



West Fargo Public Library Board of Directors
Regular Meeting Agenda
West Fargo City Hall Commission Chambers
2515 6th St E, West Fargo
Thursday, September 11, 2025 5:00 PM
Watch live on YouTube

Meeting Items

1. Call to Order
2. Approve Order of Agenda
3. Public Comment
Members of the public will be allowed 2 minutes and 30 seconds to address the Library Board. Board of Directors will not take any official action during this comment period. Please sign up no later than 12 p.m. the day of the Library Board Meeting you wish to attend.
[Library Board Meeting Public Comment](#)

Consent Agenda - Approve the Following:

1. Approval of Minutes – August 14, 2025
2. Approval of Financial Reports

Regular Agenda

Old Business

1. Preliminary Budget Update

New Business

1. Summer Boost Impact Report
2. Director's Report
3. Adjourn



West Fargo Public Library Board of Directors Meeting

West Fargo City Hall Commission Chambers

2515 6th St E, West Fargo ND

August 14, 2025, 5:00 p.m.

[YouTube recording](#)

Board Members Present: Commissioner Roben Anderson, Tyler Erickson, Liann Hanson, Tony Stukel, Sarah Westall

Also Present: Library Director Jenna Kahly, Finance Director Willy Galindo

I. **Call to Order**

Hanson called the meeting to order at 5 p.m.

II. **Order of the Agenda**

Commissioner Anderson moved and Erickson seconded to approve the order of the agenda. No opposition. Motion carried.

III. **Public Comment**

No members of the public signed up for public comment.

IV. **Consent Agenda**

Stukel moved and Erickson seconded to approve the consent agenda. No opposition. Motion carried.

- Approval of Minutes – July 10, 2025
- Approval of Financial Reports

Regular Agenda

Old Business

- No old business

New Business

V. **2026 Preliminary Budget Update**

- Kahly provided an update on the 2026 preliminary budget. The City Commission has approved this preliminary budget. A public budget hearing is scheduled for Monday, Sept. 8. The final 2026 budget will be reviewed on Sept. 22, at which time the City Commission may approve it. If it is not approved then, the next City Commission meeting will be on Oct. 6. The deadline for submitting the budget to the Cass County Auditor is Oct. 10. Kahly expressed satisfaction with how the budget came together this year for the library. No action was taken on this agenda item.

VI. **Discussion on new format for financials**

- The City of West Fargo has adopted a new format for presenting financials to the City Commission. Kahly introduced this new format to the board and sought their consensus on the preferred monthly presentation style. After discussion, the board agreed to receive the financials with both the summary version and the detailed budget report for the previous month.

VII. **Approval of Updated Carpet Replacement Project (Action)**

- Kahly provided an update on the carpet replacement plan. Rather than replacing the carpet throughout the entire library, the project will focus solely on the main floor, which is the area with the highest foot

traffic, and the stairways. This approach will allow the library to avoid relocating the most challenging shelving units and minimize disruption to library services. Additionally, it will result in cost savings for the City's capital improvement sales tax fund. Westall made a motion to award the bid to All States Flooring. Stukel seconded. No opposition. Motion carried.

VIII. Director's Report

- Kahly presented the Director's Report with highlights including:
 - Finances were 54% expended through July.
 - Plans to advertise the Adult Service Manager position.
 - Feedback about the Satellite Library at City Hall, including patrons appreciating the location, smaller space, and ability to quickly pick up holds there.
 - Satellite usage continued to grow in July.
 - Library circulation was higher than 25,000 in July, the highest to date.
 - Stage West performed their Popcorn Theatre production of "Wizard of Oz" which brought in 114 patrons to view the show.
 - Library on Wheels park route ended July 30. It will continue to visit community events and some elementary schools in August.

The board proposed holding a training session during the July meeting. Kahly contacted State Librarian Mary Soucie to check her availability to conduct the training. The board recommended holding the training after the Sept. 11 board meeting. Kahly will confirm with Mary Soucie whether this date and time fit her schedule.

IX. Adjourn

- Commissioner Anderson moved to adjourn, Erickson seconded. No opposition. Motion carried at 5:45 p.m. The next meeting is September 11, 2025, at 5 p.m. at the West Fargo City Hall Commission Chambers.



Year To Date As of August 2025

Revenues		Note	Revenue/Transfers		
Fund	Description		YTD Actual	Annual Budget	% Received
7000	PROPERTY TAXES		\$ 2,334,556	\$ 2,506,278	93%
7000	DISCOUNT PROPERTY TAXES		-	(105,264)	0%
7000	STATE AID		44,468	40,509	110%
7000	MISCELLANEOUS REVENUE		9,709	5,000	194%
7000	SPONSORSHIPS		16,344	5,000	327%
7000	INTEREST ON INVESTMENTS		140,066	50,000	280%
7000	GRANTS		81	-	0%
7000	DONATIONS		229	-	0%
7000	TRANSFER IN		-	150,000	0%
7010	Library Capital		-	-	0%
	Total Revenues		\$ 2,545,453	\$ 2,651,523	96%
			Expenditure/Transfers		
			YTD Actual	Annual Budget	% Spent
7000	Payroll Expenses		\$ 1,093,446	\$ 1,880,633	58%
7000	Employee Expenses		8,136	24,500	33%
7000	Professional		-	8,000	0%
7000	Building Expenses		111,317	164,051	68%
7000	Operations		48,414	100,511	48%
7000	Vehicle Expenses		16,990	51,119	33%
7000	Programming		7,631	18,500	41%
7000	Public Access		133,734	202,906	66%
7000	Capital Improvements		150,310	160,000	94%
7000	Promotions		9,500	14,680	65%
			Cash Balances		
			Beginning Bal	Change in Bal	Ending Bal
7000	Library		2,390,303.29	(79,994.86)	2,310,308.43
7010	Library Equipment & Maintenance		25,000.00	-	25,000.00
	Total Cash		\$ 2,415,303	\$ (79,995)	\$ 2,335,308

Notes to the Financials

Payroll Expenses	Permanent Emp Salaries; PT salaries; Social Security; Retirement; Workforce Safety Insurance; Unemployment; Health Insurance; Cost Allocation
Professional	Attorney; Consulting / Testing Fees
Building	Property Insurance; Building Rental; Insurance
Employee	Employee Development; Medical/Vaccines; Recruitment / Employee Testing; Professional Publications; Memberships
Operations	Telephone; Office Supplies; Service Agreements - Contracts; Misc; Technology; Supplies; Furn & Equip-Non Depreciated <\$5000; Postal Meter Rent
Vehicle	Gas and Oil; Vehicles Maintenance;
Programming	Programming
Collections	E Resources; Books; Magazines; Audio Video; Library of Things;
CIP	Capital Improvements; Furn & Equip Depreciated >\$5000
Promotions	Printing; Promotional Activities

Fund	Fund Description	Account	Account Description	Received		Estimated Revenue	Revenue to be Received
				Current Month	Received YTD		
7000	LIBRARY	310001	PROPERTY TAXES	4,409.42	2,334,555.81	2,506,278.00	171,722.19
7000	LIBRARY	310002	DISCOUNT PROPERTY TAXES	0.00	0.00	-105,264.00	-105,264.00
7000	LIBRARY	335600	STATE AID	0.00	44,468.47	40,509.00	-3,959.47
7000	LIBRARY	360000	MISCELLANEOUS REVENUE	1,593.62	9,709.12	5,000.00	-4,709.12
7000	LIBRARY	360100	SPONSORSHIPS	0.00	16,343.61	5,000.00	-11,343.61
7000	LIBRARY	361000	INTEREST ON INVESTMENTS	0.00	140,065.74	50,000.00	-90,065.74
7000	LIBRARY	363400	GRANTS	0.00	80.98	0.00	-80.98
7000	LIBRARY	375000	DONATIONS	0.00	229.00	0.00	-229.00
7000	LIBRARY	383000	TRANSFER IN	0.00	0.00	150,000.00	150,000.00
				6,003.04	2,545,452.73	2,651,523.00	106,070.27

Statement of Expenditure - Budget vs. Actual Report

For the Accounting Period: 6 / 25

Fund	Account	Object	Committed YTD	Current Appropriation	
7000 LIBRARY	411600 LIBRARY	110 PERMANENT EMP SALARIES	748,659.78	1,210,859.00	Payroll
7000 LIBRARY	411600 LIBRARY	114 PART TIME SALARIES	54,894.89	102,287.00	Payroll
7000 LIBRARY	411600 LIBRARY	220 SOCIAL SECURITY	59,568.11	100,456.00	Payroll
7000 LIBRARY	411600 LIBRARY	230 RETIREMENT	119,355.86	196,886.00	Payroll
7000 LIBRARY	411600 LIBRARY	240 WORKFORCE SAFETY INSURANCE	2,068.26	2,996.00	Payroll
7000 LIBRARY	411600 LIBRARY	250 UNEMPLOYMENT	0.00	500.00	Payroll
7000 LIBRARY	411600 LIBRARY	312 ATTORNEY	0.00	5,000.00	Professional
7000 LIBRARY	411600 LIBRARY	320 HEALTH INSURANCE	108,898.63	266,649.00	Payroll
7000 LIBRARY	411600 LIBRARY	321 PROPERTY INSURANCE	4,428.36	0.00	Building
7000 LIBRARY	411600 LIBRARY	333 BUILDING RENTAL	106,888.65	161,051.00	Building
7000 LIBRARY	411600 LIBRARY	340 EMPLOYEE DEVELOPMENT	6,582.30	15,950.00	Employee
7000 LIBRARY	411600 LIBRARY	356 TELEPHONE	1,462.62	3,060.00	Operations
7000 LIBRARY	411600 LIBRARY	387 MEDICAL/VACCINES	0.00	500.00	Employee
7000 LIBRARY	411600 LIBRARY	399 RECRUITMENT/EMPLOYMENT TESTING	0.00	3,000.00	Employee
7000 LIBRARY	411600 LIBRARY	410 OFFICE SUPPLIES	7,856.44	15,000.00	Operations
7000 LIBRARY	411600 LIBRARY	424 GAS AND OIL	191.01	2,000.00	vehicle
7000 LIBRARY	411600 LIBRARY	427 VEHICLES MAINTENANCE	710.38	1,200.00	vehicle
7000 LIBRARY	411600 LIBRARY	428 SERVICE AGREEMENTS-CONTRACTS	6,970.02	11,952.00	Operations
7000 LIBRARY	411600 LIBRARY	490 MISC	60.99	500.00	Operations
7000 LIBRARY	411600 LIBRARY	497 TECHNOLOGY	19,426.71	45,199.00	Operations
7000 LIBRARY	411600 LIBRARY	500 SUPPLIES	0.00	500.00	Operations
7000 LIBRARY	411600 LIBRARY	641 FURN & EQUIP-NON DEPRECIATED <\$5000	4,097.16	10,000.00	Operations
7000 LIBRARY	411600 LIBRARY	644 POSTAL METER RENT	0.00	1,200.00	Operations
7000 LIBRARY	411600 LIBRARY	648 PROFESSIONAL PUBLICATIONS	0.00	1,000.00	Employee
7000 LIBRARY	411600 LIBRARY	649 PROGRAMMING	7,631.26	18,500.00	Programming
7000 LIBRARY	411600 LIBRARY	650 E RESOURCES	52,829.97	42,261.00	Collections
7000 LIBRARY	411600 LIBRARY	653 CAPITAL IMPROVEMENTS	101,634.11	150,000.00	CIP
7000 LIBRARY	411600 LIBRARY	661 POSTAGE/FREIGHT/SHIPPING	7,229.46	11,000.00	Operations
7000 LIBRARY	411600 LIBRARY	662 BOOKS	61,756.96	107,245.00	Collections
7000 LIBRARY	411600 LIBRARY	663 MAGAZINES	4,564.72	4,700.00	Collections
7000 LIBRARY	411600 LIBRARY	664 AUDIO VIDEO	10,657.36	16,250.00	Collections
7000 LIBRARY	411600 LIBRARY	667 MEMBERSHIPS	1,554.00	4,050.00	Employee
7000 LIBRARY	411600 LIBRARY	668 PRINTING	394.13	1,000.00	Promotions
7000 LIBRARY	411600 LIBRARY	669 INSURANCE	0.00	3,000.00	Building
7000 LIBRARY	411600 LIBRARY	672 EMERGENCY MEDICAL SUPPLIES	527.29	350.00	Operations
7000 LIBRARY	411600 LIBRARY	680 Library of Things	1,156.81	4,500.00	Collections
7000 LIBRARY	411600 LIBRARY	689 PROMOTIONAL ACTIVITIES	9,105.80	13,680.00	Promotions
7000 LIBRARY	411600 LIBRARY	724 CONSULTING/TESTING FEES	0.00	3,000.00	Professional
7000 LIBRARY	411600 LIBRARY	740 SERVICE CHARGES	783.20	1,750.00	Operations
7000 LIBRARY	411600 LIBRARY	864 FURN & EQUIP DEPRECIATED >\$5,000	48,675.44	0.00	CIP
7000 LIBRARY	411600 LIBRARY	880 COST ALLOCATIONS	16,088.32	47,919.00	vehicle
7000 LIBRARY	411600 LIBRARY	890 TRANSFERS OUT	0.00	10,000.00	CIP
7000 LIBRARY	411600 LIBRARY	901 CATALOGING	2,768.64	2,950.00	Collections
7000 LIBRARY	411600 LIBRARY	994 ODIN	0.00	25,000.00	Collections

1,579,477.64

2,624,900.00

Funds 7000-7000, Accounts 411600-411600, AND ACCOUNT=411600

Fund/Account/ Doc/Line #	Check	Description	Invoice Invoice Date	End Month/ Amount	Year to Date/ Period	Budget/ Vendor	Available Appropriation	%
7000 LIBRARY								
411600 LIBRARY								
110 PERMANENT EMP SALARIES								
JV 5962136		Payroll 08/08/2025	/ /	44,821.55	8/25			
JV 5967130		Payroll 08/22/2025	/ /	44,086.20	8/25			
		Object Total:		88,907.75	748,659.78	1,210,859.00	462,199.22	62%
114 PART TIME SALARIES								
JV 5962137		Payroll 08/08/2025	/ /	3,770.47	8/25			
JV 5967131		Payroll 08/22/2025	/ /	3,577.59	8/25			
		Object Total:		7,348.06	54,894.89	102,287.00	47,392.11	54%
220 SOCIAL SECURITY								
JV 5962138		Payroll 08/08/2025	/ /	3,594.76	8/25			
JV 5967132		Payroll 08/22/2025	/ /	3,523.70	8/25			
		Object Total:		7,118.46	59,568.11	100,456.00	40,887.89	59%
230 RETIREMENT								
JV 5962139		Payroll 08/08/2025	/ /	6,958.45	8/25			
JV 5967133		Payroll 08/22/2025	/ /	7,074.51	8/25			
		Object Total:		14,032.96	119,355.86	196,886.00	77,530.14	61%
240 WORKFORCE SAFETY INSURANCE								
		Object Total:	/ /	0.00	2,068.26	2,996.00	927.74	69%
245 CORPORATE EDUCATION								
		Object Total:	/ /	0.00	0.00	0.00	0.00	%
250 UNEMPLOYMENT								
		Object Total:	/ /	0.00	0.00	500.00	500.00	%
312 ATTORNEY								
		Object Total:	/ /	0.00	0.00	5,000.00	5,000.00	%
320 HEALTH INSURANCE								
JV 5962140		Payroll 08/08/2025	/ /	6,960.26	8/25			
JV 5967134		Payroll 08/22/2025	/ /	6,960.07	8/25			
		Object Total:		13,920.33	108,898.63	266,649.00	157,750.37	41%
321 PROPERTY INSURANCE								
		Object Total:	/ /	0.00	4,428.36	0.00	-4,428.36	%
333 BUILDING RENTAL								
CL 127070 2	-96721	Aug 2025 Lease - Satellite Lib	08/01/25	2,777.43	8/25	5229	AMB INVESTMENTS, LLC	
CL 127462 1		SEPTEMBER RENT	08/25/25	10,333.50	8/25	549	WF PUB SCHOOLS DIST #6	
		Object Total:		13,110.93	106,888.65	161,051.00	54,162.35	66%
340 EMPLOYEE DEVELOPMENT								
		Object Total:	/ /	0.00	6,582.30	15,950.00	9,367.70	41%

Funds 7000-7000, Accounts 411600-411600, AND ACCOUNT=411600

Fund/Account/ Doc/Line # Check	Description	Invoice Invoice Date	End Month/ Amount	Year to Date/ Period	Budget/ Vendor	Available Appropriation	%
7000 LIBRARY							
411600 LIBRARY							
356 TELEPHONE							
CL 127361 31 -96466	July 2025 - library	07/08/25	187.14	8/25	3668 VERIZON WIRELESS		
		Object Total:	187.14		1,462.62	3,060.00	1,597.38 48%
387 MEDICAL/VACCINES		/ /					
		Object Total:	0.00		0.00	500.00	500.00 %
399 RECRUITMENT/EMPLOYMENT TESTING		/ /					
		Object Total:	0.00		0.00	3,000.00	3,000.00 %
410 OFFICE SUPPLIES							
CC 1794 3	LEASE FOR WATER MACHINES	999999 07/15/25	100.00	8/25	3161 VISA LIBRARY #1		
CC 1794 6	STORAGE SHELF/CLIPBOARDS	3490 07/27/25	44.10	8/25	3161 VISA LIBRARY #1		
CC 1794 8	EXTENSION CORD	3490 07/30/25	9.69	8/25	3161 VISA LIBRARY #1		
CC 1796 3	BOWLS FOR BREAKROOM	3701 07/28/25	17.67	8/25	3162 VISA LIBRARY #2		
CC 1798 1	PADS ON A ROLL	999999 07/03/25	247.93	8/25	4576 VISA LIBRARY #3		
CL 127458 1	PAPER TOWELS;TISSUES	08/15/25	54.74	8/25	351 BUSINESS ESSENTIALS		
CL 127459 1	PLASTIC PRINCETON FILE/VOX BKS	08/11/25	82.05	8/25	77 DEMCO INC		
		Object Total:	556.18		7,856.44	15,000.00	7,143.56 52%
420 OPERATION & MAINTENANCE		/ /					
		Object Total:	0.00		0.00	0.00	0.00 %
424 GAS AND OIL							
JV 5957 12	July fuel usage allocation	/ /	53.69	8/25			
		Object Total:	53.69		191.01	2,000.00	1,808.99 10%
427 VEHICLES MAINTENANCE							
CL 127256 1 -96511	FILTERS	07/29/25	6.77	8/25	2931 AUTO VALUE PARTS STORES		
		Object Total:	6.77		710.38	1,200.00	489.62 59%
428 SERVICE AGREEMENTS-CONTRACTS		/ /					
		Object Total:	0.00		6,970.02	11,952.00	4,981.98 58%
490 MISC							
CL 127465 1	DAMAGED BOOK	08/28/25	24.99	8/25	5620 LAKOTA CITY LIBRARY		
		Object Total:	24.99		60.99	500.00	439.01 12%
497 TECHNOLOGY							
CL 127406 4	1 Antenna - Library	08/20/25	372.24	8/25	5618 RCN TECHNOLOGIES		
CL 127406 8	1 Cradlepoint subs - Library	08/20/25	880.00	8/25	5618 RCN TECHNOLOGIES		
		Object Total:	1,252.24		19,426.71	45,199.00	25,772.29 43%
500 SUPPLIES		/ /					
		Object Total:	0.00		0.00	500.00	500.00 %

Funds 7000-7000, Accounts 411600-411600, AND ACCOUNT=411600

Fund/Account/ Doc/Line # Check	Description	Invoice Invoice	Date	End Month/ Amount	Year to Date/ Period	Budget/ Vendor	Available Appropriation	%
7000 LIBRARY								
411600 LIBRARY								
640 FURNITURE & EQUIPMENT								
			/ /					
Object Total:				0.00	0.00	0.00	0.00	%
641 FURN & EQUIP-NON DEPRECIATED <\$5000								
CL 127458 2	NEW CIRC DESKS		08/25/25	1,971.61	8/25 351	BUSINESS ESSENTIALS		
CL 127458 3	NEW CIRC DESKS		08/25/25	645.49	8/25 351	BUSINESS ESSENTIALS		
Object Total:				2,617.10	4,097.16	10,000.00	5,902.84	41%
644 POSTAL METER RENT								
			/ /					
Object Total:				0.00	0.00	1,200.00	1,200.00	%
648 PROFESSIONAL PUBLICATIONS								
			/ /					
Object Total:				0.00	0.00	1,000.00	1,000.00	%
649 PROGRAMMING								
CC 1794 1	PROGRAM SUPPLIES	4105	07/10/25	28.97	8/25 3161	VISA LIBRARY #1		
CC 1794 5	YP SUPPLIES	3490	07/19/25	67.69	8/25 3161	VISA LIBRARY #1		
CC 1794 7	AS D&D ADVENTURE BOOK	3490	07/27/25	37.58	8/25 3161	VISA LIBRARY #1		
Object Total:				134.24	7,631.26	18,500.00	10,868.74	41%
650 E RESOURCES								
CL 127463 1	EBOOK		08/12/25	454.10	8/25 2126	OVERDRIVE, INC		
CL 127463 2	AUDIOBOOK		08/12/25	954.22	8/25 2126	OVERDRIVE, INC		
Object Total:				1,408.32	52,829.97	42,261.00	-10,568.97	125%
653 CAPITAL IMPROVEMENTS								
			/ /					
Object Total:				0.00	101,634.11	150,000.00	48,365.89	68%
661 POSTAGE/FREIGHT/SHIPPING								
CL 127457 1	POSTAGE		08/28/25	1,500.00	8/25 1483	PITNEY BOWES BANK INC -		
Object Total:				1,500.00	7,229.46	11,000.00	3,770.54	66%
662 BOOKS								
CC 1794 4	BOOKS	3490	07/19/25	66.33	8/25 3161	VISA LIBRARY #1		
CL 127334 1	-96472 BOOKS		07/21/25	407.65	8/25 4592	INGRAM LIBRARY SERVICES		
CL 127334 2	-96472 BOOKS		07/21/25	340.28	8/25 4592	INGRAM LIBRARY SERVICES		
CL 127334 3	-96472 BOOKS		07/21/25	18.23	8/25 4592	INGRAM LIBRARY SERVICES		
CL 127334 4	-96472 BOOKS		07/21/25	31.43	8/25 4592	INGRAM LIBRARY SERVICES		
CL 127334 5	-96472 BOOKS		07/21/25	15.40	8/25 4592	INGRAM LIBRARY SERVICES		
CL 127334 6	-96472 BOOKS		07/21/25	16.50	8/25 4592	INGRAM LIBRARY SERVICES		
CL 127334 7	-96472 BOOKS		07/30/25	12.05	8/25 4592	INGRAM LIBRARY SERVICES		
CL 127334 8	-96472 BOOKS		07/30/25	137.95	8/25 4592	INGRAM LIBRARY SERVICES		
CL 127334 9	-96472 BOOKS		07/30/25	1,395.02	8/25 4592	INGRAM LIBRARY SERVICES		
CL 127334 10	-96472 BOOKS		07/30/25	19.62	8/25 4592	INGRAM LIBRARY SERVICES		
CL 127334 11	-96472 BOOKS		07/31/25	25.10	8/25 4592	INGRAM LIBRARY SERVICES		
CL 127334 12	-96472 BOOKS		08/01/25	12.97	8/25 4592	INGRAM LIBRARY SERVICES		
CL 127334 13	-96472 BOOKS		08/01/25	13.51	8/25 4592	INGRAM LIBRARY SERVICES		
CL 127334 14	-96472 BOOKS		08/01/25	13.75	8/25 4592	INGRAM LIBRARY SERVICES		
CL 127334 15	-96472 BOOKS		08/01/25	15.26	8/25 4592	INGRAM LIBRARY SERVICES		
CL 127334 16	-96472 BOOKS		08/01/25	12.91	8/25 4592	INGRAM LIBRARY SERVICES		
CL 127334 17	-96472 BOOKS		08/01/25	12.37	8/25 4592	INGRAM LIBRARY SERVICES		
CL 127334 18	-96472 BOOKS		08/01/25	53.24	8/25 4592	INGRAM LIBRARY SERVICES		

Funds 7000-7000, Accounts 411600-411600, AND ACCOUNT=411600

Fund/Account/ Doc/Line #	Check	Description	Invoice Invoice	Date	End Month/ Amount	Year to Date/ Period	Budget/ Vendor	Available Appropriation	%
7000 LIBRARY									
411600 LIBRARY									
CL 127334	19	-96472 BOOKS		08/01/25	19.34	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127334	20	-96472 BOOKS		08/04/25	47.99	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127334	21	-96472 BOOKS		08/04/25	39.65	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127334	22	-96472 BOOKS		08/04/25	12.68	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127334	23	-96472 BOOKS		08/04/25	10.51	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127334	24	-96472 BOOKS		08/04/25	33.97	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127334	25	-96472 BOOKS		08/04/25	42.00	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127334	26	-96472 BOOKS		08/04/25	37.31	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127334	27	-96472 BOOKS		08/04/25	33.96	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127334	28	-96472 BOOKS		08/04/25	27.08	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127334	29	-96472 BOOKS		08/04/25	42.97	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127334	30	-96472 BOOKS		08/04/25	29.65	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127334	31	-96472 BOOKS		08/04/25	20.42	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127334	32	-96472 BOOKS		08/04/25	14.50	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127334	33	-96472 BOOKS		08/05/25	28.58	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127334	34	-96472 BOOKS		08/05/25	95.46	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127334	35	-96472 BOOKS		08/05/25	37.10	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127334	36	-96472 BOOKS		08/05/25	15.65	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127334	37	-96472 BOOKS		08/05/25	31.20	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127334	38	-96472 BOOKS		08/06/25	18.34	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127334	39	-96472 BOOKS		08/06/25	27.68	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127334	40	-96472 BOOKS		08/06/25	20.58	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127334	41	-96472 BOOKS		08/06/25	26.83	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127334	42	-96472 BOOKS		08/06/25	20.09	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127334	43	-96472 BOOKS		08/06/25	39.95	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127334	44	-96472 BOOKS		08/06/25	29.94	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127334	45	-96472 BOOKS		08/06/25	30.40	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127334	46	-96472 BOOKS		08/07/25	17.78	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127334	47	-96472 BOOKS		08/07/25	111.35	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127334	48	-96472 BOOKS		08/07/25	12.81	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127334	49	-96472 BOOKS		08/07/25	19.88	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127334	50	-96472 BOOKS		08/07/25	10.94	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127334	51	-96472 BOOKS		08/07/25	46.88	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127334	52	-96472 BOOKS		08/07/25	17.83	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127466	1	BOOKS		08/11/25	21.83	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127466	2	BOOKS		08/11/25	14.27	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127466	3	BOOKS		08/11/25	38.53	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127466	4	BOOKS		08/12/25	37.32	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127466	5	BOOKS		08/12/25	28.57	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127466	6	BOOKS		08/14/25	105.09	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127466	7	BOOKS		08/14/25	528.59	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127466	8	BOOKS		08/14/25	18.21	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127466	9	BOOKS		08/14/25	21.23	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127466	10	BOOKS		08/15/25	46.04	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127466	11	BOOKS		08/20/25	153.98	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127466	12	BOOKS		08/20/25	197.45	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127466	13	BOOKS		08/20/25	174.69	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127466	14	BOOKS		08/20/25	397.63	8/25	4592 INGRAM LIBRARY SERVICES		

Funds 7000-7000, Accounts 411600-411600, AND ACCOUNT=411600

Fund/Account/ Doc/Line #	Check	Description	Invoice Invoice Date	Invoice Date	End Month/ Amount	Year to Date/ Period	Budget/ Vendor	Available Appropriation	%
7000 LIBRARY									
411600 LIBRARY									
CL 127466	15	BOOKS		08/20/25	286.62	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127466	16	BOOKS		08/26/25	19.44	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127466	17	BOOKS		08/27/25	12.40	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127466	18	BOOKS		08/27/25	236.04	8/25	4592 INGRAM LIBRARY SERVICES		
CL 127466	19	BOOKS		08/27/25	749.89	8/25	4592 INGRAM LIBRARY SERVICES		
		Object Total:			6,778.69		61,756.96	107,245.00	45,488.04 58%
663 MAGAZINES									
		Object Total:	/ /		0.00		4,700.00	4,700.00	135.28 97%
664 AUDIO VIDEO									
CL 127318	1	117122 VOX BOOKS		07/25/25	692.14	8/25	1695 BAKER & TAYLOR		
CL 127319	1	-96482 DVD		07/30/25	14.52	8/25	1854 MIDWEST TAPE		
CL 127319	2	-96482 DVD		07/30/25	232.98	8/25	1854 MIDWEST TAPE		
CL 127319	3	-96482 DVD		08/05/25	121.33	8/25	1854 MIDWEST TAPE		
CL 127319	4	-96482 DVD		08/05/25	120.71	8/25	1854 MIDWEST TAPE		
CL 127464	1	DVD		08/12/25	107.73	8/25	1854 MIDWEST TAPE		
CL 127464	2	DVD		08/12/25	74.81	8/25	1854 MIDWEST TAPE		
CL 127464	3	DVD		08/20/25	104.13	8/25	1854 MIDWEST TAPE		
CL 127464	4	DVD		08/20/25	108.18	8/25	1854 MIDWEST TAPE		
CL 127464	5	DVD		08/27/25	52.48	8/25	1854 MIDWEST TAPE		
CL 127464	6	DVD		08/27/25	195.51	8/25	1854 MIDWEST TAPE		
		Object Total:			1,824.52		10,657.36	16,250.00	5,592.64 66%
667 MEMBERSHIPS									
		Object Total:	/ /		0.00		1,554.00	4,050.00	2,496.00 38%
668 PRINTING									
CL 127461	1	LETTERHEAD		06/30/25	297.66	8/25	2885 SHORTPRINTER		
		Object Total:			297.66		394.13	1,000.00	605.87 39%
669 INSURANCE									
		Object Total:	/ /		0.00		0.00	3,000.00	3,000.00 %
672 EMERGENCY MEDICAL SUPPLIES									
CL 127460	1	REFILL FIRST AID KIT		08/17/25	177.62	8/25	756 NELCO FIRST AID		
		Object Total:			177.62		527.29	350.00	-177.29 151%
680 Library of Things									
CC 1796	1	HOTSPOT REPLACEMENT	999999	07/02/25	66.00	8/25	3162 VISA LIBRARY #2		
		Object Total:			66.00		1,156.81	4,500.00	3,343.19 26%
689 PROMOTIONAL ACTIVITIES									
CC 1794	2	SANDWICH FOLDING SIGNS	3490	07/10/25	204.55	8/25	3161 VISA LIBRARY #1		
CC 1796	2	STRETCH TABLE COVERS	999999	07/10/25	320.60	8/25	3162 VISA LIBRARY #2		
CC 1798	2	PROMOTIONS OF EVENTS	999999	07/31/25	141.48	8/25	4576 VISA LIBRARY #3		
		Object Total:			666.63		9,105.80	13,680.00	4,574.20 67%
710 PRINCIPAL									
		Object Total:	/ /		0.00		0.00	0.00	0.00 %

Funds 7000-7000, Accounts 411600-411600, AND ACCOUNT=411600

Fund/Account/ Doc/Line # Check	Description	Invoice Invoice Date	End Month/ Amount	Year to Date/ Period	Budget/ Vendor	Available Appropriation	%
7000 LIBRARY							
411600 LIBRARY							
720 INTEREST		/ /					
	Object Total:		0.00	0.00	0.00	0.00	%
724 CONSULTING/TESTING FEES		/ /					
	Object Total:		0.00	0.00	3,000.00	3,000.00	%
740 SERVICE CHARGES							
JV 5980 1	FIBT TSYS/TRANSFIRST AUG	/ /	97.90	8/25			
	Object Total:		97.90	783.20	1,750.00	966.80	45%
864 FURN & EQUIP DEPRECIATED >\$5,000		/ /					
	Object Total:		0.00	48,675.44	0.00	-48,675.44	%
870 CAPITALIZED ASSETS - OVER \$5,000		/ /					
	Object Total:		0.00	0.00	0.00	0.00	%
880 COST ALLOCATIONS		/ /					
	Object Total:		0.00	16,088.32	47,919.00	31,830.68	34%
890 TRANSFERS OUT		/ /					
	Object Total:		0.00	0.00	10,000.00	10,000.00	%
901 CATALOGING		/ /					
	Object Total:		0.00	2,768.64	2,950.00	181.36	94%
994 ODIN		/ /					
	Object Total:		0.00	0.00	25,000.00	25,000.00	%
	Account Total:		162,088.18	1,579,477.64	2,624,900.00	1,045,422.36	
	Fund Total:		162,088.18	1,579,477.64	2,624,900.00	1,045,422.36	

***Detail total may not match report total. The report total reflects the actual amount posting to the budget line. The detail includes all transactions that posted to the budget line during the period (including amounts that may have been closed).



Regular Agenda Item

To: West Fargo Public Library Board of Directors

From: Jenna Kahly, Library Director

Date: September 11, 2025

Subject: Preliminary Budget Update

Action: No action is needed

President

Liann Hanson

Vice President

Roben Anderson
City Commissioner

Treasurer

Tony Stukel

Board Member

Tyler Erickson

Board Member

Sara Westall

Library Director

Jenna Kahly

New Information and Recommendation:

Since the last board meeting, library staff looked at expenditure lines and shifted funds totaling \$8,079 from expenditure line "641 FURN & EQUIP-NON DEPRECIATED <\$5000" to expenditure lines "650 E RESOURCES" and "662 BOOKS."

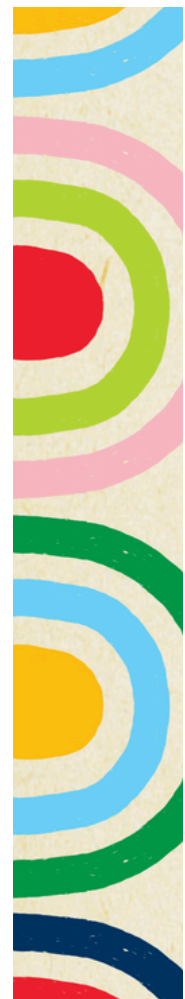
The amount originally shown for line 641 included predicted expenses from 2025, which were carried over by mistake. The reallocation to the collection-related lines (\$3,000 for e-resources and \$5,079 for books) will help the library keep up with the increasing costs of materials. The amounts were chosen in proportion to the circulation statistics of each collection.

West Fargo Public Library



2025 Summer Impact Report

Presented by
Lauren Nephew
Youth Services Manager



COLOR *OUR* WORLD™

The main title "COLOR *OUR* WORLD™" is written in a large, bold, blue, sans-serif font. The word "OUR" is in a smaller, italicized font and is enclosed within a circular graphic made of multiple overlapping, concentric arcs in various colors (yellow, green, red, blue, pink, green). Above the word "OUR" is a pink pen with a blue nib, from which a single blue drop of ink is falling.

This year's program was all about celebrating creativity, artistic expression and colors!

SUMMER BOOST READING CHALLENGE

June 1 - July 31

678

total readers in
challenge

525,908

minutes tracked as
part of challenge

151

challenge
completions

76%

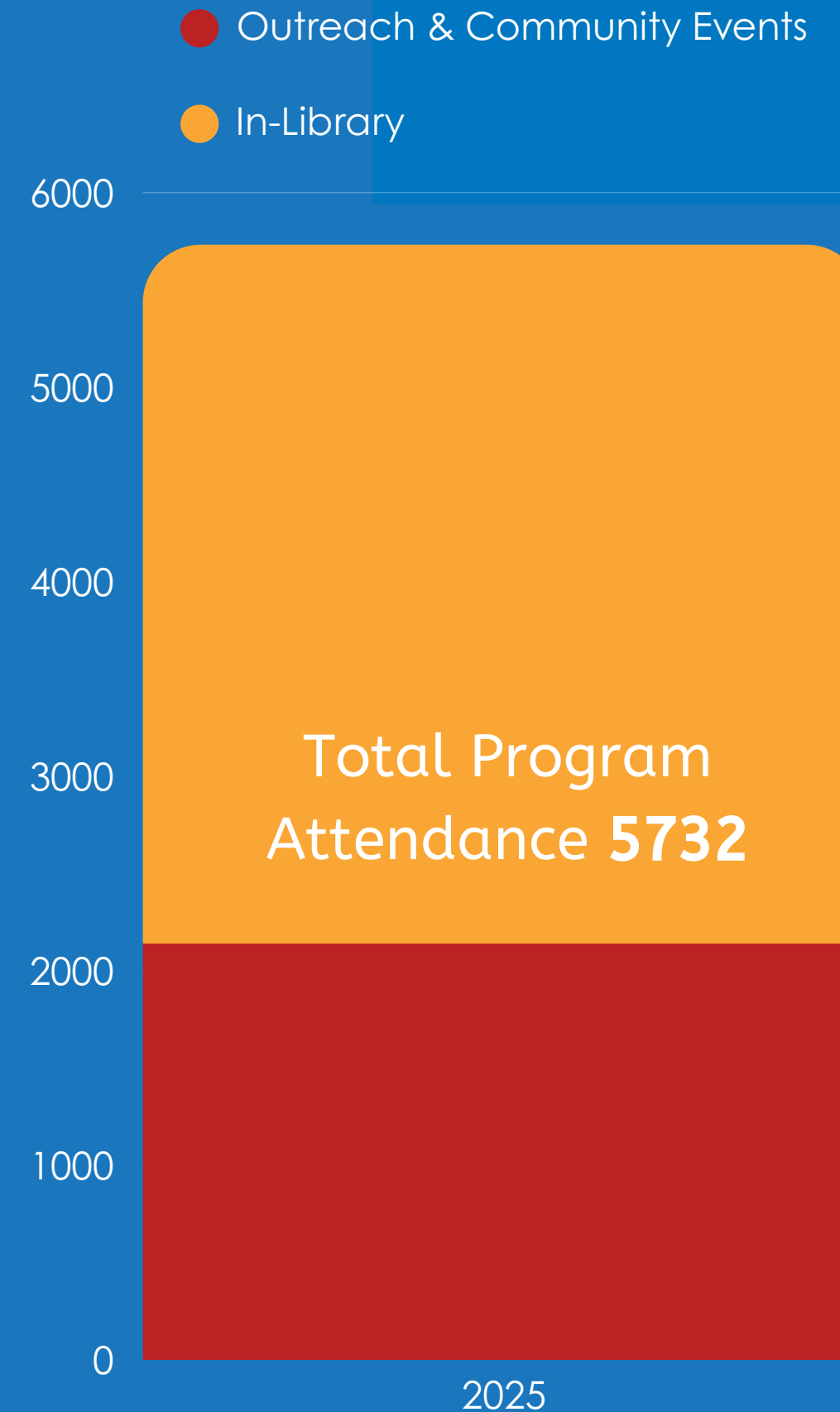
actively
participated



SUMMER PROGRAMS & EVENTS

We saw a steady return of program attendance this summer and no July/August drop off.

- **2,140** lives touched through outreach and community event participation
- **3,592** people served through in-library programs this summer



TOP YOUTH PROGRAMS

This summer, our youth programs included a **craft event**, **STEM event** and four storytime sessions each week. Additionally, many **teen focused events**.

- **454 attendees at Youth Crafts**
 - Averaging 45 per event
- **307 attendees at Youth STEM**
 - Averaging 31 per event
- **1,431 attendees at Storytimes**
 - Averaging 37 per storytime
- **42 attendees at Teen Events**
 - Averaging 5 per event



TOP YOUTH PROGRAMS



TOP YOUTH PROGRAMS

Storytimes continued to be a popular recurring event at the library. This summer expanded offerings with two Teeter Tot Sessions.

1,431

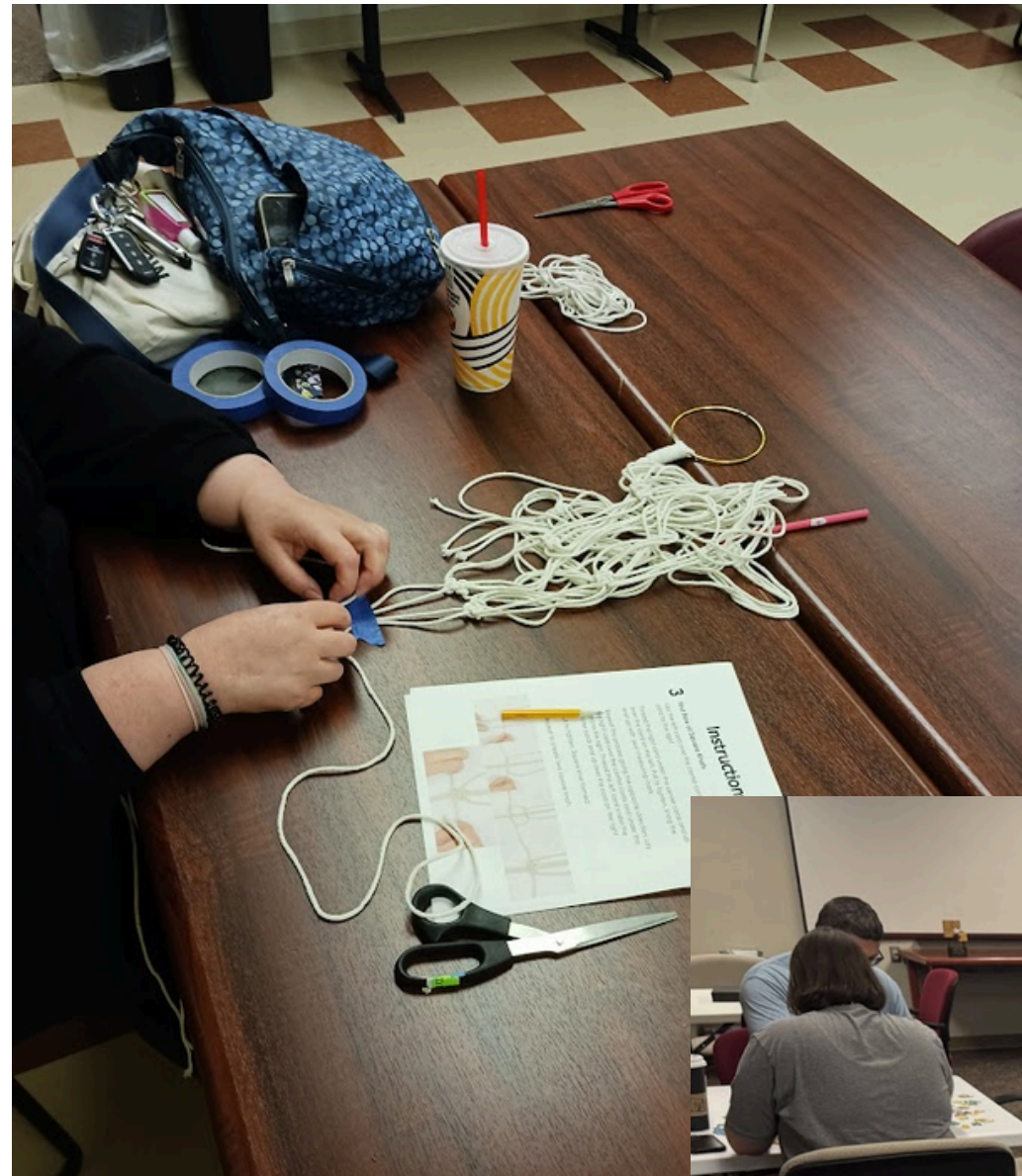
storytime attendance
in June, July and
Aug.



TOP ADULT PROGRAMS

Attendance at in-library events for adults was **up** from last summer with **567 attendees.**

- Monday Matinee movie screenings
- expanded to 2nd showing
- Book Clubs
- Writing Circle
- Puzzle-Off Competition
- Bedazzle Book
- Art Heist Escape Room
- Watercolor Class

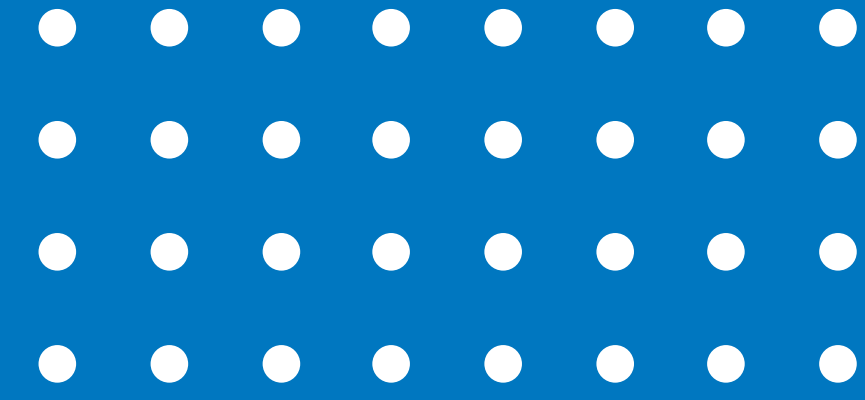


TOP ADULT PROGRAMS





LIBRARY ON WHEELS





Library on Wheels Route

June 2 - July 31



22

average visitors
per stop

746

total visitors to the
LoW route stops

36

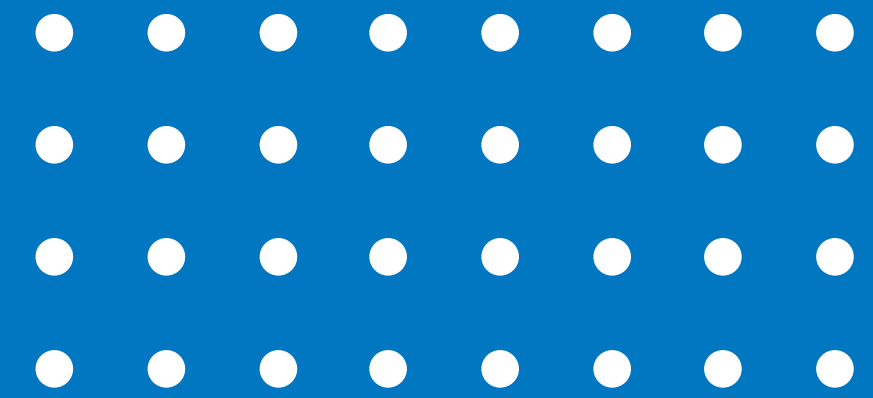
average books
checked out
per stop

1231

total circulation
on LoW route



LIBRARY IN THE COMMUNITY



2140

total visitors to the LoW
at Community Events

PROGRAMS FOR ALL-AGES



We had **791 people** join us for our all-ages events, which included model trains, the Summer Kickoff Party, the End-of-Summer Celebration and a Popcorn Theater presentation of Wizard of Oz.



Traditional Library Services

20,580

visits to the library in June,
July, and Aug. 2025

↑ of
200

926

new library cards made in
June, July, and Aug. 2025

72,728

total circulation of library
materials in June, July
and Aug. 2025

↑ of
2000



“I really enjoy the satellite! It’s so much more convenient for me.”

A patron noted her family appreciates the library so much and her kids have so much fun picking out books to read.

“You guys have the best prizes!”



“Libraries and librarians are important, I have nothing but respect for all the work that you do.”

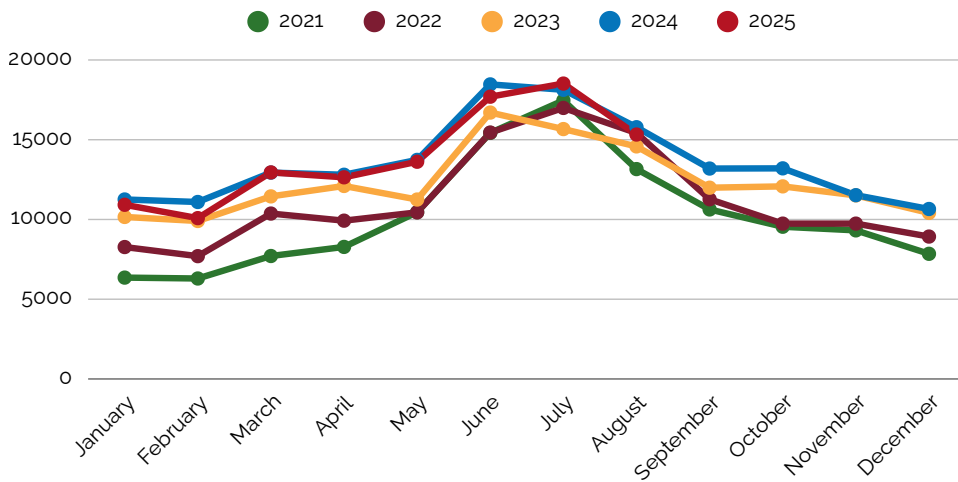
“One of my favorite parts of summer - the library in my back yard <3”



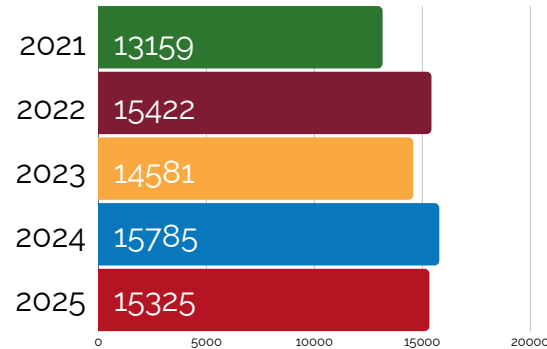
THANK YOU! ■ ■ ■

Questions?

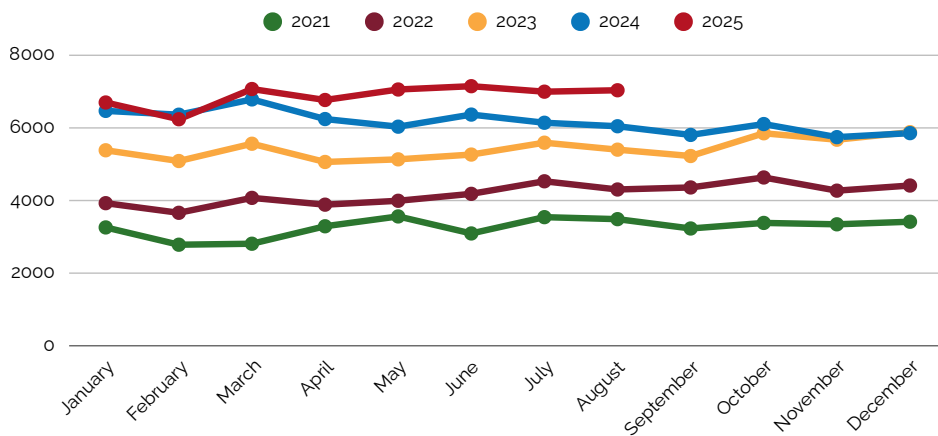
Physical Item Circulation - All Locations



August Circulation

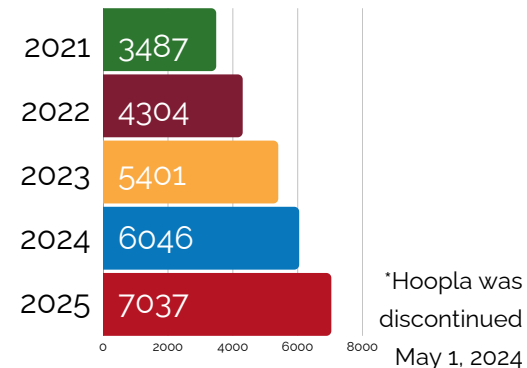


Electronic Materials Circulation

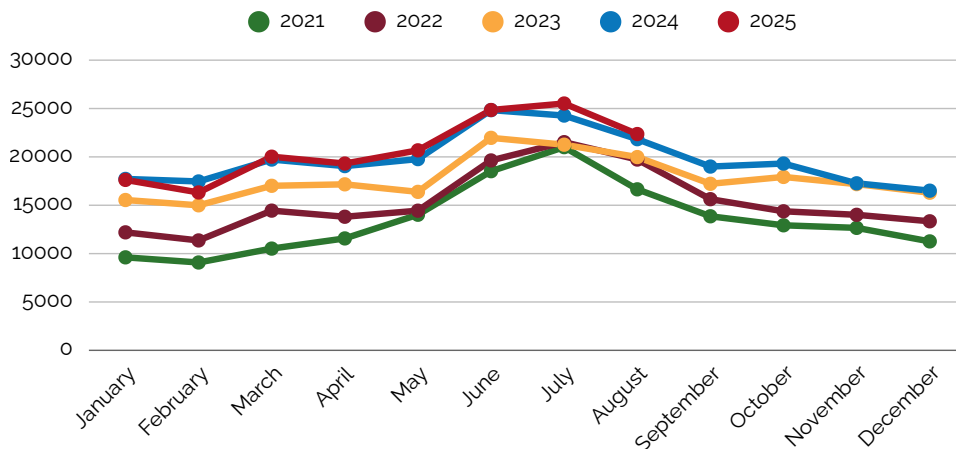


August Circulation

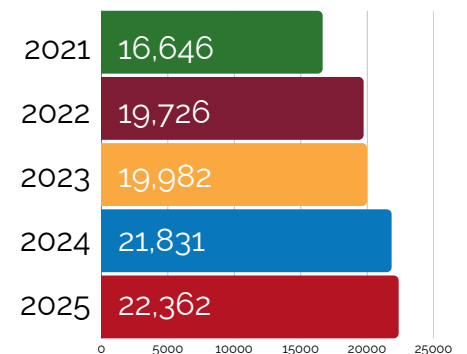
OverDrive/Libby & Hoopla*



Total Circulation



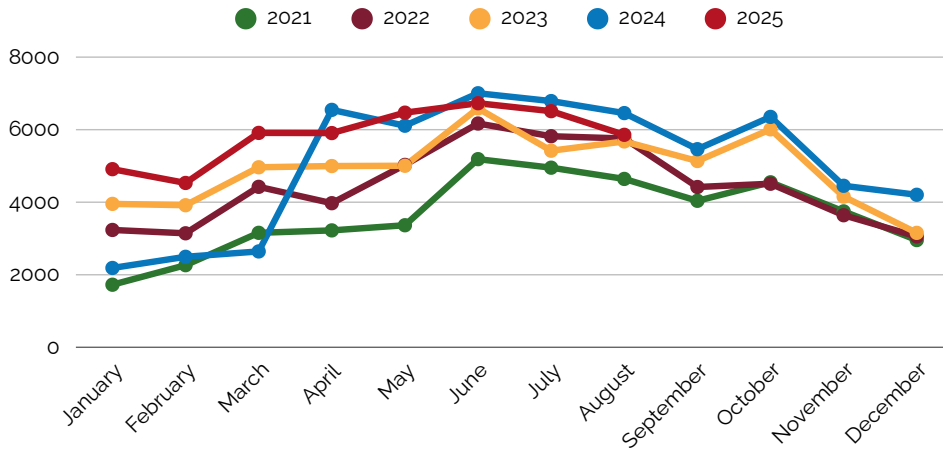
August Total Circulation



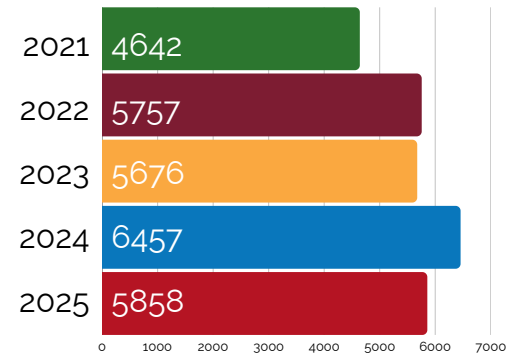
August Circulation per Active Library Card - 1.5 items

Door Count

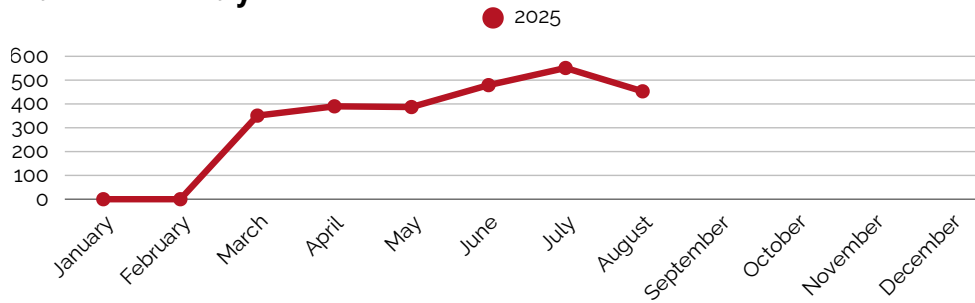
Main Library



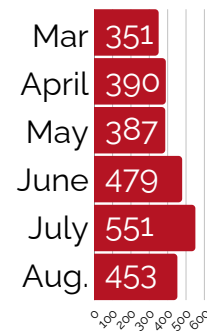
August Main Door Count



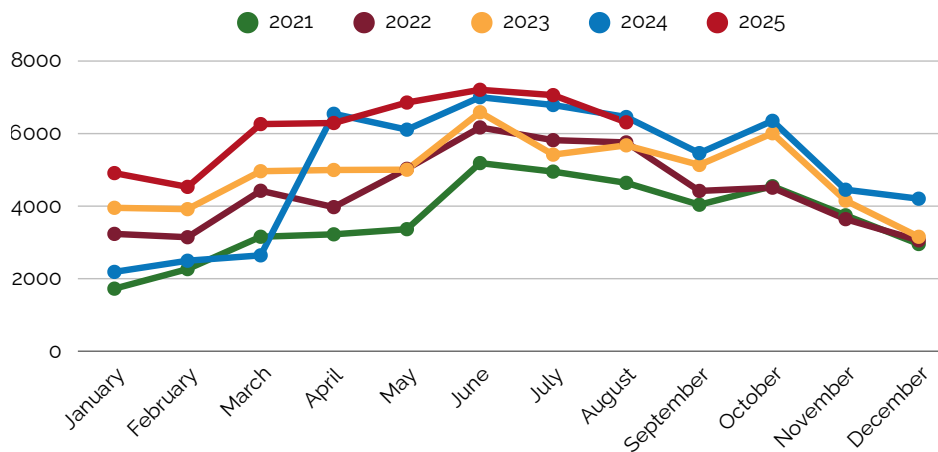
Satellite Library



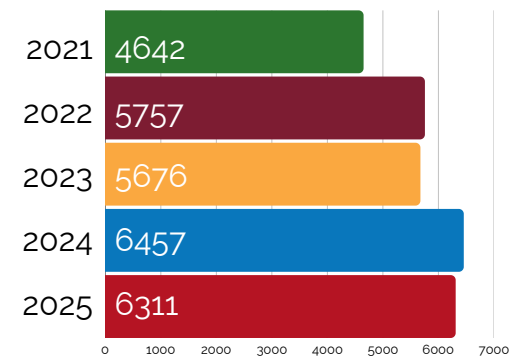
2025 Satellite Door Count



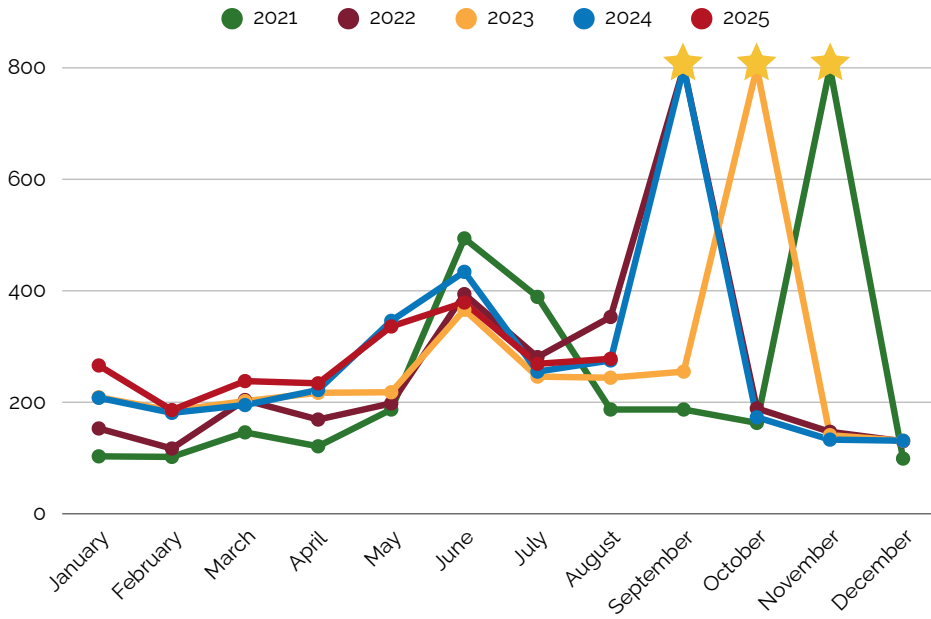
Total Door Count



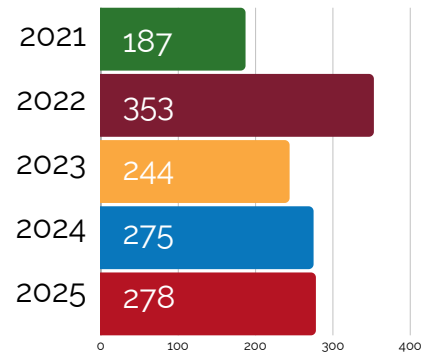
August Total Door Count



Library Card Signups



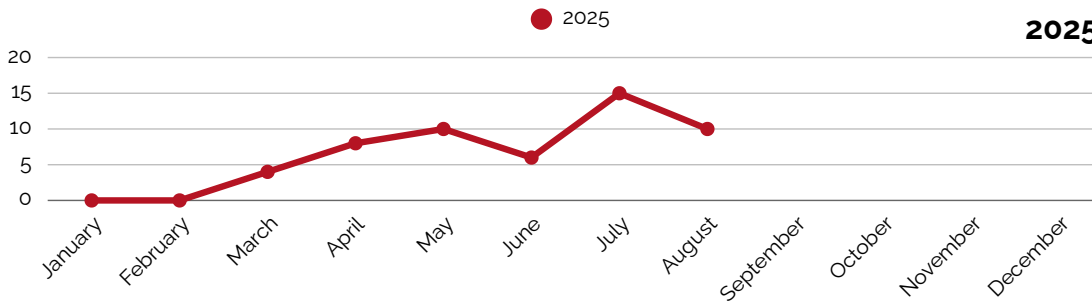
August Card Signups



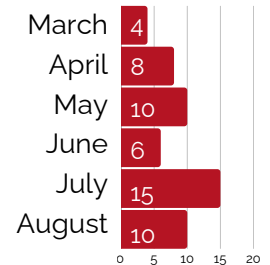
Aug. Active Library Cards - 14,677

★ In Nov. 2021, the WFPL added over 5000 library cards through a partnership with West Fargo Public Schools. This partnership continues, with additions occurring in Sept. 2022 and Oct. 2023 and Sept. 2024.

Library Card Signups at Satellite

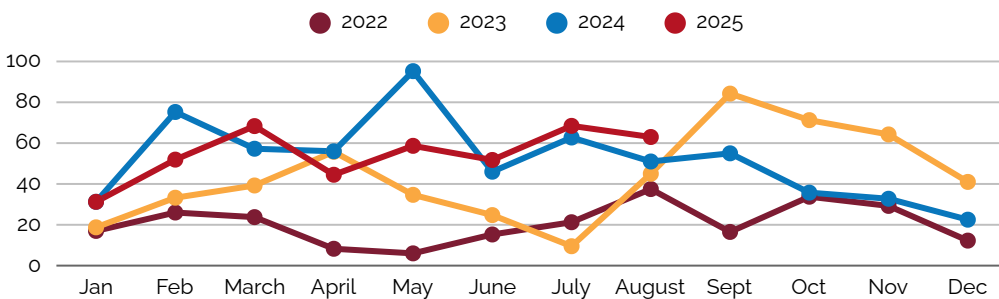


2025 Satellite Library Cards



Meeting Room Usage - Both Locations

Meeting Room Hours Reserved - Main Library



Total Meeting Room Use

Hours Reserved 63

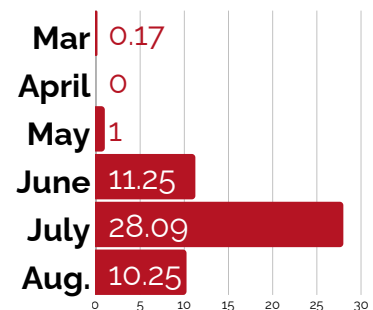
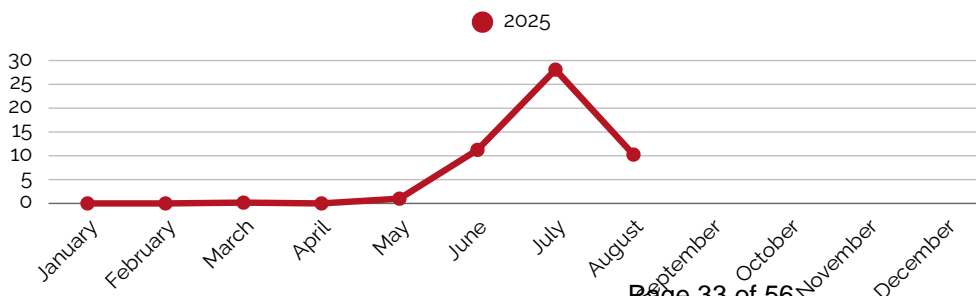
Hours Reserved YTD 465.22

Total Reservations 41

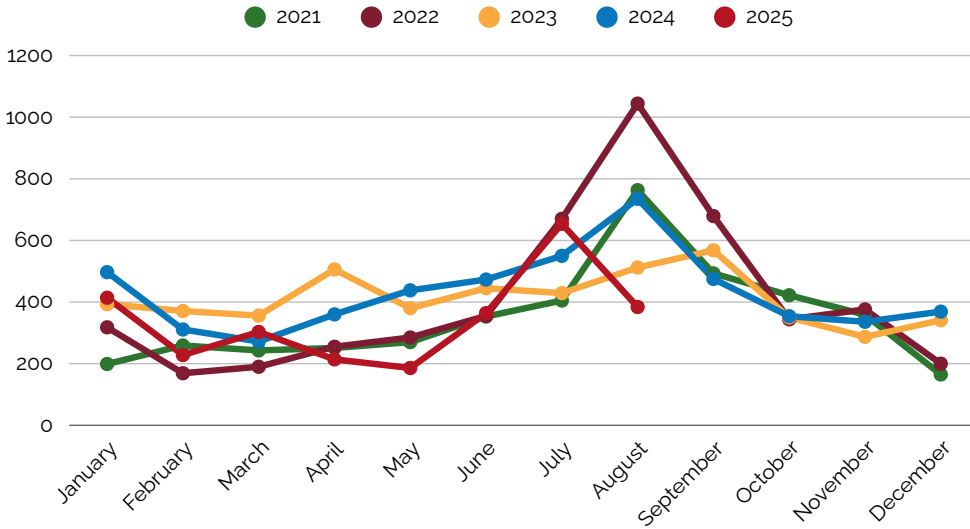
Satellite Reservations 7

Reservations YTD 249

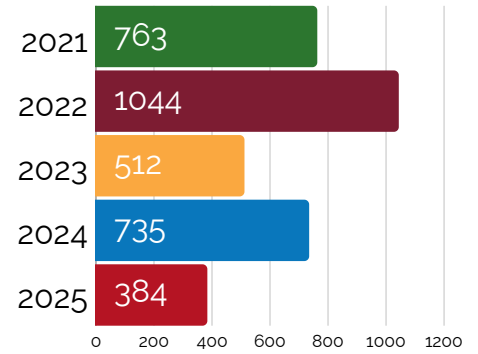
Meeting Room Hours Reserved - Satellite



Offsite Book Drop Usage



August Offsite Book Drop Usage



Only reflects Cash Wise book drop as of March 2025.

Outreach Services

Monthly Outreach Circulation

Total Monthly Circulation*	2021	2022	2023	2024	2025
	234	167	301	402	393

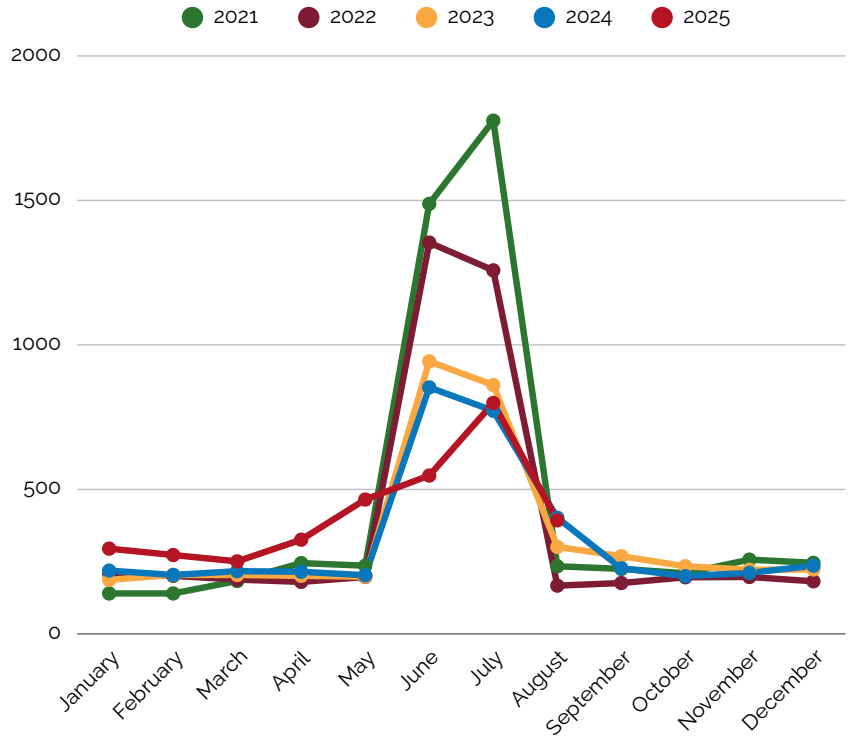
*This number includes senior book deliveries, daycare book deliveries and any books checked out from outreach pop-up libraries, (not Satellite).

Outreach Deliveries and Item Circulation

Senior Living Locations Served	5
Senior Outreach Participants	16
Daycare Locations Served	6
Total Outreach Circulation	393

Outreach & Community Events Attendance

Library on Wheels park route (0 stops)	0
Library on Wheels at WF schools (1 stop)	1
Other Outreach Events	982
Total Attendance	983



In August, the Outreach Services team brought information about library services to:

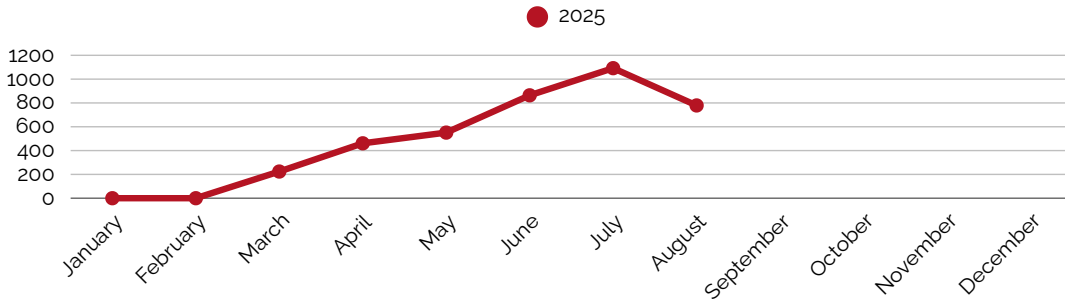
- Pride in the Park
- Be My Neighbor
- FM Redhawks Game
- Legacy Elementary Family Night
- Eastwood Elementary Back to School Bash



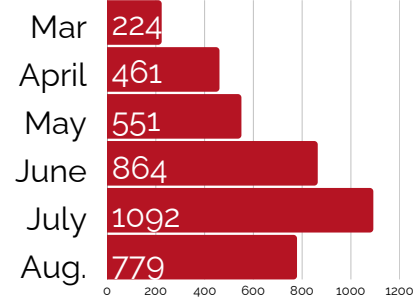
Other Satellite Library Stats

This section will be built out to better reflect usage trends when more comparison data is available.

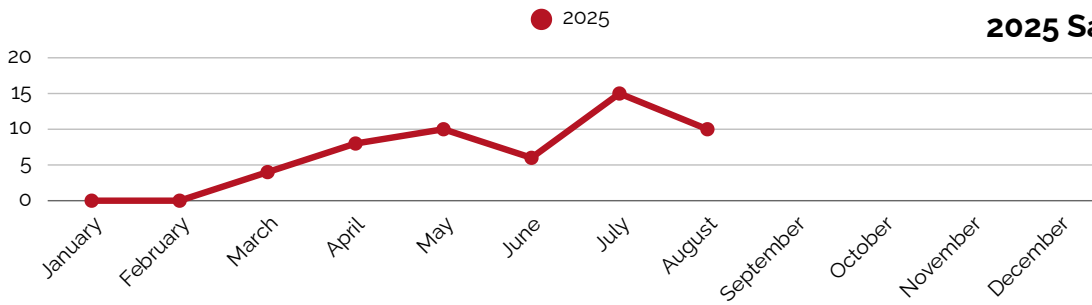
Physical Item Circulation at Satellite



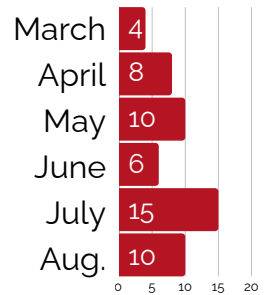
2025 Satellite Circulation



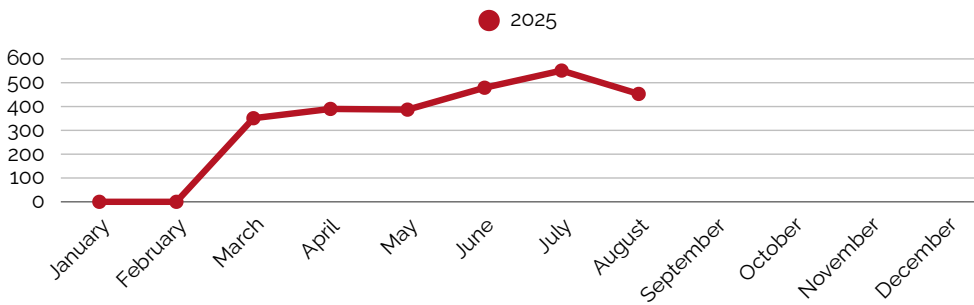
Library Card Signups at Satellite



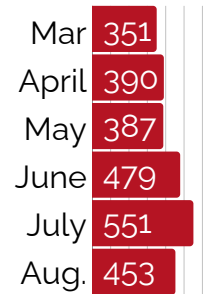
2025 Satellite New Library Cards



Door Count at Satellite



2025 Satellite Door Count



Programs

Program Attendance

Youth

Ready to Read Storytime	99
Baby Boost Storytime	127
Teeter Tots Storytime	116
Teen Events	4
STEM	43
Other Youth Events	7
Total Attendance	396

Adult

Book Clubs	34
Movie Screenings	82
Writing Circle	9
Other Clubs (Cribbage, D&D)	17
Other Events	18
Total Attendance	217

All-Ages

Stage West Wizard of Oz	114
End of Summer Party	40
Total Attendance	154

Reference/Services

Technology Tutoring	5
Notary Public	11
Total Attendance	16

Reading & Activity Challenges

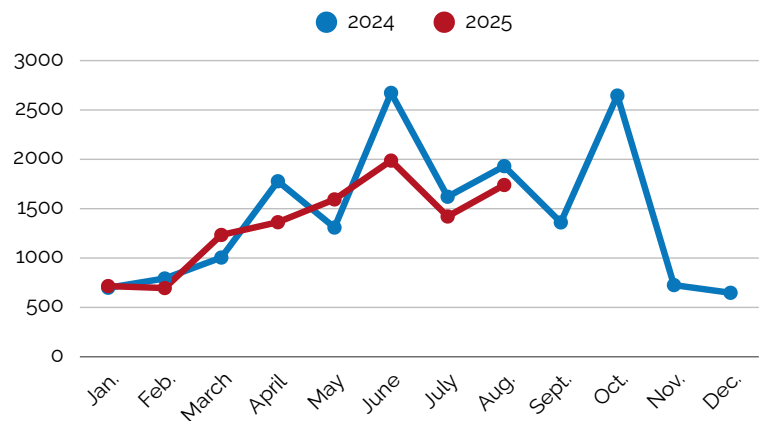
Career Readiness Challenge (Ongoing)

Monthly New Registrations	3
YTD Registrations	25
Lifetime Registrations	77

1000 Books Before Kindergarten (Ongoing)

Monthly New Registrations	3
YTD Registrations	73
Lifetime Registrations	793

Total program attendees
(in-library & outreach event attendance,
not reference August 2025) **1740**



We hosted four staff brainstorming sessions to plan out what the implementation of our Core Values and Areas of Focus could look like for the library for 2026.



Storytimes continued to be popular in August. We took a short break at the end of August after a special guest performance by Michael Paul Gallo's Imagination Theatre. Storytimes resumed Sept. 3.



West Fargo Public Library



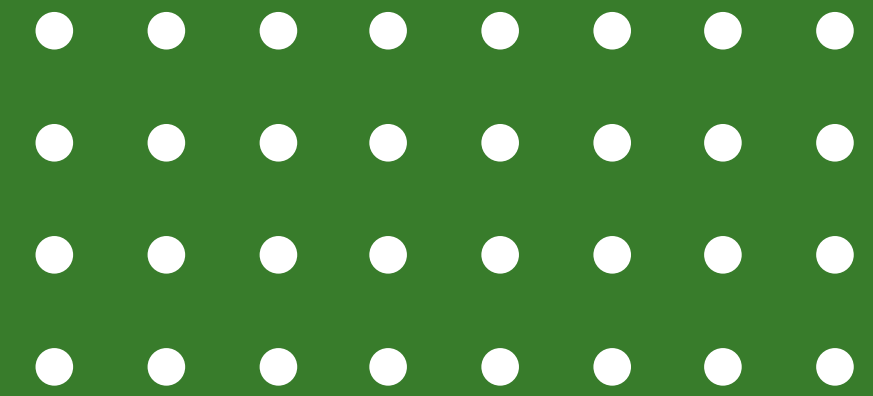
Director's Report

For September 11, 2025 Library Board Meeting

Presented by Jenna Kahly, Library Director



Finances



Expenditures through August

Month to Date

\$162,088.18

Year to Date

\$1,579,477.64

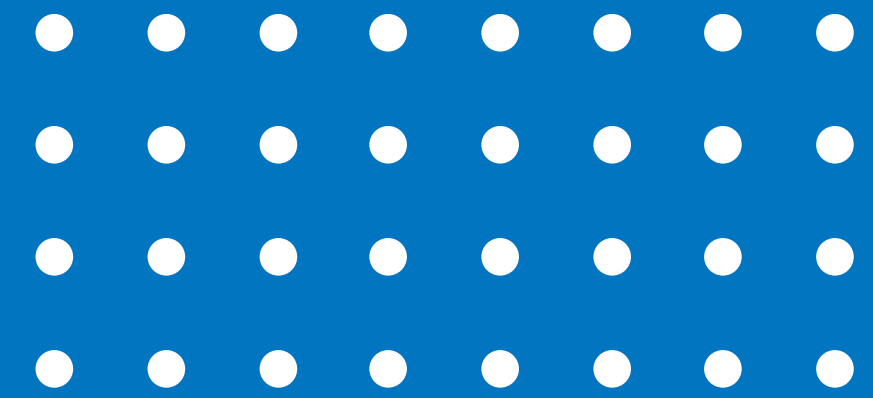
Available Appropriation

\$1,045,422.36





Administration

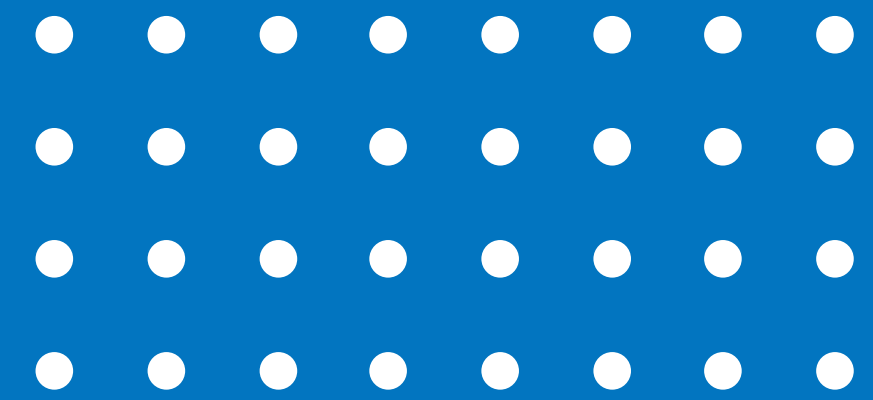


Adult Service Manager Position Update

At the time the agenda was published we were in the middle of interviews for this position.



Patron Notice Updates



New Text Notices for SMS Users

West Fargo (and other ODIN libraries) changed to a new SMS text notification system in August. Old system had a variety of issues, which are fixed with this newer system.

- People can text back using keywords to get information about their account.
(Ex. "MYBOOKS" = list of current books checked out with due dates)

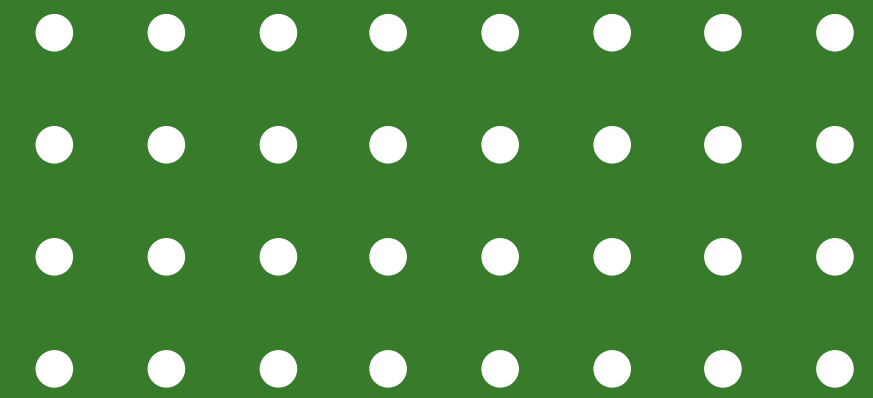
New System Email Notices

West Fargo (and other ODIN libraries) upgraded to LX Starter for email notices about patrons accounts. For example, an item is overdue or a hold is ready to pick up.

- Notices are templated with library branding, which makes them look more professional, can easily be changed without having to send in a support ticket, and this gave us an opportunity to review the wording of our notices to include more welcoming language.



Strategic Planning

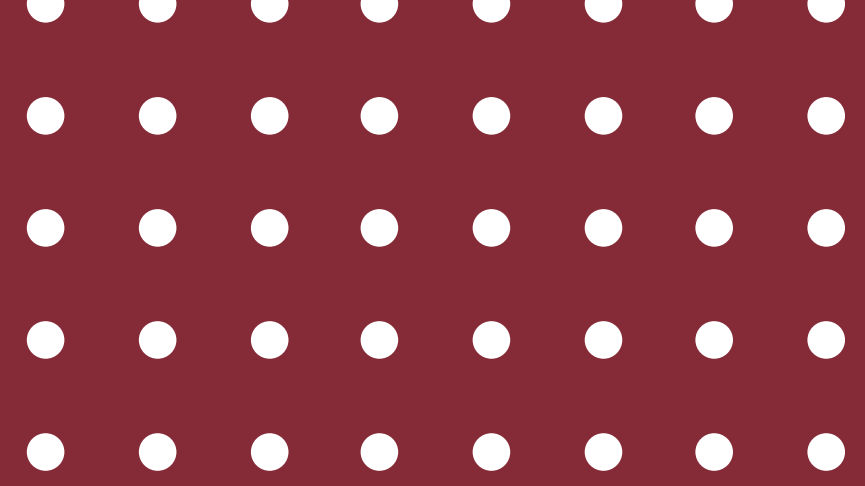


- We have hosted 4 Strategic Planning staff roundtable discussions this fall.
- Next steps will be going through feedback with managers to set goals related to our Core Values & Areas of Focus for 2026.



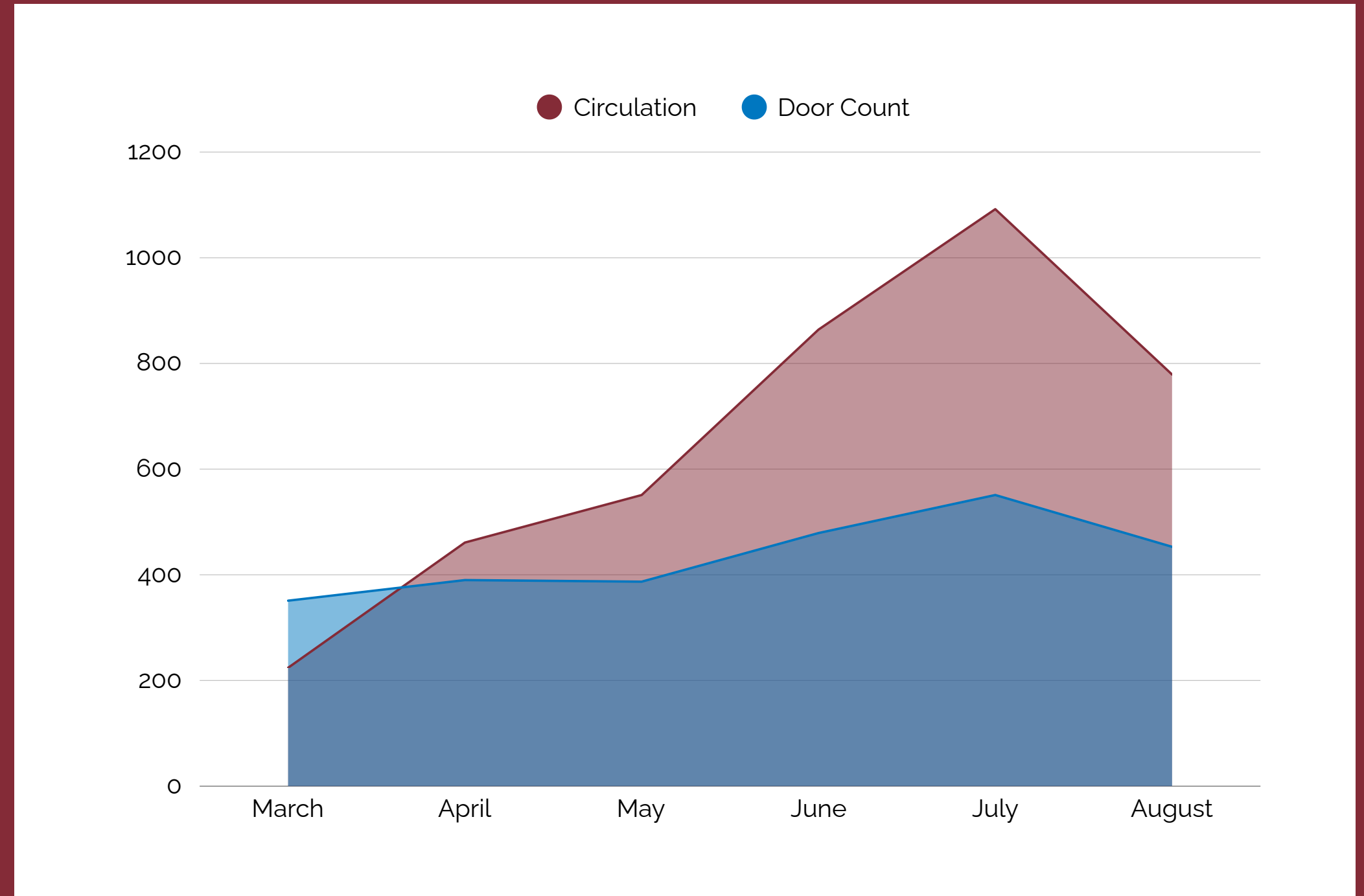


Satellite Library



August Satellite Usage

- Physical Circulation - 779
- Door Count - 453
- Library Cards Made - 10

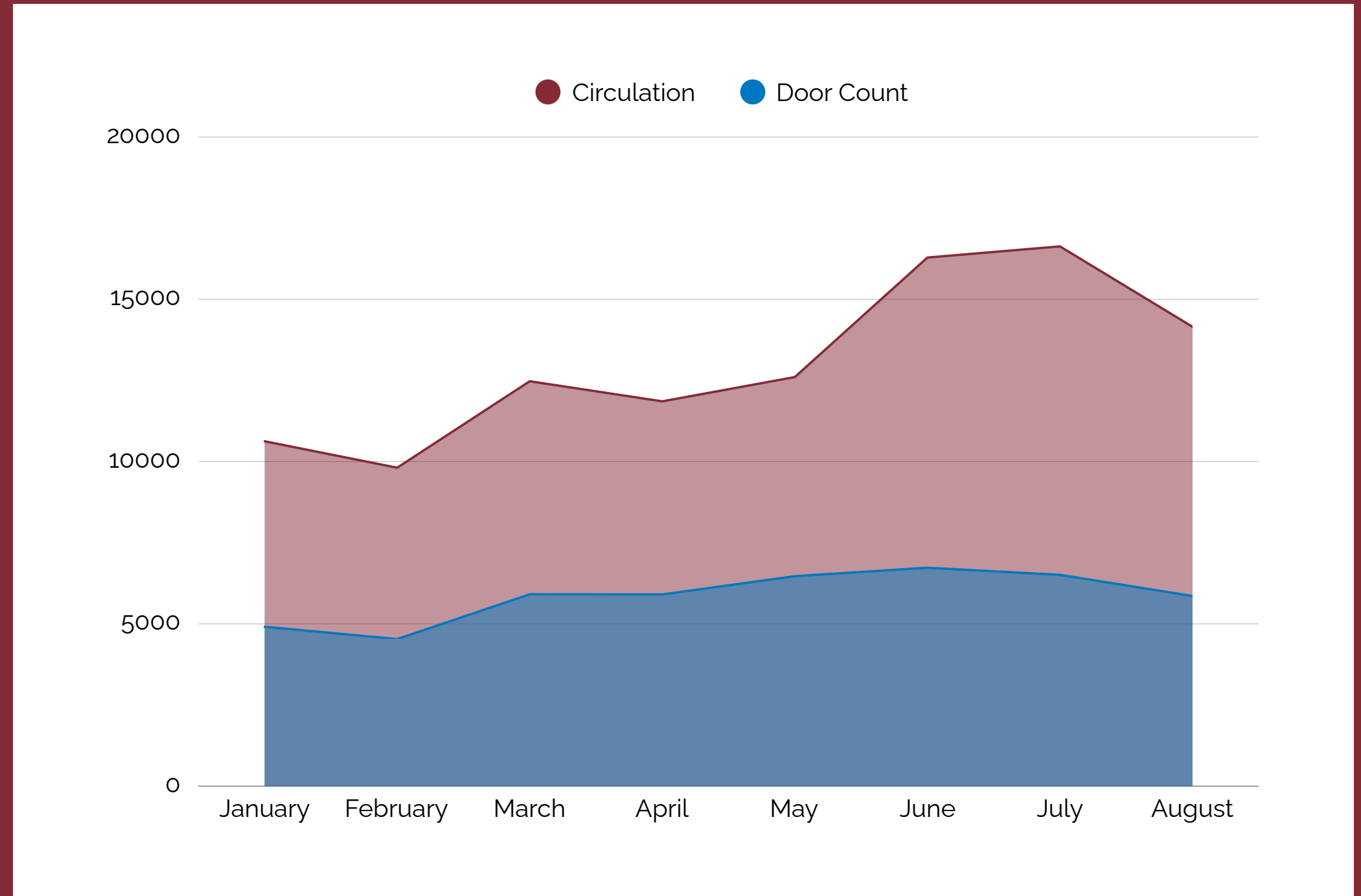




Main Library

August Main Library Usage

- Physical Circulation - 14,153
- Door Count - 5,858
- Library Cards Made - 266

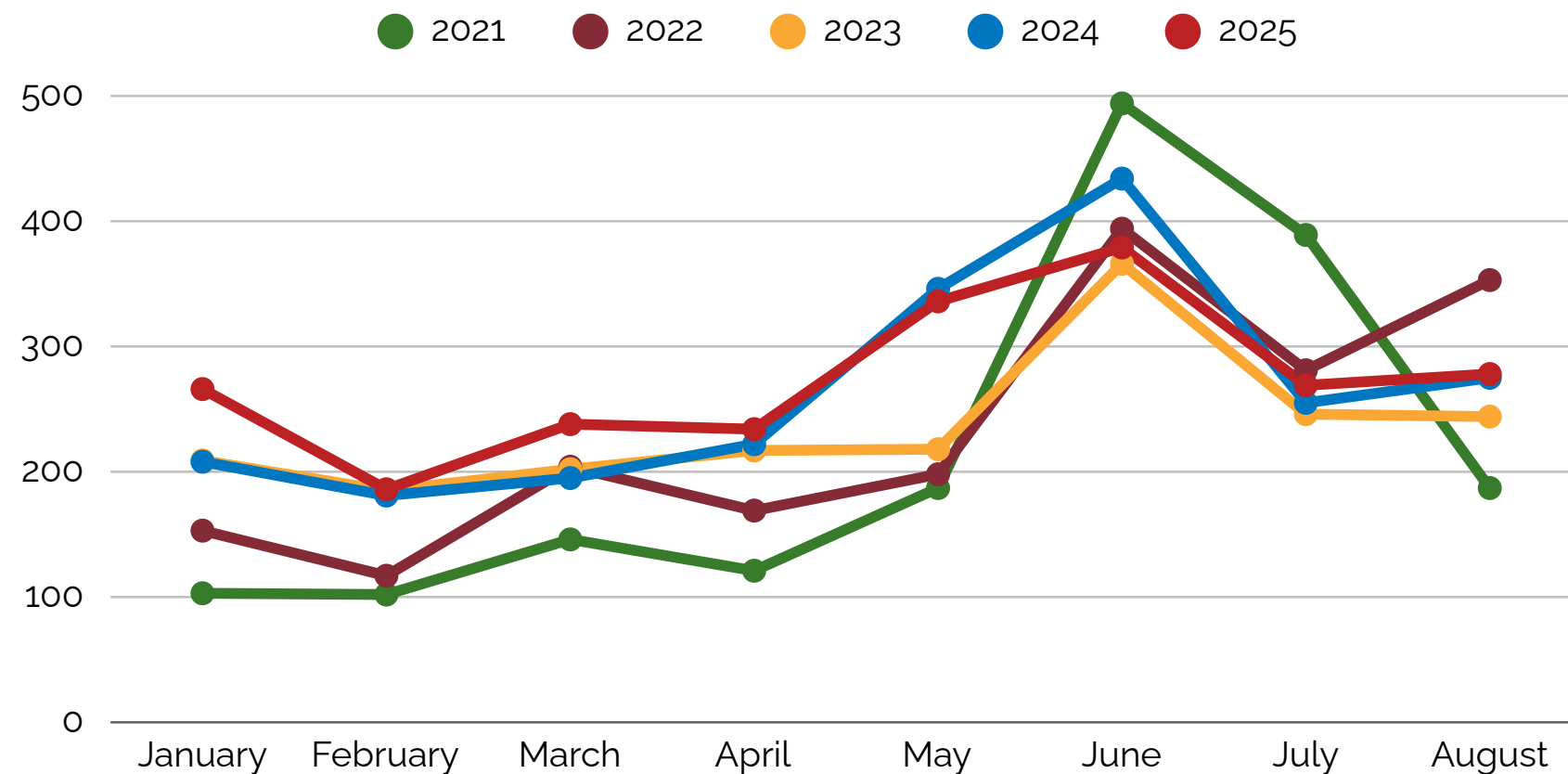




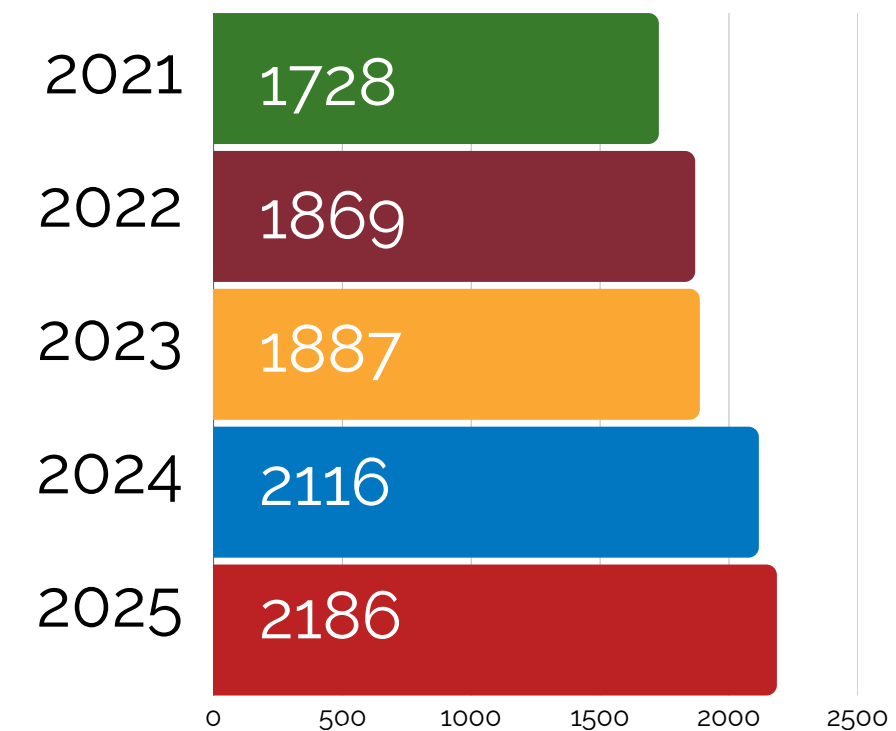
Library Cards

- We have made 2,186 new cards so far this year, which is higher than the last few years.
- This year's batch of student cards will be coming in the next few months.

Library Card Signups

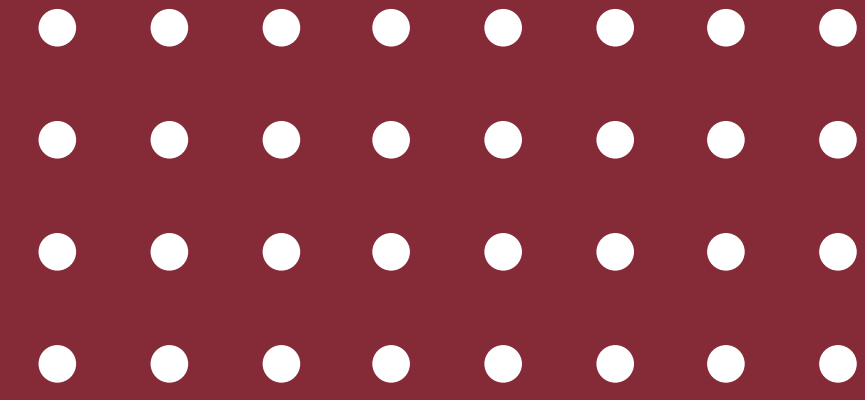


Total Card Sign Ups Jan - Aug.



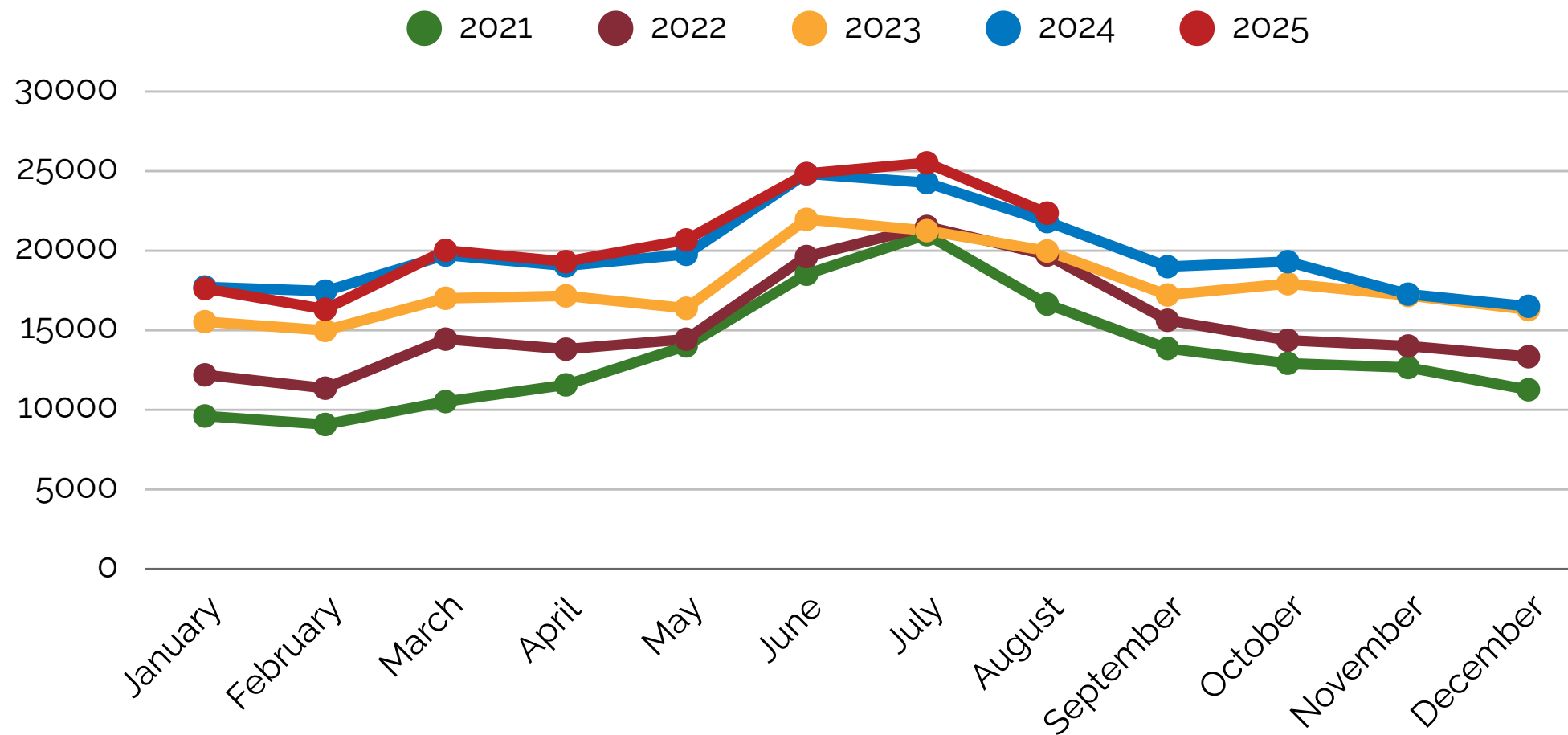


Circulation

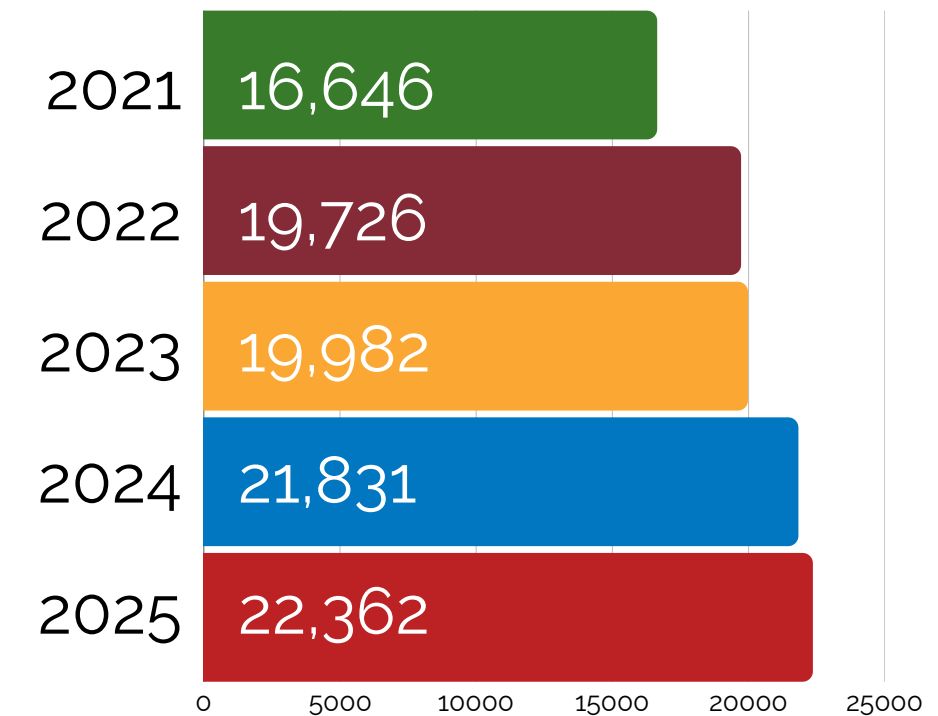


- Total circulation numbers continue to trend upward compared to previous years.

Total Circulation



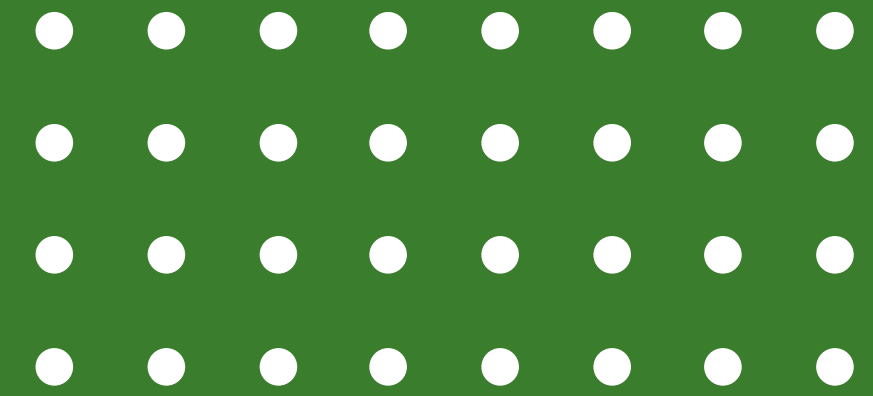
August Total Circulation



**August Circulation per
Active Library Card - 1.5 items**



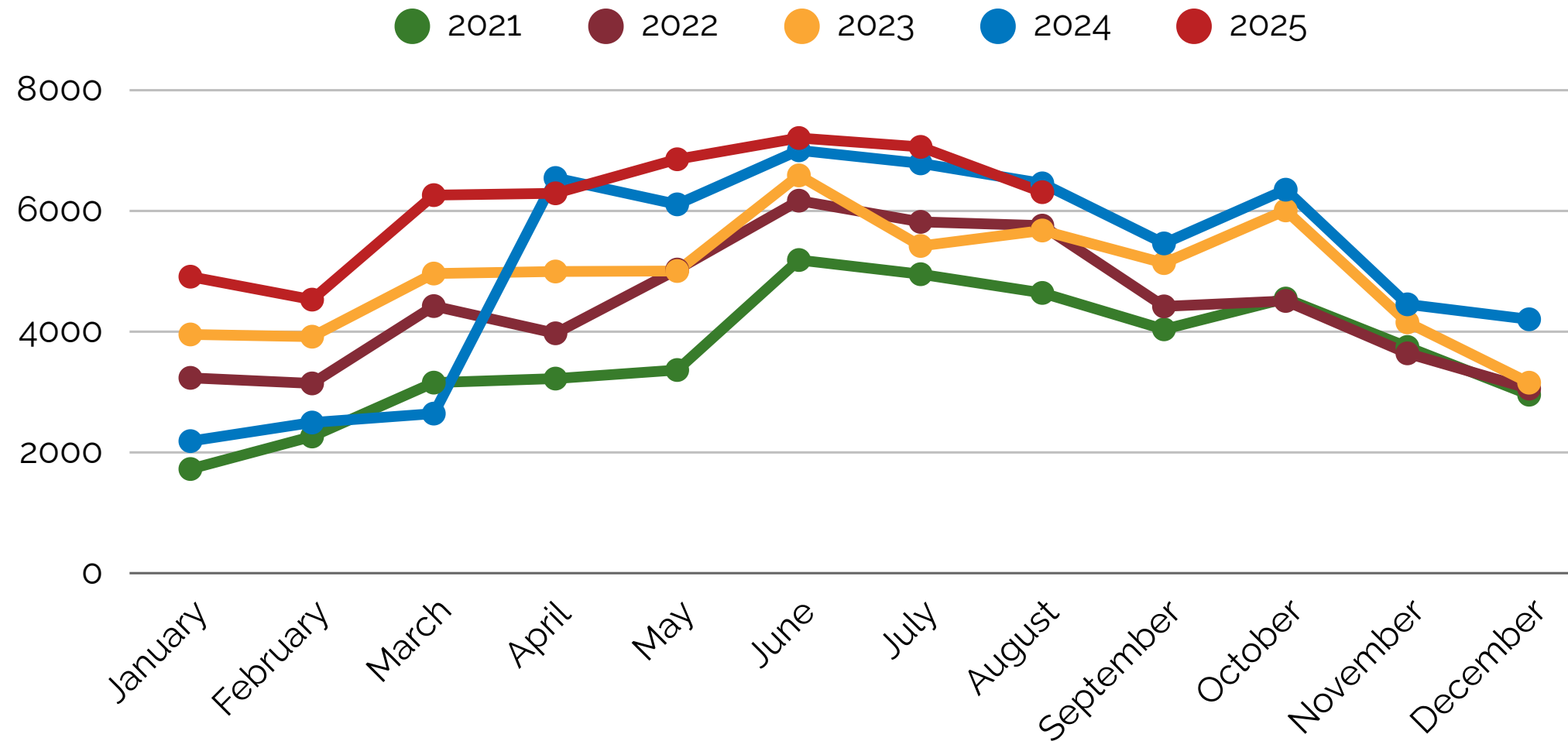
Door Count



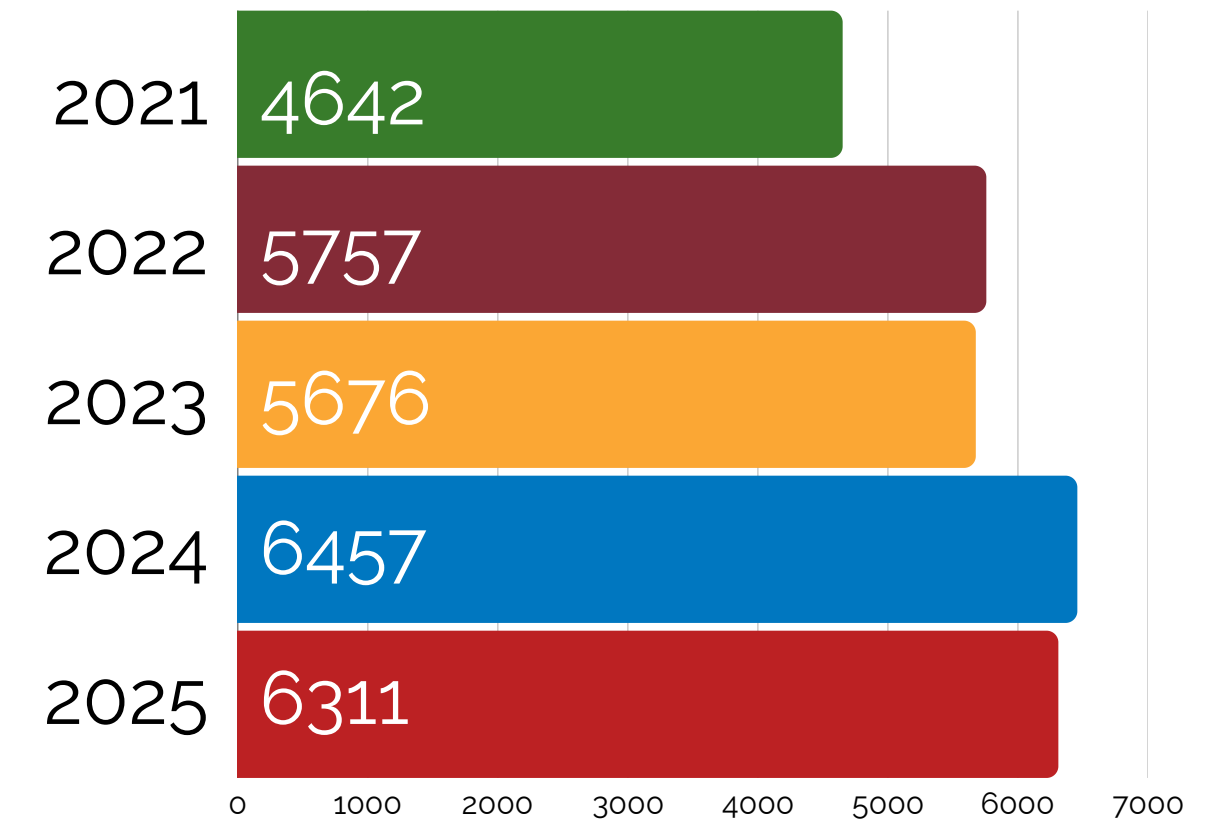
- Foot traffic was down in August compared to last year.

Total Door Count

Total Door Count

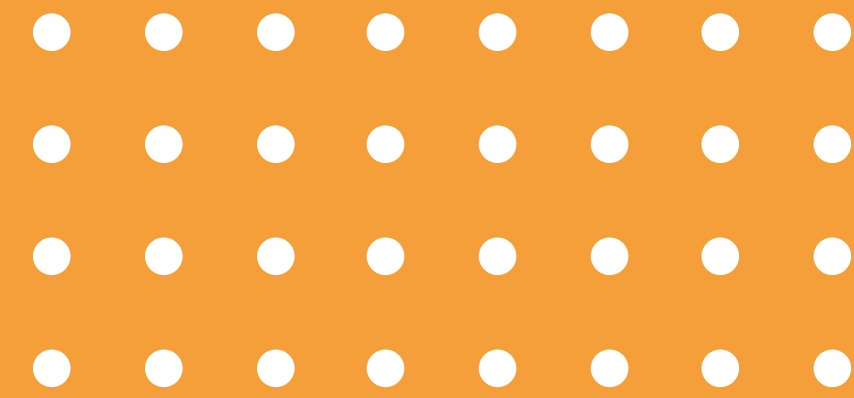


August Total Door Count

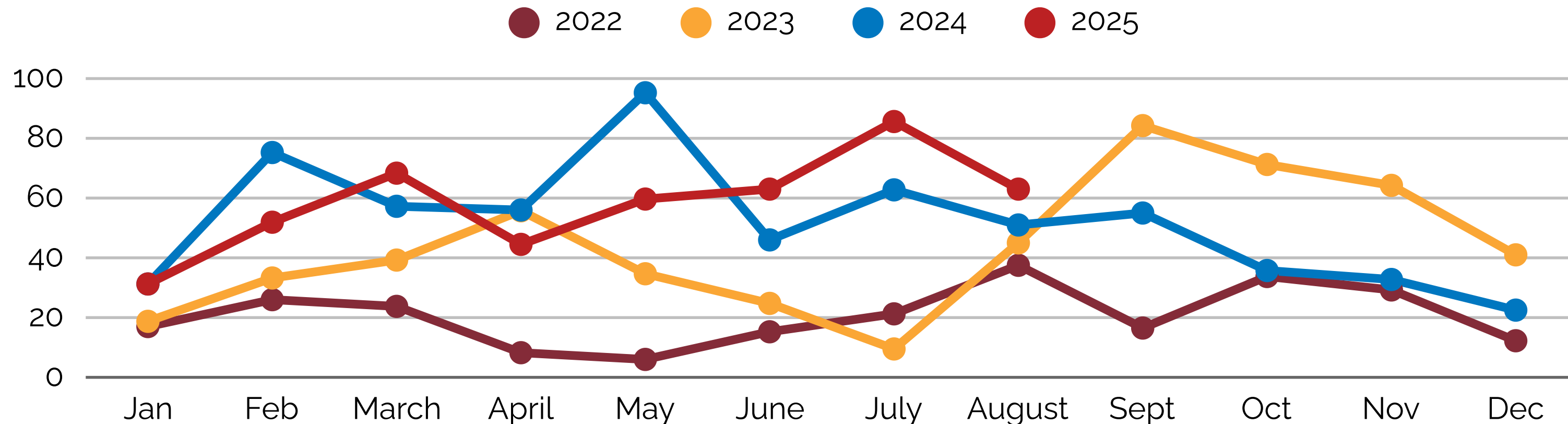




Meeting Room Usage



- Meeting Room reservations continue to trend upward and has been really steady this year.
- Changing process for getting access to the study rooms at Satellite to make them more accessible for walk-in users.





Offsite Bookdrop Usage

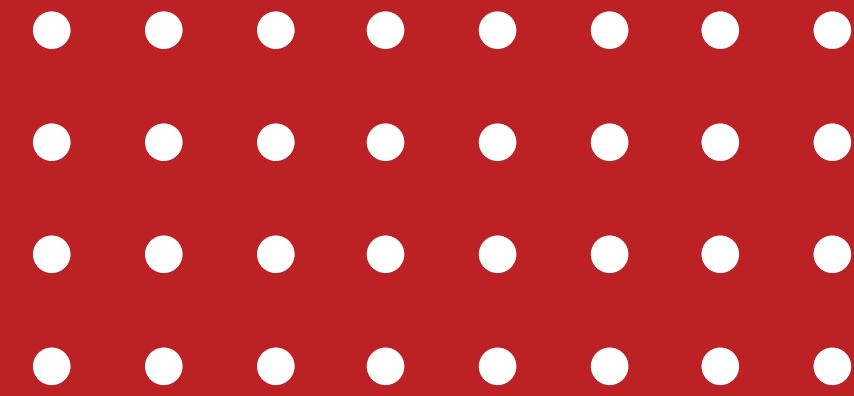
- Usage of the Cash Wise book drop continues to fluctuate, while our 24/7 book drops at Main Library and City Hall are both consistently heavily used.
- Continuing to monitor trends and consider additional book drop locations.





Outreach Services

- Library on Wheels route ended July 30, but staff still stopped at Eastwood Elementary, Pride in the Park, Be My Neighbor, FM Redhawks, and two Back to School Night events.





Recent Youth Programs

- Nearly 400 attendees at in-library youth programs in August
- LEGO events continue to be popular for kids and families. Our next one is:
 - LEGO Party from 2 - 4 p.m. following the West Fest Parade on Saturday, Sept. 20
- Storytimes returned Sept. 3. Back to three sessions per week.



Michael Paul Gallo's annual Imagination Theatre presentation at Storytime in August

Upcoming Youth Programs

- Saturday STEM and Teen D&D Games return in October.
- A handful of other teen events planned for October “Teentober”
- Coming NEW this fall - Next Chapters: Book Explorers Storytime for kids in K - 3rd grade
 - 10:30 - 11:30 a.m. Second Saturday of each month starting Oct. 11



Photos from past Saturday STEM events

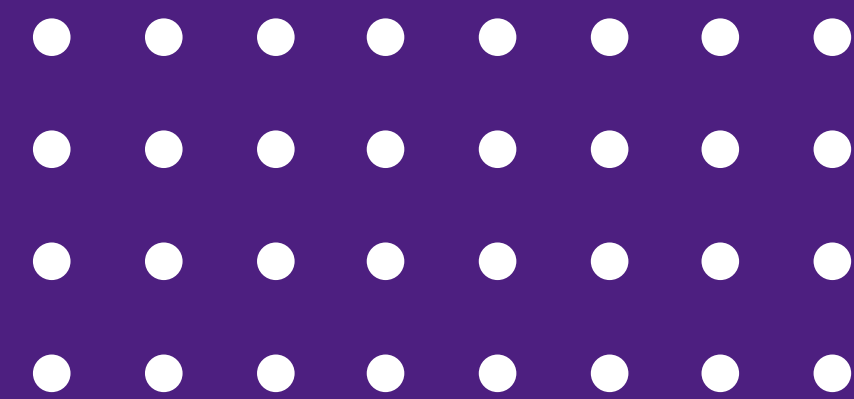
■ ■ ■ Adult Programming

- Routine programs continue to get great attendance, like free movie screenings, book clubs, Writing Circle, etc.
- Some other August programs included:
 - Melted Crayon Art
 - Macrame Plant Hangers
 - “Cups & Connections” Speed-Friending Event
 - Intro to Libby (had 5 attendees. Usually we only get 1 or 2 people for these niche technology classes!)



Cups & Connections event

■ ■ ■ Adult Programming



5-Genre Reading Challenge

Sept. 1 - Oct. 31, 2025



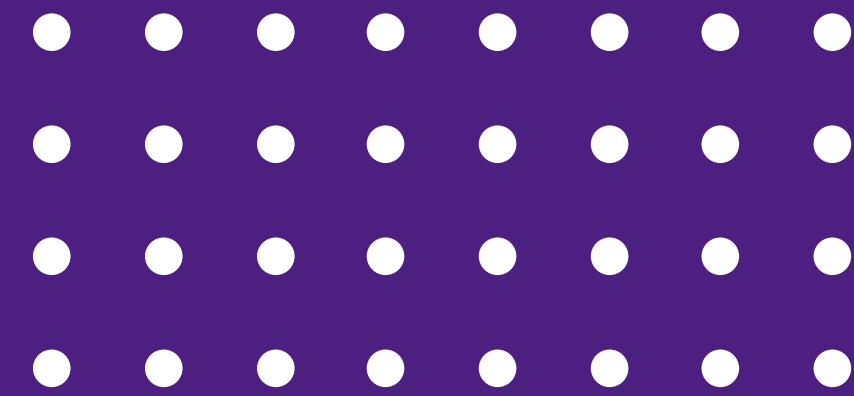
To complete the challenge, read books from this year's five genres:
true crime, historical fiction, western, dystopian, and biography.



- Available on Beanstack. Readers also get a sticker for a bookmark for each book they read. Complete the challenge to be entered into a grand prize drawing.
- Currently have 41 readers participating. Last year we had 65 total readers.



One Book, One Community



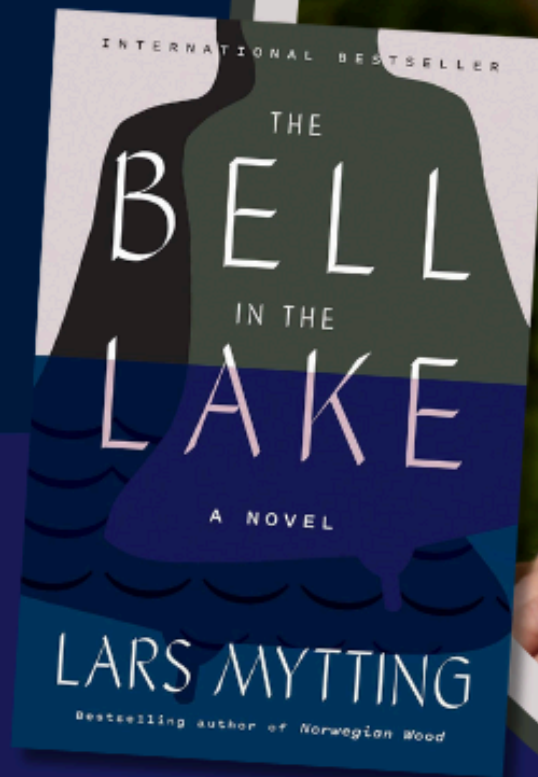
Free Event featuring Author
Lars Mytting

7 p.m. Monday, Sept. 29
at The Centrum - Concordia College



one book
one community

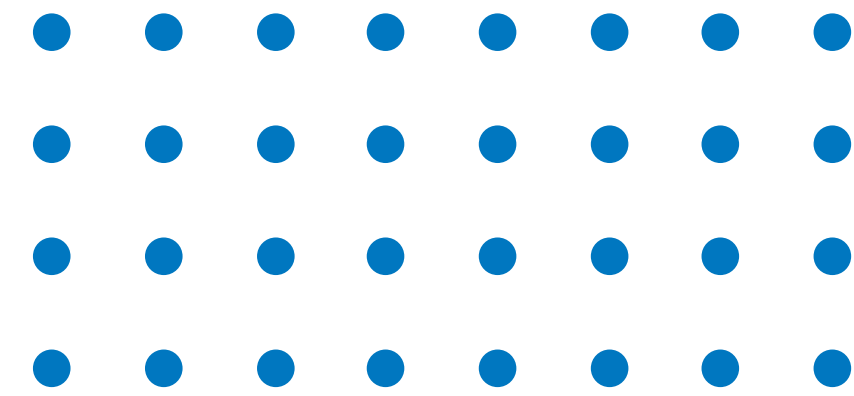
FARGO • MOORHEAD • WEST FARGO



Find more FREE events at
1book1community.org



Friends of the West Fargo Public Library



- Item Donation Drive: Sept. 1 - 30
- Used Books & More Sale: 10 a.m. - 4 p.m. Saturday, Oct. 11



QUESTIONS?

Thank you for your time!