

Library Managers Report 4/22/16

- The Charter Account has been installed and working great, we have had not any issues to date, with the computers or the phone system.
- The new printer is here from the Ray Morgan Company. It has many capabilities we didn't have in the past and should be a great asset to the library, as we can print to the copy machine, which will save money on toner. The copy machine also has the capability to scan to computer.
- The Library received the Mini Summer Grant from Wild Rivers Foundation which we are excited about. We got the full \$500.00 which will really help with our summer reading program. I will be sharing more on that next month.
- We ran into some deadline problems with the State Controller's office. We had some reports that had not been done and they were planning a site visit at our cost. I called the Controller's Office, met with Beth and they had the reports last week. They were emailed to the proper people, who emailed me back and thanked us for doing the 14 and 15 reports, 15 not being due yet. We are now off the visitation schedule.
- Since this and a couple of other instances I have been compiling a yearly calendar of when reports are due and to whom.
- I met with Clinton on the audit and we are going to go with Patel & Associates Asset & Depreciation Report and the Gasb 68 Report is still not available from the state. Lisa keeps checking and will let us know when it is available so we can get the Audit finished.
- Our Star Wars: The Force Awakens was a huge success last Saturday, we had 28 in attendance. The Friends sold concessions and are having a Star

Wars Raffle basket. The winner will be announced at the next movie showing on May 20th, which will be another Classic Movie to be announced. We plan to rotate through the summer with Classics and newer movies. We plan to show newer children's movies the last Saturday of each Month.