,720	22.7%	\$9,280
107	Copying/Fax Receipts	\$21,000	\$8,446	\$1,532	\$9,978	47.5%	\$11,022
108	Endowment Funds	\$20,269	\$20,269	\$0	\$20,269	100.0%	\$0
109	E-Rate Refunds	\$40,263	\$40,060	\$0	\$40,060	99.5%	\$203
110	Gifts/Donations	\$5,000	\$3,300	\$0	\$3,300	66.0%	\$1,700
111	Grants	\$5,000	\$8,526	\$0	\$8,526	170.5%	(\$3,526)
112	Other	\$10,000	\$464	\$73	\$537	5.4%	\$9,463
	TOTALS	\$2,224,930	\$1,066,438	\$506,450	\$1,572,888	70.7%	\$652,042

Fund#	EXPENSES 02/01/2021	FY20 Projected Expenditures	TOTAL SPENT TO PREVIOUS MONTH	MONTHLY EXPENSES - 01/2021	TOTAL EXPENSES 01/31/21	PERCENTAGE SPENT	BALANCE
Personnel							
200	MLS Salaries & Wages	\$486,000	\$251,784	\$40,535	\$292,319	60.1%	\$193,681
201	Non-MLS Salary & Wages	\$551,000	\$271,444	\$54,043	\$325,487	59.1%	\$225,513
202	Benefits for Staff/Retirees	\$310,000	\$149,482	\$25,823	\$175,305	56.5%	\$134,695
	Total Personnel	\$1,347,000	\$672,710	\$120,401	\$793,111	58.9%	\$553,889
Books & Materials							
300	Books	\$96,096	\$40,526	\$9,761	\$50,287	52.3%	\$45,809
301	Leased Materials	\$21,000	\$0	\$0	\$0	0.0%	\$21,000
302	Standing Order Books	\$30,000	\$12,489	\$1,489	\$13,978	46.6%	\$16,022
303	Print News & Periodicals	\$10,000	\$910	\$617	\$1,527	15.3%	\$8,473
304	Audiovisual Materials	\$25,000	\$10,254	\$1,624	\$11,878	47.5%	\$13,122
305	Electronic Materials	\$5,000	\$579	\$0	\$579	11.6%	\$4,421
308	Restricted - Donation/Grant	\$8,525	\$107	\$0	\$107	0.0%	\$8,419
310	Econtent	\$25,000	\$22,783	\$0	\$22,783	91.1%	\$2,217
	Total Books & Materials	\$220,621	\$87,648	\$13,490	\$101,138	45.8%	\$119,484
Capital Expenditures							
	Library Non-Computer Equip.,						
400	Furniture & Fixtures	\$50,000	\$12,666	\$0	\$12,666	25.3%	\$37,334
401	Computer Hardware	\$60,000	\$45,839	\$2,855	\$48,694	81.2%	\$11,306
	Total Capital Expenditures	\$110,000	\$58,505	\$2,855	\$61,360	55.8%	\$48,640
Contractual							
500	Lyrasis ILL Services	\$3,100	\$0	\$0	\$0	0.0%	\$3,100
	Software & Web Based App.						
501	Licensing Contracts	\$35,000	\$24,590	\$4,870	\$29,460	84.2%	\$5,540
502	Audit	\$20,000	\$2,100	\$518	\$2,618	13.1%	\$17,383
503	Cataloging MARC Records	\$3,000	\$1,347	\$192	\$1,539	51.3%	\$1,461
504	Unique Management	\$4,500	\$0	\$0	\$0	0.0%	\$4,500
505	Computer Support/Service Calls	\$60,000	\$20,383	\$4,838	\$25,221	42.0%	\$34,779

Fund#	EXPENSES 02/01/2021	FY20 Projected Expenditures	TOTAL SPENT TO PREVIOUS MONTH	MONTHLY EXPENSES - 01/2021	TOTAL EXPENSES 01/31/21	PERCENTAGE SPENT	BALANCE
507	Telecomm Internet Line Charges	\$25,000	\$12,471	\$2,457	\$14,928	59.7%	\$10,072
508	Printing and Publications	\$4,500	\$375	\$0	\$375	8.3%	\$4,125
	Total Contractual	\$155,100	\$61,266	\$12,875	\$74,141	47.8%	\$80,959
	Facilities/Maint./Operations						
600	Equip. Repair & Maintenance	\$7,000	\$2,522	\$0	\$2,522	36.0%	\$4,478
601	TLC Maintenance Contract	\$20,600	\$16,366	\$0	\$16,366	79.4%	\$4,234
602	Facilities and Rent	\$76,650	\$37,800	\$6,300	\$44,100	57.5%	\$32,550
603	Supplies	\$25,000	\$7,955	\$505	\$8,460	33.8%	\$16,540
604	Travel / Workshops /Conf. Fees	\$5,000	\$1,380	\$50	\$1,430	28.6%	\$3,570
605	Training / Education	\$3,000	\$646	\$0	\$646	21.5%	\$2,354
606	Utilities	\$3,000	\$718	\$210	\$928	30.9%	\$2,072
607	Telephone (Voice)	\$13,000	\$5,753	\$959	\$6,712	51.6%	\$6,288
608	Insurance	\$12,250	(\$367)	\$0	(\$367)	-3.0%	\$12,617
609	Vehicle Maintenance & Fuel	\$5,000	\$1,557	\$264	\$1,821	36.4%	\$3,179
610	Job & Contracting Advertising	\$1,000	\$0	\$468	\$468	46.8%	\$532
611	Promotional Advertising	\$2,000	\$0	\$0	\$0	0.0%	\$2,000
612	Organization/Association Dues	\$2,000	\$1,172	\$0	\$1,172	58.6%	\$828
613	Postage	\$5,500	\$1,731	\$351	\$2,082	37.9%	\$3,418
614	Janitorial	\$73,000	\$28,719	\$6,152	\$34,871	47.8%	\$38,129
615	Other Building Maintenance	\$15,000	\$3,017	\$209	\$3,226	21.5%	\$11,774
	Total	\$269,000	\$108,969	\$15,468	\$124,438	46.3%	\$144,562
	Facilities/Maint./Operations						
	Programs/Activities/Other						
700	YS Summer Reading Program	\$7,000	\$190	\$0	\$190	2.7%	\$6,810
701	YS Programming & Supplies	\$4,500	\$595	\$0	\$595	13.2%	\$3,905
703	Adult Programming Supplies	\$7,000	\$147	\$0	\$147	2.1%	\$6,853

Fund#	EXPENSES 02/01/2021	FY20 Projected Expenditures	TOTAL SPENT TO PREVIOUS MONTH	MONTHLY EXPENSES - 01/2021	TOTAL EXPENSES 01/31/21	PERCENTAGE SPENT	BALANCE
705 Reserve		\$7,000	\$0	\$0	\$0	0.0%	\$7,000
709 Misc. Professional Serv. & Other		\$9,700	\$2,966	\$1,043	\$4,009	41.3%	\$5,691
Total Programs/Activ./Other		\$35,200	\$3,898	\$1,043	\$4,941	14.0%	\$30,259
GRAND TOTALS		\$2,136,921	\$992,996	\$166,133	\$1,159,129	54.2%	\$977,792

Appomattox Reg Library System
Cash Disbursements Journal

For the Period From Jan 1, 2021 to Jan 31, 2021

Filter Criteria includes: Report order is by Check Number. Repor

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
1/14/21	200694	21000-100	Federal Taxes Withheld	2,953.77	
			Social Security Taxes		
1/14/21	200694	22000-100	Withheld	2,596.46	
1/14/21	200694	22000-100	SB Social Security	131.30	
1/14/21	200694	22000-100	ARLS Social Security	2,465.16	
1/14/21	200694	23000-100	Medicare Taxes Withheld	607.23	
1/14/21	200694	23000-100	SB Medicare Taxes	30.71	
1/14/21	200694	23000-100	ARLS Medicare	576.52	
			Electronic Federal Tax		
1/14/21	200694	10006-100	Payment		9,361.15
1/15/21	200695	21000-100	Federal Taxes Withheld	411.27	
			Social Security Taxes		
1/15/21	200695	22000-100	Withheld	956.01	
1/15/21	200695	22000-100	ARLS Social Security	956.01	
1/15/21	200695	23000-100	Medicare Taxes Withheld	223.59	
1/15/21	200695	23000-100	ARLS Medicare	223.59	
			Electronic Federal Tax		
1/15/21	200695	10006-100	Payment		2,770.47
1/28/21	200696	21000-100	Federal Taxes Withheld	2,950.14	
			Social Security Taxes		
1/28/21	200696	22000-100	Withheld	2,588.45	
1/28/21	200696	22000-100	SB Social Security	131.30	
1/28/21	200696	22000-100	ARLS Social Security	2,457.15	
1/28/21	200696	23000-100	Medicare Taxes Withheld	605.33	
1/28/21	200696	23000-100	SB Medicare Taxes	30.71	
1/28/21	200696	23000-100	ARLS Medicare	574.62	
			Electronic Federal Tax		
1/28/21	200696	10006-100	Payment		9,337.70
1/11/21	2013-630	70540-600	SB Life Insurance	61.42	
1/11/21	2013-630	70540-600	SB VRS Retirement	234.67	
1/11/21	2013-630	27000-200	VRS Withheld	2,839.42	
1/11/21	2013-630	70460-100	ARLS VRS Insurance	777.70	
1/11/21	2013-630	70460-100	ARLS VRS Retirement	2,543.55	
1/11/21	2013-630	10006-100	Treasurer of Virginia		6,456.76
1/14/21	2013-631	27000-400	EZ Link Voluntary	277.14	
1/14/21	2013-631	10006-100	Treasurer of Virginia		277.14
1/14/21	2013-632	27000-300	EZ Link Withheld	145.85	
1/14/21	2013-632	70460-100	EZ Link Retirement	335.11	
1/14/21	2013-632	10006-100	Treasurer of Virginia		480.96
1/28/21	2013-634	27000-400	EZ Link Voluntary	277.14	
1/28/21	2013-634	10006-100	Treasurer of Virginia		277.14
1/28/21	2013-635	27000-300	EZ Link Withheld	145.85	
1/28/21	2013-635	70460-100	EZ Link Retirement	335.11	
1/28/21	2013-635	10006-100	Treasurer of Virginia		480.96

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
			Reissue Payment Due		
1/4/21	2021-1E	20200-400	12/22/20	2,073.89	
1/4/21	2021-1E	10006-100	SunTrust Bank		2,073.89
1/21/21	2021-2E	20200-400	Suntrust 1/21/21	370.83	
1/21/21	2021-2E	10006-100	SunTrust Bank		370.83
1/5/21	42422	10007-100	Gross MLS	4,097.40	
1/5/21	42422	10007-100	Gross Non MLS	3,590.42	
1/5/21	42422	10007-100	Gross Hourly	6,140.34	
1/5/21	42422	10006-100	ARLS-Payroll		13,828.16
1/6/21	42423	80020-100	Invoice: 5016592057	98.97	
1/6/21	42423	80020-100	Invoice: 5016592056	214.17	
1/6/21	42423	80025-100	Invoice: 5016592055	30.06	
1/6/21	42423	80020-100	Invoice: 5016612888	225.86	
1/6/21	42423	80020-100	Invoice: 5016612889	31.99	
1/6/21	42423	80020-100	Invoice: 5016637666	86.22	
1/6/21	42423	80020-100	Invoice: 5016637667	449.37	
1/6/21	42423	80250-100	Invoice: 5016646316	59.95	
1/6/21	42423	10006-100	Baker & Taylor		1,196.59
1/6/21	42424	80025-100	Invoice: 67259184	80.76	
1/6/21	42424	80200-100	Invoice: 61816301	18.00	
1/6/21	42424	80038-100	Invoice: 67260618	122.23	
1/6/21	42424	80015-100	Invoice: 67259852	118.18	
1/6/21	42424	80025-100	Invoice: 61817989	714.00	
1/6/21	42424	80030-100	Invoice: 61816298	32.82	
1/6/21	42424	80030-100	Invoice: 61817990	31.44	
1/6/21	42424	80030-100	Invoice: 67259185	271.25	
1/6/21	42424	81000-300	Invoice: 67259183	74.20	
1/6/21	42424	80010-100	Invoice: 61816299	18.64	
1/6/21	42424	80015-100	Invoice: 61816300	21.58	
1/6/21	42424	80010-100	Invoice: 61817991	19.42	
1/6/21	42424	80230-100	Invoice: 67259851	10.44	
1/6/21	42424	10006-100	Ingram Library Services		1,532.96
1/6/21	42425	80410-100	Invoice: 99819192	86.38	
1/6/21	42425	80440-100	Invoice: 99819191	162.19	
1/6/21	42425	80405-100	Invoice: 99819194	75.28	
1/6/21	42425	80410-100	Invoice: 99819190	14.48	
1/6/21	42425	80440-100	Invoice: 99754204	185.28	
1/6/21	42425	80440-100	Invoice: 99808819	44.66	
1/6/21	42425	80405-100	Invoice: 99808818	7.04	
1/6/21	42425	10006-100	Midwest Tape		575.31
			#8299 60 019 0107136		
1/6/21	42426	84100-430	Telephone - Disputanta	58.40	
			#8299 60 019 0107136		
1/6/21	42426	82600-430	Internet - Disputanta	166.94	
			#8299 60 021 0013348		
1/6/21	42426	84100-440	Telephone - McKenney	83.35	
			#8299 60 021 0013348		
1/6/21	42426	82600-440	Internet - McKenney	225.96	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
1/6/21	42426	10006-100	Comcast Communications		534.65
1/6/21	42427	82470-100	Investigate phone line, fire	450.80	
1/6/21	42427	10006-100	Connect IT		450.80
1/6/21	42428	84000-420	Utilities - Dinwiddie	9.56	
1/6/21	42428	84000-430	Utilities - Disputanta	9.56	
1/6/21	42428	84000-440	Utilities - McKenney	9.56	
1/6/21	42428	84000-450	Utilities - PG	9.57	
1/6/21	42428	10006-100	Diamond Springs		38.25
1/6/21	42429	83810-450	Travel - PG 12/21/20 and	50.00	
1/6/21	42429	10006-100	12/22/20 Ginger Mauler		50.00
1/6/21	42430	82450-100	Monthly Billing for January	2,146.94	
1/6/21	42430	82450-100	Managed Workstations	2,239.44	
1/6/21	42430	10006-100	E-N Computers, Inc.		4,386.38
1/6/21	42431	84900-410	Application of Calcium Chloride and Salt	94.66	
1/6/21	42431	10006-100	Heaton's Lawn Maintenance, LLC		94.66
1/6/21	42432	82070-100	Annual Subscription	2,000.00	
1/6/21	42432	10006-100	Library Market		2,000.00
1/6/21	42433	82070-100	Niche Annual Subscription	2,400.00	
1/6/21	42433	10006-100	Niche Academy		2,400.00
1/6/21	42434	84900-450	Monitoring of Alarms - PG	59.00	
1/6/21	42434	84900-200	Monitoring of Alarms - HQ	55.00	
1/6/21	42434	10006-100	Petersburg Alarm Company, Inc.		114.00
1/6/21	42435	84700-100	Leasing of Postage Meter	351.00	
1/6/21	42435	10006-100	Pitney Bowes Global Financial Services		351.00
1/6/21	42436	80300-200	Newspaper - HQ	624.00	
1/6/21	42436	10006-100	The Progress Index		624.00
1/6/21	42437	84800-200	Janitorial - HQ	3,995.00	
1/6/21	42437	84800-450	Janitorial - PG	1,875.00	
1/6/21	42437	10006-100	Professional Maintenance Co., Inc.		5,870.00
1/6/21	42438	80210-100	2 AFSSO Invoices	56.05	
1/6/21	42438	10006-100	Reader Service		56.05
1/6/21	42439	20200-200	Sam's 1/8/2021	131.12	
1/6/21	42439	10006-100	Sam's Club Direct		131.12
1/6/21	42440	85850-100	Monthly Shredding	65.49	
1/6/21	42440	10006-100	Shred-It USA LLC		65.49

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
1/6/21	42441	84100-480	Telephone - Burrowsville	16.76	
1/6/21	42441	10006-100	Verizon		16.76
			World Book Encyclopedia		
1/6/21	42442	80060-100	2020	1,598.00	
1/6/21	42442	10006-100	World Book Inc.		1,598.00
1/11/21	42443	10007-100	Gross MLS	13,806.78	
1/11/21	42443	10007-100	Gross Non MLS	6,897.87	
1/11/21	42443	10007-100	Gross Hourly	11,390.58	
1/11/21	42443	10007-100	Gross Smart Beginnings	1,663.99	
1/11/21	42443	10006-100	ARLS-Payroll		33,759.22
1/21/21	42444	80460-100	Invoice: 1197375	98.67	
1/21/21	42444	10006-100	Blackstone Publishing		98.67
1/21/21	42445	80020-100	Invoice: 5016628499	705.85	
1/21/21	42445	80020-100	Invoice: 5016628500	30.09	
1/21/21	42445	80020-100	Invoice: 5016628498	141.27	
1/21/21	42445	80460-100	Invoice: 2035639539	51.48	
1/21/21	42445	80020-100	Invoice: 5016659735	299.92	
1/21/21	42445	10006-100	Baker & Taylor		1,228.61
1/21/21	42446	80260-100	Invoice: 72820019	68.97	
1/21/21	42446	80260-100	Invoice: 72820519	51.73	
1/21/21	42446	80260-100	Invoice: 72819272	74.22	
1/21/21	42446	80260-100	Invoice: 72833001	241.41	
1/21/21	42446	10006-100	Cengage Learning Inc/Gale		436.33
1/21/21	42447	80010-100	Invoice: 61820329	130.52	
1/21/21	42447	80025-100	Invoice: 61821935	30.54	
1/21/21	42447	80010-100	Invoice: 61821828	23.98	
1/21/21	42447	80010-100	Invoice: 61822035	29.13	
1/21/21	42447	80010-100	Invoice: 61821938	40.71	
1/21/21	42447	80015-100	Invoice: 61820328	36.06	
1/21/21	42447	80010-100	Invoice: 61821696	21.30	
1/21/21	42447	80230-100	Invoice: 61820330	7.18	
1/21/21	42447	80015-100	Invoice: 61821827	129.48	
1/21/21	42447	80210-100	Invoice: 61820322	78.75	
1/21/21	42447	80230-100	Invoice: 61822033	29.58	
1/21/21	42447	80230-100	Invoice: 61822037	33.50	
1/21/21	42447	80210-100	Invoice: 61821693	14.78	
1/21/21	42447	80030-100	Invoice: 61822034	545.29	
1/21/21	42447	80025-100	Invoice: 61820323	78.45	
1/21/21	42447	80230-100	Invoice: 61821694	8.81	
1/21/21	42447	80025-100	Invoice: 61821695	19.14	
1/21/21	42447	80010-100	Invoice: 61821937	24.04	
1/21/21	42447	80038-100	Invoice: 61820326	10.94	
1/21/21	42447	80038-100	Invoice: 61820325	19.72	
1/21/21	42447	80010-100	Invoice: 61820327	530.68	
1/21/21	42447	80015-100	Invoice: 61821939	19.42	
1/21/21	42447	80030-100	Invoice: 61820324	15.00	
1/21/21	42447	80038-100	Invoice: 61821826	33.76	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
1/21/21	42447	80210-100	Invoice: 61821934	96.23	
1/21/21	42447	80230-100	Invoice: 61821697	34.70	
1/21/21	42447	80230-100	Invoice: 61821829	13.16	
1/21/21	42447	80230-100	Invoice: 61821940	8.38	
1/21/21	42447	80230-100	Invoice: 61821698	7.18	
1/21/21	42447	80200-100	Invoice: 61822036	25.98	
1/21/21	42447	80210-100	Invoice: 67262116	8.05	
1/21/21	42447	80230-100	Invoice: 61822836	38.94	
1/21/21	42447	80210-100	Invoice: 61822837	14.75	
1/21/21	42447	80038-100	Invoice: 61822779	22.75	
1/21/21	42447	80210-100	Invoice: 61822777	81.22	
1/21/21	42447	80025-100	Invoice: 61822778	160.68	
1/21/21	42447	80038-100	Invoice: 61822838	14.37	
1/21/21	42447	80230-100	Invoice: 61822776	20.88	
1/21/21	42447	80200-100	Invoice: 61822839	9.91	
1/21/21	42447	80025-100	Invoice: 61824045	14.37	
1/21/21	42447	80038-100	Invoice: 61824047	572.50	
1/21/21	42447	80010-100	Invoice: 61824048	19.38	
1/21/21	42447	80030-100	Invoice: 61824046	20.76	
1/21/21	42447	80015-100	Invoice: 61825223	37.70	
1/21/21	42447	80230-100	Invoice: 61825992	10.98	
1/21/21	42447	80210-100	Invoice: 61825222	15.32	
1/21/21	42447	80038-100	Invoice: 61825994	8.38	
1/21/21	42447	80210-100	Invoice: 61825993	78.51	
1/21/21	42447	80230-100	Invoice: 61825221	41.14	
1/21/21	42447	80038-100	Invoice: 61827740	13.18	
1/21/21	42447	80030-100	Invoice: 61827739	41.00	
1/21/21	42447	80230-100	Invoice: 61827167	5.98	
1/21/21	42447	80030-100	Invoice: 61827166	4.78	
1/21/21	42447	80030-100	Invoice: 61826847	19.72	
1/21/21	42447	80025-100	Invoice: 61826846	28.36	
1/21/21	42447	80025-100	Invoice: 67264706	101.61	
1/21/21	42447	80230-100	Invoice: 61827165	32.86	
1/21/21	42447	80038-100	Invoice: 61828002	8.38	
1/21/21	42447	80025-100	Invoice: 61828001	10.53	
1/21/21	42447	80210-100	Invoice: 61828000	61.08	
1/21/21	42447	80038-100	Invoice: 61829578	34.16	
1/21/21	42447	80010-100	Invoice: 61829580	26.97	
1/21/21	42447	80010-100	Invoice: 61829581	930.67	
1/21/21	42447	80010-100	Invoice: 61829582	107.19	
1/21/21	42447	80010-100	Invoice: 61829579	39.30	
1/21/21	42447	80025-100	Invoice: 61821825	59.55	
1/21/21	42447	80025-100	Invoice: 61821936	92.52	
1/21/21	42447	80025-100	Invoice: 61829577	83.46	
1/21/21	42447	10006-100	Ingram Library Services		4,988.28
1/21/21	42448	80440-100	Invoice: 99839194	127.22	
1/21/21	42448	80405-100	Invoice: 99839195	48.58	
1/21/21	42448	80410-100	Invoice: 99839192	15.28	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
1/21/21	42448	80410-100	Invoice: 99857206	103.68	
1/21/21	42448	80405-100	Invoice: 99857207	50.08	
1/21/21	42448	80440-100	Invoice: 99857208	62.08	
1/21/21	42448	80410-100	Invoice: 99857209	106.56	
1/21/21	42448	80440-100	Invoice: 99857205	141.56	
1/21/21	42448	80440-100	Invoice: 99879205	129.24	
1/21/21	42448	80405-100	Invoice: 99879204	114.24	
1/21/21	42448	10006-100	Midwest Tape		898.52
1/21/21	42449	70550-600	SB Health Insurance	958.00	
1/21/21	42449	70470-100	ARLS Health Insurance	14,370.00	
			Anthem BlueCross		
1/21/21	42449	10006-100	BlueShield		15,328.00
1/21/21	42450	70470-100	Retirees Health Insurance	402.00	
			Anthem BlueCross		
1/21/21	42450	10006-100	BlueShield		402.00
			#8299 60 019 0107169		
1/21/21	42451	82600-410	Internet - Carson	167.28	
			#8299 60 017 0199525		
1/21/21	42451	82600-200	Internet - HQ	290.16	
			#8299 60 017 0205967		
1/21/21	42451	84100-200	Telephone - HQ	447.65	
			#8299 60 017 0205967		
1/21/21	42451	82600-200	Internet - HQ	326.01	
			#8299 60 019 0106328		
1/21/21	42451	84100-450	Telephone - PG	123.30	
			#8299 60 019 0106328		
1/21/21	42451	82600-450	Internet - PG	252.34	
			#8299 60 020 0108397		
1/21/21	42451	84100-420	Telephone - Dinwiddie	58.40	
			#8299 60 020 0108397		
1/21/21	42451	82600-420	Internet - Dinwiddie	187.14	
			#8299 60 020 0107829		
1/21/21	42451	84100-460	Telephone - Rohoic	58.40	
			#8299 60 020 0107829		
1/21/21	42451	82600-460	Internet - Rohoic	187.14	
1/21/21	42451	10006-100	Comcast Communications		2,097.82
1/21/21	42452	84000-410	Utilities - Carson	171.82	
1/21/21	42452	10006-100	Dominion Energy Virginia		171.82
1/21/21	42453	83500-460	Rent - Rohoic Library	300.00	
1/21/21	42453	83500-440	Rent - McKenney Library	300.00	
1/21/21	42453	83500-420	Rent - Dinwiddie Library	300.00	
1/21/21	42453	10006-100	County of Dinwiddie		900.00
1/21/21	42454	83500-450	Rent - PG Library	1,200.00	
1/21/21	42454	83500-430	Rent - Disputanta Library	150.00	

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Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
1/21/21	42454	83500-480	Rent - Burrowsville Library	300.00	
1/21/21	42454	10006-100	County of Prince George		1,650.00
1/21/21	42455	82100-100	Audit Preparation	375.00	
1/21/21	42455	10006-100	J. Brocklehurst CPA, PLLC		375.00
1/21/21	42456	84100-410	Telephone - Carson Granite	113.17	
1/21/21	42456	10006-100	Telecommunications		113.17
1/21/21	42457	81210-100	Financed Computer Equipment	2,855.48	
1/21/21	42457	10006-100	GreatAmerica Financial Svcs.		2,855.48
1/21/21	42458	83500-200	Rent - Hopewell Library	3,750.00	
1/21/21	42458	84300-100	Inv #5142 Fuel - All Vehicles	100.02	
1/21/21	42458	84330-100	Inv #5142 - Labor/Parts - Ram	163.56	
1/21/21	42458	10006-100	Hopewell City Treasurer		4,013.58
1/21/21	42459	82100-100	Audit Preparation	142.50	
1/21/21	42459	10006-100	Minor & Associates		142.50
1/21/21	42460	82210-100	Monthly ILL Subscription	192.43	
1/21/21	42460	10006-100	OCLC, Inc.		192.43
1/21/21	42461	80210-100	2 Inv AFSO	55.84	
1/21/21	42461	10006-100	Reader Service		55.84
1/21/21	42462	82600-480	Internet - Burrowsville	219.00	
1/21/21	42462	10006-100	RuralBand		219.00
1/21/21	42463	82600-200	Mobile Internet	177.84	
1/21/21	42463	10006-100	T-Mobile		177.84
1/21/21	42464	82070-100	West Proflex Monthly Charge	479.53	
1/21/21	42464	10006-100	Thomson Reuters - West		479.53
1/25/21	42465	10007-100	Gross MLS	13,806.78	
1/25/21	42465	10007-100	Gross Non MLS	6,897.87	
1/25/21	42465	10007-100	Gross Hourly	11,274.62	
1/25/21	42465	10007-100	Gross Smart Beginnings	1,663.99	
1/25/21	42465	10006-100	ARLS-Payroll		33,643.26
1/28/21	42466	85800-100	2020 Processing of W-2s and 1099s	182.70	
1/28/21	42466	10006-100	Aatrix E-File Center		182.70
Total				172,210.78	172,210.78

Appomattox Reg Library System

Sam's CK #42439

1/6/21

Filter Criteria includes: Report order is by Date. Report is pr

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/1/20	Sams 8569	83730-100	Supplies - Staff Coffee	15.96	
			Supplies - Staff Vending		
12/1/20	Sams 8569	83710-100	Mach	13.28	
12/1/20	Sams 8569	83740-100	Plastic Film	101.88	
12/1/20	Sams 8569	20200-200	Sam's Club Direct		131.12
	Total			131.12	131.12

Appomattox Reg Library System

Suntrust

#2021-1E 1/4/21

Filter Criteria includes: Report order is by Date. Report is pr

#2021-2E 1/21/21

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
11/30/20	Ancestry 8566-1	80500-100	Newspapers.com	29.95	
11/30/20	Ancestry 8566-1	20200-400	Ancestry.com		29.95
11/30/20	Google 11/30/20	82020-100	Google E-Mail	390.00	
11/30/20	Google 11/30/20	20200-400	Google		390.00
12/1/20	Amazon 8568	83700-100	Masks	86.98	
12/1/20	Amazon 8568	20200-400	Amazon.com		86.98
			Association Dues - B.		
12/2/20	ALA 8573	84600-100	Manning	310.00	
			American Library		
12/2/20	ALA 8573	20200-400	Association		310.00
12/8/20	Amazon 12/8/20	80025-100	Adult Fiction	11.33	
12/8/20	Amazon 12/8/20	20200-400	Amazon.com		11.33
12/9/20	Rotary 12/9/20	83910-100	Leadership Webinar	25.00	
12/9/20	Rotary 12/9/20	20200-400	Rotary District 7600		25.00
12/11/20	Amazon 12/11/20	80025-100	Adult Fiction	13.58	
12/11/20	Amazon 12/11/20	20200-400	Amazon.com		13.58
12/12/20	Business 8607	85810-100	Payroll Legal Alert	89.00	
12/12/20	Business 8607	20200-400	Business Management Daily		89.00
12/13/20	Amazon 12/13/20	80025-100	Adult Fiction	25.99	
12/13/20	Amazon 12/13/20	20200-400	Amazon.com		25.99
12/13/20	Amazon 12/13/20-2	80025-100	Adult Fiction	16.27	
12/13/20	Amazon 12/13/20-2	20200-400	Amazon.com		16.27
12/13/20	Amazon 12/13/20-3	80025-100	Adult Fiction	48.90	
12/13/20	Amazon 12/13/20-3	20200-400	Amazon.com		48.90
12/14/20	Amazon 12/14/20	80015-100	Young Adult-Fiction	30.38	
12/14/20	Amazon 12/14/20	20200-400	Amazon.com		30.38
12/14/20	Amazon 12/14/20.2	80025-100	Adult Fiction	22.98	
12/14/20	Amazon 12/14/20.2	20200-400	Amazon.com		22.98
12/14/20	Network 12/14/20	85800-100	5 Year Contract	579.59	
12/14/20	Network 12/14/20	20200-400	Network Solutions		579.59
12/15/20	Amazon 12/15/20	80210-100	Adult Fiction - SO	38.33	
12/15/20	Amazon 12/15/20	20200-400	Amazon.com		38.33
12/16/20	Amazon 12/19/20	80025-100	Adult Fiction	47.98	
12/16/20	Amazon 12/19/20	80210-100	Adult Fiction - SO	9.95	
12/16/20	Amazon 12/19/20	20200-400	Amazon.com		57.93
12/16/20	Network 8592	85800-100	Renewal of Domain Name	341.91	
12/16/20	Network 8592	20200-400	Network Solutions		341.91
12/17/20	Amazon 8593	83740-100	Gloves	186.89	
12/17/20	Amazon 8593	83700-100	Name Badges	39.22	
12/17/20	Amazon 8593	20200-400	Amazon.com		226.11
12/21/20	Amazon 12/21/20	80460-100	Books on CD	14.00	
12/21/20	Amazon 12/21/20	20200-400	Amazon.com		14.00
12/27/20	Suntrust 8612	85840-100	Interest Charged on CC	37.49	
12/27/20	Suntrust 8612	85840-100	Late Payment Fee on CC	49.00	
12/27/20	Suntrust 8612	20200-400	Suntrust		86.49
Total				2,444.72	2,444.72

Appomattox Reg Library System

Suntrust

#2021-1E 1/4/21

Filter Criteria includes: Report order is by Date. Report is pr

#2021-2E 1/21/21

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
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Date	Trans Description	Debit Amt	Credit Amt	Balance
7/1/20	Beginning Balance			5,814.38
7/27/20	Payment from SB		5,814.38	
7/31/20	July Salary & Benefits	8,086.10		
8/24/20	Payment from SB		8,086.10	
8/31/20	August Salary & Benefits	5,808.89		
9/21/20	Payment from SB		5,808.89	
9/30/20	September Salary & Benefits	5,808.89		
10/16/20	Payment from SB		5,808.89	
10/31/20	October Salary & Benefits	5,808.89		
11/16/20	Payment from SB		5,808.89	
11/30/20	November Salary & Benefits	5,808.89		
12/28/20	Payment from SB		5,808.89	
12/31/20	December Salary & Benefits	8,086.10		
1/25/20	Payment from SB		8,086.10	
1/31/21	January Salary & Benefits	5,808.89		
1/31/21	Ending Balance			5,808.89

The Progress - Index

LIFESTYLE

Have a heart and do your part to show nursing home residents they're not forgotten

Kristi K. Higgins The Progress-Index

Published 11:14 a.m. ET Feb. 4, 2021 | Updated 6:16 p.m. ET Feb. 4, 2021

HOPEWELL - Searching for a way to share some love this Valentine's Day? Lamb Center for Arts and Healing is making it easy for you to brighten someone's day.

"We love February! Historically, Valentine's Day has always been a really big deal for us here at Lamb Arts," said Co-founder and Executive Director Dr. Eliza Lamb. "At this time of year, we are reflecting on love with senior citizens."

This is the part where the community steps in to help with the mission to present valentines to local nursing homes.

"It's been quite the year for adjustments around holidays and celebrations, and Valentine's Day will be no different," said Lamb. "The precautions put in place to protect our elderly community members have been especially hard for them since they so look forward to visiting opportunities."

Ready to be creative and put some positive energy into our community? Stop by and pick up a valentine's kit from Lamb Center for Arts and Healing to create valentines for nursing home residents to show them some love or you can create your own.

Grab some supplies for free at the Hopewell Library. Each kit features either watercolor supplies or collage materials and makes three to seven cards.

Collection boxes have been placed in Downtown Hopewell at the Appomattox Regional Library, Wonder City Bakery, and Guncotton Coffee. The deadline to drop off your masterpieces is February 11.

"It's been wonderful to see other community organizations such as The Lead Center getting involved in this project," said Lamb. "Our Creative Change Makers teens are

also making valentines."

According to Lamb, cards have been arriving from out of state from Hopewell High School graduates who heard about the project.

"It's been heartbreaking not to be able to see the residents on a weekly basis during our Creative Aging Program," said Lamb. "It's been so heartwarming to see the community come together to support them in this way during this difficult time.

"Let's show them they are not forgotten," said Lamb.

Visit the following websites for location and hours of operation: lambarts.org, arls.org, wondercitybakery.com, and guncottoncoffee.com. For more information, call 804-442-6360.

- Kristi K. Higgins aka The Social Butterfly is the trending topics and food Q&A reporter at The Progress-Index. Have a news tip on local trends or businesses? Contact Kristi (she, her) at khiggins@progress-index.com, follow @KHiggins_PI on Twitter, and subscribe to us at progress-index.com.

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Rec Readers

by Hopewell Recreation and Parks

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Recommended for ages 5-12. Sign up for a free monthly book and craft subscription!

About this Event

Check out this fun new book subscription program being offered by Hopewell Recreation and Parks and the Appomattox Regional Library System! Each monthly book delivery will include a related craft activity that is appropriate for your child's age! This program is totally free and will be brought right to your front door.

HOPEWELL RESIDENTS ONLY*

Once you sign up, you will have access to being apart of this 5 month subscription.

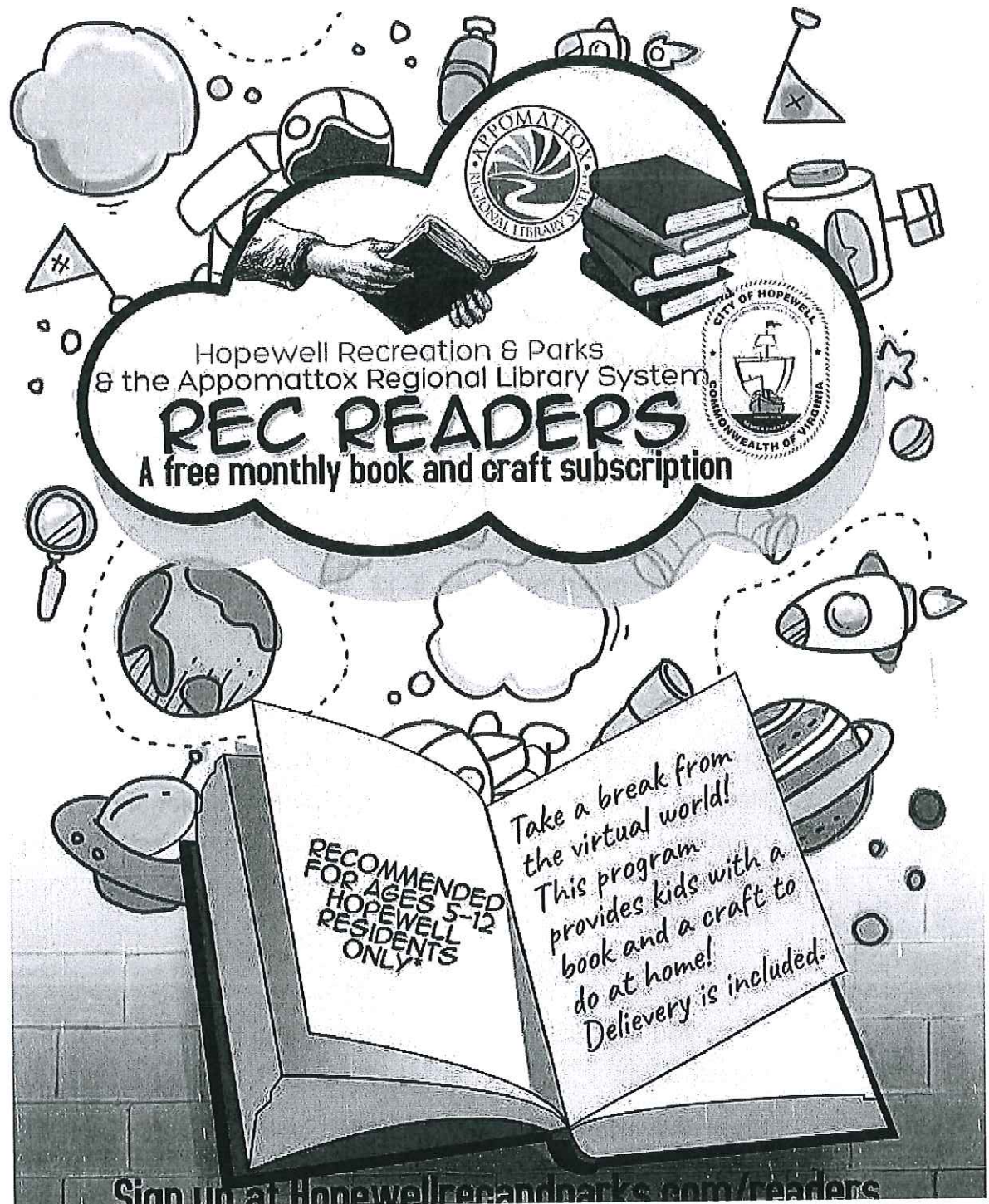
Book deliveries will be made the last week of each month. Upon the week of deliveries families will be sent an email indicating when their book is delivered

and on their front porch.

If you have multiple children please sign each of them up so we can select the most appropriate book for their age.

Registration will be open during the 5 month period of February - June 2021.

Once your registration has gone through you will receive a confirmation email from AJ McCage. She will be your point of contact if you have any questions!





Brian Manning <bmannings@arls.org>

Jean Langford's help

David <schock@charter.net>
To: bmannings@arls.org

Tue, Feb 9, 2021 at 10:18 PM

Dear Mr. Manning:

Oh, boy! This is the fun part. I was casting about for some images to use in the film I was producing. I needed images of the Petersburg prison...but it had to be images from the 1940s when one of my subjects was imprisoned there as a consequence of his pacifist actions (or non actions; he refused the draft and alternate service). Finally, FINALLY, I found your library system and someone recommend that I speak with Jean Langford. Oh, my lucky day! Jean first had to do some digging, getting up on the subject, and then she let me know with whom I needed to speak at the Library of Virginia. She did a whole lot of ground sweeping, even managed to have fees waived. And the images were sent on in a matter of two or three days. That allowed me to finish the film this evening.

You can see it here...the second down at this website: radicalforpeace.org...roughly 26 minutes in when Brenda Walker Beadenkopf is talking about her father's imprisonment.

I MIGHT have got here without her, but it would have taken a lot longer, been a lot harder, and a whole lot less fun.

I have thanked her and I wanted to let you know what she has done for me and (I hope) our culture. (These little films sometimes create consequences.)

If there is any way I can return the favor, will you please call on me? For instance, wouldn't it be fun to come and show the films there? Well, maybe not just now...but someday?

Cordially and sincerely,

David B. Schock, Ph.D., producer, *A.J. Muste: Radical for Peace*.



Brian Manning <bmannings@arls.org>

Jean Langford exceptional Helpful

Ed Bowman <EdBowman@webowman.com>
To: "bmannings@arls.org" <bmannings@arls.org>

Wed, Feb 10, 2021 at 10:21 AM

People often get more criticism than congratulations, I just wanted to drop note about Jean Langford. She was exceptionally helpful with finding old images of a historic property we are working on in Hopewell. Best

ed bowman, MBA
president



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Community Involvement
February 2021

1/29	Virginia Library Association Executive Committee (Zoom)
2/4	Virginia Public Library Directors Association (Zoom)
2/11	Library of Virginia – State aid conversation