

AGENDA REGULAR MEETING OF THE BLANCHARD /SANTA PAULA LIBRARY DISTRICT BOARD OF TRUSTEES TUESDAY JULY 25, 2023 – 6:00 PM.

BLANCHARD COMMUNITY LIBRARY 119 N. 8TH STREET SANTA PAULA, CA 93060 www.blanchardlibrary.org

THIS MEETING WILL BE HELD IN PERSON AT THE LIBRARY

1. CALL TO ORDER

2. ROLL CALL

President...... Miriam Zamora
Vice President.... Geraldine Barrows
Clerk Lori Beardsley
Trustee...... Ron Merson
Trustee..... Rick Reyes

3. APPROVAL OF THE ORDER OF THE AGENDA

4. PUBLIC COMMENT

Public comments are welcomed and encouraged. The President of the Board will acknowledge visitors wishing to speak on a topic not on the regular Board agenda. The Board is prohibited from taking action on any item not part of the printed agenda. When addressing the Library Board, please stand to be recognized by the Board President, state your full name and address, and direct your comments to the entire Library Board.

For members in the audience wishing to speak on an Agenda item, the President will announce the item and request the staff or a Board member to give a brief summary. The Board will have an opportunity to ask questions, following which the President will ask whether anyone else wishes to comment. Then the Board will discuss the item and take the appropriate action.

The Library Board of Trustees requests that speakers conduct themselves with civility and keep in mind the rights and well-being of all members of the Santa Paula community.

5. CONSENT AGENDA

- A. Approval of Minutes: Meeting of June 27, 2023
- B. Approval of Financial Reports for June 2023

Blanchard / Santa Paula Library District

Board of Trustees Meeting July 25, 2023

Page 2 of 2

6. BOARD/ADMINISTRATION COMMENTS, CONCERNS, HANDOUTS

7. OLD BUSINESS

- A. Status of Community Hall Project (information, discussion, possible action)
- B. Status of Remodel Project (information, discussion, possible action)
- C. Status of Building Forward Project (information, discussion, possible action)

8. NEW BUSINESS

- A. Discussion of Recruitment for Library Director (information, discussion, possible action)
- B. Appointment of Acting Library Director (information, discussion, possible action)

9. REPORTS

- A. Staff Reports
 - 1) Adult Services
 - 2) Youth Services
 - 3) Literacy
 - 4) Interim Library Director
- B. Friends of the Library
- C. Board Committees
 - 1) Facilities
 - 2) Finance
 - 3) Fundraising/Grants
 - 4) Human Resources
 - 5) Strategic Planning

10. FUTURE AGENDA ITEMS

11. UPCOMING MEETING DATES

A. Regular Meeting August 29, 2023 at 6:00 PM

12. ADJOURNMENT

In compliance with the Ralph M. Brown Act and the Americans with Disabilities Act, if you need a disability-related modification, accommodation, or other special assistance to participate in this meeting, please contact Justin Formanek, Interim Library Director of the Blanchard/Santa Paula Community Library, at 805-525-3615 x301 or email justin.formanek@blanchardlibrary.org. Notification 48 hours before the meeting will enable reasonable arrangements to be made.



BUDGET VARIATIONS AND SUMMARIES YTD as of June 2023 - Month 12 of 12

SIGNIFICANT VARIANCES FROM BUDGET

		ACTUAL	BUDGET	%		
Revenue	Property Taxes	\$1,011,576	\$923,230	9.6%	Early FY tax estimates lower than actual	
	Grants	\$452,543	\$79,791	467.2%	Building Forward + Zip Books Grants	
	Donations	\$47,445	\$40,080	18.4%	Building Fund Donations + Friends of the Library Summer Reading Donation	
Expense	Retirement	\$74,017	\$85,920	-13.9%	PERs contributions lower during 4th quarter	
	Network Services / ILS	\$51,847	\$64,000	OO -19.0% Quarterly invoices for Network Services via BG have been lower than estimated		
	Service/Licensing Agreements	\$11,032	\$10,320	-6.5%	-6.5% Microsoft Exchange (email), Springshare (events calendar, room booking) services added	
	Collection Development	\$76,717	\$55,680	37.8%	Zip Books Grant funds not included in Collection Development budget	
	Programs	\$25,763	\$31,680	-18.7%	Uncertainty of remodel start delayed programming	
	Office Expenses	\$8,164	\$14,040	-41.9%	Admin computer expenses, office supples, postage less than estimated	
	Legal Fees	\$12,806	\$6,000	113.4%	Black Gold JPA, Construction Documents	
	Repairs & Maintenance	\$25,185	\$19,080	32.0%	Higher than average Grounds Maintenance due to several trees overgrown / not trimmed in 5+ years	

BUDGET SUMMARY

	21 22 VI	D Actual	:	22-23 YTD	22-23 YTD	YTD	22 22 Annual Budget
	21-22 11	D ACLUUI		Actual	Budget	Variance	22-23 Annual Budget
Income	\$	1,068,380	\$	1,531,434	\$ 1,050,301	45.8%	\$ 1,050,301
Expense	\$	915,926	\$	1,037,785	\$ 1,058,300	-1.9%	\$ 1,058,300
Other							
Income	\$	35,467	\$	7,912	\$ -		\$ -
Expense	\$	-	\$	1,677	\$ 18,000	-90.7%	

Blanchard/Santa Paula Library District Balance Sheet

As of June 30, 2022

	Jun 30, 22
ASSETS	
Current Assets	
Checking/Savings 1010.10 · General Fund	50,683.95
Payroll (Checking Account - Payroll)	5,568.84
Literacy	6,843.25
1020 · Book Trust Account	13,938.63
1010.20 · County Accounts Investment Accounts	1,458,150.38 395,716.93
Building Fund	91,976.12
1010.40 · Santa Paula City	222,193.72
Blake 1015.10 · Petty Cash - General	59,485.81 380.00
1016.10 · Copy Machine Change Fund	31.40
Total Checking/Savings	2,304,969.03
Other Current Assets	
1063.10 · Prepaid Expenses	38,020.61
Total Other Current Assets	38,020.61
Total Current Assets	2,342,989.64
Fixed Assets	
Accumulated Depreciation (F/A)	-1,167,580.00
1070.10 · Construction In Process 1401.1 · Land	130,040.12 69,309.00
1402.10 · Building	474,710.00
1485.10 · Furniture & Fixtures	292,980.92
1490.10 · Equipment	305,430.69
1495.10 · Improvements	675,389.74
Total Fixed Assets	780,280.47
TOTAL ASSETS	3,123,270.11
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	44,798.04
2000.10 · Accts Payable - General	
Total Accounts Payable	44,798.04
Credit Cards Bank of America Platinum Plus	698.12
Total Credit Cards	698.12
Other Current Liabilities	
Deferred Revenue	228,224.98
2100.10 · Payroll Liabilities	6,612.30
2572.10 · Compensated Absences	38,030.00
Total Other Current Liabilities	272,867.28
Total Current Liabilities	318,363.44
Total Liabilities	318,363.44
Equity	
Fund Bal Offset - Comp. Absence	-38,030.00
31300 · Perm. Restricted Net Assets (Other Income) 3704.10 · Investment Gen. Fixed Asset	340,845.14 755,308.22
3901.10 · Fund Balance - General	1,558,862.00
Net Income	187,921.31
Total Equity	2,804,906.67
TOTAL LIABILITIES & EQUITY	3,123,270.11

Blanchard/Santa Paula Library District Profit & Loss Budget Performance June 2023

	Jun 23	Budget	Jul '22 - Jun 23	YTD Budget	Annual Budget
Ordinary Income/Expense					
Income 4000 · Property Taxes					
4100 · Secured	20,499.15	0.00	488,137.02	432,000.00	432,000.00
Supplemental	0.00	0.00	7,548.57	6,000.00	6,000.00
4200 · Unsecured	0.00	0.00	4,333.15	7,000.00	7,000.00
Special Dist. Assessments Redevelopment Property Tax	0.00 0.00	0.00 0.00	321,944.87 168,563.11	327,000.00 149,000.00	327,000.00 149,000.00
4501 · HOPTR 4300 · Penalties/Delinquent Taxes 4400 · Property Tax Interest Earnings	469.49 0.00 5,704.05	0.00 0.00	3,129.77 1,826.04 16,094.22	1,300.00 930.00 0.00	1,300.00 930.00 0.00
Total 4000 · Property Taxes	26,672.69	0.00	1,011,576.75	923,230.00	923,230.00
4700 · Grants California State Library Grants	0.00	0.00	423,215.00	74,091.00	74,091.00
4705 ⋅ Other Grants	0.00	0.00	29,328.00	5,700.00	5,700.00
Total 4700 · Grants	0.00	0.00	452,543.00	79,791.00	79,791.00
4600 · Donations	76.55	2,090.00	47,445.23	40,080.00	40,080.00
4800 · Library Services	632.41	600.00	6,804.54	7,200.00	7,200.00
4900 · Miscellaneous Income	21.25		284.75		
Interest Income 4950 · City of Santa Paula	1.06 0.00		1,009.73 11,779.77		
Total Income	27,403.96	2,690.00	1,531,443.77	1,050,301.00	1,050,301.00
Gross Profit	27,403.96	2,690.00	1,531,443.77	1,050,301.00	1,050,301.00
Expense Salaries & Employee Benefits Salaries Payroll Tax	58,182.24 4,546.77	44,840.00 3,690.00	516,563.27 41,371.40	530,340.00 44,180.00	530,340.00 44,180.00
Retirement	5,916.19	7,180.00	74,017.63	85,920.00	85,920.00
Health Insurance	4,926.76	5,340.00	64,104.07	64,080.00	64,080.00
Insurance- Workers Comp. Salaries & Employee Benefits - Other	213.35 35.83	220.00	2,572.28 35.83	3,140.00	3,140.00
Total Salaries & Employee Benefits	73,821.14	61,270.00	698,664.48	727,660.00	727,660.00
Services Computer Services	3,523.25	1,110.00	69,715.47	77,320.00	77,320.00
Collection Development AV Materials Adult AV Young Adult AV	293.71 272.15	250.00 50.00	2,938.68 295.53	3,000.00 600.00	3,000.00 600.00
Children's AV	450.51	100.00	1,559.24	1,200.00	1,200.00
Total AV Materials	1,016.37	400.00	4,793.45	4,800.00	4,800.00
Books Zip Books Children's Books Children's Materials General Young adult books	117.73 266.08 0.00 3,923.22 672.50	550.00 1,380.00 250.00	15,146.79 5,898.39 522.43 22,642.51 804.70	6,600.00 16,560.00 3,000.00	6,600.00 16,560.00 3,000.00
Total Books	4,979.53	2,180.00	45,014.82	26,160.00	26,160.00
eContent Databases WiFi Hot Spots Periodicals	555.22 0.00 661.44 568.38	1,000.00 50.00 800.00 210.00	2,742.19 3,996.90 16,425.93 3,743.34	12,000.00 600.00 9,600.00 2,520.00	12,000.00 600.00 9,600.00 2,520.00
Total Collection Development	7,780.94	4,640.00	76,716.63	55,680.00	55,680.00
Library Supplies	981.32	170.00	4,131.72	2,040.00	2,040.00
Memberships & Dues Programs	1,149.15	420.00	8,247.84	5,040.00	5,040.00

Blanchard/Santa Paula Library District Profit & Loss Budget Performance June 2023

	Jun 23	Budget	Jul '22 - Jun 23	YTD Budget	Annual Budget
Adult Programs	47.48	380.00	3,218.68	4,560.00	4,560.00
Young Adult Programs	0.00	420.00	1,283.75	5,040.00	5,040.00
Children's Programs	3,093.49	1,170.00	11,376.31	14,040.00	14,040.00
Literacy Programs	2,179.13	670.00	8,876.32	8,040.00	8,040.00
Programs - Other	0.00		1,007.66		
Total Programs	5,320.10	2,640.00	25,762.72	31,680.00	31,680.00
Promotion & Public Relations Travel and Meetings	210.15	500.00 180.00	1,722.12 794.64	5,800.00 2,160.00	5,800.00 2,160.00
Total Services	18,964.91	9,660.00	187,091.14	179,720.00	179,720.00
Administration	2.22		2.22		
Advertising	0.00 62.57	30.00 40.00	0.00	360.00 480.00	360.00 480.00
Bank Charges			1,039.02		
Insurance Miscellaneous	2,207.19 0.00	2,190.00	26,486.28 60.00	26,280.00	26,280.00
Office Expenses	0.00		00.00		
Computer Network	0.00	210.00	0.00	2,520.00	2,520.00
Office Expense	503.77	630.00	4,574.48	7,560.00	7,560.00
Postage	48.82 0.00	100.00 230.00	1,282.57 2,306.81	1,200.00 2,760.00	1,200.00 2,760.00
Printing Office Expenses - Other	0.00	0.00	0.00	0.00	0.00
Total Office Expenses	552.59	1,170.00	8,163.86	14,040.00	14,040.00
Payroll Processing	463.20		5,186.48		
Professional Services	0.00	1,420.00	25,157.48	31,040.00	31,040.00
Staff Development & Recognition	0.00	170.00	1,021.21	2,040.00	2,040.00
Staff Recognition Strategic Planning	0.00 0.00		150.85 0.00	3,000.00	3,000.00
Telephone Expense	0.00	360.00	3,586.50	4,320.00	4,320.00
Administration - Other	21.12		126.72	.,,020.00	.,020.00
Total Administration	3,306.67	5,380.00	70,978.40	81,560.00	81,560.00
Facilities					
Furniture, Fixtures & Equipment	0.00	0.40.00	64.75	40.000.00	40.000.00
Janitorial Services & Supplies Repairs & Maintenance	916.52	840.00	11,418.67	10,080.00	10,080.00
Building Maintenance	115.33	840.00	5,552.70	12,480.00	12,480.00
Grounds Maintenance	305.00	420.00	12,765.00	5,040.00	5,040.00
HVAC Maintenance	0.00		5,136.00		
Pest Control	135.55		813.30		
Security	0.00	130.00	917.80	1,560.00	1,560.00
Total Repairs & Maintenance	555.88	1,390.00	25,184.80	19,080.00	19,080.00
Utilities (Utilities) Electricity	2,429.51	2,500.00	31,688.60	30,000.00	30.000.00
Gas	56.08	100.00	3,524.32	1,200.00	1,200.00
Trash	286.18	250.00	3,283.38	3,000.00	3,000.00
Water and Sewer	0.00	500.00	5,886.78	6,000.00	6,000.00
Total Utilities (Utilities)	2,771.77	3,350.00	44,383.08	40,200.00	40,200.00
Total Facilities	4,244.17	5,580.00	81,051.30	69,360.00	69,360.00
Total Expense	100,336.89	81,890.00	1,037,785.32	1,058,300.00	1,058,300.00
Net Ordinary Income	-72,932.93	-79,200.00	493,658.45	-7,999.00	-7,999.00
Other Income/Expense					
Other Income Extraordinary Income (Extraordinary Income)	0.00		1,096.18		
Library Impact Fees	0.00		6,815.89		
Total Other Income	0.00		7,912.07		
Other Expense Extraordinary Expenses	-1,676.64	1,500.00	-1,676.64	18,000.00	18,000.00
Total Other Expense	-1,676.64	1,500.00	-1,676.64	18,000.00	18,000.00
Net Other Income	1,676.64	-1,500.00	9,588.71	-18,000.00	-18,000.00
Net Income	-71,256.29	-80,700.00	503,247.16	-25,999.00	-25,999.00

Blanchard/Santa Paula Library District Profit & Loss Prev Year Comparison June 2023

	Jun 23	Jun 22	\$ Change	% Change
Ordinary Income/Expense				
Income 4000 · Property Taxes 4100 · Secured	20,499.15	15,974.10	4,525.05	28.3%
4501 · HOPTR	469.49	0.00	469.49	100.0%
4400 · Property Tax Interest Earnings	5,704.05	0.00	5,704.05	100.0%
Total 4000 · Property Taxes	26,672.69	15,974.10	10,698.59	67.0%
4700 · Grants 4700 · Grants - Other	0.00	6,759.00	-6,759.00	-100.0%
Total 4700 · Grants	0.00	6,759.00	-6,759.00	-100.0%
4600 · Donations	76.55	0.00	76.55	100.0%
4800 · Library Services	607.41	20.00	587.41	2,937.1%
4900 · Miscellaneous Income	21.25	21.25	0.00	0.0%
Interest Income 4950 · City of Santa Paula	1.06	0.42 156.13	0.64 -156.13	152.4% -100.0%
Total Income	27,378.96	22,930.90	4,448.06	19.4%
Gross Profit	27,378.96	22,930.90	4,448.06	19.4%
Expense Salaries & Employee Benefits Salaries	58,182.24	57,457.99	724.25	1.3%
Payroll Tax	4,546.77	4,535.97	10.80	0.2%
Retirement	5,916.19	6,629.56	-713.37	-10.8%
Health Insurance	4,926.76	4,688.39	238.37	5.1%
Insurance- Workers Comp. Salaries & Employee Benefits - Other	213.35 35.83	144.19 0.00	69.16 35.83	48.0% 100.0%
Total Salaries & Employee Benefits	73,821.14	73,456.10	365.04	0.5%
Services Computer Services	3,523.25	1,063.96	2,459.29	231.1%
Collection Development AV Materials Adult AV	374.45	0.00	374.45	100.0%
Young Adult AV Children's AV	0.00 450.51	41.10 12.42	-41.10 438.09	-100.0% 3,527.3%
Total AV Materials	824.96	53.52	771.44	1,441.4%
Books Zip Books Children's Books General Young adult books	388.96 791.28 7,505.16 612.56	6,546.13 467.41 3,157.97 0.00	-6,157.17 323.87 4,347.19 612.56	-94.1% 69.3% 137.7% 100.0%
Total Books	9,297.96	10,171.51	-873.55	-8.6%
Databases WiFi Hot Spots Periodicals	0.00 172.48 568.38	-1,091.79 1,217.31 231.70	1,091.79 -1,044.83 336.68	100.0% -85.8% 145.3%
Total Collection Development	10,863.78	10,582.25	281.53	2.7%
Library Supplies	1,278.24	372.00	906.24	243.6%
Memberships & Dues Programs	513.15	454.21	58.94	13.0%
Adult Programs Young Adult Programs	47.48 105.20	0.00 0.00	47.48 105.20	100.0% 100.0%

Blanchard/Santa Paula Library District Profit & Loss Prev Year Comparison June 2023

	Jun 23	Jun 22	\$ Change	% Change
Children's Programs Literacy Programs	4,873.35 1,871.13	624.99 537.19	4,248.36 1,333.94	679.8% 248.3%
Total Programs	6,897.16	1,162.18	5,734.98	493.5%
Promotion & Public Relations Travel and Meetings	210.15 0.00	29.99 246.39	180.16 -246.39	600.7% -100.0%
Total Services	23,285.73	13,910.98	9,374.75	67.4%
Administration Bank Charges	62.57	131.21	-68.64	-52.3%
Insurance Office Expenses	2,207.19 696.54	1,844.52 376.69	362.67 319.85	19.7% 84.9%
Payroll Processing Professional Services	463.20 2,100.00	401.01 40.80	62.19 2,059.20	15.5% 5,047.1%
Telephone Expense Administration - Other	0.00 21.12	317.05 0.00	-317.05 21.12	-100.0% 100.0%
Total Administration	5,550.62	3,111.28	2,439.34	78.4%
Facilities Janitorial Services & Supplies Repairs & Maintenance	916.52	1,025.21	-108.69	-10.6%
Building Maintenance Grounds Maintenance Pest Control Repairs & Maintenance - Other	340.33 8,800.00 135.55 0.00	0.00 3,005.00 0.00 1,862.38	340.33 5,795.00 135.55 -1,862.38	100.0% 192.9% 100.0% -100.0%
Total Repairs & Maintenance	9,275.88	4,867.38	4,408.50	90.6%
Utilities (Utilities) Electricity Gas Trash Water and Sewer	2,429.51 56.08 286.18 519.52	2,214.98 26.49 218.28 511.50	214.53 29.59 67.90 8.02	9.7% 111.7% 31.1% 1.6%
Total Utilities (Utilities)	3,291.29	2,971.25	320.04	10.8%
Total Facilities	13,483.69	8,863.84	4,619.85	52.1%
Total Expense	116,141.18	99,342.20	16,798.98	16.9%
Net Ordinary Income	-88,762.22	-76,411.30	-12,350.92	-16.2%
Other Income/Expense Other Income Extraordinary Income (Extraordinary Income)	0.00	0.22	-0.22	-100.0%
Total Other Income	0.00	0.22	-0.22	-100.0%
Other Expense	0.00	0.22	-0.22	-100.0%
Extraordinary Expenses	-1,676.64	0.00	-1,676.64	-100.0%
Total Other Expense	-1,676.64	0.00	-1,676.64	-100.0%
Net Other Income	1,676.64	0.22	1,676.42	762,009.1%
Net Income	-87,085.58	-76,411.08	-10,674.50	-14.0%

Blanchard/Santa Paula Library District Deposit Detail

June 2023

Туре	Num	Date	Name	Memo	Account	Class	Amount
Deposit		06/01/2023		Deposit	1010.10 · General Fund		75,000.00
			County of Ventura	Deposit	1010.20 · County Accounts	General Fund	-75,000.00
TOTAL							-75,000.00
Deposit		06/01/2023		Deposit	1010.10 · General Fund		110.00
			Friends Of Blanchard Com	Deposit Deposit Deposit	4601 · Friends of the Library 4804 · Printing & Copying 4801 · Books Lost & Paid	Friends of the Library General Fund Books	-76.55 -23.45 -10.00
TOTAL							-110.00
Deposit		06/01/2023		Deposit	1010.10 · General Fund		10.00
				Deposit	4801 · Books Lost & Paid		-10.00
TOTAL							-10.00
Deposit		06/02/2023		Deposit	1010.10 · General Fund		25.00
				Deposit	4801 · Books Lost & Paid		-25.00
TOTAL							-25.00
Deposit		06/13/2023		Deposit	1010.10 · General Fund		10.00
				Deposit	4801 · Books Lost & Paid		-10.00
TOTAL							-10.00
Deposit		06/15/2023		Deposit	1010.10 · General Fund		125,000.00
			County of Ventura	Deposit	1010.20 · County Accounts	General Fund	-125,000.00
TOTAL							-125,000.00
Deposit		06/15/2023		Deposit	1010.10 · General Fund		43.77
			State of California Staples	Tammy Ferguson Deposit	4904 · Restitution Office Expense	General Fund General Fund	-21.25 -22.52
TOTAL							-43.77
Deposit		06/15/2023		Deposit	1010.10 · General Fund		60.00
				Deposit	4801 · Books Lost & Paid		-60.00
TOTAL							-60.00

Blanchard/Santa Paula Library District Deposit Detail

June 2023

Туре	Num Date	Name	Memo	Account	Class	Amount
Deposit	06/20/2023		Deposit	1010.10 · General Fund		50.01
			Deposit	4801 · Books Lost & Paid		-50.01
TOTAL						-50.01
Deposit	06/22/2023		Deposit	1010.10 · General Fund		273.95
			Black, White and Color Prints	4804 · Printing & Copying	General Fund	-273.95
TOTAL						-273.95
Deposit	06/22/2023		Deposit	1010.10 · General Fund		20.00
			Deposit	4801 · Books Lost & Paid		-20.00
TOTAL						-20.00
Deposit	06/23/2023		Deposit	1010.10 · General Fund		50.00
			Deposit	4803 · Lost Card		-50.00
TOTAL						-50.00
Deposit	06/29/2023		Deposit	1010.10 · General Fund		100.00
			Deposit	4801 · Books Lost & Paid		-100.00
TOTAL						-100.00

Num	Date	Name	Memo	Account	Paid Amo
dr	06/02/2023	Merchant		1010.10 · General Fund	
				Credit Card Fees	-62.57
TOTAL					-62.57
EFT	06/02/2023	Calif. Public Employees' Retirement Systm	CalPERS Classic retirement contribution	1010.10 · General Fund	
			CalPERS Classic retirement contribution	CALPERS (Payee Accoun	-838.68
TOTAL					-838.68
EFT	06/02/2023	Calif. Public Employees' Retirement Systm	CalPERS PEPRA retirement contribution	1010.10 · General Fund	
			CalPERS PEPRA retirement contribution	CALPERS (Payee Accoun	-1,274.17
TOTAL					-1,274.17
EFT	06/02/2023	Calif. Public Employees' Retirement Systm	CalPERS Classic retirement contribution	1010.10 · General Fund	
			CalPERS Classic retirement contribution	CALPERS (Payee Accoun	-401.93
TOTAL					-401.93
EFT	06/10/2023	Calif. Public Employees' Retirement Systm	June 2023 Health Insurance	1010.10 · General Fund	
			June 2023 Health Insurance June 2023 Health Insurance June 2023 Health Insurance	PERS Group Health Insur Annuitant Health Insurance Administration	-4,078.05 -2,322.01 -21.12
TOTAL					-6,421.18
EFT	06/13/2023	Calif. Public Employees' Retirement Systm	CalPERS Classic retirement contribution	1010.10 · General Fund	
			04-30-27 - 05-13-27	CALPERS (Payee Accoun	-403.20
TOTAL					-403.20
EFT	06/13/2023	Calif. Public Employees' Retirement Systm	CalPERS PEPRA retirement contribution	1010.10 · General Fund	
			CalPERS PEPRA retirement contribution 04-30-23 - 05-13	CALPERS (Payee Accoun	-1,275.33
TOTAL					-1,275.33

Num	Date	Name	Memo	Account	Paid Amo
EFT	06/14/2023	Calif. Public Employees' Retirement Systm	CalPERS Classic retirement contribution	1010.10 · General Fund	
			CalPERS Classic retirement contribution	CALPERS (Payee Accoun	-403.20
TOTAL					-403.20
EFT	06/27/2023	Calif. Public Employees' Retirement Systm	CalPERS Classic retirement contribution	1010.10 · General Fund	
			05-14-23 - 05-27-23	CALPERS (Payee Accoun	-403.20
TOTAL					-403.20
EFT	06/27/2023	Calif. Public Employees' Retirement Systm	CalPERS PEPRA retirement contribution	1010.10 · General Fund	
			CalPERS PEPRA retirement contribution 05-14-23 - 05-27	CALPERS (Payee Accoun	-1,261.88
TOTAL					-1,261.88
11803	06/07/2023	Venco		1010.10 · General Fund	
04-01-23 - 04-30-23	06/05/2023			1070.10 · Construction In	-18,810.00
TOTAL					-18,810.00
11804	06/07/2023	Ventura County Special District Assoc.	Justin Formanek	1010.10 · General Fund	
07-01-23 - 06-30-24	06/02/2023		Justin Formanek	Memberships & Dues	-150.00
TOTAL					-150.00
11805	06/06/2023	Shawn McMaster	06-13-2023 - Magic Program	1010.10 · General Fund	
06-13-2023 - Magic	05/11/2023		06-13-2023 - Magic Program	Children's Programs	-400.00
TOTAL					-400.00
11922	06/28/2023	Craig Newton		1010.10 · General Fund	
			Historical Journey Through America's Music — July 3, 2023	Children's Programs	-350.00
TOTAL					-350.00
11923	06/28/2023	Noteworthy Puppets, Inc	VOID:	1010.10 · General Fund	

Num	Date	Name	Memo Memo	Account	Paid Amo
0000645	06/20/2023		Three Little Pigs	Children's Programs	-400.00
TOTAL					-400.00
11924	06/28/2023	New Readers Press	VOID: C-51808	1010.10 ⋅ General Fund	
TOTAL					0.00
11925	06/28/2023	Aguilar's Tree Service	Tree trimming	1010.10 ⋅ General Fund	
May 2023	05/18/2023		Tree Trimming	Grounds Maintenance	-8,800.00
TOTAL					-8,800.00
11926	06/28/2023	Amazon Capital Services	A2UKBMZA52GWII	1010.10 · General Fund	
13YP-HFL9-74TT 1TQL-QQ9F-1K1T 1Y61-JFVL-4TVN 1DFN-PX71-CC13 14TH-KLGK-C3VT 1WCX-RMLQ-6NG9 1QV6-C9MV-DDF7 1QNK-P9NY-HX1X 1W1K-X4KQ-KLJP3 1DLX-Q79W-7L3T 1W9Y-PXM9-39KQ 1X1H-YK7V-669C 1FPN-GFL9-3Y6Y 1J6G-VHP9-M6V7 1J6G-VHP9-DGJF	06/09/2023 06/12/2023 06/13/2023 06/14/2023 06/14/2023 06/16/2023 06/17/2023 06/19/2023 06/20/2023 06/21/2023 06/22/2023 06/22/2023 06/25/2023			General General Literacy Programs Office Expense Promotion & Public Relatio Office Expense Children's Programs Children's Programs Supplies Building Maintenance Literacy Programs Young adult books Office Expense Children's Programs Children's Programs	-26.15 -126.92 -44.01 -43.28 -85.15 -148.91 -514.28 -65.61 -54.41 -62.28 -111.36 -29.94 -34.62 -323.56 -76.64
11927	06/28/2023	Baker & Taylor Books	415157 L444180 4 000000	1010.10 · General Fund	
2037499402 2037499401 2037431992 2037548475 2037542672	06/06/2023 06/06/2023 06/20/2023 06/20/2023 06/20/2023			General General General General General	-15.80 -1,049.04 -0.59 -16.39 -21.71
TOTAL					-1,103.53
11928	06/28/2023	Business Card	Credit Card Charges 05-17-23 - 06-16-23	1010.10 · General Fund	Page 3

Num	Date	Name	Memo Memo	Account	Paid Amo
05-17-23 - 06-16-23	06/01/2023		05-17-23 - 06-16-23	Bank of America Platinum	-5,621.21
TOTAL					-5,621.21
11929	06/28/2023	Channel Islands Pressure Washing		1010.10 · General Fund	
2305262	05/31/2023			Building Maintenance	-225.00
TOTAL					-225.00
11930	06/28/2023	Edison	700501221979	1010.10 · General Fund	
05-17-23 06-15-23	06/16/2023		05-17-23 06-15-23	Electricity	-2,429.51
TOTAL					-2,429.51
11931	06/28/2023	Los Angeles Times	10011275968	1010.10 · General Fund	
2022 - 2023 Digital	06/06/2023		2022 - 2023 Digital	Periodicals	-162.62
TOTAL					-162.62
11932	06/28/2023	Midwest Tape	2000009658	1010.10 · General Fund	
503955601	06/19/2023		INV. 503955601	Adult AV	-267.42
TOTAL					-267.42
11933	06/28/2023	Robert William Company LLC		1010.10 · General Fund	
6058 6158	04/30/2023 06/15/2023		INV. 6058 INV. 6158	1070.10 · Construction In 1070.10 · Construction In	-632.50 -1,897.50
TOTAL	00/10/2020		1144.0100	1070.10 Constitution III	-2,530.00
11934	06/28/2023	Santa Paula Times	1106909	1010.10 · General Fund	
09-01-23 - 08-31-24	06/16/2023		09-01-23 - 08-31-24	Periodicals	-46.00
TOTAL					-46.00
11935	06/28/2023	Scholastic Inc	4239002	1010.10 · General Fund	

Num	Date	Name	Memo	Account	Paid Amo
50570860 50570862	06/12/2023 06/12/2023			Children's Programs Children's Programs	-216.84 -432.0
TOTAL					-648.85
11936	06/28/2023	SDRMA	Member Number 7054	1010.10 · General Fund	
73744	06/19/2023		2022 - 2023 Property/Liability Insurance Package	1063.10 · Prepaid Expenses	-32,558.71
TOTAL					-32,558.71
11937	06/28/2023	University of Minnesota		1010.10 · General Fund	
2170000676	06/21/2023			Library Materials - Other	-808.00
TOTAL					-808.00
11938	06/28/2023	Quadient Finance USA, Inc		1010.10 · General Fund	
7900-0110-8018-6524	06/18/2023		June 2023	Postage	-12.00
TOTAL					-12.00
11939	06/28/2023	Western Exterminator Company	00093864-7	1010.10 · General Fund	
JUNE 2023	06/17/2023			Pest Control	-135.55
TOTAL					-135.55
11941	06/14/2023	4IMPRINT, INC	4362694	1010.10 · General Fund	
25073860	05/16/2023		Valley Ranch Tote	Children's Programs	-578.52
TOTAL					-578.52
11942	06/14/2023	Amazon Capital Services	A2UKBMZA52GWII	1010.10 · General Fund	
11HD-HNCD-6MW1 11C3-X67H-43DX 13JY-61TH-3TPL 1XW-6KYN-DGXM 11QT-XPF7-C74L 1HJG-X7XK-31W1 1GN7-RHNQ-LT46 1KDH-PQGK-TLLW	05/17/2023 05/22/2023 05/22/2023 05/24/2023 05/26/2023 05/26/2023 05/27/2023 05/29/2023	Friends of the Blanchard Library Friends of the Blanchard Library	Friends of the Blanchard Library - DONTATION SUMMER READING - DONATION Toner	Young Adult Programs Children's Books Children's Programs Children's Programs Children's Programs Young adult books Office Expense Children's Programs	-105.20 -278.36 -49.77 -183.73 -74.67 -21.21 -71.34 -43.17

Num	Date	Name	Memo	Account	Paid Amo
1QGF-VTCH-MX9C	05/29/2023			General	-123.29
1WFT-RQRY-RDGF	05/29/2023			General	-63.85
174C-LVC6-3LTM	05/30/2023			Children's Books	-246.84
1WJF-M4CJ-7GDF	05/30/2023			General	-411.56
1RF4-3YXD-CL9V	05/31/2023			General	-127.89
11L7-3XPN-94K7	06/01/2023			Adult AV	-26.29
1G9F-F7TP-CP97	06/03/2023			General	-82.45
1WJH-LH3H-3TYX	06/06/2023			Office Expense	-17.01
1LLP-GHGH-6JWV	06/06/2023			General	-71.82
1MCK-KWN9-FR6F	06/07/2023			Young adult books	-45.99
1QRV-9PNG-3CRD 1FNH-6VYG-1NRG	06/08/2023 06/12/2023			Children's Books Children's AV	-266.08 -450.51
TOTAL					-2,761.03
11943	06/14/2023	Athens Enviromental	A20004977	1010.10 · General Fund	
14632730	06/01/2023		INV. 14632730	Trash	-286.18
TOTAL					-286.18
11944	06/14/2023	Baker & Taylor Books	415157 L444180 4 000000	1010.10 · General Fund	
11344	06/14/2023	Daker & rayior books	413137 L444100 4 000000	1010.10 · General Fund	
2037548476	05/31/2023			General	-841.26
2037532466	05/31/2023			General	-890.50
2037532467	05/31/2023			General	-41.73
2037512917	05/31/2023			General	-661.57
2037512919	05/31/2023			General	-47.19
2037512916	05/31/2023			General	-22.30
2037542673 2037542675	05/31/2023 05/31/2023			General General	-20.97 -16.39
2037542075	05/31/2023			General	-54.44
2037542671	05/31/2023			General	-116.20
2037542674	05/31/2023			General	-142.80
2037482327	06/01/2023			General	-908.46
2037431994	06/01/2023			General	-910.23
2037431995	06/01/2023			Young adult books	-20.95
2037431993	06/01/2023			Young adult books	-14.03
2037431992	06/01/2023			General	-14.03
2034731991	06/01/2023			Young adult books	-450.51
2037431996	06/01/2023			General	-88.55
2037431990	06/01/2023			General	-216.25
2037482329	06/01/2023			General	-22.30
2037482325	06/01/2023			General	-40.75
2037482326	06/01/2023			Young adult books	-29.93
2037493374	06/01/2023			General	-76.78
2037493373	06/01/2023			General	-18.99

Num	Date	Name	Memo	Account	Paid Amo
2037482328	06/01/2023			General	-17.67
TOTAL					-5,684.78
11945	06/14/2023	City of Santa Paula (067000-00)	111-067000-00	1010.10 · General Fund	
04-24-23 - 05-24-23	05/31/2023		04-24-23 - 05-24-23	Water and Sewer	-419.57
TOTAL					-419.57
11946	06/14/2023	City of Santa Paula (067500-00)	111-067500-00	1010.10 · General Fund	
04-24-23 - 05-24-23	05/31/2023		04-24-23 - 05-24-23	Water and Sewer	-99.95
TOTAL					-99.95
11947	06/14/2023	Demco, Inc.	040481488	1010.10 · General Fund	
7316755	05/25/2023			Book Binding/Mending	-296.92
TOTAL					-296.92
11948	06/14/2023	Dream Shapers	VOID: Party Puppet Show	1010.10 · General Fund	
TOTAL					0.00
11949	06/14/2023	Friends Of Blanchard Community Library	Balance due to Friends of The Library	1010.10 · General Fund	
March 2023	05/30/2023		Balance due to Friends of The Library	2510 · Due to Friends of th	-76.55
TOTAL					-76.55
11950	06/14/2023	Julie Gonzales		1010.10 · General Fund	
333351	05/31/2023		Lost Item - 333351	4801 · Books Lost & Paid	-25.00
TOTAL					-25.00
11951	06/14/2023	Kelly Cleaning & Supplies		1010.10 · General Fund	
589705272	06/01/2023			Janitorial Services & Suppl	-760.00
TOTAL					-760.00

Num	Date	Name	Memo	Account	Paid Amo
11952	06/14/2023	Midwest Tape	2000009658	1010.10 · General Fund	
503860938	05/30/2023		INV. 503792367	Adult AV	-80.74
TOTAL					-80.74
11953	06/14/2023	Mister Softee of Southern California	Cup . Cone Service	1010.10 · General Fund	
000879	06/05/2023		Cup . Cone Service	Children's Programs	-516.42
TOTAL					-516.42
11954	06/14/2023	Nancy Kierstyn Schreiner		1010.10 · General Fund	
184	05/31/2023			Legal Fees	-2,100.00
TOTAL					-2,100.00
11955	06/14/2023	Noteworthy Puppets, Inc		1010.10 · General Fund	
		Noteworthy Puppets, Inc		2000.10 · Accts Payable	-400.00
TOTAL					-400.00
11956	06/14/2023	Quadient Leasing USA, Inc	01105609	1010.10 · General Fund	
N9956125	05/25/2023		INV N9956125	Postage	-129.87
TOTAL					-129.87
11957	06/14/2023	SDRMA	Member Number 7054	1010.10 · General Fund	
73321	05/25/2023		Program Year 2023 - 2024 Worker's Compensation Insura	1063.10 · Prepaid Expenses	-2,962.15
TOTAL					-2,962.15
11958	06/14/2023	SoCalGas	05-02-23 - 06-01-23	1010.10 · General Fund	
05-02-23 - 06-01-23	06/05/2023		05-02-23 - 06-01-23	Gas	-56.08
TOTAL					-56.08
11959	06/14/2023	SoHo	Website Development	1010.10 · General Fund	

2:21 PM 07/18/23

Num	Date	Name	Memo	Account Pa	id Amo
6533	05/23/2023		Website Development 2023- 2024	1063.10 · Prepaid Expenses	-1,000.00
TOTAL					-1,000.00
11960	06/14/2023	Ventura County Star	VC0759927	1010.10 · General Fund	
08-01-23 -07-31-24	06/01/2023		08-01-23 -07-31-24	1063.10 · Prepaid Expenses	-668.94
TOTAL					-668.94
11961	06/21/2023	Dream Shapers	Party Puppet Show	1010.10 · General Fund	
23-459	05/11/2023		Party Puppet Show	Children's Programs	-450.00
TOTAL					-450.00



LIBRARY BOARD OF TRUSTEES AGENDA ITEM 7.A

REPORT: Status of Community Hall Project

MEETING DATE: July 25, 2023

PREPARED BY: Justin Formanek LOCATION: Blanchard Library

SUMMARY

For this item, Marilyn Appleby of Anderson, Kulwiec, Appleby (AKA) Architects will review the Schematic Design for the Community Hall project prior to starting the Design Development phase.

RECOMMENDATION

It is recommended that the Board receive the Final Schematic Design and Furnishing Options and provide any feedback to staff on the material presented.

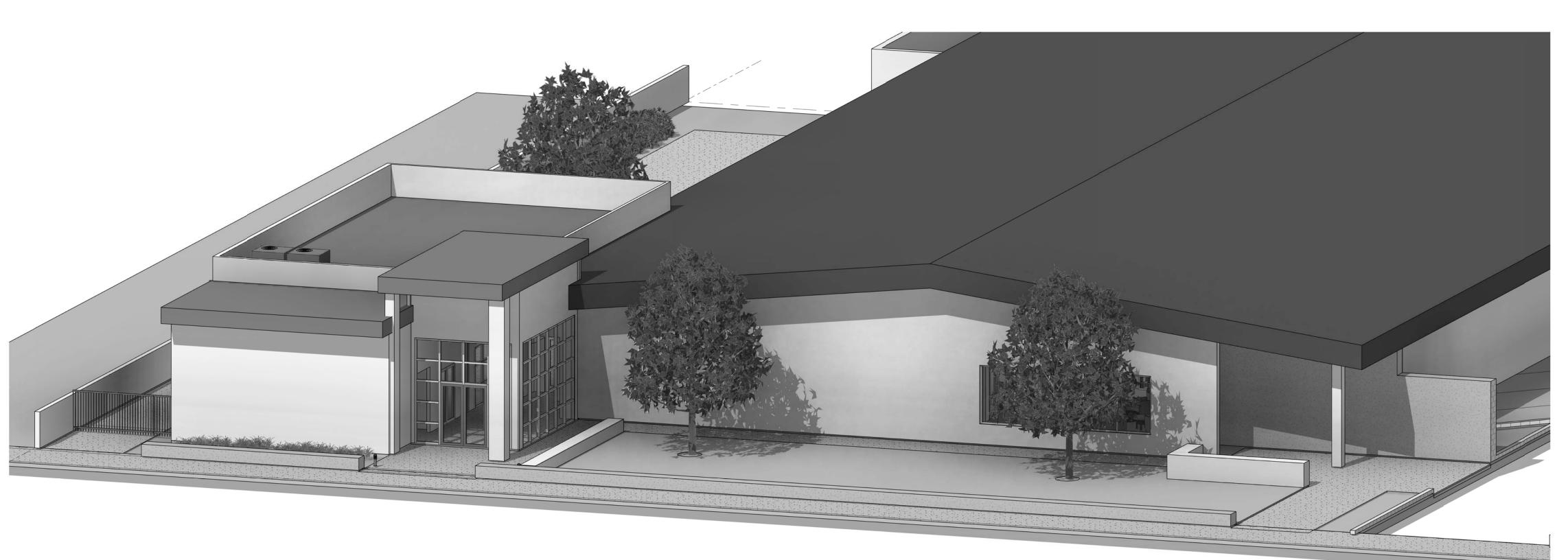
Attachments

- Blanchard Community Hall Final Schematic Design
- Community. Hall Furnishing Options

The Blanchard Community Library Facility Master Plan (2017, 74 p.) can be accessed via https://tinyurl.com/blanchardfmp

	MOVED	SECOND	YES	NO	ABSTAIN	ABSENT
Barrows						
Beardsley						
Merson						
Reyes						
Zamora						

Blanchard Community Library COMMUNITY HALL



PROJECT IDENTIFICATION

PROJECT ADDRESS:

SANTA PAULA, CA 93060

119 NORTH 8TH STREET

ASSESSOR'S PARCEL NO.: 103-0-101-23

ZONE: C-G - GENERAL COMMERCIAL

PROJECT DESCRIPTION: CONSTRUCT A NEW 3,000 SF

COMMUNITY HALL; SITE IMPROVEMENTS

OWNER

BLANCHARD COMMUNITY LIBRARY
119 NORTH 8TH STREET
SANTA PAULA, CA 93060
ATTN: NED BRANCH, DISTRICT DIRECTOR
PHONE: 805-525-3615 EXT. 102

PROJECT TEAM

ARCHITECT: ANDERSON KULWIEC ARCHITECTS
854 EAST MAIN STREET, SUITE 100
SANTA PAULA, CA 93060
ATTN: MARILYN APPLEBY, AIA
805-933-0225 EXT 2

LIST OF DRAWINGS

A-001 TITLE SHEET
EC-101 EXISTING SITE PLAN
EC-102 EXISTING FLOOR PLAN
A-101 SITE PLAN
BUILDING PLAN - LIBRARY & COMMUNITY HALL
A-121 FLOOR PLAN - COMMUNITY HALL
A-122 REFLECTED CEILING PLAN - COMMUNITY HALL
A-123 ROOF PLAN - COMMUNITY HALL
A-201 ELEVATIONS

SECTIONS
INTERIOR ELEVATIONS
SCHEDULES

CAD File Name:

Sheet Title:

TITLE SHEET

Drawn by:

Date: 23 January 2020

ANDERSON

KULWIEC

APPLEBY

ARCHITECTS

ARCHITECTURE PLANNING

INTERIOR DESIGN

(805) 933-6609 FAX

Consultants:

Architect's Project Number:

BLANCHARD

119 North 8th Street

Owner:

Library

C 119 North 8th Street

COMMUNITY LIBRARY -

COMMUNITY HALL

Santa Paula, California 93060

Blanchard Community

Santa Paula, California 93060

Description

Date

ISSUE RECORD

COPYRIGHT 2016

Num Date Description

INCORPORATED HEREIN, AS INSTRUMENTS OF

ANY PROJECT WITHOUT THE WRITTEN

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AUTHORIZATION OF ANDERSON KULWIEC APPLEBY

REVISIONS

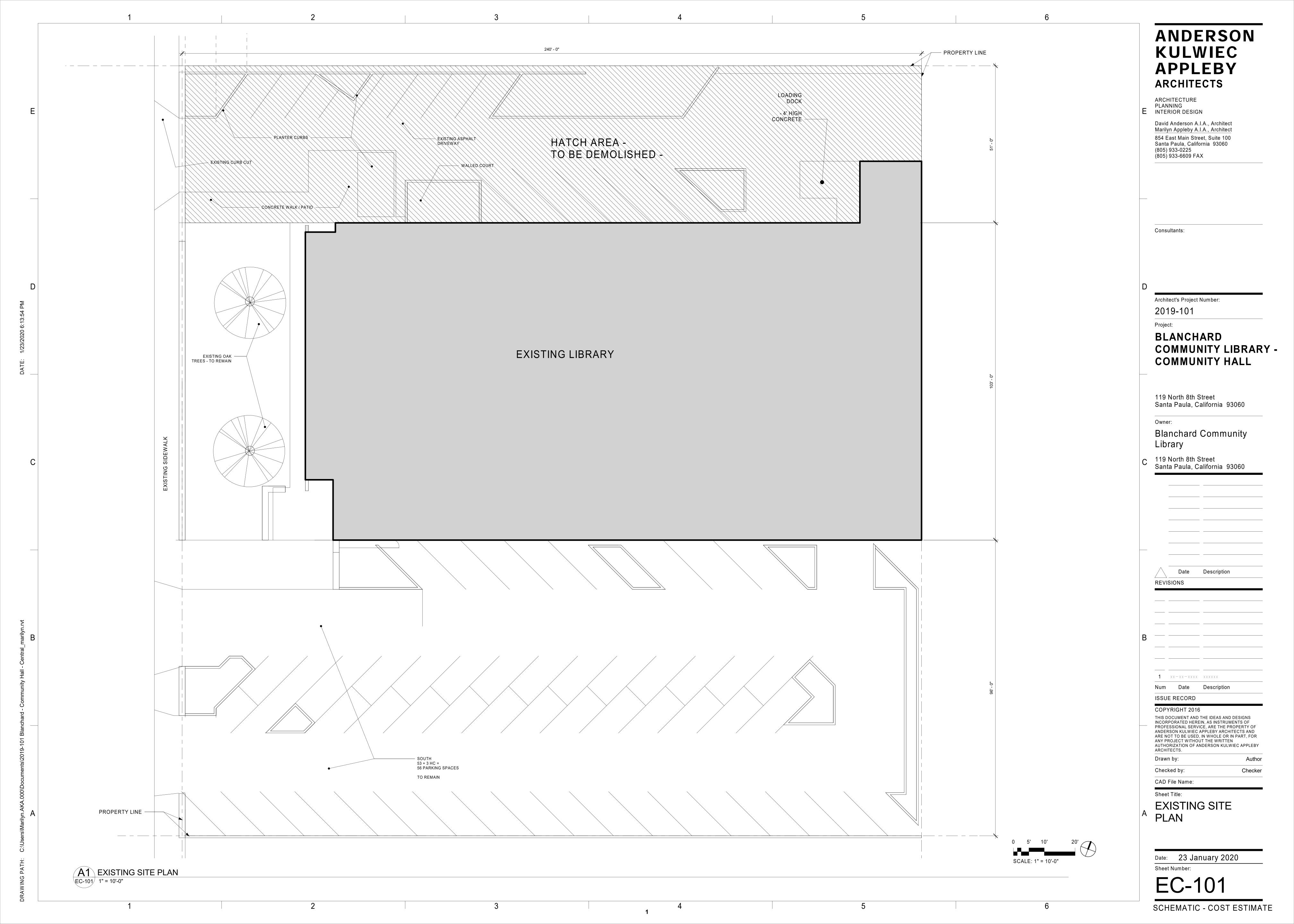
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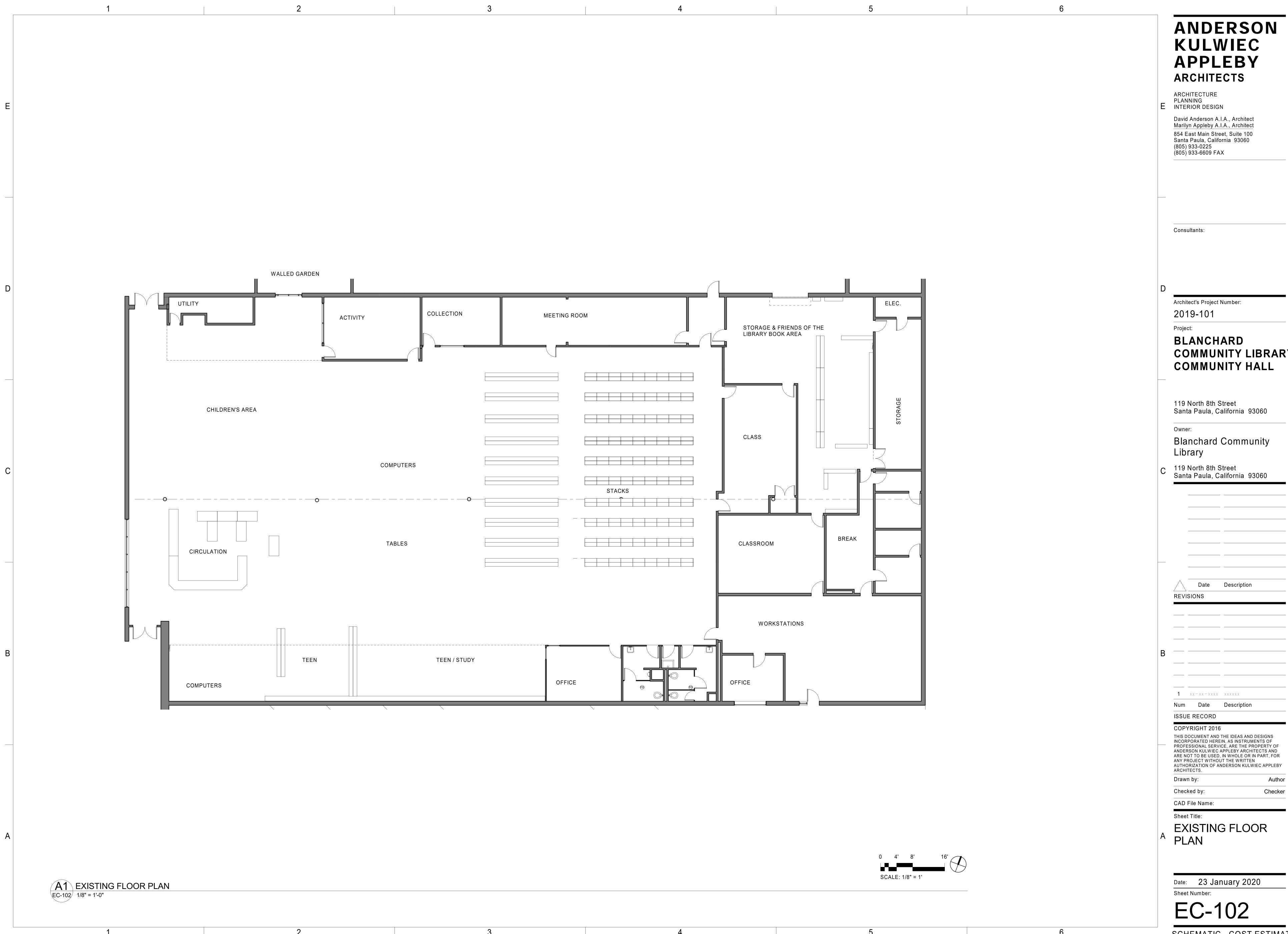
A-001

Sheet Number:

SCHEMATIC - COST ESTIMATE

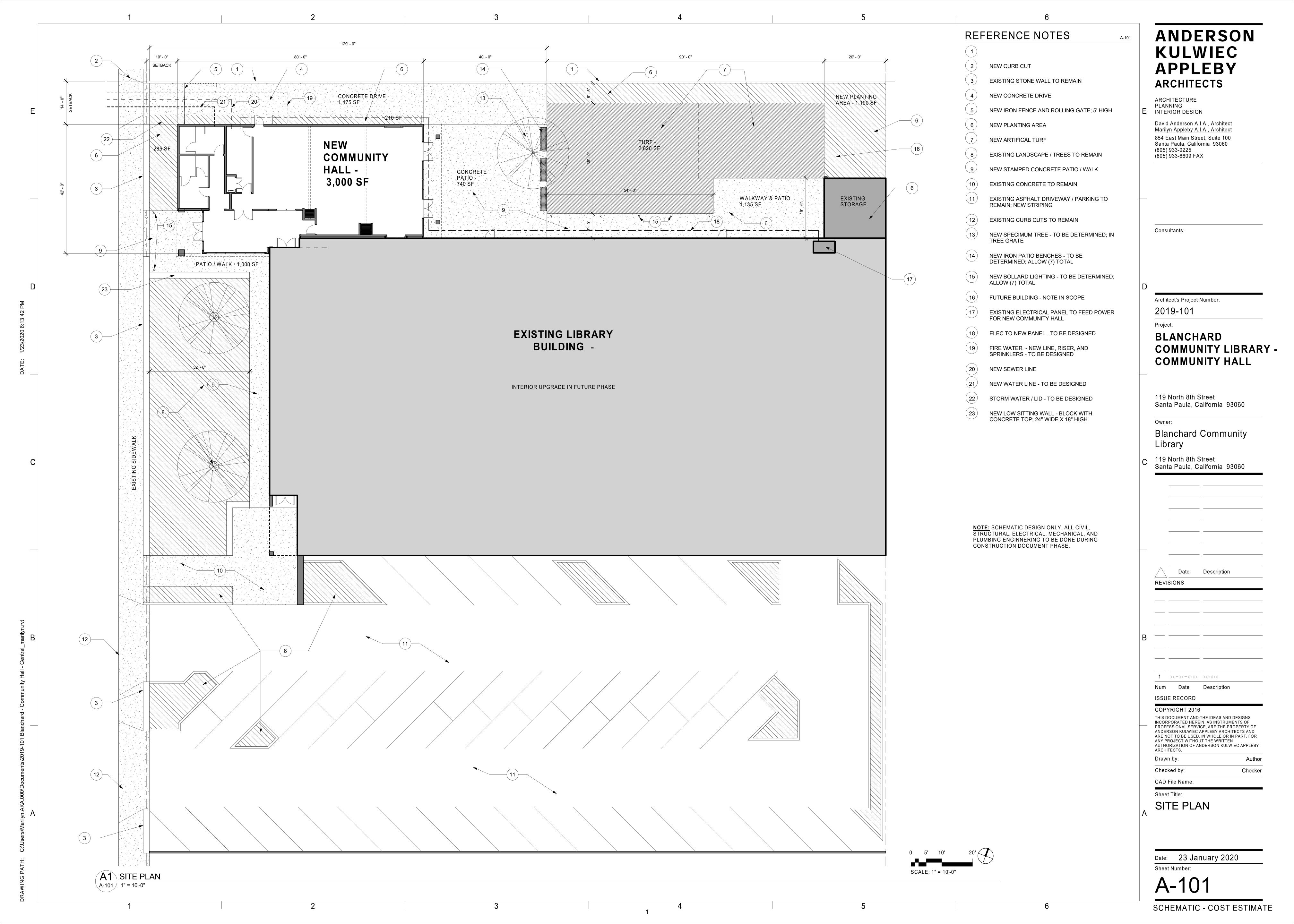
119 North 8th Street Santa Paula, California

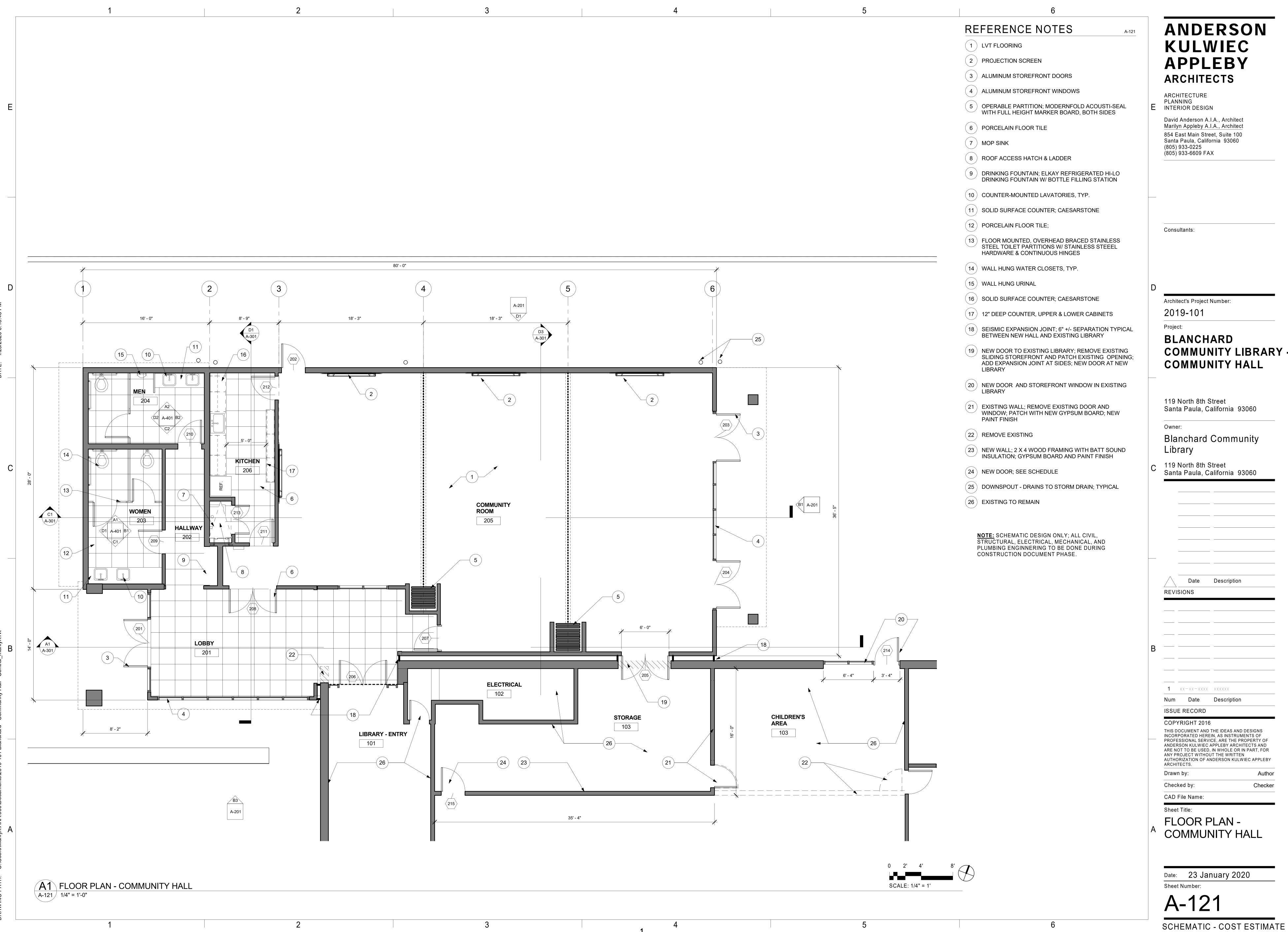




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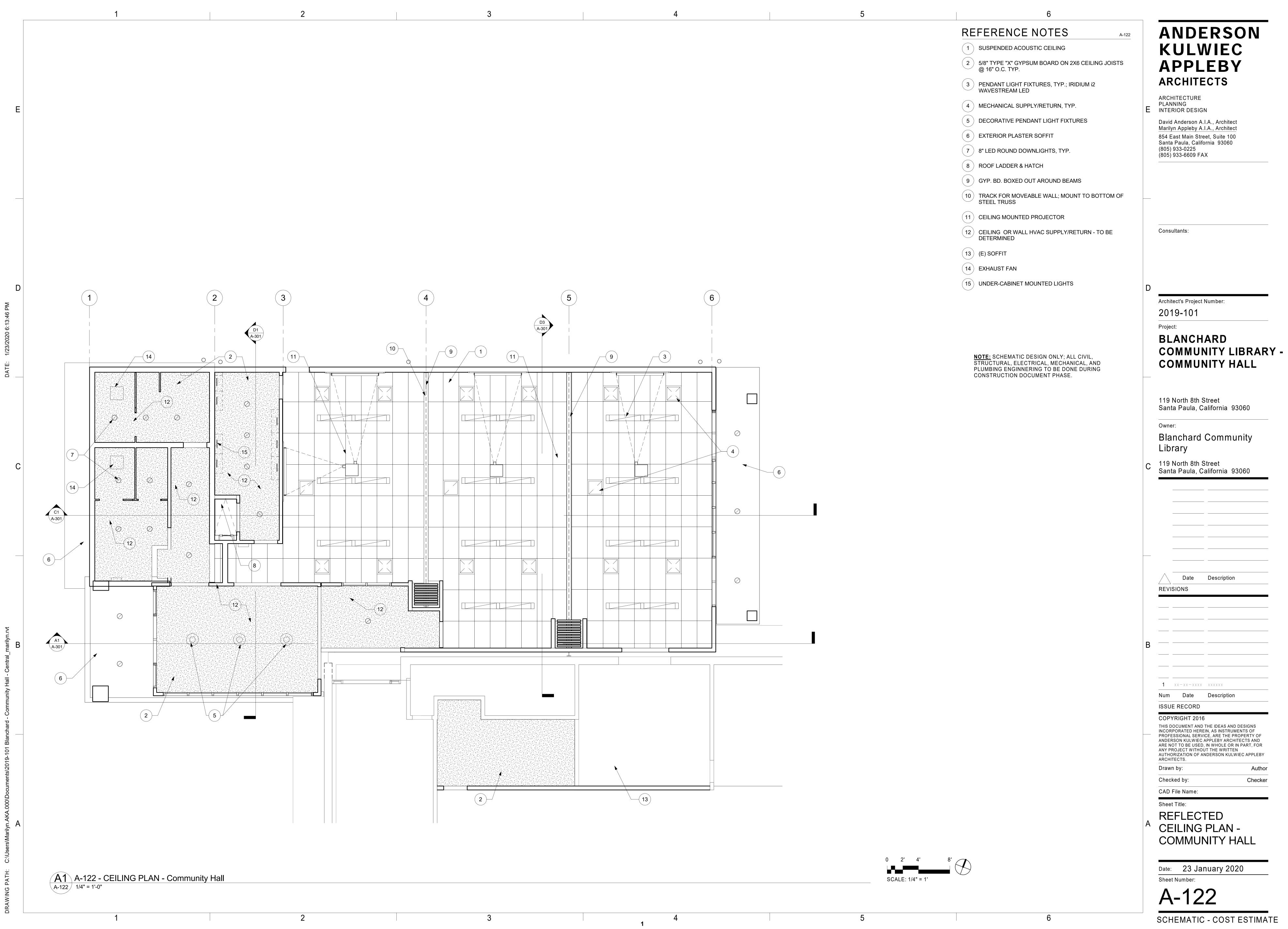
SCHEMATIC - COST ESTIMATE

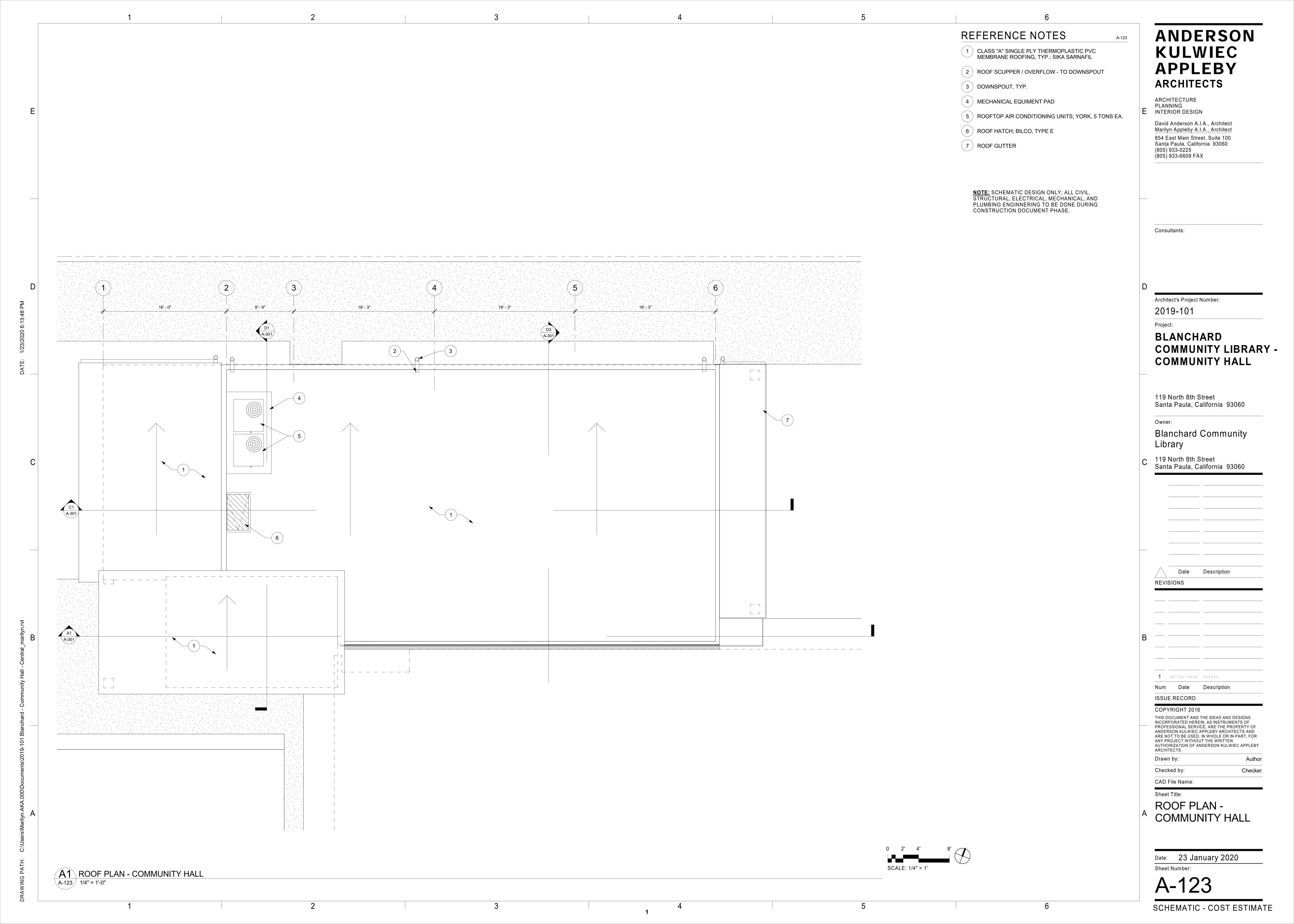


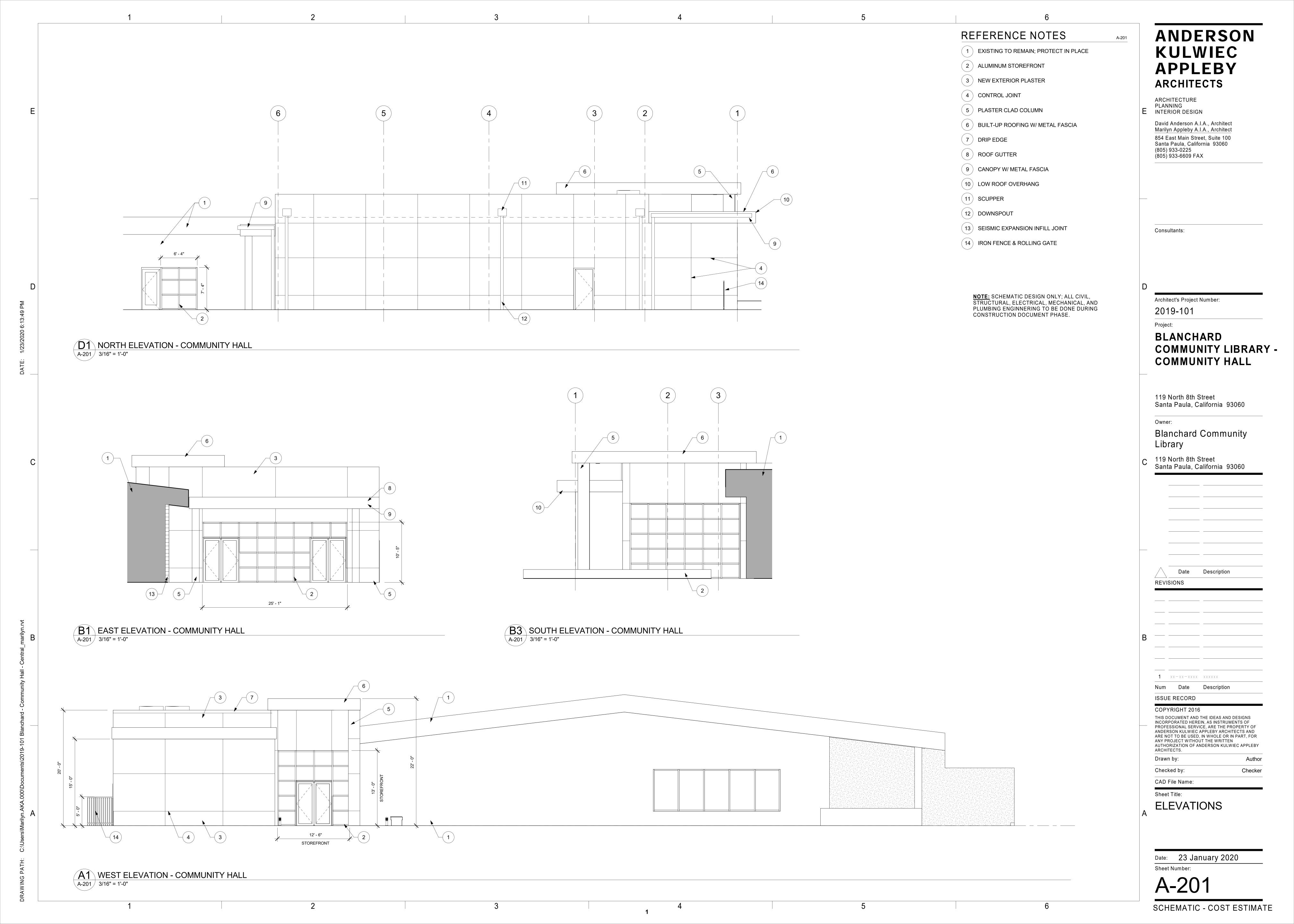


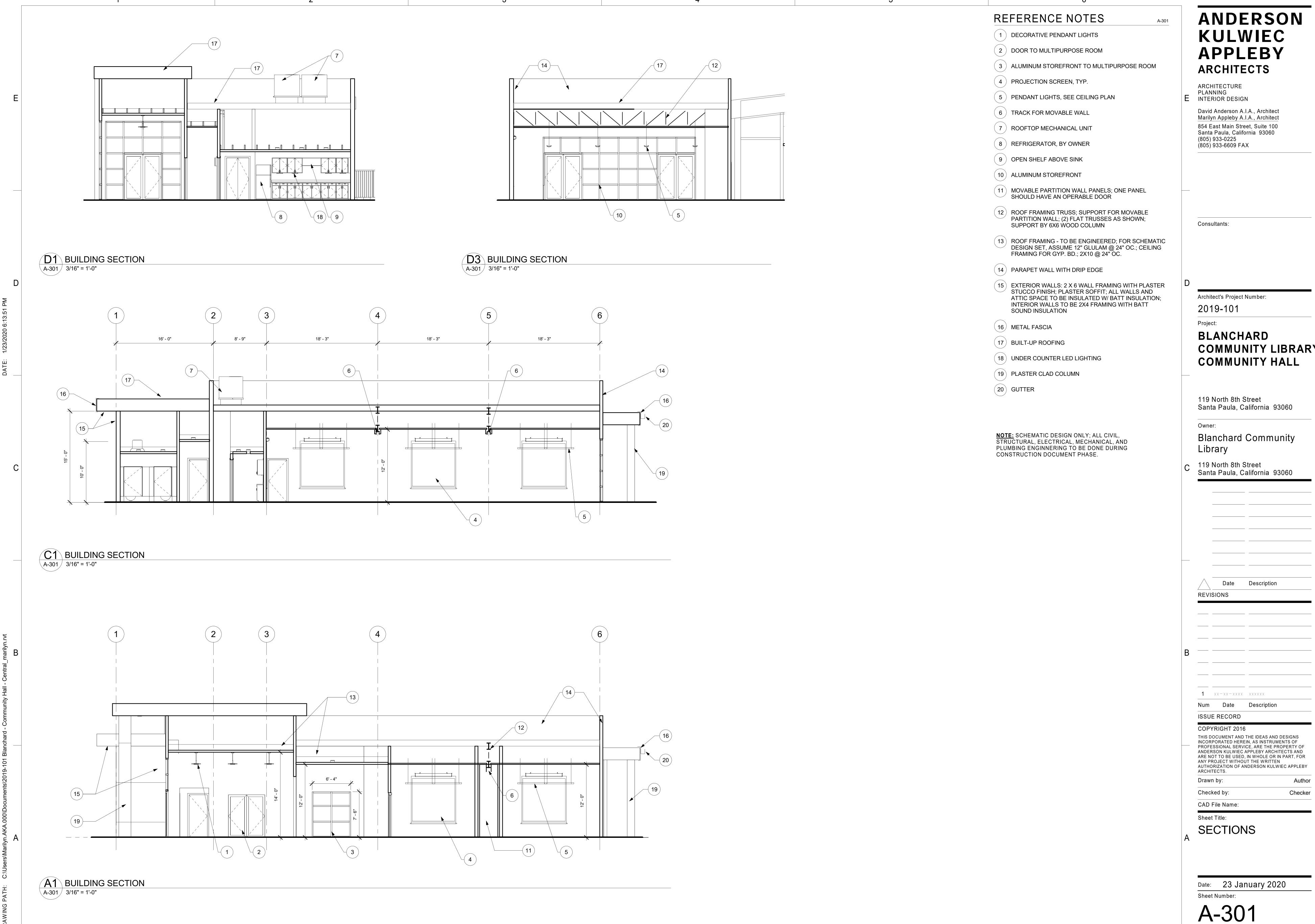
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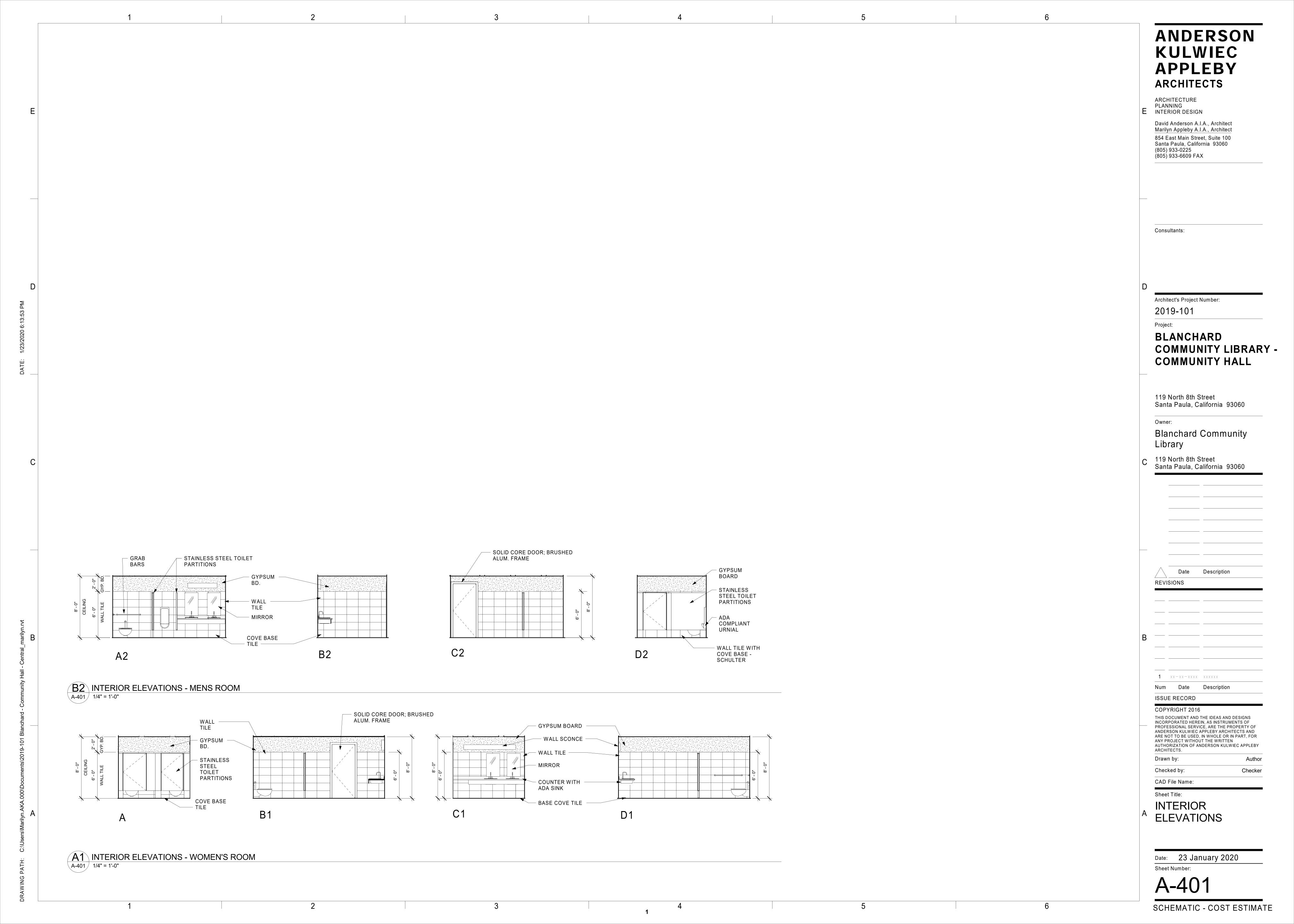






COMMUNITY LIBRARY -

SCHEMATIC - COST ESTIMATE



FINISH - MARK	Description	Manufacturer	Model	Color	Comments
(E)	EXISTING TO REMAIN				
(E) BR	EXISTING BLOCK TO REMAIN				NEW PAINT
(E) CONC	EXISTING CONCRETE				PROTECT IN PLACE
(E) CPT	EXISTING CARPET - TO BE REMOVED				REPLACE WITH LVT
(E) WD	EXISTING WOOD SOFFIT TO REMAIN				NEW PAINT
ACT	ACOUSTIC CEILING TILE	ARMSTRONG	ULTIMA TEGULAR / 24" X 24" X 3/4" / 9/16" GRID		
ALUM	ANDODIZED ALUMINUM			CLEAR	
CNTR	COUNTER - SOLID SURFACE	CEASARSTONE	CEASARSTONE - GROUP A	EGGSHELL - 3141	
CONC	CONCRETE				
FF	FACTORY FNISH				
GB-1	GYPSUM BOARD		5/8" TYPE "X"		
GB-2	GYPSUM BOARD		5/8" TYPE "X" - WATER-RESISTANT		
GLAZ	GLAZING				
LVT - 1	LUXURY VINYL TILE	ARMSTRONG - PARALLEL 20	J6217 - 20 MIL 6 X 48	LOS ANGELIMED - J6230	
M (E)	MATCH EXISTING				
OPEN					
P-1	PAINT	DUNN EDWARDS	INTERIOR GRADE LATEX	FOSSIL DE6225	WALLS - EGGSHELL; CEILING - FLAT
P-2	PAINT	DUNN EDWARDS	INTERIOR GRADE LATEX	TBD	WALLS - EGGSHELL
P-3	PAINT	DUNN EDWARDS	EXTERIOR GRADE ENAMEL	TBD	WALLS - EGGSHELL; TRIM LOW SHEEN
P-4	PAINT	DUNN EDWARDS	EXTERIOR GRADE ENAMEL	TBD	WALLS - EGGSHELL
P-5	PAINT	DUNN EDWARDS	EXTERIOR GRADE ENAMEL	TBD	TRIM - LOW SHEEN
PLAM	PLASTIC LAMINATE	WILSONART		SLATE GRAY - D91-60	MATTE FINISH
PLAST	EXTERIOR PLASTER " STUCCO"	LA HABRA		CLAY - X-830	INTEGRAL COLOR
PT 1 - FLOOR	PORCELAIN TILE	DALTILE	20 X 20 AYERS ROCK - FIELD TILE	RUSTIC REMNANT AY05	GROUT #09 NATURAL GRAY
PT 2 - FLOOR	PORCELAIN TILE	DALTILE	13 X 20 AYERS ROCK - FIELD TILE	RUSTIC REMNANT AY05	GROUT #09 NATURAL GRAY
PT 3 - COVE	PORCELAIN TILE	DALTILE	13 X 20 VERANDA - FIELD TILE	DUNE - P527	GROUT #10 ANTIQUE WHITE
PT 3 - WALL	PORCELAIN TILE	DALTILE	13 X 20 VERANDA - FIELD TILE	DUNE - P527	GROUT #10 ANTIQUE WHITE
RTB	4" RUBBER TOPSET BASE	BURKE	UNI-COLOR	BLACK - 701	
SCWD	SOLID CORE WOOD DOOR	DOOR AMERICA	SOLID CORE		
STAIN	STAIN FINISH			PS CHERRY CLEAR	SUBMIT SAMPLE FOR ARCHITECT'S APPROVAL

ROOM FINISH SCHEDULE

ROOM FINISH SCHEDULE									
ROOM NUMBER	ROOM NAME	FLOOR FINISH	BASE	WALL MATERIAL	WALL FINISH	MATERIAL CEILING	FINISH CEILING		
101	LIBRARY - ENTRY	(E)	(E)	(E)	P-1	(E)	(E)		
102	ELECTRICAL	(E)	(E)	(E)	P-1	(E)	(E)		
103	STORAGE	(E)	(E) / RTB	(E) / GB-1	P-1	(E)	(E)		
103	CHILDREN'S AREA	(E)	(E)	(E)	P-2	(E)	(E)		
201	LOBBY	PT 1	PT 1 - COVE	GB-1	P-1	GB-1	P-1		
202	HALLWAY	PT 2	PT 3 - COVE	GB-1	P-1	GB-1	P-1		
203	WOMEN	PT 2	PT 3 - COVE	GB-1	P-1 / PT 3	GB-1	P-1		
204	MEN	PT 2	PT 3 - COVE	PT 3 / GB-1	P-1 / PT 3	GB-1	P-1		
205	COMMUNITY ROOM	LVT-1	RTB	GB-1	P-1	ACT	FF		
206	KITCHEN	PT 2	PT 3 - COVE	GB-2	P-2	GB-1	P-1		

DOOR SCHEDULE

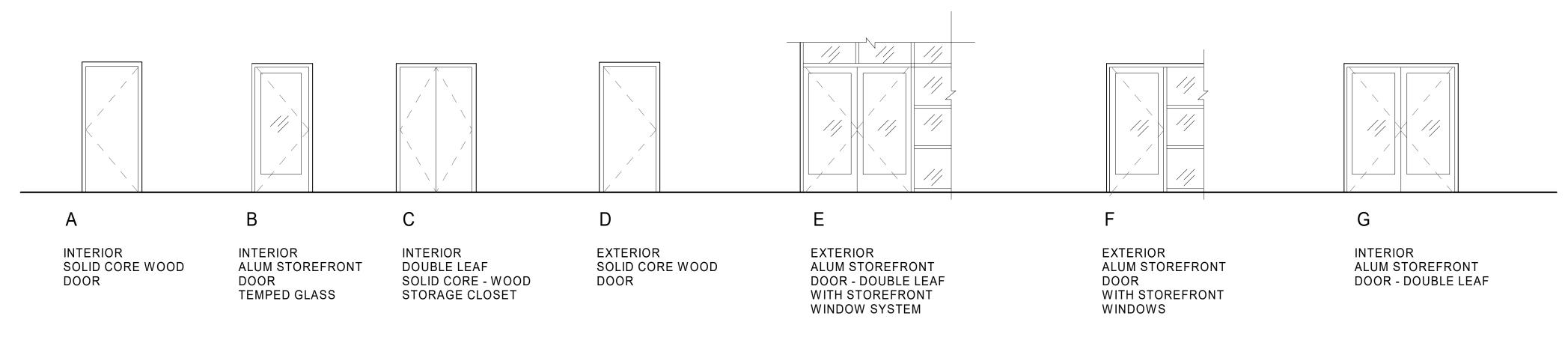
					DOOR	DOOR	FRAME	FRAME	GLASS	GLASS			
MARK	TYPE	WIDTH	HEIGHT	THICKNESS	MATERIAL	FINISH	MATERIAL	FINISH	TYPE	THICKNESS	CLOSER	PANIC	DOOR NOTES
201	Е	6' - 0"	7' - 7"	0' - 2"	ALUM	CLR	ALUM	CLR	INSUL / TEMP	1"	YES	YES	
202	D	3' - 0"	7' - 0"	0' - 2"	SCWD	CLR	ALUM	CLR			YES	YES	
203	E	6' - 0"	7' - 7"	0' - 2"	ALUM	CLR	ALUM	CLR	INSUL / TEMP	1"	YES	YES	
204	Е	6' - 0"	7' - 7"	0' - 2"	ALUM	CLR	ALUM	CLR	INSUL / TEMP	1"	YES	YES	
205	С	6' - 0"	7' - 0"	0' - 2"	SCWD	CLR	ALUM	CLR		1"	YES	NO	
206	E (EXISTING)	6' - 0"	7' - 0"	0' - 2"									EXISTING ALUM STOREFRONT DOOR / WINDOW SYSTEM TO REMAIN
207	В	3' - 0"	7' - 0"	0' - 2"	ALUM	CLR	ALUM	CLR	INSUL / TEMP	1"	YES	YES	
208	G	6' - 0"	7' - 0"	0' - 2"	ALUM	CLR	ALUM	CLR	INSUL / TEMP	1"	YES	YES	
209	Α	3' - 0"	7' - 0"	0' - 2"	SCWD	CLR	ALUM	CLR			NO	NO	
210	А	3' - 0"	7' - 0"	0' - 2"	SCWD	CLR	ALUM	CLR			NO	NO	
211	А	3' - 0"	7' - 0"	0' - 2"	SCWD	CLR	ALUM	CLR			NO	NO	
212	А	3' - 0"	7' - 0"	0' - 2"	SCWD	CLR	ALUM	CLR			NO	NO	
213	С	3' - 8"	7' - 0"	0' - 2"	SCWD	CLR	ALUM	CLR			NO	NO	
214	F	3' - 0"	7' - 0"	0' - 2"	ALUM	CLR	ALUM	CLR	INSUL / TEMP	1"	YES	YES	
215	Α	3' - 0"	7' - 0"	0' - 2"	SCWD	CLR	ALUM	CLR			NO	NO	
222		2' - 10"	7' - 0"	0' - 2"									

DOOR LEGEND

(E)	EXISTING
ALUM	ALUMIMUM
CLR	CLEAR FINISH
FF	FACTORUY FINISH
GL	GLASS
НМ	HOLLOW METAL
INSUL	INSLULATED GLASS
MTL	METAL
P-FIN	PAINT FINISH
SCWD	SOLID CORE WOOD
STAIN	STAIN FINISH
TEMP	TEMPERED GLASS
WD	WOOD

DOOR NOTES

PROVIDE WALL MOUNTED DOOR HOLD-OPEN DEVICE



A-601 DOOR TYPES

A-601 1/4" = 1'-0"

ANDERSON KULWIEC APPLEBY ARCHITECTS

ARCHITECTURE
PLANNING
E INTERIOR DESIGN

David Anderson A.I.A., Architect Marilyn Appleby A.I.A., Architect 854 East Main Street, Suite 100 Santa Paula, California 93060 (805) 933-0225 (805) 933-6609 FAX

Consultants:

Architect's Project Number:

2019-101

Project:

BLANCHARD COMMUNITY LIBRARY -COMMUNITY HALL

119 North 8th Street Santa Paula, California 93060

Owner:

Blanchard Community Library

C 119 North 8th Street Santa Paula, California 93060

_			
	Date	Description	
REVISI	ONS		

Num Date Description ISSUE RECORD

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Checked by:

CAD File Name:

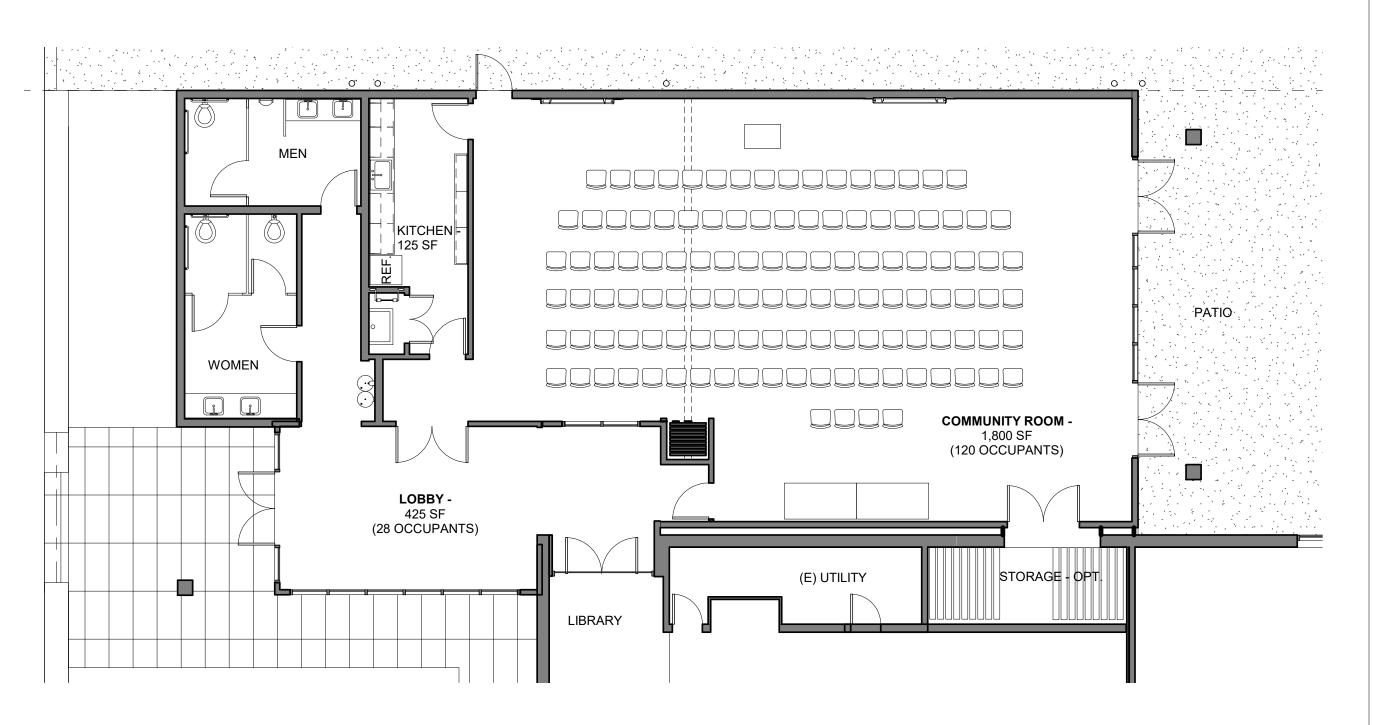
Sheet Title:

SCHEDULES

Date: 23 January 2020 Sheet Number:

A-601

SCHEMATIC - COST ESTIMATE



COMMUNITY ROOM -1,800 SF/ 15 Net Occp Load 120 Max Occupants

1 COMMUNITY HALL - FURNISHING OPT.1

SD-601 1/8" = 1'-0"

SCALE: 1/8" = 1'-0"

AKA ANDERSON KULWIEC APPLEBY ARCHITECTS

854 E Main Street, Suite 100 Santa Paula, CA 93060

Project No. 2019-101

BLANCHARD COMMUNITY LIBRARY

-

COMMUNITY HALL

119 North 8th Street Santa Paula, CA 93060

Owner:

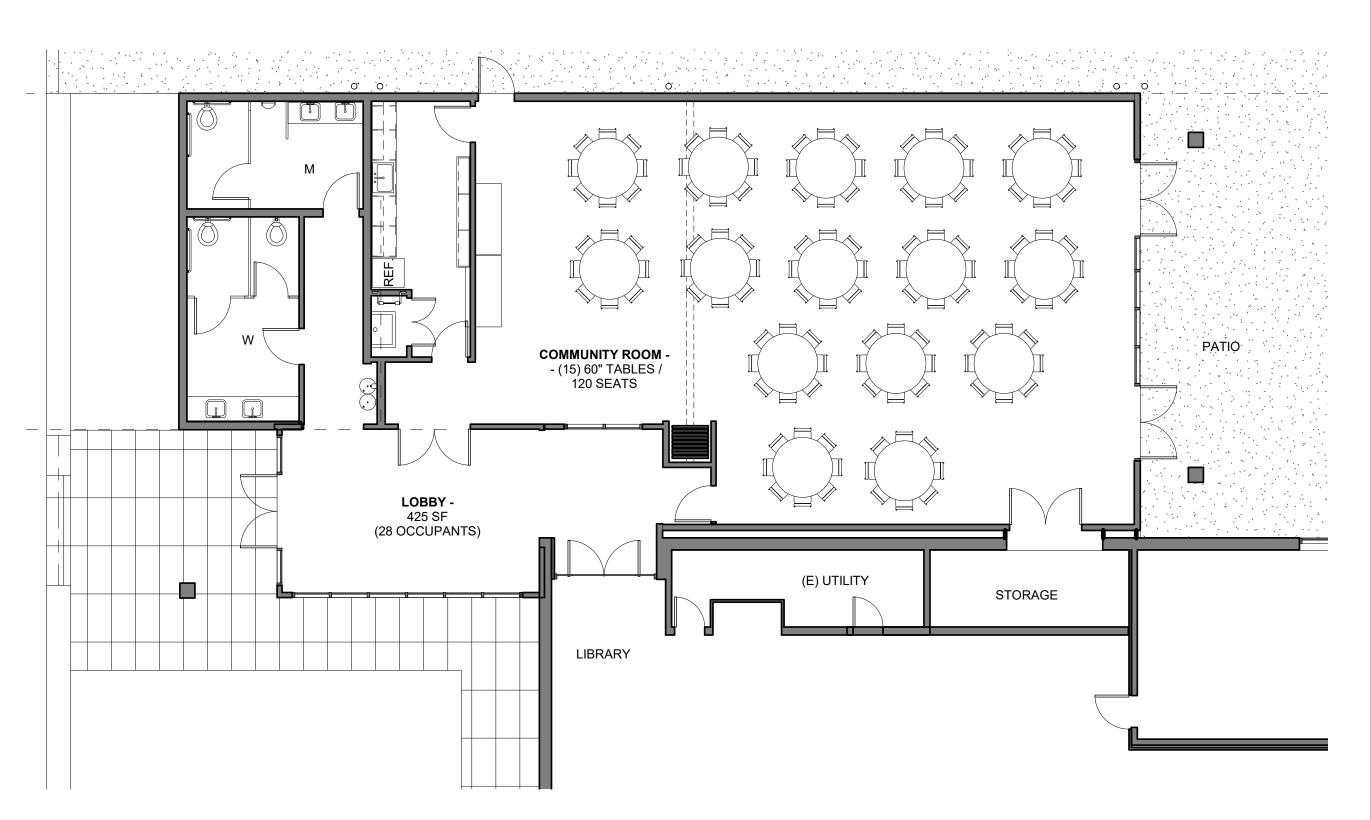
Blanchard Community Library

119 North 8th Street Santa Paula, CA 93060

SD-601

COMMUNITY HALL -FURNISHING OPTION 1

25 JULY 2023



AKA

ANDERSON
KULWIEC
APPLEBY
ARCHITECTS

854 E Main Street, Suite 100 Santa Paula, CA 93060

Project No. 2019-101

BLANCHARD COMMUNITY LIBRARY

_

COMMUNITY HALL

119 North 8th Street Santa Paula, CA 93060

Owner:

Blanchard Community Library

119 North 8th Street Santa Paula, CA 93060

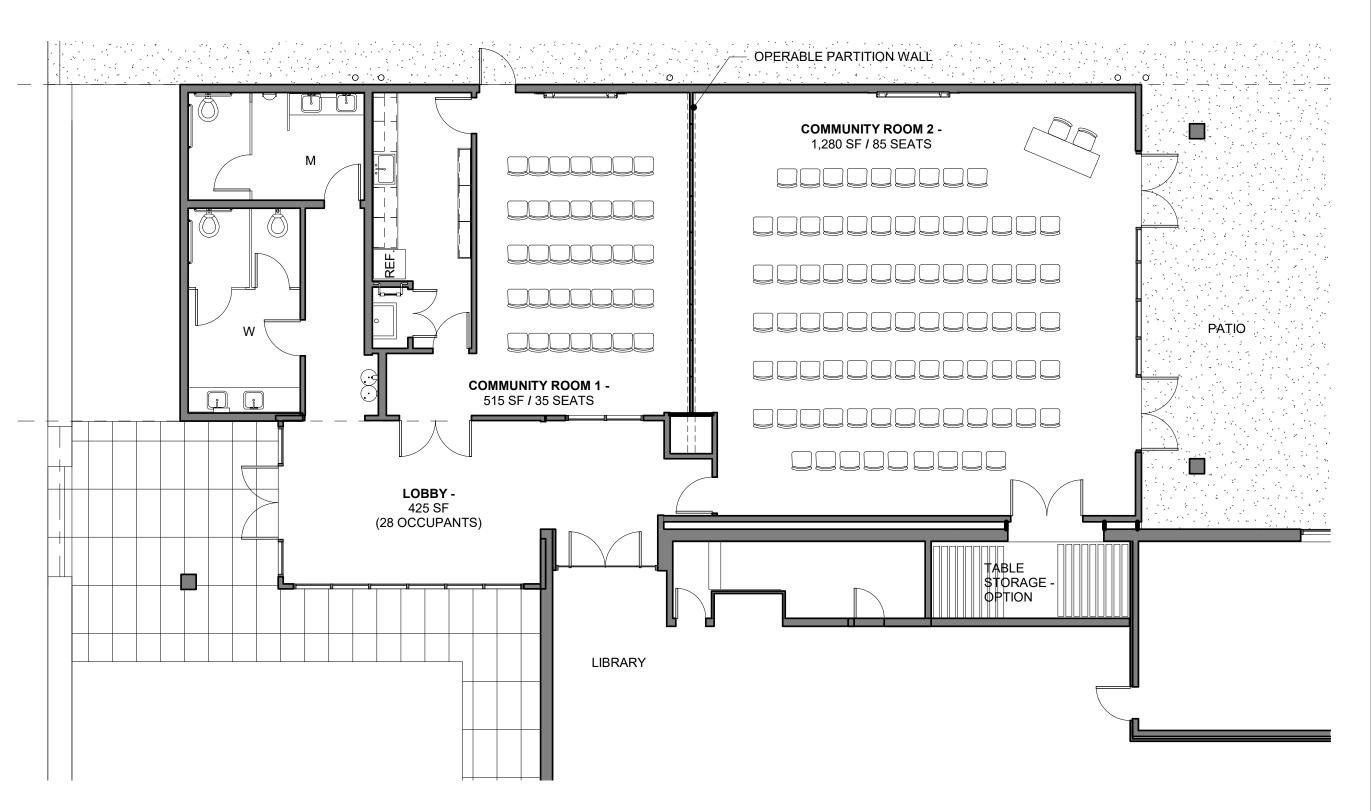
SD-602

COMMUNITY HALL -FURNISHING OPTION 2

25 JULY 2023

16'

SCALE: 1/8" = 1'-0"



AKA

ANDERSON
KULWIEC
APPLEBY
ARCHITECTS

854 E Main Street, Suite 100 Santa Paula, CA 93060

Project No. 2019-101

BLANCHARD COMMUNITY LIBRARY

_

COMMUNITY HALL

119 North 8th Street Santa Paula, CA 93060

Owner:

Blanchard Community Library

119 North 8th Street Santa Paula, CA 93060

SD-603

COMMUNITY HALL -FURNISHING OPTION 3

25 JULY 2023

16'

SCALE: 1/8" = 1'-0"



LIBRARY BOARD OF TRUSTEES AGENDA ITEM 7.B

REPORT: Status of Building Forward Project MEETING DATE: July 25, 2023 PREPARED BY: Justin Formanek LOCATION: Blanchard Library

	Ι ΔΤΙΩΝ
W NE /	

No updates.

HEATING, VENTILATION, AND AIR CONDITIONING (HVAC)

No updates.

BATTERY ENERGY STORAGE SYSTEM (BESS)

Swell Energy is finalizing a proposal for review. If submitted prior to the meeting, it will be included here.

Δtta	chm	ents
Λ ιια	CHILL	

_

	MOVED	SECOND	YES	NO	ABSTAIN	ABSENT
Barrows						
Beardsley						
Merson						
Reyes						
Zamora						



LIBRARY BOARD OF TRUSTEES AGENDA ITEM 7.C

REPORT: Status of Remodel Project

PREPARED BY: Justin Formanek

MEETING DATE: July 25, 2023

LOCATION: Blanchard Library

UPDATES

• Venco Electric, Atkin Construction, and Ardalan Construction contracts, bonds, and insurance, have been received and reviewed by the Library's legal representation.

• D&J's Painting contracts, bonds, and insurance will be ready for review next month.

Important Dates

Wednesday, July 26 RFID gates uninstalled and stored.

Thursday, July 27 Coastal Transfer removing remaining furniture.

Friday, July 28 Paintings on loan from the City of Santa Paula will be transferred to the Santa

Paula Art Museum for storage.

Monday, July 31 Relocation of all items complete.

Tuesday, August 1 Begin remodel construction timeline.

Monday, August 7 Begin curbside service.

Attachments

- Project timeline (library staff)
- BCL-Timeline 7-18-23
- Contractor Bond & Insurance Info 7-18-23

	MOVED	SECOND	YES	NO	ABSTAIN	ABSENT
Barrows						
Beardsley						
Merson						
Reyes						
Zamora						

	JUNE 2023	JULY 2023	AUGUST 2023
	Th F Sa Su M Tu W Th F	Sa Su M Tu W Th F Sa Su M Tu	W Th F Sa Su M Tu W Th
	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 1	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31
MILESTONES		✓ ✓ G M C	D
	COLLECTIONS	COLLECTIONS	COLLECTIONS
Adult B			
California B			
Childrens O		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
	begin shifting / condensing		
Large Print B	begin shifting / condensing	V V V V V V V V V V V V V V V V V V V	
	begin shifting / condensing		
Young Adult O	begin shifting /condensing LOCATIONS / ITEMS	LOCATIONS / ITEMS	LOCATIONS / ITEMS
Art / Signs J	LOCATIONS / TIEWIS	LOCATIONS / TIEWS	ECCATIONS / TIEWS
California			
	begin reducing stored materials		
	begin reducing unused operational computers		
Dolls J	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
Front Closet O	~	\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	
Gates / SC J		! ! !	i
Hardison			
Story Room O		must wait til closure	
ILL Y	begin preparing workstations		The state of the s
Warehouse		must wait til closure	
	SERVICES	SERVICES	SERVICES
Curbside J			
	ond of Summer Reading	Curbside service begins	
	✓ container delivery G RFID gates removed M movers		
	✓ container delivery G RFID gates removed M movers		

TIMELINE

		1			
#	Task Description	Contractor	Work Days Req'd	Start Date	Remarks
0	Pre Construction Items				
	Approval of Venco Insurance & Bonds	Client's Legal Dept			
	Approval of David Atkins Const. Inc. Ins. & Bonds	Client's Legal Dept			
	Approval of Ardalan Const. Co. Inc. Ins. & Bonds Approval of D & J Painting Insurance & Bonds	Client's Legal Dept			
	Venco Deposit for material order	Client's Legal Dept Client		completed	
	Approval of Electrical Submittals	RWC		5/19/2023	
	Approval of Framing and Drywall submittals	RWC		7/12/2023	
	Approval of Flooring submittals	RWC		, ,	
	Approval of Painting submittals	RWC			
1	Loose Furniture Removal	Client Coastal Transfer	10	7/21/2023 7/27/2023	On site storage contained
2	Protection of Fixed Items	David Atkins	2	8/1/2023	
	Lg. bookstacks, doors, windows, drinking fountain, wall mural and misc. items				
3	Demolition		12	8/3/2023	
	Elec: exist'g fixtures, conduit and wiring	Venco			
	Framing: door openings, accordian door, built-ins,	David Atkins			
	conc. planter at Entry, one book stack at column,				
	exist'g playhouse and book security systems				
	removal to storage area (offsite/container)				
	Flooring: exist'g Entry and Utility Room vinyl, all	Ardalan Inc.			
	carpet and all base				
4	Electrical Installation - rough	Venco	8	8/21/2023	
	New panels, conduits, jboxes, & wiring				
5	New Framing & Drywall	David Atkins	7	8/31/2023	Labor Day Holiday
	New wall, door frame, soffit, patch and repair all				
	walls, fur out columns and apply texture				
6	Paint Ceiling	D & J Painting	8	9/12/2023	
•	Prep exist'g ceiling, protect new elec., texture to	Darranting	Ĭ	3,12,2023	
	match exist'g, prime & paint				
7	Electrical Installation	Venco	14	9/25/2023	
	New light fixtures, conduits and cable tray				
8	Install Ceramic Tile at Entry Area		5	10/14/2023	
	Level, prepare area and install ceramic tile				
9	Paint Walls	D & J Painting	7	10/23/2023	
	Prep, prime, and paint walls, doors and trim				
	per specs/drwgs. Paint accent walls per plans				
0	Install Carpet Tile, Vinyl & Base	Ardalan Inc	9	11/1/2023	Veterans Day Holiday
	Install per spec/drwgs, cut around bookstacks,				
	coord. w/under-carpet cable tray and transition				
	strips/thresholds. Install base per spec's/drwgs				
	at all areas				
l1	Electrical Installation - Final	Venco	8	11/15/2023	Thanksgiving Holiday
	All switches, sockets, controllers and mark all				
	panels with ID tags, final walk thru				
_	Final Tauch and Dun 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	All C	2	44/20/222	
.2	Final Touch-ups/Punch List/final coord. of re. items	All Contractors	2	11/29/2023	
		Total	92	12/1/2023	Completion Date*

 $^{^{}st}$ Does not include additional time/days for inspections

INSURANC	NSURANCE AND BOND CONTRACTOR INFO								
119 N. 8th Str	reet, Santa Pa	aula CA 93060							
	Exhibit	RFB	Limits	Doc. Date	Effective Date	Notorized	POA	Supplier	Contact Info
	A B	Insurance Reqmnt. (a) Gen Liability Umbrella (b) Bus. Auto Liability (c) Worker's Comp. Contract Perf. Bond	1,000,000/50,000/6,500 4,000,000 2,000 Statutory Reqmnts 255,581.00	5/30/2023 5/30/2023 5/30/2023 5/30/2023 3/31/2023	6/7/23-6/7/24 6/7/23-6/7/24 8/3/22-8/3/23 1/1/23-1/1/24	√	√	JB Risk Mangmnt James River Insurance Company AmGuard Insurance Company National Union Fire Insurance Company of the West Developers Surety and Indemnity Company	Marc Salazar (805)601-6840 Msalazar@JBRiskManagement.com 100 East Thousand Oaks Blvd. Suite 145 Thousand Oaks,CA 91360 Artisan Bonding & Insurance Services LLC
Electrical Venco Electric Inc.		Labor & Material Bond Scope of Work	255,581.00	3/31/2023 NA		4/7/2023 ✓ 4/7/2023	12/5/2022 ✓ 12/5/2022	17771 Cowan Avenue, Irvine, CA 92614 (866) 363-2642 POA - Corepointe Insurance Company & DSIC Developers Surety and Indemnity Company 17771 Cowan Avenue,	30101 Hillside Terrace San Juan Capistrano, CA 92675 (800) 598-7535 Andrew Sysyn, Attorney-in-fact (800) 363-2642
		List of Subcontractors Worker's Comp. Cert. Prev. Wage Cert. Non-Collusion Affidavit Bid Schedule		11/9/2022 Completed 11/9/2022				Irvine, CA 92614 (866) 363-2642	Public Works Contract Award Information?
Drywall Const. Inc.	А	Insurance Reqmnt. (a) Gen Liability (b) Bus. Auto Liability (c) Worker's Comp.	1,000,000/100,000/5,500 2,000 3,000/Statutory Reqmnts	6/15/2023 6/15/2023 6/15/2023	1/4/23-1/4/24 1/4/23-1/4/24 1/4/23-1/4/24			Colony Insurance Company California Automobile Insurance Company State Compensation Insurance Fund of CA	Dawn Doyle ddoyle@coastalstatesins.com (805)642-5290
Framing & Drywall David Atkins Const. Inc.	B C D E F G H	Contract Perf. Bond Labor & Material Bond Scope of Work List of Subcontractors Worker's Comp. Cert. Prev. Wage Cert. Non-Collusion Affidavit Bid Schedule	Not to exceed 25,000,000 71,352.00	5/22/2023 5/22/2023 NA Completed Completed 12/16/2022 12/17/2022 12/16/2022		√ 5/22/2023	√ 5/22/2023	RLI Insurance Company 9025 N. Lindberg Drive, Preoria, IL 61615 CA Agent:Foundation Risk Partners, Corp. 5530 Trabuco Road, Irvine CA 92620	Rebecca Haas-Bates, Attorney-in-fact (800)274-2242 (949)679-7116
ng :tion Co. Inc.	А	Insurance Reqmnt. (a) Gen Liability Umbrella (b) Bus. Auto Liability (c) Worker's Comp.	2,000,000/300,000/20,000 8,000 1,000 Statutory Regmnts	7/12/2023	6/1/23-6/1/24 6/1/23-6/1/24 6/1/23-6/1/24 6/1/23-6/1/24			Transverse Insurance Company Travelers Property Casualty Co of America Travelers Property Casualty Co of America Travelers Property Casualty Co of America	Assured Partners of Ca Ins Services Inc. 2913 S. Pullman Street Santa Ana, CA 92705 (949)769-3100 Fax (949)769-3930
Flooring Ardalan Construction Co. Inc.	C D E F G H	Contract Perf. Bond Labor & Material Bond Scope of Work List of Subcontractors Worker's Comp. Cert. Prev. Wage Cert. Non-Collusion Affidavit Bid Schedule	149,768.00 149,768.00	3/31/2023 NA Completed Completed 12/17/2022 Completed 12/17/2022		5/24/2023 5/24/2023	10/14/2022 ✓	The Ohio Casualty Ins. Co./Liberty Mutual 790 The City Drive South Suite 200 Orange, Ca 92868 The Ohio Casualty Ins. Co./Liberty Mutual 790 The City Drive South Suite 200 Orange, Ca 92868	Kevin Reed- Attorney-in-fact 2913 S Pullman St., Santa Ana CA 92705 <u>kevin@reedsurety.com</u> (714) 634-5726 / (949) 261-3086
ng nting	A B	Insurance Reqmnt. (a) Gen Liability (b) Bus. Auto Liability (c) Worker's Comp. Contract Perf. Bond	2,000 2,000 Statutory Reqmnts						
Painting D & J Painting	E F	Labor & Material Bond Scope of Work List of Subcontractors Worker's Comp. Cert. Prev. Wage Cert. Non-Collusion Affidavit Bid Schedule	Max. x	NA NA					
	•	Lien?	Mechanics Lien						



LIBRARY BOARD OF TRUSTEES AGENDA ITEM 8.A

REPORT: Recruitment for Library Director

PREPARED BY: Justin Formanek

MEETING DATE: July 25, 2023

LOCATION: Blanchard Library

BACKGROUND

It was requested by Trustee Reyes that the Board discuss plans for the recruitment for the position of Library Director.

	MOVED	SECOND	YES	NO	ABSTAIN	ABSENT
Barrows						
Beardsley						
Merson						
Reyes						
Zamora						



LIBRARY BOARD OF TRUSTEES AGENDA ITEM 8.B

REPORT: Designation of Acting Director

PREPARED BY: Justin Formanek

MEETING DATE: July 25, 2023

LOCATION: Blanchard Library

BACKGROUND

The Interim Library Director will be on vacation from August 5 through August 20. To continue providing a single point of contact for Trustees, staff, and patrons regarding administrative matters, it would be helpful to designate senior supervisory staff to serve as an "Acting Director" during these two weeks.

RECOMMENDATION

Staff recommends the temporary designation of an Acting Director and to consider a temporary wage increase commensurate with the assumption of additional duties.

	MOVED	SECOND	YES	NO	ABSTAIN	ABSENT
Barrows						
Beardsley						
Merson						
Reyes						
Zamora						



LIBRARY BOARD OF TRUSTEES AGENDA ITEM 9A1

REPORT: Adult Services Report MEETING DATE: July 25, 2023

PREPARED BY: Brenda Goldy

LOCATION: Blanchard Library

Programs & Services



Adult Summer Reading Program - Find Your Voice

The Adult Summer Reading Program has kicked off to a fantastic start this year with high levels of participation. Currently, there are 43 adults registered through Beanstack. To accommodate those who prefer to not use the digital log, we offer the option of completing a paper version. Some patrons have chosen this alternative method. The program will be concluding on July 15. To celebrate, we will be hosting a prize distribution party on July 20.

Program Name	Description	Audience	Attendance	Date	Start	End	Location
Poetry On Eighth	Poetry Reading	Adult	7	10-Jun	12:00 PM	2:00 PM	Other
The Champions [PG-13]	Movie	Adult	0	13-Jun	5:00 PM	7:00 PM	Hardison
Cocoa, Coffee, and Coloring!	Craft	Adult	2	20-Jun	5:30 PM	6:30 PM	Hardison
Book Club - The Rose Code by Kate Quinn	Book Club	Adult	9	27-Jun	5:30 PM	6:30 PM	Classroom 1
Margo Porras - Growing up in La Colonia	Author Talk	Adult	0	28-Jun	5:30 PM	6:30 PM	Classroom 2

Senior Center Wellness Fair

The library participated in The Santa Paula Wellness Fair in May. Interim Adult Services Librarian, Brenda Goldy, and Children's Library, Olivia Escoto, attend the fair along with two Friends of the Library. At the event, we distributed bookmarks, pens, earbuds, USB drives, and informational flyers. We spoke to many community members about what the library has to offer. We had a Senior Connectivity Kit on display to help promote this service. People were impressed that we offer such a service. We also promoted our online learning resource, GetSetUp, which is specifically tailored to help older adults with technology.



Collection

221 adult-oriented items were added to the collection in June 2023. In the 2022-2023 fiscal year, a total of 1806 items were added to the Adult collection.

Adult Materials Added to Collection

2022-2023	FICTION	NON-FIC	LARGE PRINT	SPANISH	AUDIO	DVD	BLU-RAY
JULY	19	27	2	1	0	2	0
AUGUST	26	29	4	3	2	18	4
SEPTEMBER	14	13	0	2	4	1	0
OCTOBER	3	4	0	4	0	0	0
NOVEMBER	105	120	7	28	0	1	2
DECEMBER	11	29	2	1	0	21	11
JANUARY	110	207	12	24	0	2	0
FEBRUARY	60	80	4	4	3	14	5
MARCH	113	84	10	27	1	23	7
APRIL	36	35	3	7	0	10	3
MAY	58	95	4	8	0	11	5
JUNE	79	105	6	16	1	9	5
1806	634	828	54	125	11	112	42

5 of the items with the most checkouts for the past 90 days.













LIBRARY BOARD OF TRUSTEES AGENDA ITEM 9A2

REPORT: Youth Services Report

MEETING DATE: July 25, 2023

PREPARED BY: Olivia Escoto

LOCATION: Blanchard Library

1.	Family	y Programs-			375
	Magic	lay, June 13 Show esday, June 14	Shawn McMaster Family Movie	137 57 adults 30	80 Children
	Trolls	esuay, Julie 14	railing Wovie	8 adults	22 Children
		lay, June 20	Noteworthy Puppets	107 35 adults	72 Children
		nree Little Pigs lay, June 27	Markus Law	35 addits 101	72 Children
	Party I	Puppet Show		31 adults	70 Children
2.	Ongoi	ing Programs –			
	a.	Storytime			254
		Mondays/Bilingual 6/5, 6/12, 6/19, 6/26	12 adults	24 ch	ildren
		Wednesday/Presch	ool 51 adults	101 c	hildren
		6/7, 6/14, 6/21, 6/28	04 - 4.4(-	45	Mala a sa
		Saturday 6/3, 6/17	21 adults	45 cr	ildren
	b.	LEGO			246
		6/5, 6/7, 6/12, 6/14 6/19, 6/21, 6/26, 6/28	75 adults	171 c	children
	C.	Reading with PAWS	;		43
		Monday, 6/5, 6/19	15 adults	28 ch	ildren
	d.	Kids Book Club 6/12, 6/26		18 ch	18 nildren
		0, 12, 0,20		10 01	
	e.	Lunch at the Library 6/20, 6/21, 6/22, 6/26			450

f. **Crafts** (Father's Day, Summer)

245

3. Class Visits -

Friday, May 19	Mckevett- Kinder	60 children
Friday, May 26	Mckevett –1st grade	60 students
Friday, May 26	Barbara Webster- 3 rd grade	48 students

4. Outreach -

Summer Reading Program Promotion and Book Giveaway 2,045

Tuesday, May 23 Barbara Webster

Thursday, May 25 McKevett
Tuesday, May 30 Blanchard
Wednesday, May 31 Glen City

Thursday, June 1 Bedell Elementary

Friday, June 2 Grace Thille

Friday, June 9 Homeschool students

Friday, June 23 Festival of Books Isbell Middle School Saturday, June 24 Spring into Summer Community Fair









Circulation-JUV/YA	Juvenile Fiction	Juvenile Non-Fiction	Total
January	1,342	385	1,727
February	1,152	283	1,435
March	1,438	415	1,853
April	1,426	379	1,805
May	1,427	298	1,725
June	2,254	431	2,685

New Books	Juv Fic	Juv Non-Fic	YA Fic	Ya Non-Fic	J DVD	Total
January	104	35	11	15	3	168
February	43	22	6	3	31	105
March	62	56	8	2	6	134
April	145	47	90	29	1	312
May	73	18	4	1	0	96
June	138	38	115	40	19	350

New Patron Registrations	Adult	Juvenile	E-card	Total
January	34	17	19	70
February	34	13	11	58
March	44	44	18	106
April	44	22	14	80
May	39	9	16	64
June	45	60	19	124

Discards	Adult Fic	Adult NF	DVD	YA	Juv Fic	Juv NF	Total
January	105	40	0	2	9	2	158
February	120	30	0	41	30	2	223
March	15	300	0	1	2	1	319
April	75	250	3	10	25	50	413
Мау	150	200	0	15	10	25	400
June	175	300	5	20	25	30	555

Circulation							
Adult Fic	Adult NF	Large Print	Spanish Fiction	Spanish Non-Fic	BKCD	DVD/ BLURAY	Magazines
501	297	30	8	12	4	264	9
State Park Passes	Hotspots	Kindles & Laptop Kiosk	Connectivit y Kits	YA Fic	YA Non- Fic	YA Fic Spanish	YA NF Spanish
11	13	8	20	188	16	1	0
J BKCD	J DVD/ BLURAY	Juv Fic	Juv NF	Juv Fic Spanish	Juv NF Spanish	J Magazine	Total 3,965
4	94	1,939	370	126	45	5	



LIBRARY BOARD OF TRUSTEES AGENDA ITEM 9A3

REPORT: Adult Learning Center Report MEETING DATE: July 25, 2023

PREPARED BY: Misty Finch LOCATION: Blanchard Library

Adult Literacy Services

One-To-One Adult Literacy Tutoring:

In June, adult literacy tutors and learners spent a combined total of 161 hours practicing reading and writing skills. BEST welcomed two new learners to the program this month – Leticia G. and Nidia D. Leticia moved to Santa Paula three months ago from Mexico. She is very eager to improve her English and learn more about American culture. Nidia has lived in Santa Paula for 5 years and cleans the house. She would like to improve her conversational English skills so she can communicate better with her clients

BEST Virtual Book Discussion with Tricia Lemmon:

Participants of our weekly *Best Virtual Book Discussion* are currently reading an abridged version of *Anne of Green Gables. In a past session*, one adult learner said she looks forward to reading the book every week and enjoys Anne's quirky personality.

Family Literacy Services

Abriendo Puertas:

The mission of Abriendo is to honor and support parents as leaders of their families and their child's first and most influential teacher. AP parents participate in local programs to strengthen their leadership, knowledge and support systems – all key in preparing their young children for school success. The curriculum consists of 10 interactive sessions that assist parents in building strong foundations for their children in reading, math, technology, health and more. Parents support each other in making what they learn a part of daily life. Adult literacy staff are in the process of establishing community partnerships and locating facilities to conduct Abriendo Puertas sessions offsite, during the library closure. Literacy programs facilitator, Sandra Diaz and Olivia Castillo are drafting program presentations to educate parents about library literacy services and how they can be applied to the AP framework.

Blanchard / Santa Paula Library District

Board of Trustees Meeting May 23, 2023

Page 2 of 2

ESL Literacy Service

ESL Small groups: ESL classes ended June 29, 2023. Since the beginning of February 2023 – mid-June 2023, thirty-four adult learners received ESL instruction at Blanchard Community Library and took steps to imporve their English proficiency.

June 2023 Literacy Services Statistics:

One-To-One Tutoring	Adult Literacy Small Groups (ALS)	ESL Classes
Active Tutors: 6	BEST Virtual Book Discussion	Total Participants: 40
Active Learners:12	Total participants: 8	
Total Tutor Hours: 86		
Total Adult Learner Hours: 75		
Total Tutoring Hours: 161		



LIBRARY BOARD OF TRUSTEES AGENDA ITEM 9.A:4

REPORT: Interim Library Director's Report **MEETING DATE:** July 25, 2023

PREPARED BY: Justin Formanek LOCATION: Blanchard Library

INTERIM LIBRARY DIRECTOR'S ACTIVITIES

• June 1 — Met with Sheriden Grace at TriCounty Furniture to finalize specifications

June 6 — Attended Ventura County Special Districts Association (VCSDA) meeting

June 7 — Meeting with Southern California Regional Energy Network (SoCalREN), AE
Group, and AKA regarding Building Forward

June 15 — Friends of the Library (FoL) Board Meeting

 June 16 — Meeting with SPUSD Assistant Superintendent of EL Services and Community Engagement, Dr. Gina Ramirez

 June 27 — Meeting with California Special Districts Association (CSDA) Field Coordinator Charlotte Holifield



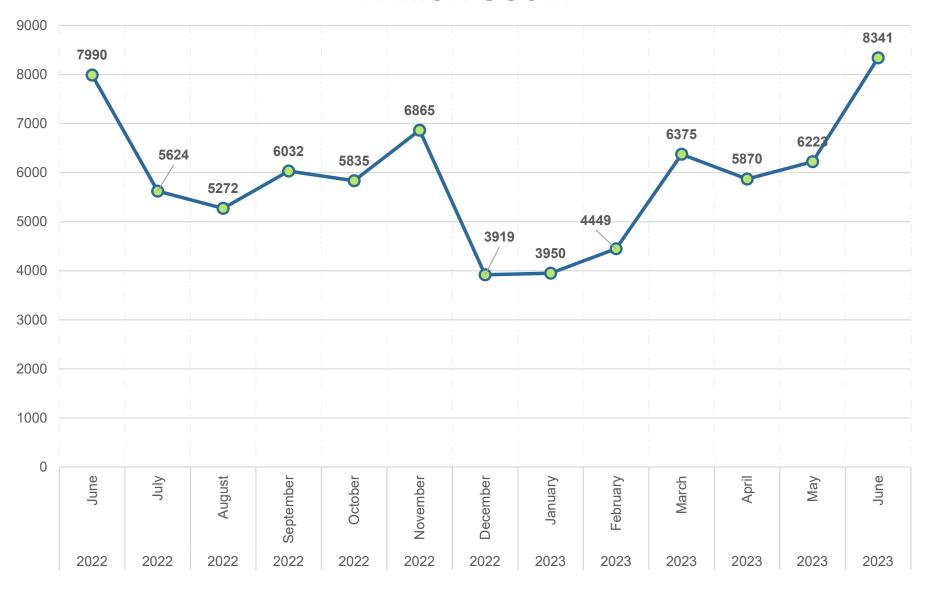
Ventura Port District GM Brian Pendleton speaks at the June 6 VCSDA meeting

MUSEUM OF VENTURA COUNTY MINI-GRANT AWARD

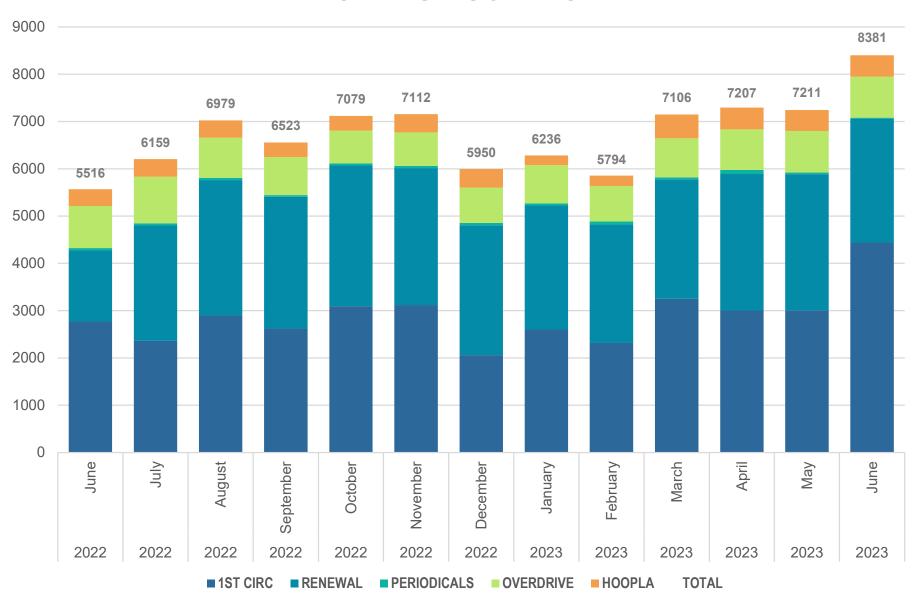
Blanchard Community Library has been selected to receive a grant through the 150th Anniversary of Ventura County mini-grant program. A grant of \$1,250 has been approved to support our Rock Painting and Scavenger Hunt as part of the Community Festival on October 21, 2023 in Santa Paula.

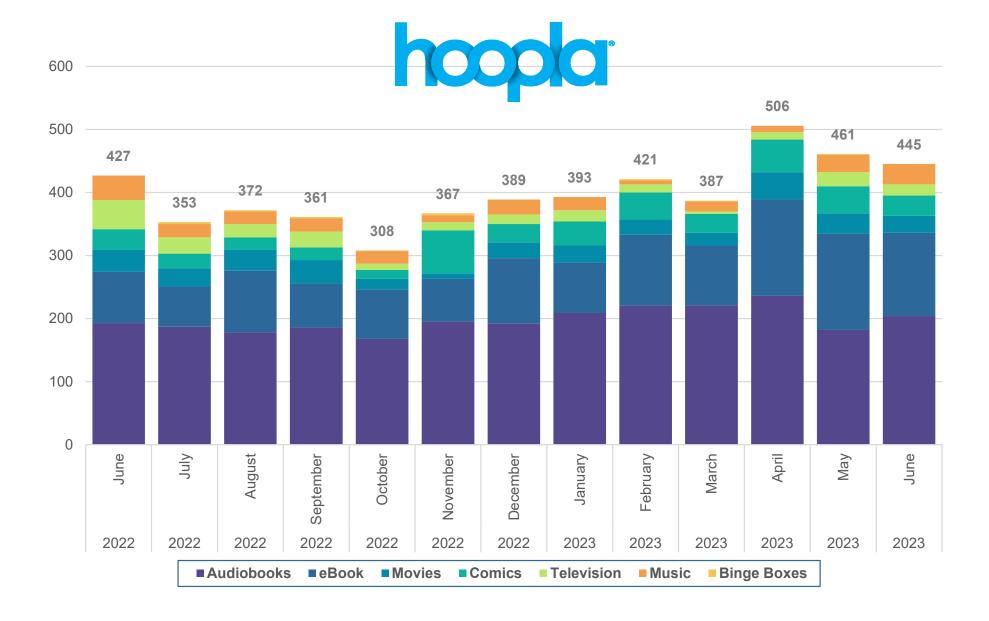
Attachments — Library Statistics for June 2023

PATRON COUNT

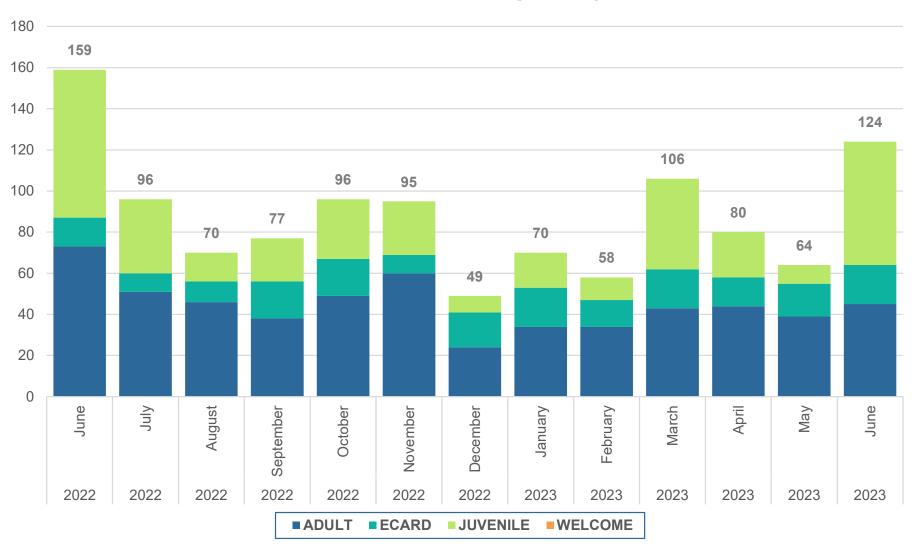


TOTAL CIRCULATION





NEW LIBRARY CARDS





LIBRARY TRUSTEES UPDATE FROM THE FRIENDS OF THE BLANCHARD COMMUNITY LIBRARY

MONTH: June 2023

HOURS WORKED BY VOLUNTEERS: 162.5

SPECIAL EVENTS:

- Festival of Books event at Isbell School. FOL participated along with the Library and Sandra Luizzi, donating books for giveaway to children and adults and giving prizes to children. The goal of FOL participation was to get books in the hands of children and raise awareness of both the Library and FOL. Thanks to Laura Phillips for coordinating donations and staffing for the FOL side of this event.
- FOL held 15 sales in June and raised \$971.96.

NOTES:

• FOL will close the Back Stacks for the duration of the Library closure, as the Library will store some materials within the Back Stacks during construction and there will be storage containers in the north alley as well.