

IOWA CITY PUBLIC LIBRARY

123 S. Linn St. • Iowa City, IA 52240

DIRECTOR Susan Craig • PHONE 319-356-5200 • FAX 319-356-5494 • www.icpl.org

BOARD OF TRUSTEES

AGENDA

5:00 pm – 2nd floor Board Room

May 25, 2017

Jay Semel, President

Diane Baker

John Beasley

Janet Freeman, Secretary

Adam Ingersoll

Thomas Martin

Robin Paetzold

Meredith Rich-Chappell

Monique Washington, Vice-President

1. Call Meeting to Order.

2. Public Discussion.

3. Approval of Minutes.

A. Approve Regular Minutes of Library Board of Trustees April 27, 2017 meeting.

4. Items to be discussed.

A. Election of Officers.

Comment: A slate of officers for FY18 will be presented by the Nominating Committee.

B. Art gallery.

Comment: An update on a possible art gallery in the meeting room hallway is included.

C. New website.

Comment: Staff will preview upcoming changes to ICPL's website.

D. Tour.

Comment: There will be a brief tour to see the Pelzer mural, the remodeled Room D, and the alley mural.

5. Staff Reports.

A. Director's Report. New Iowa City Board members appointed. County Representative not yet announced.

B. Departmental Reports: Adult Services, Community & Access Services.

C. Development Office Report.

D. Volunteer Recognition Report.

- E. Spotlight on the Collection.
- F. Miscellaneous.

6. President's Report.

7. Announcements from Members.

8. Committee Reports.

- A. Foundation Members.

9. Communications.

- A. James A. Weaver email to City Council.

10. Disbursements.

- A. Review MasterCard Expenditures for April, 2017.
- B. Approve Disbursements for April, 2017.

11. Set Agenda Order for June Meeting.

12. Adjournment.

If you will need disability-related accommodations in order to participate in this meeting, please contact Elyse Miller, Iowa City Public Library, at 319-887-6003 or elyse-miller@icpl.org. Early requests are strongly encouraged to allow sufficient time to meet your access needs.

Iowa City Public Library Meeting Agendas and Other Significant Events		
MAY 25, 2017	JUNE 22, 2017	JULY 27, 2017
Election of Officers Departmental Reports: AS, CAS OTHER: 5/19-20: STEAM Festival ; 5/31: ICPLFF Board meeting	Director Evaluation Develop Ideas for Board Annual Report Departmental Reports: CH, CLS, IT OTHER: 6/3: Children's ABC Day ; 6/24: Late Night at the Library	Review Board Annual Report Adopt NOBU Budget Strategic Planning Update Departmental Reports: AS, CAS OTHER: First meeting for new Board members
AUGUST 24, 2017	SEPTEMBER 28, 2017	OCTOBER 26, 2017
Review Annual Staff Report Review 4 th Quarter Statistics Departmental Reports: CH, CLS, IT Policy Review: 501: Statement of Authority 502: Personnel 503: Admin/Confidential Benefits OTHER: Annual Board Dinner	Budget Discussion Departmental Reports: AS, CAS	Budget Discussion Review 1 st Quarter Statistics Departmental Reports: CH, CLS, IT
NOVEMBER 16, 2017	DECEMBER 21, 2017	JANUARY 25, 2018
Departmental Reports: AS, CAS	Departmental Reports: CH, CLS, IT OTHER: Arts & Crafts Bazaar; Inservice Day	6 month Strategic Planning Update Review 2 nd Quarter Goals/Statistics Departmental Reports: AS, CAS
FEBRUARY 22, 2018	MARCH 22, 2018	APRIL 26, 2018
Appoint Nominating Committee Set Hours for Next Fiscal Year Departmental Reports: CH, CLS, IT	Appoint Committee to Evaluate Director Departmental Reports: AS, CAS	Meet as Members of Friends Foundation President Appoints to Foundation Board Review 3 rd Quarter Statistics Departmental Reports: CH, CLS, IT



BOARD OF TRUSTEES

Minutes of the Regular Meeting

DRAFT

April 27, 2017

Members Present: John Beasley, Janet Freeman, Adam Ingersoll (by phone), Tom Martin, Robin Paetzold, Meredith Rich-Chappell, Jay Semel, Monique Washington.

Members Absent: Diane Baker.

Staff Present: Maeve Clark, Susan Craig, Kara Logsden, Anne Mangano, Patty McCarthy, Elyse Miller, Brent Palmer, Angela Pilkington.

Guests Present: Eric Goers, City Attorney, Richard Beebe, Mary Lea Kruse.

Call Meeting to Order. President Semel called the meeting to order at 5:10 p.m.

Public Discussion. None.

Approval of Minutes.

The minutes of the March 23, 2017 Library Board of Trustees meeting were reviewed. A motion to approve the Minutes was made by Freeman and seconded by Washington. Motion carried 8/0.

Executive Session. A motion was made by Martin and seconded by Washington to go into executive session for the purposes of discussing a legal matter with City Attorney, Eric Goers. Voice vote: Martin aye; Rich-Chappell, aye; Beasley aye; Washington aye; Paetzold aye; Freeman, aye; Semel aye; Ingersoll aye.

Meeting reconvened at 6:08 p.m.

New website. This presentation will be made at the May meeting.

Art Advisory Committee. Craig said the Board regularly appoints people after an application process. A motion to approve the recommendations made by staff for membership on the Art Advisory Committee was made by Martin and seconded by Paetzold. Motion carried 8/0.

Art Gallery. Beasley stated Craig's memo was succinct and accurate. The Committee did a thorough inspection of Library and discussion the pros and cons of each location. Beasley felt it was worth going to the next step and felt comfortable with the discussion of the meeting room hallway as a potential art gallery. Semel asked what a next step would be. Beasley said another brainstorming session about what the hallway would need, policy development, and discussion about the process of creating a gallery. Craig said staff could develop a report identifying what would need to be done to have an art gallery in

the hallway. Craig believes a memo outlining the next steps could be developed next month. Paetzold asked about a reception area and fire codes. Craig said a reception associated with a gallery show would be held in Meeting Room A. Martin asked about security of the art and if artists understand the risk of hanging art. Thomas Agran, a committee member and artist said at the meeting that it was a cohesive space for an artist and an artist would need to accept the security concerns. . The Board asked Craig to move ahead with a report on the next steps to having an art gallery in the Library.

Personnel Policy exception. The City added new language a couple of years ago that made the nepotism policy more strict. We advertised for a Web Specialist a couple of times and we hired the best candidate. In error, the Library employment application has not been updated to ask whether someone is related to a current City of Iowa City employee. We did not realize the Web Specialist we hired was related to someone who was employed by the City in a management position. That person is in a City department that has very little interaction with the Library. A motion to approve the request for the Personnel Policy exception to permit the Web Specialist to continue employment by the Iowa City Public Library was made by Paetzold and seconded by Washington. Motion carried 8/0.

Staff Reports.

Director's Report. The security cameras in the bathroom law has an updated effective date; the effective date is now when the governor signs the bill. Craig said we will take the cameras out when the bill is signed. The Library will put cameras outside the entrance to the public restrooms so we will be able to observe people coming and going to the bathroom. On the positive side, people have stopped Craig on the street about the cameras and were sorry the legislature not understanding the issues. Semel said he spent three days telephoning legislators and others and never heard back from any of the people he called.

The Personnel Policy was previously on the calendar for this month but the City of Iowa City is revising its policy, so we will wait until theirs is completed and will keep it on the Board annual calendar. Craig invites everyone to the STEAM festival on May 19 and 20. Eight or nine schools are coming to the library for the event on Friday; family day is on Saturday. Rooms B & C will be transformed into a steam engine. John Kenyon of the City of Literature announced that Iowa City will host the 2018 meeting of the international UNESCO Cities of Literature in April as part of Iowa City' 10th anniversary as a City of Literature.

The Bookmobile will be at the City Council meeting on its informal agenda on Tuesday at 5:00 pm for a tour. Paetzold asked if there will be a tour for the Board of Supervisors. Craig said it was a good idea. Martin asked about guns in the library since legislation has passed. Craig said the City Attorney position is since the City has certain restrictions in place already, they remain in place unless changed by the City Council. However, the City could be sued by persons who feel their rights have been infringed upon by such restrictions. Craig said the City Council will likely have a conversation with the City Attorney. Currently guns are still banned in the Library.

Departmental Reports.

Children's Services. No comments.

Collection Services. Craig talked about all the behind the scenes work to get the Bookmobile ready to operate as a functioning "branch."

IT. Paetzold wondered how much ransom was paid to the hackers.

Development Office. In addition to the Bookmobile's presence at the City Council meeting a check for \$100,000 will be presented to City Council by Peggy Doerge, President of the Friends Foundation Board. Craig and McCarthy were pleased with the fundraising event last Sunday.

Spotlight on the Collection. No comments.

Miscellaneous. No comments.

President's Report. Semel was unhappy about the complete lack of response to his reaching out to legislators about the security camera issue. Semel thanked all of the Board members for their contributions to this issue. Craig said Vicki Lensing stood on the House floor and represented the Library's point of view, so it is on the record of the House.

Announcements from Members. Paetzold reminded everyone about the fundraiser tomorrow night at the Englert with local artists performing the songs of Bob Dylan to benefit the Iowa City UNESCO City of Literature.

Committee Reports.

Foundation Members. None.

Communications. James Weaver's certificate. Board members did not understand why it was in the packet. He dropped it off for the Board to see.

Disbursements.

The MasterCard expenditures for March, 2017 were reviewed. A motion to approve the disbursements for March, 2017 was made by Rich-Chappell and seconded by Washington. Motion carried 8/0.

Quarterly Financial reports.

Quarterly Use reports. Craig said there were no big surprises in the third quarter. Paetzold asked if there were any outliers in Craig's opinion. Craig stated circulation is down nationwide, but we are hanging in there.

Set Agenda Order for May Meeting.

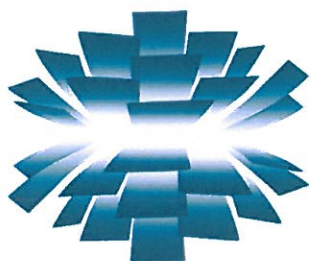
Election of officers.

Art gallery.

Website.

Adjournment. A motion to adjourn the meeting was made by Martin and seconded by Rich-Chappell. Motion carried 8/0. President Semel closed the meeting at 6:32 p.m.

Respectfully submitted,
Elyse Miller



IOWA CITY PUBLIC LIBRARY

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DIRECTOR Susan Craig • PHONE 319-356-5200 • FAX 319-356-5494 • www.icpl.org

TO: Library Board
FROM: Susan Craig, Library Director
DATE: May 16, 2017
RE: Possible Art Gallery

I am working on the concept endorsed by the Board at the last meeting – using the east wall of the meeting room hallway for a juried art show three times a year to coincide with the Gallery Walks in downtown Iowa City.

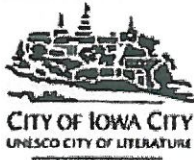
I have asked the architect working on the plans for the Children's Room space for upper elementary kids and the remodeled/expanded Computer Lab to include redoing the hallway wall in a way that would accommodate installing and taking down three shows per year. Lighting the space also needs to be improved. Once we have plans and a cost estimate, if you approve moving forward, this will be part of the larger project we expect to bid out next fiscal year, hopefully in the fall.

We will need to revise the Art Advisory Committee Policy to amend the Committee's duties. The Art Advisory Committee needs to discuss its role in the process because the work load will increase. I believe we can amend the current Display Policy to include a provision for juried art shows. These policy changes will come to you if you approve the costs for the necessary building changes.

Staff will work with the City attorney and the City's public art person to develop an agreement to be used with the gallery artist.

Appointed by City Council 5/16

Agenda Item 5A-1



Advisory Board/Commission Application Form

This application is a public document and as such can be reproduced and distributed for the public. This application will be considered for twelve months only and automatically considered for any vacancy during that time.

NOTE: Must be 18 years of age and live within city limits of Iowa City to apply

Date of Application

4/5/2017

First Name *

Kellee

Last Name *

Forkenbrock

Home Address *

168 Arlington Drive

City

IOWA CITY

State

IA

Zip Code *

52245

1. Is your home address (listed above) within the corporate limits of Iowa City? *

Yes

Contact Phone Number *

319-400-8863

Email Address *

elizadavidwrites@gmail.com

Boards & Commissions

Select a Board or Commission you are interested in: *

Library, Board of Trustees

2. How long have you been a resident of Iowa City? *

17 years

3. Occupation: *

Education

4. Gender: *

Female

5. Experience and/or activities which you feel qualify you for this position: *

In addition to my full-time work with an education firm in Iowa City, I'm also an independent author in my spare time (pen name is Eliza David). I have been active in other local creative organizations/events surrounding literacy including being a featured author at the Iowa City Book Festival, serving as a writing group concierge for the Iowa Writers House, and participating on the Iowa Soul Fest's Author Panel.

6. What is your present knowledge of each advisory board you are interested in? *

As a local writer and an avid patron of ICPL for the past seventeen years, I feel that my experience within the Iowa City literary community gives me a diversity to offer as an advocate for ICPL's needs.

Please contact the City Attorney at 356-5030 to discuss questions or concerns regarding a potential conflict of interest. The following describes some but not all potential conflicts.

Potential Conflicts of Interest

The Housing and Community Development Commission makes recommendations to the City Council regarding the distribution of federal CBDG/HOME funds. The general rule is that no persons who exercise or have exercised any functions or responsibilities with respect to federally funded activities, or who are in a position to participate in the decision-making process or gain inside information with regard to such activities, may obtain a financial interest or benefit from a federally-assisted activity, or have a financial interest in any contract, subcontract, or agreement with respect to a federally-assisted activity, or with respect to the proceeds of the federally-assisted activity, either for themselves or those with whom they have business or immediate family ties, during their tenure or for one year thereafter.

Section 362.5 of the Code of Iowa generally prohibits, with certain important exceptions, a member of a City Board or Commission from having an interest in a City contract.

City Council Resolution # 15-300 established a policy that the following persons shall not be eligible for appointment to Boards and Commissions:

A Council Member's spouse, domestic partner or partner by cohabitation, children, step-children, children for whom the Council Member assumes parental responsibility, mother, father, son-in-law, daughter-in-law, mother-in-law, father-in-law, step-parent, brother, sister, step-siblings and half-siblings, brother-in-law, sister-in-law, grandparents and grandchildren, aunt, uncle, niece, nephew, first cousin, foster parent, foster child, persons who are parents of the same child, and persons with whom the employee is in an intimate relationship.

Res. #15-300 states that each application for reappointment to a City Board or Commission will be considered without regard to incumbency. If reappointed, an individual would be limited to one reappointment to a full term in order to increase the opportunities for new applicants to serve.

Council policy is not to permit an individual to serve on two Boards or Commissions at the same time. You will be asked to resign from one if appointed to another.

7. Do you currently have a conflict of interest? *

No

8. Do you currently serve on another Iowa City board or commission? *

No

Demographic Information

The City Council values all types of diversity on its Boards and Commissions. Your responses on this page provide valuable information to the Council in achieving that goal.

In order to ensure that the Board and Commission is representative of the community and the groups(s) which it serves, please provide your information for the following:

9. Age

38

10. Country of Origin

United States

11. Sexual Orientation

Heterosexual

12. Religion

Catholic

13. Do you have a disability?

No

14. Ethnicity

Black

***NOTE:**

The Human Rights Commission strives to ensure the Commission is representative of the community. Therefore, appointment shall take into consideration persons of various racial, religious, cultural, social and economic groups in the city (Ordinance)

The Housing and Community Development Commission strives to satisfy its purpose and intent, when possible to have at least one person with expertise in construction, at least one person with expertise in finance, and one person who receives rental assistance. (Resolution)

Signature of Applicant *

Kellie Fortson

Misrepresentations on this application will constitute just cause for removal of an appointee. If you fail to answer all the questions, except demographics, Council will not consider your application.

You are encouraged to contact individual Council Members to express your interest in serving.

Drop-down

Appointed by City Council
5/16



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NOTE: Must be 18 years of age and live within city limits of Iowa City to apply

Date of Application

5/5/2017

First Name *

Carol

Last Name *

Kirsch

Home Address *

806 Alpine Dr.

City

IOWA CITY

State

IA

Zip Code *

52245

1. Is your home address (listed above) within the corporate limits of Iowa City? *

Yes

Contact Phone Number *

319-325-2559

Email Address *

carolkirsch52@gmail.com

Boards & Commissions

Select a Board or Commission you are interested in: *

Library, Board of Trustees

2. How long have you been a resident of Iowa City? *

22.5 years

3. Occupation: *

Retired librarian

4. Gender: *

Female

5. Experience and/or activities which you feel qualify you for this position: *

I worked professionally in libraries for over 30 years, including positions in public libraries in Ohio and Iowa (Cedar Rapids). I have held several administrative positions including assistant director of the Upper Arlington, Ohio Public Library and assistant head of technical services at the Cedar Rapids Public Library. I served for several years as the head of libraries and special collections of the State Historical Society of Iowa. I have also served in various technical services positions in various types and libraries and have done occasional library reference work. Currently I am an avid user of the Iowa City Public Library and am very proud to promote it.

6. What is your present knowledge of each advisory board you are interested in? *

My knowledge of the Library Board of Trustees primarily comes from the information provided on the city's website.

Please contact the City Attorney at 356-5030 to discuss questions or concerns regarding a potential conflict of interest. The following describes some but not all potential conflicts.

Potential Conflicts of Interest

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In order to ensure that the Board and Commission is representative of the community and the groups(s) which

it serves, please provide your information for the following:

9. Age

65

10. Country of Origin

US

11. Sexual Orientation

heterosexual

12. Religion

Christian

13. Do you have a disability?

No

14. Ethnicity

Caucasian

***NOTE:**

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The Housing and Community Development Commission strives to satisfy its purpose and intent, when possible to have at least one person with expertise in construction, at least one person with expertise in finance, and one person who receives rental assistance. (Resolution)

Signature of Applicant*

Carol Ann Kersch

Misrepresentations on this application will constitute just cause for removal of an appointee. If you fail to answer all the questions, except demographics, Council will not consider your application.

You are encouraged to contact individual Council Members to express your interest in serving.

Drop-down

The Gazette
May 11, 2017
online

Iowa City library's bathroom cameras removed to comply with new state law



Iowa City Public Library This is a screenshot from the Iowa City Public Library restroom camera. The library has removed the cameras after legislative action banning them.

May 11, 2017 at 6:08 pm | [Print View](#)

James Q. Lynch

The Gazette

IOWA CITY — The cameras are gone and the Iowa City Public Library will be in compliance of a new state law banning their use in Iowa governmental buildings.

The cameras, which have been in use for 10 years in the library to protect against theft, vandalism and other illegal behavior, were recently removed in anticipation of Gov. Terry Branstad signing Senate File 499, which he did Thursday.

Although the bill had overwhelming support in the Legislature, Iowa City Library Director Susan Craig said the cameras had been helpful not only in protecting property but also in protecting people.

"They made people comfortable using a public restroom without fear of what they would find," Craig said Thursday, adding she's heard from a few people who said they felt safer because of the cameras.

However, privacy trumped other concerns as the bill was approved 49-0 by the Senate and 82-14 by the House.

The law, which allows an exception for cameras in hospital bathrooms, prohibits Iowa governmental entities from installing video and/or audio monitoring devices in public bathrooms, locker rooms or showers.

While acknowledging the validity of librarians' concerns, most lawmakers saw their use as an unwarranted invasion of privacy.

"I understand the need to keep people safe, but this is going too far," said Rep. Greg Heartsill, R-Dallas-Melcher, the bill's floor manager.

The American Civil Liberties Union of Iowa also argued for the camera ban.

"If you enter a bathroom and the door closes behind you, you have a reasonable expectation of privacy," lobbyist Pete McRoberts told lawmakers. "Our issue is a government office taking images in a place where people should expect some degree of privacy."

The use of cameras was defended by a handful of lawmakers, including Rep. Vicki Lensing, D-Iowa City. She called the cameras a tool to protect personal safety and prevent theft and vandalism.

The Iowa City library installed the cameras in 2007 after a registered sex offender assaulted a 20-month-old child in a Des Moines Public Library restroom in 2005.

Lensing attempted to amend the bill to allow cameras in public or common areas of bathrooms — which was the area covered by cameras in the Iowa City library's bathrooms, but not the toilets or baby-changing areas. The amendment was defeated on a voice vote.

There also was concern about the video being considered a public record available for public viewing.

The argument was made that bathroom cameras could be a deterrent to bullying as well as drug use and sales in schools.

Recent news reports about opioid users overdosing in public restrooms concerns Craig.

"When I heard that, I wanted to say, 'People, this is who we are. This is what happens in public bathrooms,'" she said.

Craig, who admits she's still "wrought up" about the prohibition, doesn't think enough attention was given to the benefit of the cameras.

"I understand the other point of view, but in the Legislature there wasn't discussion of the benefits," she said.

Over the years, she said, the library has charged several people with theft based on evidence from the cameras.

"I'm sure there are people in Cedar Rapids who feel the same about traffic cameras," Craig added.

To prevent theft and vandalism, the library may install cameras outside the bathroom doors to monitor people coming and leaving, Craig said.

"And we'll be vigilant and encourage people to report anything untoward," she said.

I Comments: (319) 398-8375; james.lynch@thegazette.com

Adult Services Department Report

May 25, 2017 Meeting of the ICPL Library Board of Trustees

Maeve Clark, Adult Services Coordinator

Study Rooms

The library has seven Study (Discussion) Rooms: three two-person rooms, three six-person rooms and one three-person room. Until April of this year patrons did not have a time limit on the use of the space, though they could not leave the room empty for longer than 20 minutes during a session. The rooms were on a first come, first served basis and we did not encourage patrons to wait nearby for a room to open, but rather we asked that they check back later.

The rooms are used by individuals and groups more than 5,000 times a year for a wide variety of uses: quiet study, watching DVDs, Skype and phone job interviews, study groups, tutoring, and for-profit group meetings (ineligible for Meeting Room use). The room guidelines are simple and are outlined in Policy 810 (Discussion Rooms Policy: <http://www.icpl.org/pdfs/policies/810-discussion-rooms.pdf>). This policy was revised in November, 2014 to allow staff the flexibility of putting a time restriction on the rooms in anticipation of increased demand.

We began tracking the number of visits and the number of patrons turned away over the past several years and reviewed the use per month from 2013 through 2016. There were only two months in the previous year and a half that made it into the top 25% of number of room checkouts, whereas there were six months where use fell to the bottom 25% of number of checkouts. 2016 had the lowest usage of the last four years, but the highest number of patrons turned away (up 30 %!).

To try to meet the increased demand for the study rooms, on April 3rd we instituted a two-hour session. This limit mimics that of the group study spaces in the Information Commons at the University of Iowa, so most student groups are familiar with this pattern. Patrons are **not** asked to leave at the end of the two hour period unless another patron asks about room availability. In this way, the room can stay utilized if demand is low. Patrons are **not** limited to one session per day. We will revisit the two-hour time limit if user feedback warrants it. We began using the Business Office's interview room on weekdays after 5:00 pm and on weekends as an additional (8th) Discussion Room.

We recorded 546 uses of the study rooms in April, the highest number of uses for the last two years and a turn-away number of 31, the lowest number of turn-aways since we began recording. The Information Pages have reported positive responses to the new procedures and little negative feedback from users on the new time limit.

Summer Reading

Building a Better World is the 2017 summer reading theme. Registration begins on June 1 and the program concludes the week of August 7. Teen and adult programming are chock full of great events.



Participants who read five books, or read three books and attend two programs, may select a book provided by the Iowa City Public Library Friends Foundation (for staff at the Info Desk, this is one of the best parts of summer reading - participants love taking a new book home and some of our readers spend a long time deciding the perfect book to choose). Everyone completing a game card is also entered into the grand prize drawing.



Community & Access Services Dept., Help Desk & Bookmobile

Update for ICPL Board of Trustees

Prepared by Kara Logsdon, May 2017

Ready for Summer!

Summer is just around the corner and we are ready! Help Desk staff recently completed our "Ready for Summer" training, where we review all the procedures and issues that summer brings. These include children applying for Library Cards without their parents/guardians present (we limit checkouts to 2 items and mail a letter to the child's home); making sure students know about the Summer Library Bus program (see inset); activating cards mailed to students after they apply at a school or other outreach event; and assigning a Page to work on the desk, in addition to two permanent staff members, from 11AM to 3PM to help with the extra checkouts and services provided at the Help Desk.

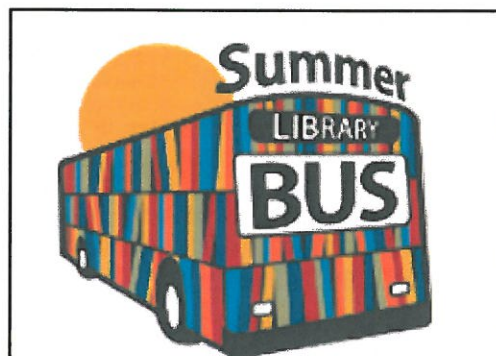
Beginning May 15, staff will waive up to \$25 of fines or fees on a child's card to assure their card is ready for summer reading. During the summer of 2016, staff waived \$8,842 on 597 Library Card accounts. The average amount waived was \$14.81. We have many students who wait for this service in order to clear their card so they may use it again.

Bookmobile Bookmobile Bookmobile

The Bookmobile is out on the streets and the reception from the community has been amazing. The Bookmobile visited several area schools as well as many of the locations on our summer schedule. Recently we were at Alexander Elementary (see photo below), where student reactions included, "This is just like the Batmobile but it's the Bookmobile!" and "I want to live here!"

All Bookmobile drivers are trained and have been spending time learning about all the onboard technology. The visits scheduled in May have been a great opportunity for Bookmobile staff to practice driving and learn the safety details related to scheduled stops.

There are a few maintenance issues we discovered after the Bookmobile was delivered. Staff at the City's Equipment Division are helping us work through those issues in consultation with Summit Body Works, the company that built the Bookmobile. There is a possibility the Bookmobile may have to come off its route a couple of days in order to complete repairs.



An Iowa City Public Library card is a child's ticket to ride Iowa City Transit for free this summer. The Library offers free bus rides on any Iowa City Transit bus route, weekdays between 9:00 am and 3:00 pm the day after Iowa City Schools dismiss until the day before school starts. Children through 12th grade, and the adult caregivers who are with them are welcome to ride. Show an Iowa City Public Library card to the bus driver to get on the bus for free.

Catch a ride home anytime the same day with a Ride & Read bus pass. Show a Library Card at any public service desk at the Library.



Development Office Report
 Prepared for the Board of Trustees
 Iowa City Public Library
 by Patty McCarthy, Director of Development
 May 25, 2017

Eat Out to Read

You're invited to join us and other ICPL friends for a delicious dinner at the [Motley Cow Café](#) on Wednesday, June 7, from 5-9pm. Local ingredients are highlighted at the restaurant at 160 North Linn Street in Iowa City.

This Eat Out to Read will give all of us an opportunity to thank owner David Wiesenek for supporting the ICPL Friends Foundation for many years. Last month, he announced the closing of the restaurant in mid-June to enjoy time with his family while exploring new opportunities.



Looking Forward Success!

Can you imagine returning from a week-long trip to find mail containing more than 200 books awaits you? That was one of the insights into the "life of a book critic" shared by Maureen Corrigan with guests at the Looking Forward fundraiser last month. The event, hosted by the ICPL Friends Foundation, attracted more than 100 guests and raised more than \$20,000 for ICPL.

Maureen Corrigan has been the book critic for "Fresh Air" on National Public Radio for more than twenty years. Her fun and engaging presentation at Looking Forward resulted in a lot of laughter, a fantastic list of recommended reads, and provided an opportunity for library friends to meet and talk with one another.



Thank you to everyone who attended and to our dedicated board volunteers including event Co-Chairs Laura Ebinger and Jenny Olson, with Diane Baker, Wesley Beary, Julie Burton, Peggy Doerge, Michael Lensing, Julie Monson, Joy Smith, and Yu Yu.

We also are very grateful to these event sponsors: Hills Bank and Trust Company, Lensing Funeral and Cremation Service, MidWestOne Bank, and the University of Iowa Community Credit Union, with additional support from Bread Garden Market, Deluxe Cakes and Pastries, New Pioneer Food Co-Op, Sheraton Iowa City Hotel, and The Tuesday Agency.



Staff News

Welcome to Cede Angel, our new Development Office Intern. Cede is studying Marketing and will be a senior at the University of Iowa. And we said congratulations and best wishes to Christina Stanton, Assistant to the Development Director. She recently left for a new job in the University of Iowa Foundation Finance department.



Iowa City Public Library
Adult and Teen Volunteer Program Recognition Summary

Prepared for the May 2017 Board of Trustees meeting by Stacey McKim, Mary Estle-Smith, and Kara Logsdan

On Wednesday April 26, 2017, the Iowa City Public Library recognized volunteers for service during calendar year 2016. We had a great turnout with over 90 volunteers, staff and board members attending. 35 volunteers received recognition awards for achieving milestone hours of service. During 2016, 301 volunteers worked at the Library.

Jean Whiting was named 2016 Volunteer of the Year. Jean has volunteered for over 20 years and 2,000 hours at the Library. She also volunteers at other community organizations. Jean faithfully works every Saturday morning checking in Library books. Regardless of weather or number of books returned, Jean brings a ray of sunshine into our Saturday mornings and keeps the flow of materials moving on busy weekends.

We extend our heartfelt appreciation to Jean and all Library volunteers!

Volunteers receiving hours recognition awards for 2016:

❖100 Hour Award

Susan Carroll	Development Office
Diana Durham	Community & Access Services
Scott Fillman	Community & Access Services
Raneem Hamad	Community & Access Services
Michelle Hills	Community & Access Services
Rhys Holman	Community & Access Services and Adult Services
Noel Jose	Community & Access Services
Noelle Jung	Children’s Services
William Kurth	Community & Access Services
Mary Merkel-Hess	Community & Access Services
Josh Paxton	Community & Access Services
Amy Shuttleworth	Community & Access Services
Grace Wang	Community & Access Services

❖200 Hour Award

Nancy Howe	Community & Access Services
Kathy Keasler	Community & Access Services
Stephanie Linnell	Development Office
David Martin	Development Office
Maria Padron	Development Office
Deborah Schultz	Development Office
Ellen Segar	Development Office
Beth Stence	Community & Access Services

❖300 Hour Award

Michelle Nagle	Development Office
Theo Prineas	Community & Access Services and Adult Services
Patricia Ryan	Community & Access Services and Development Office

❖400 Hour Award

Joel Barnhart	Community & Access Services
Beth Beasley	Development Office
Sarah Burnett	Community & Access Services
Linda Eastman	Community & Access Services
Ann Valenta	Community & Access Services

❖500 Hour Award

Philip Fontana	Community & Access Services
JoAnn Koskey	Community & Access Services

❖1,000 Hour Award

Susan Brown	Development Office
Donna Davis	Development Office

❖2,000 Hour Award

Jean Whiting	Community & Access Services
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❖3,000 Hour Award

Susanne Humphreys	Community & Access Services
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Learn to Sew

By Anne Mangano, Collection Services Coordinator at the Iowa City Public Library

My mother is a talented seamstress. Everything she sews has a professional look from the curtains on her windows to my childhood Halloween costumes. She hems pants, takes in shirts, and replaces zippers with ease. But she did not transfer any of these skills to me. Since I live half a country away, I cannot have her “help” me with her projects, so this year, I decided to learn to sew. Luckily, the Iowa City Public Library has a great sewing book collection to aid me in my quest.

Need help demystifying the sewing machine? Marie Clayton’s “How to Use a Sewing Machine” is your best bet. The book goes over everything you need to know about the machine, from adjusting tension to picking the right needle, to changing the stitch size. Plus, there is a great section on sewing jargon. Nicole Vasbinder’s “Sewing Machine Secrets” is also a good choice.

If you are ready to sew some stitches, Shea Henderson’s “School of Sewing” is a great place to start. Henderson walks you through twelve beginner projects step-by-step, each teaching you a new skill. With this book alone, I learned French seams, boxed corners, and bias tape through making a pillowcase, a draw-string bag, and an apron. This book was used in a four-week sewing class at a local craft store and I left the class much more confident, tackling all the projects in the book. For more on basic skills, look to Carolyn Denham’s “Merchant & Mills Sewing Book.”

For learning about clothing, I turned to Theresa Gonzalez’s “Sunday Sews.” All the projects in this book, from tank tops to dresses to skirts, are simply-designed and intended to only take a few hours to execute. I was so worried to make darts, pleats, and armholes, but Gonzalez’s directions are well-illustrated and easy to follow. Sewing her Tessa Tank was a piece of cake.

I also enjoy the easy, adaptable patterns in Lotta Jansdotter’s “Everyday Style.” There are only five patterns in the book (skirt, dress, shirt, pants, and coat), but you can change each pattern to fit the season and your needs. This book really helped me understand how fabric choices transform a piece of clothing—both color and weight. Other books on sewing clothes include Tilly Walnes’ “Love at First Stitch” and Michiyo Ito’s “Simply Sewn.”

If you want to expand beyond clothing, try Anna Graham’s “Handmade Style.” Although you’ll find a few dresses and tops in her book, Graham devotes most of her book to bags, tech cases, and home goods. Her picnic blanket sews up like a breeze and looks lovely. Sanae Ishida’s “Sewing Happiness” also has some beautiful accessories.

No matter your sewing abilities, whether you are like my mother and can create your own wardrobe, or like myself and never threaded a sewing machine, the Iowa City Public Library has what you need to inspire your next sewing project or teach you a new skill. Find these and other great sewing books at catalog.icpl.org.

By Maeve Clark, Adult Services Coordinator at the Iowa City Public Library

Books on revising or reinventing social policy are published every year and this past year, more than ever, has seen an increase in the number of hard-hitting works on how current systems are failing.

“Evicted: Poverty and Profit in the American City” by Matthew Desmond, the 2017 Pulitzer Prize winner for general nonfiction, follows the lives of eight families in Milwaukee as they struggle to find and keep housing. This eye-opening work will change how the reader views poverty, the struggle to keep families together and how difficult, if not impossible, it is for the poor to find and maintain housing. Desmond, a Harvard sociologist, argues for systemic changes to how housing subsidies are awarded. It’s a must-read for anyone looking for ways to help break the cycle of poverty and homelessness.

“How to Kill a City: Gentrification, Inequality and the Fight for the Neighborhood” by journalist Peter Moskowitz, also addresses the struggle of affordable housing. Moskowitz details the ramifications of gentrification, using Detroit, New Orleans, New York and San Francisco as examples of cities where revitalization and displacement work together to force the poor out of the urban centers. “How to Kill a City” examines how gentrification can save a city yet also spell disaster for the residents who can no longer afford vastly higher rents. Moskowitz tells the story of how developers and urban planners work together to revitalize city centers at the expense of the current residents. He details how the neighborhoods are profoundly changed when only those who can afford higher rents or the ability purchase a home are the only residents. Moskowitz, like Desmond, calls for changes to affordable housing and public-housing policies.

Sara Goldrick-Rab’s “Paying the Price: College Costs, Financial Aid and the Betrayal of the American Dream” analyzes how truly out-of-reach a college education is for many. Goldrick-Rab studied over 3,000 Wisconsin students enrolled in public colleges and universities in 2008 who received federal aid and Pell Grants. The students most at risk are those in poverty. More than half of the students left college without a degree and fewer than 20 percent finished within five years. Many of those who did not finish college were also saddled with crippling debt because they borrowed money for school. Goldrick-Rab puts forward a complete overhaul of the financial aid system.

Thomas Frank, the author of the best seller “What’s the Matter with Kansas? How Conservatives Won the Heart of America” has a new book: “Listen, Liberal, or What Ever Happened to the Party of the People?” that probes the changes in the Democratic Party. Frank posits that Democrats have abandoned blue-collar voters and now favor the professional class. “Listen, Liberal” outlines what Franks sees as the abandonment of the traditional values of the party. He shows how in the last twenty five years the party has dropped the liberal goals of working for social justice and workers’ rights in favor of advancing corporate and cultural elitism. Frank calls for the Democratic Party to return to the values of the New Deal.

You can find these books at the Iowa City Public Library.

The Daily Iowan

NEWSPAPER - ONLINE - TELEVISION



LIBRARY SHOWS OFF ITS NEW BOOKMOBILE

By Naomi Hofferber

naomi-hofferber@uiowa.edu

The new Iowa City Bookmobile, a project by the Iowa City Public Library, will roll for the first time on June 1.

Peggy Doerge, the Public Library Friends Foundation president, presented the Iowa City City Council a check Tuesday night for \$100,000 for the new Bookmobile.

"We're thrilled that we have a community that loves the library, and expresses that love through financial contributions to support it," Doerge said. "With the new Bookmobile, we'll be able to reach even more people."

The gift comes largely from an estate gift to the library from Mary Gilbert, who wanted the gift to be used to help children.

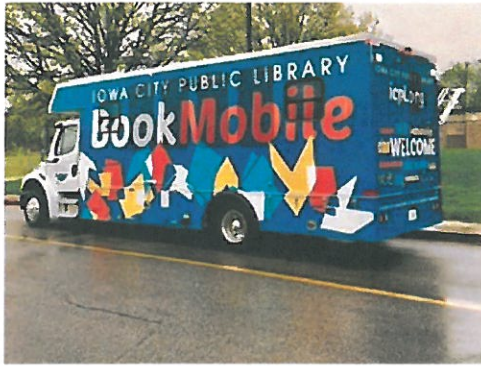
"We will continue, at the foundation, to support everyone in this community through the library," Doerge said.

The Bookmobile will make four stops each day, depending on the time, throughout the Iowa City area. It will run Monday through Friday, from June 1 to Aug. 18.

"We had a tour of the Bookmobile right at the start of our work session," Mayor Jim Throgmorton said. "It's really pretty nifty, and I'm certain it's going to have great success as it tours its way throughout the city and makes its many stops along the way."



The Bookmobile is 32 feet, or, as noted by a handout at the meeting, 40 lengths of the children's book *Don't Let the Pigeon Drive the Bus*. It is filled with



library materials, weighing around 21,700 pounds. The vehicle can hold nearly 2,500 items and features two doors and a wheelchair lift.

The Bookmobile offers library members the opportunity to check out books and DVDs and allows locals to place items on hold to pick up at the library or drop off materials.

Individuals can also hold items at the library and have them sent to them through the Bookmobile.

Kara Logsdon, the library community and access services coordinator, said the Bookmobile was a goal

of the library's strategic plan.

"We identified that we had a need to meet the community away from the downtown," Logsdon said. "We needed to get out into the community more, and so the question became, 'What is the most cost-effective, best way to do this?'"

Along with funding through the Friends Foundation, capital improvement funds from the city also went to the Bookmobile.

"I think anytime that you can serve the community, and introduce children, introduce people who don't know about the library, to all of the wonderful things that the library offers, that's what I'm most excited about," Logsdon said. "We have something for people of all ages, and I think that's what I'm most excited about — introducing library services to people who don't come downtown and use the library."

Please support award-winning college journalism and engagement. [Click here to donate.](#)

Julie Voparil

From: James Weaver <weaver.ja621@gmail.com>
Sent: Tuesday, May 09, 2017 8:37 PM
To: Council
Subject: ICPL
Attachments: BoardofTrustees582017.odt

Susan Craig seems to be very unbalanced presently. I am involved in a very serious matter regarding her directions to her staff to lie to me about an application I submitted. Although the event took place before Thanksgiving she is only now discussing it because I called her on her lie which I learned of recently.

Since that time she has harassed me in every way I can think of. All she has to do is admit she lied, then we can move to the original problem. She refuses to do so even though many people at the library are aware of this.

She is using the protection of deflection. Rather than admit her improper behavior, she is attempting to portray me as a vicious, violent library patron (okay, I killed 5-6 people, but they were bothering me). I query why nothing of this nature matter is so serious today, but not during the intervening months.

I am a big boy and I can take of myself. I am aggrieved by the way she is treating one of her employees. It is sufficiently cruel that I will report it to the department of labor. This cruelty stems, again, from the despots unwillingness to admit her improper behavior. What a leader we have here!

Truth is an absolute defense to an allegation of defamation. She, therefore, cannot take any legal action against that will stand up under scrutiny. She has her fantasies in her office; but, sunshine (if she has ever been outside) is present outside of the building and that trial will disclose the type of person she really has become.

I will soon organize a show of homes in Iowa City. The featured homes will be those of Craig; Logsden; Jay Semel; Diane Baker; John Beasley; Janet Freeman; Adam Ingersoll; Monique Washington; Robin Paetzold; and, Thomas C. Martin. Come see the homes of the rich and spineless.

Folks, for me it is time to resist bullshit! Hope to see you on the ride.

JAMES A. WEAVER
426 Brown Street
Iowa City, IA 52240-5858
weaver.ja621@gmail.com
563.607.1050

5 May 2017

Dear President Semel and Trustees:

I apologize for contacting you again about a matter that your despot has allowed to grow well beyond a point of being rational. Saturday I was working on a computer on the second floor for approximately ten (10) minutes when an IC Police Officer served me with notice of a one (1) year ban.

This notice was handled the way all other matters have been handled---by hiding the ball. The document indicates the ban is based on "Harassment." There is nothing on the face of the complaint that provides any specific information about the conduct considered to be harassment. Frankly, it is hard for me to consider this as more than an inconvenience inasmuch as the library staff fails to provide specifics.

I will assume for the time being the ban was filed against me because I apologized to the affected staff person on Friday. Regardless of all the bureaucratic games you are wasting my time with this was of great import to me.

This was the situation before you reviewed my settlement proposal. Mr. Goers aggravated this situation by not advising me of the affected library staff person until after your review. I consider this to be outrageous.

Obviously, the despot is an expert at employing the defense of deflection. Somehow she has managed to deflect the issues of honesty and leadership to my character and conduct. These are not dependent issues. Her obvious lack of veracity; her refusal to approach this in a timely manner; and, her lack of leadership inasmuch as she never spoke to me but compelled underlings to do the "dirty" work.

I have never been en-lighted by disclosure of the exact nature of the allegations; nor, have I received any objective evidence to support the conclusion that I engaged in untoward advances toward a library employee. At best what the despot possesses is this young woman's subjective interpretation of what she heard. I do not fault this young lady for misunderstanding my comments, but considering how quickly and thoroughly this could have been resolved through honesty and competent management it is truly tragic that it has come to this point.

If you or your despot believes I will bend over and accepts these reckless allegations, the news is---it ain't going to happen.

Before you rush to another poorly informed decision, consider these facts:

1. The only contact I have had with the affected staff member is a contact directly related to her assigned duties, i.e. checking out of materials, or otherwise providing assistance (as she did Wednesday of the week in which I was banned). Those contacts lasted only the time needed to complete the assigned task, 3-5 minutes. Upon completion of the official duty, I left her work area. I did not linger in the area or try to speak with her about matters unrelated to her library work. I did not meet with her, follow her or, otherwise attempt to contact her in any way outside of the library. I am sure if she were allowed to speak freely she would confirm this. It is clear to me, since the 5th day of May, that the employees are not being allowed to speak freely.

Sexual harassment is, of course, a very complex matter. Since you have made a decision regarding this matter without the use of a qualified expert I am left with the impression that each of you has been trained in noting key components of an act of harassment. Otherwise, you would be dependent solely on the word of a person you know to be dishonest.

2. This contact occurred 5-6 months ago. I was not told about it; nor, was my behavior limited or monitored in any manner I am aware of while I spent several hours per day at the library. It is particularly upsetting to me that Logsdon was avoiding a discussion of this subject while kindly handling my library business. Does no one in an administrative position at ICPL have managerial courage?

Once I discovered that the despot is a liar, and called her on it, she then escalated this to the level of an international crisis. Where was she in the intervening time if her concern about her employees is so great and my conduct so heinous? Did she adequately explain to you why she acted in this fashion toward her staff? How did she explain her justification for being a liar to a library patron.

As aside, the only "tirade" I have ever engaged in was upon being told I had been lied to and an event that took place six months ago. I see now that is being cited as an example of improper behavior. What did staff expect? If they expected to walk all over me and would accept this message calmly they were badly mistaken. How would you react? It was not suggested moving to a more private space before telling about me about the entrenched dishonesty. That is the fault of Logsdon.

3. The woman involved is the same age range as my daughters. If you are the father of a daughter at this age you understand the inherent repugnance of a relationship with someone the age of your own child. I have never, and will never, attempted to "date" someone in this age range. In addition to the age issue, I do not find most people in that age range to be on the same page I am with respect to my interests.

4. As far as I am aware, no other female staff has complained about my behavior.

5. I have been involved with hundreds of cases related to domestic violence and sexual harassment for three decades. I have a solid background in the field. Late last summer I consulted with the director of the University's agency for dealing with domestic violence about the status of his program and the role of the Regents in implementing the obligation to provide safety for students.

I assume will continue to abnegate the duties assigned to you. § 336.8 enumerates some of the duties assigned to you.

2. To have charge, and supervision of the public library, its appurtenances and fixtures, and rooms containing the same, directing and controlling all the affairs of such library.

3. To employ a librarian, such assistants and employees as may be necessary for the proper management of said library, and fix their compensation; but, prior to such employment, the compensation of such librarian, assistants, and employees shall be fixed for the term of employment by a majority of the members of said board voting in favor thereof.

4. To remove such librarian, assistants, or employees by a vote of two-thirds of such board for misdemeanor, incompetency, or inattention to the duties of such employment.

I have spent a great deal of time in the library since 2014. I have enjoyed my experience. I have developed friendly acquaintanceships with all of the staff. The petty manner in which I was escorted from the library Saturday was extremely embarrassing. The actions of the despot on that day have aggravated this situation to the point of no return.

If you are unwilling, or unable, to reach a fair resolution I will act to protect my rights. I believe a jury trial will provide a community-based response. I am realistically optimistic the public will consider the position of the despot to be ridiculous.

Sincerely,

James A Weaver

Julie Voparil

From: James Weaver <weaver.ja621@gmail.com>
Sent: Wednesday, May 10, 2017 3:34 PM
To: Council
Subject: Senior Center

I apologize that it seems there must be something wrong with me to attract such attention. I know of nothing. I am quiet and mind my own business. I never initiated any problems in either community location, except when I am treated with significant disrespect, or, I am lied to or about.

Obviously Ms. Craig's situation will be determined by the courts. She does not have the background to reach the conclusions she has reached. A poor management decision on her part was the failure to consult with someone knowledgeable in the field.

As I indicated in the information about the Senior Center, I had reached a very satisfactory agreement the designated director. She was polite and helpful. When I learned she had not spoken with the person acting in her stead, I realized this was a one-way, uninformed decision that would not change through the injection of reason.

Of course, Susan Craig has not shown sufficient intelligence to be the first despot in a public position.

I joined the Senior Center in 2014. My membership ran for about two years. I never had one problem that I can think of, other than I ate a bagel 2x in the computer room. Frankly, I have never been to a public facility where the presence of food in the computer room, stored or not, is the number one rule upon which the existence of the program exists.

This has been posted on FB.

When I look at the book of activities at the Center I assume the director would be quite busy implementing those activities. Apparently, it is quite the opposite. She appears to have nothing to do.

She became fixated on the two occasions when I ate bagels in the computer room She pointed out that the building would collapse if a piece of bagel touched the computer. Of course, she had no objective that this had ever been a problem with this but her psychic abilities told her it would happen. My bagels did not jump up and attack a computer. It just moped around while being consumed.

The director was away from the facility for a week in mid-2015. There was a designated director, I assume she was selected by the director, to serve in place of the director.

The acting director and I had pleasant conversations, and reached a good resolution for both of us.

When the director returned, I was summoned to her office. She proceeded to treat me like a pre-school student as she put in conditions for me to use the accessible computers. Needless to say these restrictions were not reality based.

Early on I asked if she had communicated with appointed acting director. She indicated she had not. Rather, she declared my agreement with the acting director to be void.

While she was saying this, I pondered---how big is your anal cavity that your whole head fits in there?

After this discussion she resumed her tirade against me. I patiently listened; kissed her feet; and, humbly went to the computer room.

The foregoing, is of course, bullshit. When she opened her mouth, I walked out. I recognized, as I have been taught by my mentor, Ron White, I can't fix stupid.

MasterCard Report

08-May-17

Vendor	Dept	Expense	Description	Amount
All Purpose Pizza	10550420	436080	Meals	\$37.80
Amazon.com	10550140	455120	Misc Comp Hardware	\$5,982.49
Amazon.com	10550159	469320	Miscellaneous Supplies	\$223.88
American Airlines	10550420	436030	Transportation	\$50.00
Blick Art Materials	10550152	469320	Miscellaneous Supplies	\$10.07
Bread Garden	10550152	469320	Miscellaneous Supplies	\$2.39
Bread Garden	10550159	469320	Miscellaneous Supplies	\$13.18
Chaplin's Restaurant	10550420	436080	Meals	\$45.40
Crab Cake Café	10550420	436080	Meals	\$31.96
Eastern Iowa Airport	10550420	436030	Transportation	\$35.00
Electric Motors of Iowa City	10550121	442010	Bldg Rep & Maint	\$204.85
Gaylord National Resort & Conventi	10550420	436030	Transportation	\$2,218.48
Hy-Vee	10550152	469360	Food and Beverages	\$33.15
Hy-Vee	10210300	469360	Food and Beverages	\$14.94
ILA	10550110	449060	Dues & Memberships	\$30.00
Just Give	10550151	432080	Other Professional Svc	\$52.36
Kalona News	10550220	477330	Print/Reference Serials	\$43.00
Mountain Garden Crest	10550152	469320	Miscellaneous Supplies	\$147.71
Open Vpn	10550140	444080	Software Repair & Maintenance Services	\$150.00
Oriental Trading Co	10550152	469320	Miscellaneous Supplies	\$43.45
Pasco	10550420	469320	Miscellaneous Supplies	\$612.00
Paypal	10550140	444080	Software Repair & Maintenance Services	\$18.20
Powr-Flite	10550121	452040	Sanitation & Industrial Supplies	\$29.94
Quality Unit	10550140	455110	Software	\$935.25
Sheraton Minneapolis Midtown	10550110	436060	Lodging	\$374.22
signsonthecheap.com	10550159	445140	Outside Printing	\$422.15
Succotash	10550420	436080	Meals	\$57.70
Tallgrass Business Resources	10550140	455010	Printing or Graphic Supplies	\$351.65
Tallgrass Business Resources	10550152	469320	Miscellaneous Supplies	\$137.59
Tallgrass Business Resources	10550159	469320	Miscellaneous Supplies	\$171.54
Tallgrass Business Resources	10550110	452010	Office Supplies	\$50.52
Tallgrass Business Resources	10550110	455090	Paper	\$120.69
Tallgrass Business Resources	10550110	469320	Miscellaneous Supplies	\$76.28
USPS	10550330	435055	Postage and Stamps	\$39.54
Wal-Mart	10550152	469320	Miscellaneous Supplies	\$11.70
Wal-Mart	10550152	469360	Food and Beverages	\$16.52

Grand Total**\$12,795.60**



ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
10550110						
1000-10-25-550-550100-550110-000-0000-432080-	Library Administration					
014353 ONE SOURCE THE BACKG PLUS4649-20170331	Other Professional Services		2017 10 INV P	200.00 041417	182182	BACKGROUND CHECKS F
014353 ONE SOURCE THE BACKG PLUS4649VOL-20170331			2017 10 INV P	280.00 041417	182182	VOLUNTEER BACKGROUN
				480.00		
	ACCOUNT TOTAL			480.00		
1000-10-25-550-550100-550110-000-0000-436050-	Registration		2017 10 INV P	310.00 041417	182215	Admin/4 Kids First
010437 STATE OF IOWA				310.00		
	ACCOUNT TOTAL			310.00		
1000-10-25-550-550100-550110-000-0000-443020-	Office Equipment R&M Services		2017 10 INV P	414.06 042117	182378	Admin/Quarterly Mai
011736 KONICA MINOLTA BUSIN 244745268			2017 10 INV P	88.50 042117	182377	Admin/Quarterly Inv
011736 KONICA MINOLTA BUSIN 244882402				502.56		
	ACCOUNT TOTAL			502.56		
1000-10-25-550-550100-550110-000-0000-449160-	Other Rentals		2017 10 INV P	807.28 042117	182390	Admin/Lease Payment
011898 MAILFINANCE				807.28		
	ACCOUNT TOTAL			807.28		
1000-10-25-550-550100-550110-000-0000-449260-	Parking		2017 10 INV P	14.00 042117	182407	Admin/ TCaplan Volu
000104 CAPLAN, TERRI				19.50 041417	182147	ADM/Reimburse volun
000111 Hal Penick			2017 10 INV P	24.80 041417	182148	ADM/Reimburse volun
000111 Joel Barnhart			2017 10 INV P	26.00 041417	182149	ADM/Reimburse volun
000111 Roberta Holstein				70.30		
	ACCOUNT TOTAL			84.30		
1000-10-25-550-550100-550110-000-0000-469320-	Miscellaneous Supplies		2017 10 INV P	31.70 041417	182073	Admin/Mail Meter Po
010522 COPY SYSTEMS INC				48.00 041417	182151	AD/bubble mailers
012264 MAILBOXES OF IOWA CI 04052017MBIC				79.70		
	ACCOUNT TOTAL			2,263.84		
	ORG 10550110 TOTAL			5,818.78		
10550121						
1000-10-25-550-550100-550120-131-0000-438030-	Library Bldg Maint - Public		2017 10 INV P	5,818.78 042817	2371	MidAmbBilling 042620
010319 MIDAMERICAN ENERGY	Electricity			5,818.78		
	ACCOUNT TOTAL			5,818.78		



05/10/2017 14:15
emiller

CITY OF IOWA CITY
Library Disbursements: April 1 to April 30, 2017

P 2
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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
1000-10-25-550100-550120-131-0000-438070-010319 MIDAMERICAN ENERGY	20170426111955		2017 10 INV P	1,485.04 042817	2371	MidAmbBilling 042620
			ACCOUNT TOTAL	1,485.04		
1000-10-25-550100-550120-131-0000-442010-010171 GERARD ELECTRIC INC	6111		2017 10 INV P	122.50 041417	182102	FAC/Two Outlets Ins
010171 GERARD ELECTRIC INC	6112		2017 10 INV P	366.89 041417	182102	FAC/Quadplex Outlet
			ACCOUNT TOTAL	489.39		
010785 PROTEX CENTRAL INC	IN00079576		2017 10 INV P	480.00 041417	182192	FS/Monthly remote a
010981 JOE'S QUALITY WINDOW	15746		2017 10 INV P	140.00 042117	182367	FAC/Outside Window
014457 A TECH INC	342674		2017 10 INV P	72.00 050517	183083	FAC/ Monitoring 3/1
			ACCOUNT TOTAL	1,181.39		
1000-10-25-550100-550120-131-0000-442020-012238 OTIS ELEVATOR COMPAN	CER05335317		2017 10 INV P	150.00 042817	182997	Elevator Service an
012238 OTIS ELEVATOR COMPAN	CER65336317		2017 10 INV P	175.00 041417	182184	Elevator Service an
			ACCOUNT TOTAL	325.00		
1000-10-25-550100-550120-131-0000-449160-010627 CINTAS CORPORATION	342659123		2017 10 INV P	147.78 050517	183120	FAC/Cleaning Suppli
			ACCOUNT TOTAL	147.78		
1000-10-25-550100-550120-131-0000-449280-014239 VARSITY CLEANERS	627099		2017 10 INV P	44.52 050517	183300	FAC/ 2 Banquet Tabl
			ACCOUNT TOTAL	44.52		
1000-10-25-550100-550120-131-0000-452040-010627 CINTAS CORPORATION	342659123		2017 10 INV P	191.16 050517	183120	FAC/Cleaning Suppli
			ACCOUNT TOTAL	191.16		
			ORG 10550121 TOTAL	9,193.67		
10550122			Library Bldg Maint - Commercia			
1000-10-25-550100-550120-132-0000-442020-012238 OTIS ELEVATOR COMPAN	CER05335317		2017 10 INV P	150.00 042817	182997	Elevator Service an
			ACCOUNT TOTAL	150.00		
			ORG 10550122 TOTAL	150.00		



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
10550140						
1000-10-25-550-550100-550140-000-0000-432060-		Library Computer Systems				
010525 ENCOMPASS IOWA LLC 7264		Consultant Services	2017 10 INV P	877.50 041417	182089	IT/IT essentials se
		ACCOUNT TOTAL		877.50		
1000-10-25-550-550100-550140-000-0000-438140-		Internet Fees				
010631 MEDIACOM		2017 10 INV P		299.95 050517	183184	IT/HSD Ultra 105
011937 AUREON COMMUNICATION 0789005209.2017.03		2017 10 INV P		851.00 041417	182050	Internet Services
011937 AUREON COMMUNICATION 0789005209.2017.04		2017 10 CRM P		-1,702.00 041417	182050	Internet Services
		ACCOUNT TOTAL		-851.00		
013770 SOUTH SLOPE COOPERAT 04052017SS		2017 10 INV P		193.08 041417	182212	IT/Internet service
		ACCOUNT TOTAL		-357.97		
1000-10-25-550-550100-550140-000-0000-444080-		Software R&M Services				
010525 ENCOMPASS IOWA LLC 7337		2017 10 INV P		2,413.72 050517	183134	IT/Barracuda E-mail
		ACCOUNT TOTAL		2,413.72		
1000-10-25-550-550100-550140-000-0000-455120-		Misc Computer Hardware				
010081 CDW GOVERNMENT INC HKZ1704BKM		2017 10 INV P		147.85 050517	183118	IT/Printer for Book
010081 CDW GOVERNMENT INC HLL4199		2017 10 INV P		12.47 050517	183116	IT/Zebra Locking Mn
010081 CDW GOVERNMENT INC HMC9033		2017 10 INV P		145.40 050517	183117	IT/10 Flash Drives
		ACCOUNT TOTAL		305.72		
		ACCOUNT TOTAL		305.72		
		ORG 10550140 TOTAL		3,238.97		
10550151						
1000-10-25-550-550100-550150-351-0000-432080-		Lib Public Services - Adults				
011382 IOWA CITY UNESCO CIT 04302017JAZZ		Other Professional Services	2017 10 INV P	200.00 042117	182363	AD/Jazz Day UNESCO
		ACCOUNT TOTAL		200.00		
1000-10-25-550-550100-550150-351-0000-445140-		Outside Printing				
010373 PIP PRINTING 92693		2017 10 INV P		12.19 050517	183221	AD/500 ILL Book Cov
		ACCOUNT TOTAL		12.19		
1000-10-25-550-550100-550150-351-0000-445250-		Inter-Library Loans				
000119 ELK GROVE VILLAGE PU 041917		2017 10 INV P		30.95 050517	183194	AD/ILL Replacement
		ACCOUNT TOTAL		30.95		
1000-10-25-550-550100-550150-351-0000-469360-		Food and Beverages				



ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
013172 TOWN & COUNTRY WHOLE	294936		2017 10 INV P	36.40 042117	182449	AD/Popcorn
			ACCOUNT TOTAL	36.40		
			ORG 10550151 TOTAL	279.54		
10550152			Lib Public Services - Children			
1000-10-25-550-550100-550150-352-0000-432080-			Other Professional Services			
014444 BALLET QUAD CITIES	04052017BQC		2017 10 INV P	150.00 041417	182055	CH/Dance me a story
			ACCOUNT TOTAL	150.00		
			ORG 10550152 TOTAL	150.00		
10550159			Lib Public Srvs-Comm Access			
1000-10-25-550-550100-550150-359-0000-432080-			Other Professional Services			
012396 CLARK, CHRISTOPHER	BKMB041217		2017 10 INV P	800.00 042117	182316	CAS/National Bkmb D
			ACCOUNT TOTAL	800.00		
1000-10-25-550-550100-550150-359-0000-435059-			Advertising			
010114 DAILY IOWAN	061217082217		2017 10 INV P	341.00 050517	183127	CAS/Hawkeye View Ed
			ACCOUNT TOTAL	341.00		
011328 LITTLE VILLAGE MAGAZ	4384		2017 10 INV P	45.00 050517	183178	CAS/ Co-op B/W
011328 LITTLE VILLAGE MAGAZ	4422STEAMBKMSRP		2017 10 INV P	1,263.00 050517	183179	CAS&EnrichIA/ STEAM
			ACCOUNT TOTAL	1,308.00		
			ACCOUNT TOTAL	1,649.00		
1000-10-25-550-550100-550150-359-0000-445140-			Outside Printing			
010050 TRU ART	BKM60765		2017 10 INV P	693.00 041417	182230	BKM/1500 coloring b
010050 TRU ART	BKM700381		2017 10 INV P	574.58 041417	182231	CAS/3000 Peace, Lov
			ACCOUNT TOTAL	1,267.58		
			ACCOUNT TOTAL	1,267.58		
1000-10-25-550-550100-550150-359-0000-455010-			Printing & Graphic Supplies			
010474 UNIVERSITY CAMERA	I8C011306		2017 10 INV P	269.98 050517	183264	CAS/ Canon Lens & A
			ACCOUNT TOTAL	269.98		
			ORG 10550159 TOTAL	3,986.56		
10550160			Library Collection Services			
1000-10-25-550-550100-550160-000-0000-435010-			Data Processing			
011013 OCLC INC	042517OCLC		2017 10 INV P	18,730.00 050517	183205	COL/ OCLC Subscript
			ACCOUNT TOTAL	18,730.00		
			Outside Printing			



ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
010050 TRU ART	60878		2017 10	INV P	220.00	041417	182230 COL/500 Resource Sp
			ACCOUNT TOTAL		220.00		
1000-10-25-550-550100-550160-000-0000-445270-							
010509 BAKER & TAYLOR INC C 2032732807			2017 10	INV P	21.00	041417	182053 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032732966			2017 10	INV P	22.50	041417	182053 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032732969			2017 10	INV P	25.50	041417	182053 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032733048			2017 10	INV P	7.50	041417	182053 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032733084			2017 10	INV P	33.00	041417	182053 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032733118			2017 10	INV P	10.50	041417	182053 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032733256			2017 10	INV P	40.50	041417	182053 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032747793			2017 10	INV P	67.50	042117	182301 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032750975			2017 10	INV P	31.50	042117	182301 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032751082			2017 10	INV P	73.50	042117	182301 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032751182			2017 10	INV P	25.50	042117	182301 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032759162			2017 10	INV P	12.00	042117	182301 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032759215			2017 10	INV P	9.00	042117	182301 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032759230			2017 10	INV P	16.50	042117	182301 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032759290			2017 10	INV P	3.00	042117	182301 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032768118			2017 10	INV P	70.50	050517	183103 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032768251			2017 10	INV P	61.50	050517	183103 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032772473			2017 10	INV P	9.00	050517	183103 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032776109			2017 10	INV P	10.50	050517	183103 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032781764			2017 10	INV P	78.00	050517	183103 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032785109			2017 10	INV P	22.50	050517	183103 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032785460			2017 10	INV P	52.50	050517	183103 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032789375			2017 10	INV P	6.00	050517	183103 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032789436			2017 10	INV P	6.00	050517	183103 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032789482			2017 10	INV P	3.00	050517	183103 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032792809			2017 10	INV P	21.00	050517	183103 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032796043			2017 10	INV P	36.00	050517	183103 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032796123			2017 10	INV P	40.50	050517	183103 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032796135			2017 10	INV P	111.00	050517	183103 LIBRARY MATERIALS
			ACCOUNT TOTAL		927.00		
011068 OVERDRIVE INC	MR-1370-0001-041517		2017 10	INV P	129.00	050517	183210 LIBRARY MATERIALS
			ACCOUNT TOTAL		1,056.00		
1000-10-25-550-550100-550160-000-0000-445290-							
010535 HOUCHEIN BINDERY LTD 231303			2017 10	INV P	131.90	041417	182112 LIBRARY MATERIALS
			ACCOUNT TOTAL		131.90		
1000-10-25-550-550100-550160-000-0000-469110-							
010510 DEMCO INC 6087196			2017 10	INV P	1,101.85	041417	182083 COL/Book Jacket Cov
010510 DEMCO INC 6092541			2017 10	INV P	1,087.28	041417	182083 COL/Book Jacket Cov
010510 DEMCO INC 6099065			2017 10	INV P	769.03	042117	182328 COL/ 75 Rolls of Bo
			ACCOUNT TOTAL		2,958.16		



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010519 BROADART CO	464311		2017 10	INV	P	244.80	041417	182063 COL/ Laser Spine La
010546 MIDWEST TAPE	94918700		2017 10	INV	P	81.60	050517	183187 LIBRARY MATERIALS
			ACCOUNT TOTAL			3,284.56		
			ORG 10550160 TOTAL			23,422.46		
10550210			Library Children's Materials					
1000-10-25-550-550200-550210-000-0000-477020-			Books (Cat/Cir)					
010509 BAKER & TAYLOR INC C 2032708583			2017 10	INV	P	308.67	042117	182301 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032730910			2017 10	INV	P	222.85	042117	182301 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032731684			2017 10	INV	P	328.74	041417	182053 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032732806			2017 10	INV	P	140.10	041417	182053 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032732968			2017 10	INV	P	206.37	041417	182053 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032733083			2017 10	INV	P	117.90	041417	182053 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032743558			2017 10	INV	P	1,578.70	041417	182053 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032747792			2017 10	INV	P	554.41	042117	182301 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032749579			2017 10	INV	P	189.59	042117	182301 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032750974			2017 10	INV	P	158.27	042117	182301 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032751181			2017 10	INV	P	146.25	042117	182301 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032752289			2017 10	INV	P	27.98	042117	182301 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032768117			2017 10	INV	P	566.69	050517	183103 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032772472			2017 10	INV	P	39.28	050517	183103 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032775260			2017 10	INV	P	270.84	050517	183103 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032776108			2017 10	INV	P	66.57	050517	183103 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032782888			2017 10	INV	P	27.96	050517	183103 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032783397			2017 10	INV	P	31.98	050517	183103 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032785459			2017 10	INV	P	194.88	050517	183103 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032789374			2017 10	INV	P	44.44	050517	183103 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032792808			2017 10	INV	P	180.92	050517	183103 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032794184			2017 10	INV	P	186.57	050517	183103 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032796134			2017 10	INV	P	665.01	050517	183103 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032800115			2017 10	INV	P	284.87	050517	183103 LIBRARY MATERIALS
			ACCOUNT TOTAL			6,539.84		
010536 INGRAM LIBRARY SERVI 97561670			2017 10	INV	P	619.44	050517	183158 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 97789853			2017 10	INV	P	231.47	042117	182359 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 97827159			2017 10	INV	P	72.68	042117	182359 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 97870479			2017 10	INV	P	232.95	042117	182359 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 97889176			2017 10	INV	P	70.04	042117	182359 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 97971813			2017 10	INV	P	36.17	050517	183158 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 98013598			2017 10	INV	P	21.49	050517	183158 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 98067617			2017 10	INV	P	96.01	050517	183158 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 98109066			2017 10	INV	P	54.92	050517	183158 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 98139585			2017 10	INV	P	101.11	050517	183158 LIBRARY MATERIALS
			ACCOUNT TOTAL			1,536.28		
			ACCOUNT TOTAL			8,076.12		



ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
1000-10-25-550-550200-550210-000-0000-477040-010546 MIDWEST TAPE	94895083		Books (Cat/Reference) 2017 10 INV P	11.24 042117	182393	LIBRARY MATERIALS
			ACCOUNT TOTAL	11.24		
1000-10-25-550-550200-550210-000-0000-477070-011068 OVERDRIVE INC	1370-103341970		Downloadable-eBooks 2017 10 INV P	51.96 042117	182404	LIBRARY MATERIALS
			ACCOUNT TOTAL	51.96		
1000-10-25-550-550200-550210-000-0000-477100-010518 BLACKSTONE AUDIOBOOK 894037			Fiction Audio-CD 2017 10 INV P	59.49 050517	183108	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 97870479			2017 10 INV P	63.80 042117	182359	LIBRARY MATERIALS
010546 MIDWEST TAPE	94942251		2017 10 INV P	79.98 050517	183187	LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1081725542		2017 10 INV P	56.25 042117	182420	LIBRARY MATERIALS
			ACCOUNT TOTAL	259.52		
1000-10-25-550-550200-550210-000-0000-477160-010509 BAKER & TAYLOR INC C B45580810			Video Recordings 2017 10 INV P	25.48 041417	182054	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B46198740			2017 10 INV P	29.14 041417	182054	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B46263660			2017 10 INV P	1,597.83 042117	182302	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B46384780			2017 10 INV P	14.57 042117	182302	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B46828200			2017 10 INV P	29.91 042117	182302	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B47405980			2017 10 INV P	32.79 050517	183104	LIBRARY MATERIALS
			ACCOUNT TOTAL	1,729.72		
			ACCOUNT TOTAL	1,729.72		
1000-10-25-550-550200-550210-000-0000-477220-010536 INGRAM LIBRARY SERVI 97926378			Multi-Media/Gaming 2017 10 INV P	95.98 050517	183158	LIBRARY MATERIALS
			ACCOUNT TOTAL	95.98		
1000-10-25-550-550200-550210-000-0000-477230-010509 BAKER & TAYLOR INC C 2032794184			Non-Fiction Audio-CD 2017 10 INV P	26.64 050517	183103	LIBRARY MATERIALS
			ACCOUNT TOTAL	26.64		
			ORG 10550210 TOTAL	10,251.18		
10550220			Library Adult Materials			
1000-10-25-550-550200-550220-000-0000-477020-010378 PRAIRIE LIGHTS BOOKS 4280			Books (Cat/Cir) 2017 10 INV P	52.56 050517	183222	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032643892			2017 10 INV P	348.94 042117	182301	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032708583			2017 10 INV P	360.65 042117	182301	LIBRARY MATERIALS



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010509 BAKER & TAYLOR INC C	2032730910		2017 10	INV P	2,567.59	182301	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032731684		2017 10	INV P	1,529.13	182053	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032732965		2017 10	INV P	155.06	182053	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032733047		2017 10	INV P	72.78	182053	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032733117		2017 10	INV P	59.64	182053	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032733255		2017 10	INV P	300.56	182053	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032743558		2017 10	INV P	1,405.94	182053	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032749579		2017 10	INV P	2,886.03	182301	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032751081		2017 10	INV P	670.30	182301	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032759161		2017 10	INV P	80.54	182301	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032759214		2017 10	INV P	92.94	182301	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032759229		2017 10	INV P	141.43	182301	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032768250		2017 10	INV P	452.42	183103	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032775260		2017 10	INV P	1,046.20	183103	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032781763		2017 10	INV P	1,432.27	183103	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032782888		2017 10	INV P	1,683.65	183103	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032783397		2017 10	INV P	1,906.63	183103	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032785108		2017 10	INV P	145.93	183103	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032789435		2017 10	INV P	40.84	183103	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032789481		2017 10	INV P	28.00	183103	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032794184		2017 10	INV P	1,950.51	183103	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032796042		2017 10	INV P	273.84	183103	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032796122		2017 10	INV P	280.09	183103	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032800115		2017 10	INV P	1,507.07	183103	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	5014490642		2017 10	INV P	80.83	182052	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	5014508841		2017 10	INV P	83.09	183102	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B473332470		2017 10	INV P	10.90	182302	LIBRARY MATERIALS
					19,593.80		
010519 BRODART CO	B49266696		2017 10	INV P	62.60	182063	LIBRARY MATERIALS
010520 CENTER POINT PUBLISH	1439178		2017 10	INV P	131.22	183119	LIBRARY MATERIALS
010520 CENTER POINT PUBLISH	1461267		2017 10	INV P	131.22	183119	LIBRARY MATERIALS
					262.44		
010531 GALE GROUP	604844454		2017 10	INV P	47.23	183142	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	97561670		2017 10	INV P	61.99	183158	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	97789853		2017 10	INV P	28.13	182359	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	97827159		2017 10	INV P	9.45	182359	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	97889175		2017 10	INV P	11.97	182122	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	97889176		2017 10	INV P	73.41	182359	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	97912625		2017 10	INV P	39.90	182359	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	97926378		2017 10	INV P	158.58	183158	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	97962535		2017 10	INV P	11.39	183158	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	97971813		2017 10	INV P	105.18	183158	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	98013598		2017 10	INV P	53.60	183158	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	98067617		2017 10	INV P	96.98	183158	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	98109066		2017 10	INV P	83.41	183158	LIBRARY MATERIALS



ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
						733.99		
011068 OVERDRIVE INC	1370-172138310		2017 10	INV	P	2,138.02	182404	LIBRARY MATERIALS
012405 REGENT BOOK CO	54931		2017 10	INV	P	31.38	183234	LIBRARY MATERIALS
012949 PIONEER COMMUNICATIO	166427		2017 10	INV	P	22.45	183220	LIBRARY MATERIALS
			ACCOUNT TOTAL			22,944.47		
1000-10-25-550-550200-000-0000-477040-010509 BAKER & TAYLOR INC C	5014508841		Books (Cat/Reference)			10.05	183102	LIBRARY MATERIALS
			2017 10	INV	P	44.90	183220	LIBRARY MATERIALS
012949 PIONEER COMMUNICATIO	166427		ACCOUNT TOTAL			54.95		
1000-10-25-550-550200-000-0000-477070-011068 OVERDRIVE INC	1370-000150317		Downloadable-eBooks			136.98	182404	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-00041103		2017 10	INV	P	149.00	182404	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-000507300		2017 10	INV	P	16.99	182404	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-000513317		2017 10	INV	P	193.97	182404	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-000616573		2017 10	INV	P	334.99	182404	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-103341970		2017 10	INV	P	770.01	182404	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-160704047		2017 10	INV	P	1,436.92	182404	LIBRARY MATERIALS
			ACCOUNT TOTAL			3,038.86		
1000-10-25-550-550200-000-0000-477100-010509 BAKER & TAYLOR INC C	2032749579		Fiction Audio-CD			38.41	182301	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032800115		2017 10	INV	P	30.18	183103	LIBRARY MATERIALS
			ACCOUNT TOTAL			68.59		
010518 BLACKSTONE AUDIOBOOK	893541		2017 10	INV	P	40.00	183108	LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK	894936		2017 10	INV	P	40.00	183108	LIBRARY MATERIALS
			ACCOUNT TOTAL			80.00		
010546 MIDWEST TAPE	94942251		2017 10	INV	P	69.98	183187	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75507039		2017 10	INV	P	198.00	182197	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75511045		2017 10	INV	P	35.99	182427	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75518922		2017 10	INV	P	82.20	183233	LIBRARY MATERIALS
			ACCOUNT TOTAL			316.19		
010880 RANDOM HOUSE INC	1081728637		2017 10	INV	P	54.00	182420	LIBRARY MATERIALS



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ACCOUNT TOTAL								
588.76								
Music-CD								
1000-10-25-550-550200-550220-000-0000-477110-								
010509 BAKER & TAYLOR INC C B47091940			2017	10	INV P	11.09	041417	182054 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B47252740			2017	10	INV P	43.62	041417	182054 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B47503470			2017	10	INV P	128.39	042117	182302 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B47503480			2017	10	INV P	12.57	042117	182302 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B47992020			2017	10	INV P	8.87	050517	183104 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B48091960			2017	10	INV P	8.84	050517	183104 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B48173790			2017	10	INV P	8.87	050517	183104 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B48245180			2017	10	INV P	8.87	050517	183104 LIBRARY MATERIALS
231.12								
ACCOUNT TOTAL								
231.12								
Video Recordings								
1000-10-25-550-550200-550220-000-0000-477160-								
010509 BAKER & TAYLOR INC C B45580810			2017	10	INV P	1,956.15	041417	182054 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B45814930			2017	10	INV P	14.57	041417	182054 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B45897840			2017	10	INV P	21.86	041417	182054 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B46198740			2017	10	INV P	707.43	041417	182054 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B46263660			2017	10	INV P	121.33	042117	182302 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B46494830			2017	10	INV P	29.14	042117	182302 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B46581050			2017	10	INV P	19.68	042117	182302 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B46741800			2017	10	INV P	1,361.78	042117	182302 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B46828200			2017	10	INV P	32.79	042117	182302 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B47252810			2017	10	INV P	685.08	042117	182302 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B47405980			2017	10	INV P	185.92	050517	183104 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B47452500			2017	10	INV P	391.10	050517	183104 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B47750790			2017	10	INV P	964.85	050517	183104 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B47841100			2017	10	INV P	32.78	050517	183104 LIBRARY MATERIALS
6,524.46								
010546 MIDWEST TAPE	94888491		2017	10	INV P	39.73	041417	182161 LIBRARY MATERIALS
010546 MIDWEST TAPE	94895083		2017	10	INV P	15.74	042117	182393 LIBRARY MATERIALS
010546 MIDWEST TAPE	94924041		2017	10	INV P	22.49	050517	183187 LIBRARY MATERIALS
010546 MIDWEST TAPE	949330421		2017	10	INV P	26.24	050517	183187 LIBRARY MATERIALS
104.20								
ACCOUNT TOTAL								
6,628.66								
Non-Fiction Video-DVD								
1000-10-25-550-550200-550220-000-0000-477210-								
010509 BAKER & TAYLOR INC C B45580810			2017	10	INV P	36.44	041417	182054 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B45814930			2017	10	INV P	18.19	041417	182054 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B46198740			2017	10	INV P	18.22	041417	182054 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B46263660			2017	10	INV P	12.88	042117	182302 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B46741800			2017	10	INV P	70.99	042117	182302 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B46877550			2017	10	INV P	89.48	042117	182302 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B47091980			2017	10	INV P	10.37	042117	182302 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B47252810			2017	10	INV P	76.46	042117	182302 LIBRARY MATERIALS



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010509 BAKER & TAYLOR INC C B47405980			2017 10	INV	P	18.19	050517	183104 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B47668780			2017 10	INV	P	29.15	050517	183104 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B47750790			2017 10	INV	P	187.80	050517	183104 LIBRARY MATERIALS
						568.17		
010546 MIDWEST TAPE	948795507		2017 10	INV	P	22.49	041417	182161 LIBRARY MATERIALS
			ACCOUNT TOTAL			590.66		
1000-10-25-550-550200-550220-000-0000-477220-			Multi-Media/Gaming					
010536 INGRAM LIBRARY SERVI 97926378			2017 10	INV	P	170.97	050517	183158 LIBRARY MATERIALS
			ACCOUNT TOTAL			170.97		
1000-10-25-550-550200-550220-000-0000-477230-			Non-Fiction Audio-CD					
010518 BLACKSTONE AUDIOBOOK 893541			2017 10	INV	P	40.00	050517	183108 LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK 893558			2017 10	INV	P	38.99	050517	183108 LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK 893844			2017 10	INV	P	35.75	050517	183108 LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK 896120			2017 10	INV	P	40.00	050517	183108 LIBRARY MATERIALS
						154.74		
010546 MIDWEST TAPE	94899520		2017 10	INV	P	241.95	041417	182161 LIBRARY MATERIALS
010546 MIDWEST TAPE	94924257		2017 10	INV	P	79.98	042117	182393 LIBRARY MATERIALS
010546 MIDWEST TAPE	94942251		2017 10	INV	P	45.99	050517	183187 LIBRARY MATERIALS
						367.92		
010551 RECORDED BOOKS LLC	75500475		2017 10	INV	P	26.99	042117	182427 LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75506323		2017 10	INV	P	36.00	041417	182197 LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75509793		2017 10	INV	P	31.50	041417	182197 LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75510488		2017 10	INV	P	80.99	042117	182427 LIBRARY MATERIALS
						175.48		
010880 RANDOM HOUSE INC	1081677949		2017 10	INV	P	37.50	042117	182420 LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1081714051		2017 10	INV	P	37.50	042117	182420 LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1181714051		2017 10	INV	P	18.75	042117	182420 LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1281714051		2017 10	INV	P	30.00	042117	182420 LIBRARY MATERIALS
						123.75		
			ACCOUNT TOTAL			821.89		
1000-10-25-550-550200-550220-000-0000-477250-			Downloadable Media					
011068 OVERDRIVE INC	1370-000441103		2017 10	INV	P	64.99	042117	182404 LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-000513317		2017 10	INV	P	194.99	042117	182404 LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-000616573		2017 10	INV	P	228.00	042117	182404 LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-172101427		2017 10	INV	P	1,626.33	042117	182404 LIBRARY MATERIALS
						2,114.31		



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			ACCOUNT TOTAL	2,114.31		
1000-10-25-550-550220-000-0000-477330-			Print/Reference Serials			
011183 CORRIDOR BUSINESS JO 472017/6355			2017 10 INV P	69.95 050517	183123	CEJ RENEWAL CUSTOME
			ACCOUNT TOTAL	69.95		
			ORG 10550220 TOTAL	37,254.60		
=====						
FUND 1000 General			TOTAL:	90,190.82		
=====						

Jay Semel, President

Janet Freeman, Secretary