

**LIBRARY BOARD OF TRUSTEES****April 23, 2020****Electronic Formal Meeting - 5:00 pm****ZOOM MEETING PLATFORM**

Electronic Meeting*(Pursuant to Iowa Code section 21.8)*

An electronic meeting is being held because a meeting in person is impossible or impractical due to concerns for the health and safety of Commission members, staff and the public presented by COVID-19.

You can participate in the meeting and can comment on an agenda item by joining the Zoom meeting via the internet by going to:

https://zoom.us/j/92646538336?tk=hbrGKnQJQrbRNflhbOawt6483sG_meccglssnJcX5wA.DQEAAAAVkin8YBZvazBFUGZrcVQ3NnpsR1I1N1lrUGI3AA&pwd=TmRGREIEMksznWFrajVGWEhlb0Vldz09.

If you are asked for a meeting ID, enter **926-4653-8336** to enter a “Waiting Room” for the meeting.

If you do not have a computer or smartphone, or a computer without a microphone, you may call in by telephone by dialing (312) 626-6799.

When prompted, enter the **meeting ID: 926-4653-8336**.

Providing comments in person is not an option.

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.

LIBRARY BOARD OF TRUSTEES

April 23, 2020

Electronic Formal Meeting - 5:00 pm

ZOOM MEETING PLATFORM

Wesley Beary, President
John Beasley, Secretary
Kellee Forkenbrock
Derek Johnk
Carol Kirsch, Vice-President
Robin Paetzold
Tom Rocklin
Hannah Shultz
Monique Washington

1. Call Meeting to Order.

2. Public Discussion.

3. Items to be discussed.

A. Evaluation of Director.

Comment: The Board will conduct the Director's evaluation in closed session and report when the open meeting resumes.

4. Staff Reports.

A. Director's Report.

B. Departmental Reports: Adult Services, Children's Services, Collection Services, Community & Access Services, IT.

C. Development Office Report.

D. Spotlight on the Collection.

E. Miscellaneous.

5. President's Report.

A. President appoints to Foundation Board.

6. Announcements from Members.

7. Committee Reports.

A. Foundation Members.

8. Communications.

9. Quarterly Financial Reports.

A. FY20 Third Quarter Expenditures.

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		
APRIL 23, 2020	MAY 28, 2020	JUNE 25, 2020
Director Evaluation President Appoints to Foundation Board Review 3 rd Quarter Statistics and Financials Departmental Reports: AS, CH, CLS, IT OTHER: 4/23: Looking Forward	Election of Officers Policy Review: 705: Naming and Recognition 815: Internet Use Departmental Reports: AS, CAS	Develop Ideas for Board Annual Report Departmental Reports: CH, CLS, IT OTHER: 6/3: Friends Foundation Board of Directors Annual meeting
JULY 23, 2020	AUGUST 27, 2020	SEPTEMBER 24, 2020
Review Board Annual Report Strategic Planning Update Departmental Reports: AS, CAS	Review Annual Staff Report Adopt NOBU Budget Review 4 th Quarter Statistics and Financials Departmental Reports: CH, CLS, IT	Budget Discussion Departmental Reports: AS, CAS
OCTOBER 22, 2020	NOVEMBER 19, 2020	DECEMBER 17, 2020
Budget Discussion Review 1 st Quarter Statistics and Financials Departmental Reports: CH, CLS, IT	Departmental Reports: AS, CAS	Departmental Reports: CH, CLS, IT
JANUARY 28, 2021	FEBRUARY 25, 2021	MARCH 25, 2021
6-month Strategic Planning Update Review 2 nd Quarter Goals/Statistics and Financials Departmental Reports: AS, CAS	Set Calendar for Next Fiscal Year Appoint Nominating Committee Departmental Reports: CH, CLS, IT	Appoint Committee to Evaluate Director Departmental Reports: AS, CAS



April 23, 2020

NOTICE OF ICPL BOARD OF TRUSTEES
EXECUTIVE SESSION

AGENDA

1. Consider request by Elsworth Carman for closed session for the purpose of personnel evaluation.

Director's Report: March and April 2020

It feels like years have passed since we last came together to talk about Library business! I'll attempt to go through the highlights of the past two months in this report.

COVID-19 Response Timeline

Much of the past eight weeks have been spent planning and implementing a response to the COVID-19 pandemic. I will share a brief timeline of the spread of COVID-19 in Iowa and ICPL's response to the developments below. Apologies in advance for the grim details, but I think it's important to provide the most tangible context possible to best understand why we made the choices we did. ICPL/City of Iowa City actions bolded for easier skimming.

- March 8: First 3 "presumptive positive" cases of COVID-19 confirmed in Iowa
- March 9: 5 additional COVID-19 cases confirmed in Iowa; Governor Reynolds signs a Proclamation of Disaster Emergency
Geoff Fruin assembles a City of Iowa City EOC, begins holding daily 9.00am meetings
- March 10: 5 new confirmed cases in Iowa
- March 11: 1 additional confirmed COVID-19 case (13 of the state's 14 cases are in Johnson County at this point)
- March 12: 2 more confirmed cases in Iowa
- March 13: 1 additional confirmed case in Iowa
All library-sponsored programs, events, and classes are postponed; the Library Volunteer Program is suspended; all outreach is cancelled (except the Bookmobile); all toys and art supplies removed from the Children's Room
- March 14: 1 additional confirmed case in Iowa; community spread is acknowledged in the state
- March 15: 4 new confirmed cases in Iowa; Reynolds recommends schools close for four weeks
Emergency City of Iowa City EOC meeting called; Library, Parks and Rec, and Senior Center decide to close to the public
Added a second Library Leadership Team meeting to weekly schedule
- March 16: 1 new case in Iowa; Workforce Development begins assisting those affected by COVID-19-related layoffs or closures
Impromptu ICPL all staff meeting, updates given about closing the building
- March 17: 6 new cases in Iowa; Reynolds issues a State of Public Health Disaster Emergency proclamation disallowing bars and restaurants to serve dine-in customers, among other restrictions

ICPL announces closure to the public; continues to offer online chat reference and telephone assistance from 10:00am-5:00pm, Monday through Friday; all online resources remain accessible
ICPL posts resource guide or “employed or unemployed” impacted by COVID-19

- March 18: 9 new confirmed cases in Iowa
- March 19: 6 new cases (44 total); social distancing practices recommended
ICPL institutes social distancing practices, makes gloves available to staff
- March 20: 1 new case; Reynolds starts holding daily press conferences
Remote book drop service (located at Green State Credit Union and First Avenue Hy Vee) suspended
- March 21: 23 additional cases in Iowa (68 total)
- March 22: 22 new cases; Johnson County Mayors ask all residents to stay home
- March 23: 15 new cases in Iowa
ICPL begins offering recorded story times on the Library’s Facebook page
Phone service suspended
Majority of ICPL staff leave the building to work from home or wait for work assignments
Mail and package delivery suspended
- March 24: 19 additional confirmed cases (124 total); first death of an Iowan from COVID-19 announced
- March 25: 21 new cases; US Senate passed a \$2 trillion bill directing a one-time direct payment to all American adults and their dependents
- March 26: 34 new cases in Iowa; Reynolds directs more businesses to close
ICPL curates and posts a guide to reliable COVID-19 resources
- March 27: 56 new confirmed cases in Iowa (235 total); 2 additional deaths reported
Only leadership team and facilities staff allowed access to building unless arranged in advance; building sign in/sign out protocol established
- March 28: 64 new cases
- March 29: 38 new confirmed cases; 1 additional death
- March 30: 88 new confirmed cases (424 total); 2 additional deaths
New signage put up in building reflecting closure and available resources
- March 31: 73 new cases; 1 additional death
- April 1: 52 additional confirmed cases; 2 additional deaths; “essential errands only” encouraged by Reynolds
ICPL posted a “How can we serve you better” survey related to services during the building closure (survey closed on the 9th; 262 people responded)
- April 2: 65 new cases; 2 additional deaths; more non-essential businesses closed by Reynolds
- April 3: 85 additional cases in Iowa

- Heartscape added to ICPL building**
- April 4: 87 new cases of COVID-19 reported (786 total);
- April 5: 82 new cases; 8 additional deaths in Iowa
- April 6: 78 new cases (946 total); 3 additional deaths; libraries specifically called to close by Reynolds in her daily press conference
- April 7: 102 new cases in Iowa; 1 additional death
- First “Zoom Craft and Chat” public program offered**
- April 8: 97 new cases; 1 additional death
- April 9: 125 new cases (1,270 total); 2 additional deaths
- April 10: 118 new cases; 2 additional deaths
- April 11: 122 new confirmed cases; 3 additional deaths; 81 out of 99 counties have positive tests
- April 12: 77 new cases; 7 additional deaths
- April 13: 123 new cases (1,710 total); 2 additional deaths
- Press Citizen* runs article about curbside delivery at local libraries; includes quote from Elsworth Carman about why ICPL continues to reject that service model**
- April 14: 189 new cases; 6 additional deaths (49 total)
- New infographic signage posted related to current services**
- April 15: 96 new confirmed cases in Iowa; 4 additional deaths
- April 16: 146 new cases (2,141 total); 7 additional deaths

Throughout this timeline, regular ICPL Leadership Team, City of Iowa City Department Heads, and ICPL departmental meetings have been held consistently. Many communications were shared with library staff. The Leadership Team has also been working on a continuity plan for several weeks that outlines appropriate actions during and after this pandemic. As a Director, I could not be prouder of the way staff at all levels have risen to the challenges we have faced during the last two months. There have been—and will continue to be—very difficult moments, but this is a team that will not be held down. A shared belief in public service and a dedication to ICPL’s core values has provided a framework for even the most unexpected changes. My biggest problem with staff has been stopping individuals and teams from taking on too much during this closure! We continue to have serious conversations about what the Summer Reading Program will look like and how our building will be used after social distancing guidelines are lifted, but I have great confidence that we will come out of this experience stronger than ever before.

IUPLA, Johnson County, and neighboring libraries have done some really positive communicating and sharing of ideas and resources related to COVID-19 closures and service adjustments. It has been heartening and educational to work through a shared problem with other area directors. I hope we can maintain an active level of comradery and support as things begin to normalize.

A final COVID-19 note; sincere thanks to Wes and the members of the Board’s Executive Committee for responding to my calls, texts, and emails—which always

seemed to be sent at odd, off-work hours—related to decisions around the building closure and compensation. Your calm reassurance was greatly valued.

Hiring Updates

Brian Visser was selected as the new Senior Librarian in Adult Services, starting in that role March 23. Brian has been at ICPL since 2007, most recently serving as a Librarian II.

Jeff Guentert started as a Night Custodian on April 12, 2020. Jeff has been at ICPL since 2018.

The Supervising Librarian position closed March 31, 2020, and interviews are scheduled for next week.

Budget Dashboard Draft

You will notice a budget dashboard included with this quarter's library expenditures report. This is a draft, offered for comments, of one visual way to show a year over year comparison of spending in our primary expenditure categories (Library Materials, Personnel, Services, and Supplies). The draft only includes basic labeling; if there is interest in this model, additional labeling can be added to indicate comparative "totals" for each category and the relative percentage to all values presented, which would provide a more complete picture of overall spending. I look forward to hearing what the group thinks about this draft and what you would like to see next.

Lone Tree Contract

I met with Tyler Baird and Ryan Roan, two Lone Tree City Council members, and Lone Tree Mayor Joanne Havel to go over some questions they had about their service contract in late March. We had a good dialog and I expect to receive some follow-up communication from Mayor Havel soon that may impact future contracts. I always appreciate having an opportunity to speak directly with decision-makers in contracting communities.

Respectfully Submitted,

Elsworth Carman

Adult Services Department Report

Prepared for the April 23, 2020 Meeting of the Iowa City Public Library Board of Trustees

Jason Paulios, Adult Services Coordinator

Internal promotions, update on open positions

I began my new position in mid-February and a search for a new Senior Librarian began soon after with a number of remarkable internal candidates applying. Brian Visser was selected as our new Senior Librarian in late March. He has been at ICPL since 2008, most recently as Adult Services Librarian II responsible for services to teens. He officially began his new position while working remotely after we closed the library due to COVID-19. Starting a new job is stressful enough without also pairing that with a global health pandemic! Also problematic is an ending to a storied library career happening via Zoom video chats and email. Heidi Lauritzen, Supervising Librarian in charge of Switchboard and Interlibrary Loan, will be retiring at the start of May. She's been at ICPL since 1998, previously serving as the Director of the Coralville Public Library. We plan to have a proper celebration of her career when social distancing restrictions are lifted and we can gather in person to praise her talents! Elsworth and I will be conducting remote interviews for her position April 20-21st. Edits to Brian's former position are being made and that job will be posted shortly.

Coronavirus (COVID-19) updates

The detection of Coronavirus in our community at the beginning of March changed everything. Regular operating procedures had to be quickly altered and most of the work for scheduled events and long-term planning were thrown out the window. The annual partnership with the University-run VITA program providing free tax preparation was just getting into a rhythm and they were ramping up for the usual deluge of later filing before the closure. The IRS filing date extension to July 15 gives us some hope for revisiting VITA efforts this summer but with University closure through June 15 it is unknown whether we'll be able to finish the program this year. We'd been excitedly preparing for the decennial Census count since January, meeting regularly with a group made up of City, County, University, and local nonprofits to get out the word regarding this important program. ICPL had departmental efforts underway in March prior to the closure including public poster displays, children's storytimes, and live help from the Info Desk for those needing tech support or without internet access. Iowa currently sits at a 55.7% self-response rate which is in the top tier of states, we finished with 73% in 2010 so we still have a long way to go.

We've had to completely pivot to a remote work lifestyle and, as expected, ICPL employees responded admirably. We kept cardholder account and reference help going through our website and have a plan in place now to reintroduce phone service by the end of the month. Melody has produced a comprehensive guide to Covid resources for our users with answers to everything from how to get a Driver's License replaced to emergency financial and food help locations. Edited portions of this resource will be printed as posters to be placed in our windows to help those patrons that don't have internet access. Staff quickly mobilized and had to completely redesign program and class offerings for Zoom video meet-ups, and are experimenting with other live social media outlets in order to continue our efforts to promote life-long learning and remaining engaged with the library. Candice created an audio tour of the Pest House in Hickory Hill Park that was very well received.

Finally, a heartwarming success story from prior to the COVID-19 closure:

- Stacey reports: We are always gratified to see Digital Media Lab class attendees back in the lab, applying their new skills. A week after a recent "Make Your Own Custom Coloring Page" class, I ran into a patron who showed off several more coloring pages she'd made in the meantime. In addition to her plans to make a whole coloring book for her granddaughters, she also made a coloring page of her apartment building's entryway. When she showed it to her landlord, it sparked the idea for a coloring contest among their residents, and she'll even get a discount on her rent in exchange for her artwork and the community-building idea!

Children's Services
March-April 2020 Board Report
by Angela Pilkington

Spring time is typically full of anticipation for the upcoming Summer Reading program and staff would be keeping busy with Spring Break programs. And as we all know our plans have imploded and been put on hold.

Children's staff, with the great help of our AV Specialist, Bond Drager, jumped into action before we closed to video, record and edit over 50 storytimes for our social media channels Monday-Friday while we are closed. Our community is appreciative and send their love every time a video is posted. All of our content plus more is available online at:

<http://video.icpl.org/>



Plans are being made to have a Virtual Summer Reading Program this summer starting June 1. In anticipation of this, we launched a Spring Reading Challenge to test the community reaction to a virtual reading program using our online software. In less than a month, we have about 100 that have signed up, which is pretty good considering our only advertisement for this has been four social media posts and a mention in our Children's newsletter. Not only will have our community sign up and log their books online, we will also have our programs online this summer for all ages. Please, be on the lookout for more information as we formulate our plans in uncharted waters. If you would like to sign up for the Spring reading Challenge, head to: <https://icpl.beanstack.org/>

One of our last events: Cookies & Characters:



Don't forget to sign up for the reading challenge!



Collection Services Department Report

Prepared for the April 23rd, 2020 Meeting of the Iowa City Public Library Board of Trustees
Anne Mangano, Collection Services Coordinator

Collection Development in the Time of COVID-19

The Collection Services department continues to work hard to provide the best collection to support our community's information and leisure needs. However, we face some challenges:

- We have a little over two months left in the current fiscal year
- All of our print and physical audiovisual material orders are on hold with our vendors
- This is an important time of year for publishing, with popular spring and summer releases hitting "the shelves"
- There is unprecedented demand for our OverDrive and Kanopy services

We do not know how long our closure will last. In the wake of this, we are trying to respond to the uncertainty of the situation while ensuring our patrons have what they need in the only way we can provide collections--digitally. Our current plan is to focus on building and maintaining our digital collections, while planning for a reopening when our physical collections become accessible to our patrons.

Buy More Digital Content

During the month of March, we saw unprecedented use of OverDrive and Kanopy. In OverDrive, 3,658 unique users checked out 17,563 eBooks and audiobooks; 376 patrons were new to OverDrive. An additional 177 Iowa City School District cards checked out 831 items. In Kanopy, 526 patrons watched 3,614 videos. On March 22nd, we saw the highest use of Kanopy in a single day; 264 videos were streamed. To meet this demand, we have shifted a significant portion of our remaining collection budget to buy more eBooks and audiobooks in OverDrive. We lowered wait times by purchasing more copies and added a "no wait time" classic book collection. We are currently testing other digital services to see if they are a good fit for our collection, including Hoopla, which offers audiobooks, videos, and music; Freegal, a music streaming service; and Flipster, a magazine service.

Review Current Purchases for Physical Items

Our purchasing philosophy is to buy early and try to anticipate patron demand of individual titles and formats. We have a significant number of print books on order due to spring and summer releases, orders we placed before the closure. These orders are on hold until staff return to the building. If our closure continues beyond May 1st, we will review print and physical AV orders, determining if the title or the number of copies is still appropriate for the collection, especially if patron interest dissipates by the time of reopening. Publishers are also pushing back release dates to the fall or next spring to ensure their new hit book isn't lost to readers. We might also delay some orders to the next fiscal year to make more funds available for digital collections.

Promoting the Collection

When supporting digital collections, our staff often work one-on-one with patrons to set up their devices and teach them how to use the service. We also "hand-sell" these collections at our public service desks to new cardholders or patrons with related reference questions. We have limited ability to do this. However, we are working to reach our patrons through our website, social media, and other digital tools by creating Kanopy playlists, curating lists in OverDrive, focusing on digital books, audiobooks, and movies on our Staff Picks page, and filming short video tutorials on setting up these services.

Although the situation changes quickly, we are working to be flexible, try new things, and adapt our collection as best as we can to provide a robust and interesting collection even if access is limited to a digital one.



Community & Access Services Dept, Help Desk & Bookmobile

Update for ICPL Board of Trustees

Prepared by Kara Logsden, March 2020

2020 ICPL Volunteer Recognition

Mark your calendars for Wednesday April 29 at 6:30 PM for our Annual Volunteer Recognition. Each year, over 350 volunteers share their time and talents with us. This is an opportunity for Library staff to say thank you and recognize volunteers who have achieved milestones for the number of hours worked at the Library. This year 40 individuals will be recognized for hours of service including 6 with over 500 hours and 6 people with over 1,000 hours volunteered. We hope you can join us.

Bookmobile

The Summer Bookmobile Schedule is set and will run from June 1 through August 14. We coordinate our schedule to assure we focus on places where children are in the summer. Many school summer programs combine locations. This summer we'll serve students who attend Hills, Alexander, Wood, Twain, Lemme, Longfellow, Shimek and Lincoln Elementaries. Because Hills students travel into Iowa City, our weekly stop in Hills will move to Atrium Village. Also, Lemme Elementary will be under construction. In order to serve families who live in the Lemme neighborhood and actively use the Bookmobile, we will offer a stop nearby at St. Mark's Church. New summer stops include Dodge Street Coffeehouse, Atrium Village, City Park Pool, Longfellow & Lincoln Elementary and St. Mark's Church.

Both Wetherby and Fairmeadows Parks are under construction this summer, so the Wednesday Stories in the Park programs will be at Faith Academy. Initially we planned to be at Terry Trueblood Park, but our friends from the South District Neighborhood lobbied for a location closer to the Broadway Neighborhood Center. We appreciate their input and Faith Academy's willingness to host the program on their playground this summer.

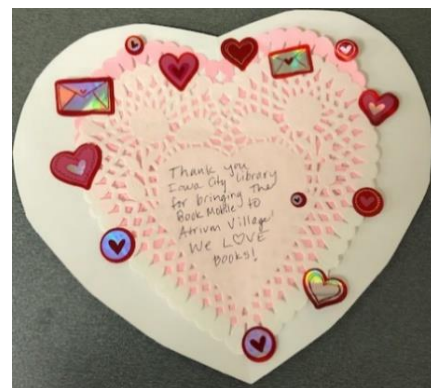
To gauge interest in a Bookmobile stop at Atrium Village in Hills ahead of the Summer Schedule, staff hosted Pop-Up visits there for residents. Many people visited, keeping staff and the wheelchair lift busy during the stop. In February, Bookmobile staff were honored to receive a sweet Valentine from Atrium Village residents and staff.

Circulation Receipt Options

An update to our circulation software enabled the option to choose different receipt types when checking out items at the Help Desk, Bookmobile or Children's Desk. Options now include a printed (default) or email receipt or no receipt. New printed and emailed receipts also include a rotating message (currently information about the Bookmobile schedule) and a value of the items checked out with a note, "You just saved \$XX.00 by using the Library."

"The ICPL is one of the best libraries I have ever encountered. Heidi in the At Home Services department is the most caring, considerate, and helpful librarian I have ever come in contact with, always making sure to fulfill my book requests and recommend books that she thinks might interest me. I have never met her in person, but hope to sometime this summer. I cannot say enough good things about her and the library."

--From a Happy At Home Patron



Tel: 319-356-5200
www.icpl.org

Borrowed Items
3/4/20 12:09 PM
XXXXXXXXX8175

TITLE	DUE DATE
The last time I saw Paris / Elizabeth Ad	03-25-20
The house in Amalfi / Elizabeth Adler.	03-25-20
Summer in Tuscany / Elizabeth Adler.	03-25-20

Have you visited the Bookmobile recently?
The full schedule is at www.icpl.org/bookmobile

You just saved \$73.00 by using the Library. Thank you!

INFORMATION TECHNOLOGY REPORT TO THE LIBRARY BOARD

(April, 2020) Brent Palmer, IT Coordinator

COVID-19 Closure Activities

The goals for IT have primarily been to support the work that Library staff need to perform for essential operations and then subsequently to support other projects and assignments as outlined by the management staff. Initially, this mostly meant finding a way for staff to work from home. Allowing staff to use the network remotely involves an inherent security risk and it's not something that we normally have much of a need for. To do this, the IT staff reconfigured equipment from the Digital Media Lab and the Bookmobile to use from home.

In addition to supporting staff, the IT department has been providing online and phone-based technical support to patrons, primarily for troubleshooting access to our digital resources. Interestingly, this has not been as necessary as we anticipated; most of the support involved account-related questions that have been handled by the reference team. We also continue to assist the Collection Services department as they seek to provide access to more varied digital resources for patrons from home.

Along with social media outlets, the ICPL home page is the key way that the Library has been communicating with our patrons about the effects of the Library closure, including information about fines, returns and due dates. We have also been supporting the reference staff in sharing vital Covid-19 information through the website. This took the form of reconfiguring the home page layout and developing an FAQ page for COVID information.

We continue to monitor and maintain critical network services including our Integrated Library System (ILS), Web Server and VPN (virtual private network) servers.

Looking ahead, if it seems like we will be out of the building for a more extended period, we will begin investigating longer-term solutions that balance security and convenience and that enhance our ability to collaborate remotely.

Development Office Report
 Prepared for the Board of Trustees
 Iowa City Public Library
 by Patty McCarthy, Director of Development
 April 23, 2020

Looking Forward...

When I reported in February, excitement was building about the Book End's Leap Year Sale, reservations were being made to Eat Out to Read on the night before your March meeting, and nearly 1,000 invitations to our biggest annual fundraising event, Looking Forward, were being stuffed for mailing.



Our stay-at-home COVID-19 pandemic guidance now means that those invitations were recycled from the ICPL Development Office "west" in my home. And the envelopes will be used instead to encourage library friends to support the new **Love Your ICPL** effort to add more e-resources for everyone. More on that later in this update.

Thankfully, the Leap Year Book sale was a big success! Nearly \$1,600 was raised and hundreds of books, movies, and music CDs found new homes. Dozens of new customers also found their way to the Book End on ICPL's second floor to use the special Buy One Get One (BOGO) coupon received as a thank you for their book sale purchase. The coupons were good for anything at the store. Sales that Saturday were more than double the previous Saturday, and more than triple the Saturday before.



When we're able to gather again, we will hopefully enjoy a rescheduled Eat Out to Read at Hudson's. It's wonderful that it and other local restaurants are owned or managed by neighbors who love the ICPL too.

It's also wonderful to be able to work with the volunteers on the Board of Directors of the ICPL Friends Foundation. Their enthusiasm and creativity open doors to new library friendships and opportunities. Thanks to them, Looking Forward is rescheduled to Saturday, September 26 in the evening.

Time now to circle back to the new **Love Your ICPL**. Board members are organizing it to encourage financial contributions to the ICPL Friends Foundation to support more for everyone to access online. It'll launch in late April or early May. To ensure that **Love Your ICPL** is a fantastic fundraiser, board members also volunteered to match a yet-to-be-determined total amount of gifts received from our community. The call for pledges from board members just started today, April 15. Nearly \$2,000 and a pledge to cover the credit card costs of online donations have already been promised!



We all look forward to the days when we can spend time at ICPL again. In the meantime, we stay home and look forward to more ICPL virtual branch experiences. Take care all.



Corporate Members Meeting in May

You are the Corporate Members of the ICPL Friends Foundation. As such, you meet annually to appoint new members of the Friends Foundation Board of Directors including two representatives from the Board of Trustees. The meeting is scheduled on May 28 at 5pm. I will send your information packet in mid-May.

Make weeknight cooking easy-peasy with the Iowa City Public Library
Anne Mangano, Collection Services Coordinator, Iowa City Public Library

Do you love to cook? Do you enjoy putting together a great meal? Do you take satisfaction in sharing your cooking with friends and family? But do you still feel that way on a Tuesday night? We're here to help. Weeknights do not mean you have to stress about cooking and it doesn't mean you have to sacrifice quality or flavor. The Iowa City Public Library's cookbook section has a lot of great strategies on tackling the weeknight meal.

Why not cut down on the ingredients? Jamie Oliver's "5 Ingredients: Quick and Easy Food" has really simplified my cooking. More importantly, it has simplified my shopping list. Each week, I pick five recipes, buy the ingredients, and get cooking. Most of the recipes take 30 minutes or less and have a lot of flavor. For other short ingredient lists try Stuart O'Keeffe's "The Quick Six Fix" and Yotam Ottolenghi's "Simple."

Grab your sheet pan and make it a one-dish meal. America's Test Kitchen "One-Pan Wonders" contains recipes where you can throw all the ingredients onto a pan or pot and let it cook with just a few stirs and flips. No multiple burners. No timed steps. Just easy. Best of all, clean-up is a breeze with only one dish to wash. You can also try Anne Byrn's "Skillet Love" and Marge Perry's "Hero Dinners."

Perhaps you need to delegate the cooking to an electric pressure cooker? Just plug it in, push a button, and you are good to go! If you love flavor and variety, try Melissa Clark's "Dinner in an Instant." Her recipes are uncomplicated—perfect for a weeknight—and you'll be proud of every recipe you cook. ICPL has a number of new pressure-cooking cookbooks, including "Madhur Jaffrey's Instantly Indian Cookbook" and "Martha Stewart's Pressure Cooker"

Weeknight cooking doesn't have to be chore. You just need the right recipes! Try these and other ways to simplify your cooking at the Iowa City Public Library. Have other meal-prep needs? We have a cookbook for you and more at catalog.icpl.org.

Video Games @ Iowa City Public Library
Brian Visser, Teen Services Librarian, Iowa City Public Library

Did you know the Iowa City Public Library checks out video games? We do! We have Young Adult and Juvenile collections that have games for the Nintendo Switch, Playstation 4 and Xbox One. Games check out for one week and can be renewed one time if there isn't a hold on it. The video game collections are fines free, so don't worry if you return them late.

As a dad, I find myself playing more games cooperatively with my son. The Nintendo Switch has a great selection of games to play together with another player. A game that we recently completed together was *Luigi's Mansion 3*. *Luigi's Mansion 3* has you in control of the famous plumber Mario's younger brother, Luigi. The gameplay is not like the Super Mario Bros. games, instead you are capturing ghosts with your back mounted vacuum, the Poltergust, on various floors of a themed hotel. Yes, you read that bizarre sentence correctly. You can stun the ghosts with your flashlight and then suck them into your backpack. There are a lot of puzzles to solve as well. The game is brimming with personality as Luigi is portrayed as a clumsy, scaredy-cat, and each hotel floor oozes with details. My favorite floor was the Unnatural History Museum with its giant dinosaur skeletons! Playing with a younger partner (my son is in Kindergarten) can be a bit frustrating, because there is a chance that you'll step on each other's toes, so to speak. The second player is Gooigi, a gooey replica of Luigi that is kept in a tank on Luigi's back. Again, weird sentence. Gooigi can do everything that Luigi can, but also has a few tricks of his own.

The cooperative play does work better than some of Nintendo's other efforts, such as *Yoshi's Crafted World*, because there is clearly a primary player and an assistant. Neither of us had played the previous Luigi's Mansion games, so I don't think you're missing anything if you jump right into *Luigi's Mansion 3*.

Luigi's Mansion 3 is available at the Iowa City Public Library. Check it out or place a hold today!

Candice Smith
Adult Services Librarian
Iowa City Public Library

It's a very trying time right now, and day-to-day living has changed in various ways for pretty much everyone. People are experiencing stress and new anxieties are creeping in. Even though the physical building is closed, the Library still has a great collection of self-care and well-being books that might be of use right now. Check out some of these titles from our Overdrive collection of downloadable eBooks and eAudiobooks.


First, try getting your mind into a better place with titles like: *Calming Your Anxious Mind: How Mindfulness and Compassion Can Free You From Anxiety, Fear, and Panic* by Jeffrey Brantley; *Try Softer: A Fresh Approach to Move Us Out of Anxiety, Stress, and Survival Mode...* by Aundi Kolber; and *Get Out of Your Head: Stopping the Spiral of Toxic Thoughts* by Jennie Allen. If you want to delve a little deeper in the mind-body connection, look into meditation. Check out *Guided Meditation: Six Essential Practices to Cultivate Love, Awareness, and Wisdom* by Jack Kornfield; *Meditation for Fidgety Skeptics* by Dan Harris; or *Get Some Headspace: How Mindfulness Can Change Your Life in Ten Minutes a Day* by Andy Puddicombe.

If you're looking for some guidance in finding clarity or simply getting through the rough patches, there are several books about finding your way during turbulent times. I recommend *For Creatures Such as We: Rituals for Finding Meaning In Our Unlikely World* by Sasha Sagan; *It's Not Supposed to Be This Way: Finding Unexpected Strength When Disappointments Leave You Shattered* by Lysa TerKeurst; and *Emotional Agility: Get Unstuck, Embrace Change, and Thrive in Work and Life* by Susan David. You could also try some more basic "self-help" titles, like *How To Be Fine: What We Learned From Living by the Rules of 50 Self-Help Books* by Jolenta Greenberg and Kristen Meinzer; *Do Nothing: How to Break Away From Overworking, Overdoing, and Underliving* by Celeste Headlee; or *Don't Overthink It: Make Easier Decisions, Stop Second-Guessing, and Bring More Joy to Your Life* by Anne Bogel.

In the midst of everything, I think many are finding strength in themselves, in community, and in getting through this in the best way. If you're looking for some positive thoughts, look for titles like *The Daily Stoic: 366 Meditations on Wisdom, Perseverance, and the Art of Living* by Ryan Holiday; *Keep Going: 10 Ways to Stay Creative in Good Times and Bad* by Austin Kleon; and *Everything is F*cked: A Book About Hope* by Mark Manson.

These titles, and others like them, are waiting to help you. Check out the Library's Overdrive collection online, and give yourself a little mental break. The ICPL collection is available to cardholders in our service area; if you don't fall into that category, check with your local public library to see their offerings!

'Not so much an incentive as a punishment:' North Liberty library gets rid of fines

 [press-citizen.com/story/news/2020/03/02/north-liberty-community-library-gets-rid-fines-starting-march-](https://press-citizen.com/story/news/2020/03/02/north-liberty-community-library-gets-rid-fines-starting-march-2020/5611176002/)

[illegible]

Library books and other materials will still have due-back dates, and library cardholders will not be able to borrow any additional materials from the library if they have not returned overdue items. In addition, cardholders will still be responsible for paying for lost items, which includes any items not been returned for eight weeks.



In addition to physical books, audiobooks, dvds and seeds, North Liberty Community Library lets car holders rent cake pans. (Photo: Aimee Breaux)

"Our fine policy has been fairly forgiving for a long time," Garner said, alluding to the library's rarely publicized practice of waiving late fees that are two weeks old. "But we just kind of decided it was time to take that leap."

More: Librarians band together to put books in more kids' hands over break with "AIM" cards

North Liberty is one of many libraries across the nation that have evolved in this area. In announcing the new policy, North Liberty officials pointed to Chicago public libraries, which went fine-free and saw an increase in-library use.

This past December, librarians at North Liberty, Coralville and Iowa City libraries worked with Iowa City Community schools to create "AIM" Cards, which can be used to check out any books at the three public libraries without risk of fines.

North Liberty's library, which has seen an increase in visitors over the last year, will also extend its hours of operation starting March 23. From 8 to 9 a.m. Monday through Thursday the library will now have a "self-service" hour, where people will be able to use the library or check out materials using self-check.

The library director says new practices like automatic text reminders have improved the return rate of materials over the last five years. Last year, North Liberty's library collected around \$500 in late fees, according to Garner.

The library will still "encourage prompt return" of materials, but Garner notes that her staff has only so many tools librarians to compel residents to return resources.

"In general, if someone is not going to return something," Garner said, "they are just not going to return it."



The North Liberty Community Library is located at 520 West Cherry Street. (Photo: Aimee Breaux)

[Share your feedback](#) to help improve our site experience!

More Stories

- March 2, 2020, 4:21 p.m.
- March 2, 2020, 4:09 p.m.
- March 2, 2020, 4:03 p.m.
- March 2, 2020, 4:04 p.m.
- March 2, 2020, 2:52 p.m.
- March 2, 2020, 1:13 p.m.



[Nicolas Cage's Private Island Cost Him \\$7M, And This Is What It Looks Like](#)[LawyersFavorite](#)



By Aaron Scheinblum

"We wanted to take away barriers," Logsden said. "So the decision was made to take away fines for children, for items checked out from the children's and young adults materials collections at the library."

Logsden said their changes have brought more families to sign up for library cards and makes them more confident when checking items out that they won't be charged if it isn't returned exactly on time.

"We ask people to let us know what do you think?" Logsden said. "And the stories that came were just amazing- you know, 'I came back to the library because there were no fines.' 'I'm not scared about checking things out at the library anymore because there's no fines.'"

While Iowa City's program focuses on material for kids and young adults, the North Liberty Community Library will begin going fine-free for both kids and adults starting March 23.

"Fines are not an income maker for us," said Jennie Garner, the Library Director for the North Liberty Community Library. "Particularly it's under one-percent of our budget."

Garner said since 2015, the staff has been instructed to be lenient with enforcing fines- but now they are officially taking fines off the books.

"We had the policy where people could just, if certain staff wanted to they could delete fines- typically under \$10," Garner said.

Garner said it is important the library can offer is allowing people to use the materials, but trusting them to return it.

"What we really want is to see people return the materials- that's our goal," Garner said.

The libraries will continue to fine if items are not returned after an extended period of time. Those fines typically cover a replacement item of whatever was misplaced.

The Cedar Rapids Public Library is also working to get rid of overdue fees, including in Hiawatha and Marion.

The President of the Library Board of trustees told TV9 in December 2019 fines do not work and that people most affected by the use of fines are those that need the library the most. The library announced in December they have plans to go fine-free around the metro starting in July.

The Carnegie-Stout Public Library in Dubuque also stopped issuing fines for overdue items. Instead, accounts freeze if library-goers have items seven days or more overdue. Those changes started in July 2019.

Librarians call for Coralville to cease curbside book pickup

press-citizen.com/story/news/2020/04/13/librarians-call-coralville-cease-curbside-book-pickup/2982496001



A collection of librarians at the Coralville Public Library is calling on the library's trustees to suspend its current limited curbside delivery service, citing a scarcity of sanitizing supplies and lack of a sanitization protocol for books.

"We didn't feel like it is safe. We don't feel that we have enough information or training to keep ourselves safe," said Laura Crossett, an almost 10-year veteran librarian at Coralville.

Since March 17, Coralville's library has been closed to the public to mitigate the spread of the coronavirus among both readers and staff. Despite this, they've kept a mix of services available online and through curbside pickup.

On April 6, Gov. Kim Reynolds closed libraries to the public as a mitigation measure aimed at keeping more people home. However, that day, Alison Ames Galstad, the director of the Coralville Library, sent an email to staff saying the Iowa Attorney General's office clarified the order, allowing for curbside delivery.



Buy Photo

People go to pick up books, Monday, April 13, 2020, at the Public Library in Coralville, Iowa.(Photo: Joseph Cress/Iowa City Press-Citizen)

"At this time, we will continue our team schedule and our curbside and mail service as scheduled. Thanks for your work and your resilience during this difficult time," Ames Galstad wrote in the message. "It is deeply appreciated and recognized well beyond walls of the library and the patrons we're serving through curbside pickup and delivery."

Dig Deeper

Coronavirus in Iowa

The librarians' letter argues that current procedures governing twice-a-day curbside book pickup are out of compliance with public health recommendations, risking further spread of the virus.

"We believe that, while the curbside delivery service does benefit a small group of patrons, the potential risks to staff and patrons are far too great," the April 6 letter reads.



Buy Photo

A whiteboard describing the book pick up process is seen, Monday, April 13, 2020, at the Public Library in Coralville, Iowa. (Photo: Joseph Cress/Iowa City Press-Citizen)

According to the letter protective gloves are only being used when walking books out for curbside pickup. And that while staff has been instructed to sanitize work stations "at the beginning and end of each shift" as well as high-touch surfaces, these sanitization procedures have not been explained to staff. In addition, it claims that cleaning supplies are "running low."

The letter writers' first ask is to end curbside pickup and send staff home with full pay, including the part-time staff. Should that not be possible, they ask for the following:

- training on sanitizing the workplace and adequate time during shifts to do so
- barriers placed between circulation stations protecting staff who currently work in close quarters
- sanitizing supplies be kept in adequate supplies "and that, should we run out, we will cease curbside operations."
- assurance that should a shelter-in-place order be issued by the governor, employees will be released from working inside the building and receive full pay as they complete

Keith Jones, the president of the Coralville Library's Board of Trustees, declined to comment deferring to the library's director.

Director Alison Ames Galstad declined to comment on the letter. She did respond to informational questions submitted by the Press-Citizen.

Between March 17 and March 31, Coralville Library had 423 pickups through the curbside service. During the first 12 days of April, 315 people picked up materials. This makes for a total of 738 pickups since the governor issued a State of Public Health Disaster order.

According to her email, the Coralville Library has 15 benefits-eligible staff and 21 part-time, hourly staff.

The trustees will review the letter at their 6 p.m. Wednesday, April 15 meeting. For safety reasons, it will take place electronically and can be streamed at <http://www.coralville.org/coralvision>. Comment on the agenda can be submitted no later than 5 p.m. on the day of the meeting to Ames Galstad either via her email agalstad@coralville.org. For anyone unable to stream the meeting, Coralville city staff are providing access to stream the meeting at Coralville City Hall, 1512 7th St.



Buy Photo

A large teddy bear is seen in a window decorated with cutout heart shapes, Monday, April 13, 2020, at the Public Library in Coralville, Iowa. (Photo: Joseph Cress/Iowa City Press-Citizen)

How safe is my library book? Pretty safe, CDC says.

Scattered across the internet with dubiously sourced answers, people are asking whether commonplace items are potential carriers of the coronavirus. If coronavirus can live on a cardboard surface for 24 hours, what does that mean for the novel I just checked out?

The Iowa Department of Health issued some recommendations for libraries still circulating books during this period of widespread community transmission of COVID-19 in Iowa.



Buy Photo

A sign hangs on the front door reading, "Sorry... temporarily closed," Monday, April 13, 2020, at the Public Library in Coralville, Iowa. (Photo: Joseph Cress/Iowa City Press-Citizen)

What are other Libraries doing?

Coralville isn't the only library with curbside service. North Liberty Library's Director Jennie Garner said her staff is taking safety deep into account.

"We have no contact at all with patrons," Garner said. "When materials are requested, they are wiped down with disinfectant, placed in bags and ready for pickup."

During this process she said staff wear gloves and masks from start to finish to minimize the viral load they impart on the objects. When a customer calls in saying they are outside, a staff member in PPE walks the package to their car, places it in their trunk or in the case of a hatch-back on the ground. They ask patrons to wait for them to return inside before they shut their trunk or pick up the package.

"We take this very seriously," Garner said.

Garner said libraries continue to play a critical role in their communities, and can do so safely.

A large percentage of books checked out are aimed at younger audiences, she noted, adding that said that as the outbreak has continued, more of the materials are for adults. She said this might point to a lack of in-house access to collections of books or internet services.

"The real reason is there are people who just don't have this stuff at home. In my opinion, we are getting people the stuff they need so they can stay at home longer," Garner said.

The other is clearly there is a need for the service. Between March 15 and April 8, the North Liberty Library filled 216 requests.

But not all area libraries are offering curbside service. The Iowa City Public Library, for example, doesn't.

The Press-Citizen reached out about why, and Elsworth Carman, the library director said the library's leadership team determined that curbside service encouraged people to leave the home, "putting staff and our patrons at risk because of the potential transfer of the COVID-19 virus via materials."

"That said, we celebrate that other libraries — locally and nationally — have decided to offer curbside options for their users," Elsworth wrote in an email not speaking specifically about Coralivlle. "Each library is different, just as each community is different. Something that feels like a great fit for one facility won't work well in another. Most public libraries work hard to cater to their specific communities. This is a great example of that in action."

SUPPORT LOCAL JOURNALISM: [Subscribe to the Iowa City Press-Citizen.](#)

Zachary Oren Smith writes about government, growth and development for the Press-Citizen. Reach him at zsmith@press-citizen.com or 319 -339-7354, and follow him on Twitter via [@zacharyos](https://twitter.com/zacharyos).

Library Expenditures
Operating Budget
July 1, 2019 through March 31, 2020

BP042320029

Type	Revised Budget	YTD Expenditures	Available Budget	% Used
Capital Outlay	\$ 22,400.00	\$ -	\$ 22,400.00	
474420 Other Operating Equipment	\$ 22,400.00	\$ -	\$ 22,400.00	
Library Materials	\$ 681,245.00	\$ 507,036.50	\$ 174,208.50	74%
477020 Books (Cat/Cir)	\$ 674,245.00	\$ 199,338.10	\$ 474,906.90	
477030 Books (Uncataloged)	\$ -	\$ 578.94	\$ (578.94)	
477040 Books (Cat/Reference)	\$ -	\$ 3,822.91	\$ (3,822.91)	
477070 Downloadable-eBooks	\$ -	\$ 64,996.71	\$ (64,996.71)	
477100 Fiction Audio-CD	\$ -	\$ 4,663.61	\$ (4,663.61)	
477110 Music-CD	\$ -	\$ 5,132.99	\$ (5,132.99)	
477120 Other Audio-CD	\$ -	\$ 746.19	\$ (746.19)	
477160 Video Recordings	\$ -	\$ 39,598.46	\$ (39,598.46)	
477190 Puzzles	\$ -	\$ 822.45	\$ (822.45)	
477200 Toys	\$ -	\$ 305.39	\$ (305.39)	
477210 Non-Fiction Video-DVD	\$ -	\$ 3,644.15	\$ (3,644.15)	
477220 Multi-Media/Gaming	\$ -	\$ 6,293.68	\$ (6,293.68)	
477230 Non-Fiction Audio-CD	\$ -	\$ 2,048.92	\$ (2,048.92)	
477250 Downloadable Media	\$ -	\$ 72,061.40	\$ (72,061.40)	
477290 Microforms-STO	\$ -	\$ 4,391.00	\$ (4,391.00)	
477330 Print/Reference Serials	\$ -	\$ 8,484.59	\$ (8,484.59)	
477340 Print/Circulating Serials	\$ -	\$ 6,950.22	\$ (6,950.22)	
477350 Online Reference	\$ -	\$ 83,156.79	\$ (83,156.79)	
477380 Library-RFI Tags	\$ 7,000.00	\$ -	\$ 7,000.00	
Other Financing	\$ 62,422.00	\$ 46,816.48	\$ 15,605.52	75%
490160 Misc Transfers Out	\$ 62,422.00	\$ 46,816.48	\$ 15,605.52	75%
Personnel	\$ 4,951,475.35	\$ 3,474,294.26	\$ 1,477,181.09	70%
411000 Perm Full Time	\$ 2,659,898.00	\$ 1,859,564.80	\$ 800,333.20	
412000 Perm Part Time	\$ 421,224.00	\$ 293,133.00	\$ 128,091.00	
413000 Temporary Employees	\$ 551,392.00	\$ 376,706.10	\$ 174,685.90	

Library Expenditures
Operating Budget
July 1, 2019 through March 31, 2020

BP042320030

Type		Revised Budget	YTD Expenditures	Available Budget	% Used
414100 Overtime Wages	\$	68,500.00	\$ 55,699.07	\$ 12,800.93	
414300 Term-Vacation Pay	\$	-	\$ 8,771.91	\$ (8,771.91)	
414500 Longevity Pay	\$	22,046.00	\$ 19,583.50	\$ 2,462.50	
421100 Health Insurance	\$	557,882.66	\$ 412,021.73	\$ 145,860.93	
421200 Dental Insurance	\$	15,916.00	\$ 11,094.84	\$ 4,821.16	
421300 Life Insurance	\$	6,342.00	\$ 4,405.47	\$ 1,936.53	
421400 Disability Insurance	\$	9,639.00	\$ 6,890.97	\$ 2,748.03	
421500 Unemployment Compensation	\$	10,000.00	\$ -	\$ 10,000.00	
422100 FICA	\$	277,156.80	\$ 194,946.51	\$ 82,210.29	
423100 IPERS	\$	351,478.89	\$ 231,476.36	\$ 120,002.53	
Services	\$	660,012.00	\$ 480,334.86	\$ 179,677.14	73%
432030 Financial Services & Charges	\$	6,044.00	\$ 3,272.83	\$ 2,771.17	54%
432060 Consultant Services	\$	12,000.00	\$ 23,558.30	\$ (11,558.30)	196%
432080 Other Professional Services	\$	16,500.00	\$ 9,932.30	\$ 6,567.70	60%
435010 Data Processing	\$	22,790.00	\$ 16,250.00	\$ 6,540.00	71%
435055 Mail & Delivery	\$	47,213.00	\$ 29,900.42	\$ 17,312.58	63%
435059 Advertising	\$	4,595.00	\$ 2,975.00	\$ 1,620.00	65%
436030 Transportation	\$	3,000.00	\$ 2,131.85	\$ 868.15	71%
436050 Registration	\$	5,000.00	\$ 4,943.48	\$ 56.52	99%
436060 Lodging	\$	4,000.00	\$ 6,124.07	\$ (2,124.07)	153%
436080 Meals	\$	1,000.00	\$ 384.43	\$ 615.57	38%
438030 Electricity	\$	120,000.00	\$ 62,299.31	\$ 57,700.69	52%
438070 Heating Fuel/Gas	\$	17,270.00	\$ 8,324.27	\$ 8,945.73	48%
438100 Refuse Collection Charges	\$	1,840.00	\$ 960.00	\$ 880.00	52%
438120 Long Distance Service	\$	156.00	\$ -	\$ 156.00	
438130 Cell Phone/Data Services	\$	3,008.00	\$ 2,568.59	\$ 439.41	85%
438140 Internet Fees	\$	18,000.00	\$ 7,110.99	\$ 10,889.01	40%
442010 Other Building R&M Services	\$	64,131.00	\$ 55,383.02	\$ 8,747.98	86%
442020 Structure R&M Services	\$	5,742.00	\$ 4,856.00	\$ 886.00	85%
442030 Heating & Cooling R&M Service	\$	22,000.00	\$ 18,670.69	\$ 3,329.31	85%

Library Expenditures

BP042320031

Operating Budget

July 1, 2019 through March 31, 2020

Type		Revised Budget		YTD Expenditures		Available Budget	% Used
442050 Furnishing R&M Services	\$	1,024.00	\$	2,000.00	\$	(976.00)	195%
442060 Electrical & Plumbing R&M Srv	\$	3,756.00	\$	2,061.62	\$	1,694.38	55%
443020 Office Equipment R&M Service	\$	3,364.00	\$	774.23	\$	2,589.77	23%
444080 Software R&M Services	\$	126,083.00	\$	112,210.26	\$	13,872.74	89%
444100 Hardware R&M Services	\$	19,000.00	\$	9,922.00	\$	9,078.00	52%
445030 Nursery Srv-Lawn & Plant Care	\$	847.00	\$	536.00	\$	311.00	63%
445140 Outside Printing	\$	30,417.00	\$	19,754.98	\$	10,662.02	65%
445250 Inter-Library Loans	\$	199.00	\$	161.27	\$	37.73	81%
445270 Library Material R&M Services	\$	17,000.00	\$	11,340.20	\$	5,659.80	67%
445290 Book Binding	\$	2,352.00	\$	306.40	\$	2,045.60	13%
445330 Other Waste Disposal	\$	583.00	\$	167.25	\$	415.75	29%
446190 ITS-Software SAAS Chgbk	\$	-	\$	4,000.00	\$	(4,000.00)	
446300 Phone Equipment/Line Chgbk	\$	26,772.00	\$	17,693.44	\$	9,078.56	66%
446320 Mail Chargeback	\$	715.00	\$	457.10	\$	257.90	64%
446340 Radio Maintenance Chgbk	\$	303.00	\$	118.84	\$	184.16	39%
446350 City Vehicle Replacement Chgb	\$	20,293.00	\$	14,494.68	\$	5,798.32	71%
446360 City Vehicle Rental Chargeback	\$	5,374.00	\$	3,915.68	\$	1,458.32	73%
446370 Fuel Chargeback	\$	2,002.00	\$	1,587.83	\$	414.17	79%
446380 Vehicle R&M Chargeback	\$	4,531.00	\$	2,235.24	\$	2,295.76	49%
448030 Community Events Funding	\$	200.00	\$	200.00	\$	-	
449055 Permitting Fees	\$	525.00	\$	98.75	\$	426.25	19%
449060 Dues & Memberships	\$	4,400.00	\$	4,173.50	\$	226.50	95%
449090 Land & Building Rental	\$	332.00	\$	-	\$	332.00	
449120 Equipment Rental	\$	1,650.00	\$	4,316.14	\$	(2,666.14)	262%
449160 Other Rentals	\$	6,485.00	\$	3,645.53	\$	2,839.47	56%
449260 Parking	\$	3,448.00	\$	1,929.00	\$	1,519.00	56%
449280 Misc Services & Charges	\$	4,068.00	\$	2,589.37	\$	1,478.63	64%
Supplies	\$	112,357.00	\$	77,520.84	\$	34,836.16	69%
452010 Office Supplies	\$	6,649.00	\$	5,561.92	\$	1,087.08	84%
452040 Sanitation & Indust Supplies	\$	19,043.00	\$	13,164.00	\$	5,879.00	69%

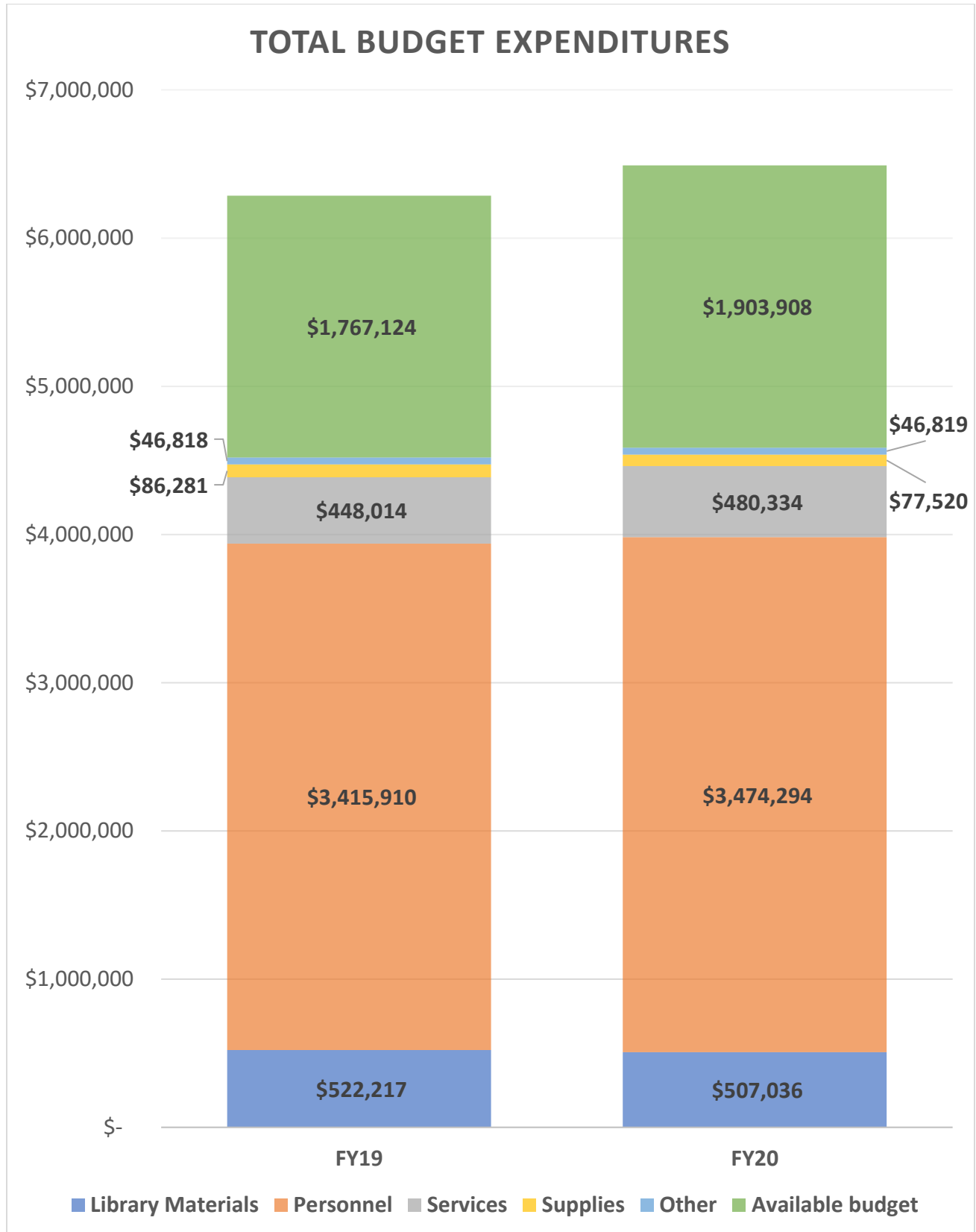
Library Expenditures

BP042320032

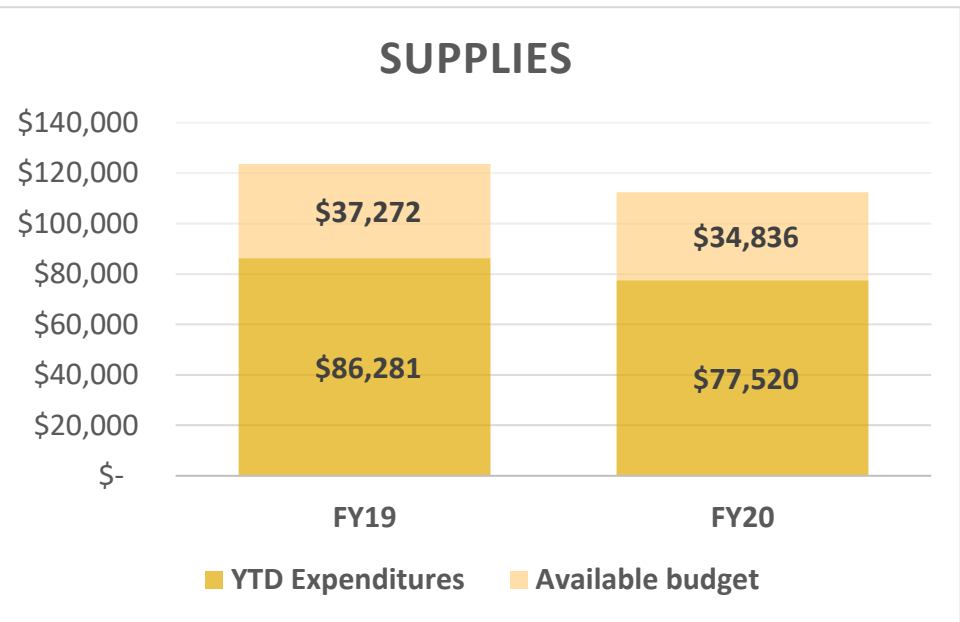
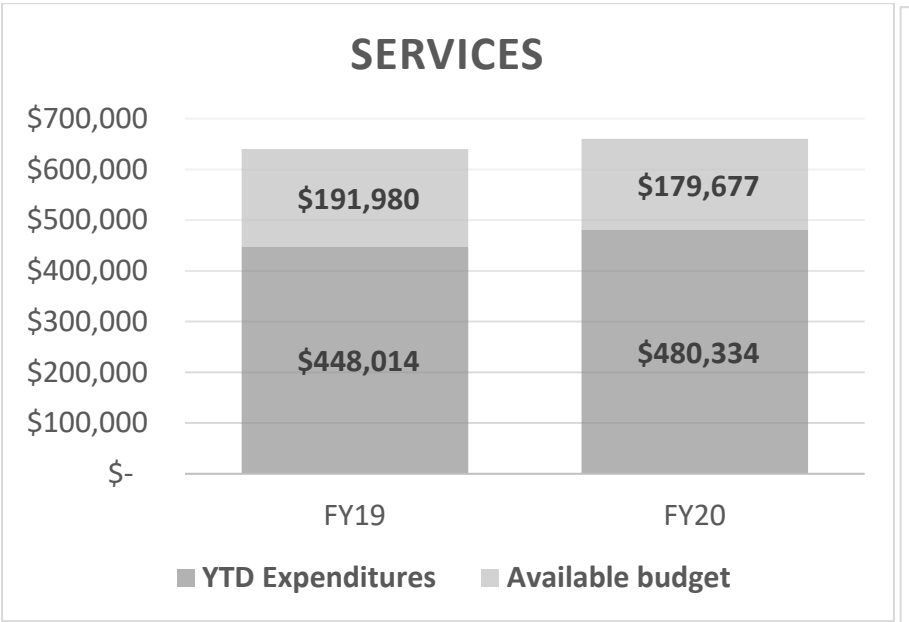
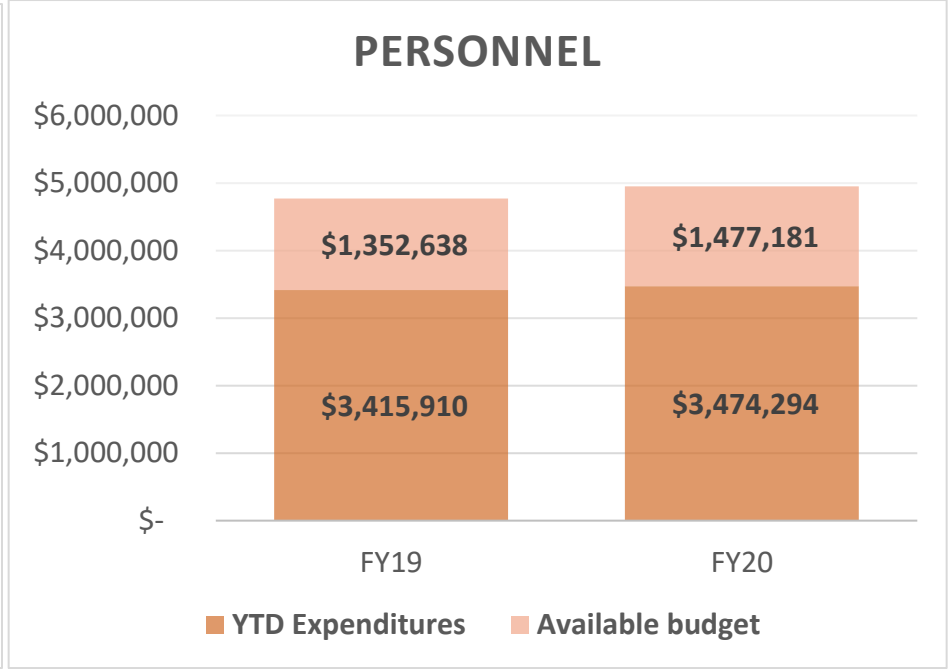
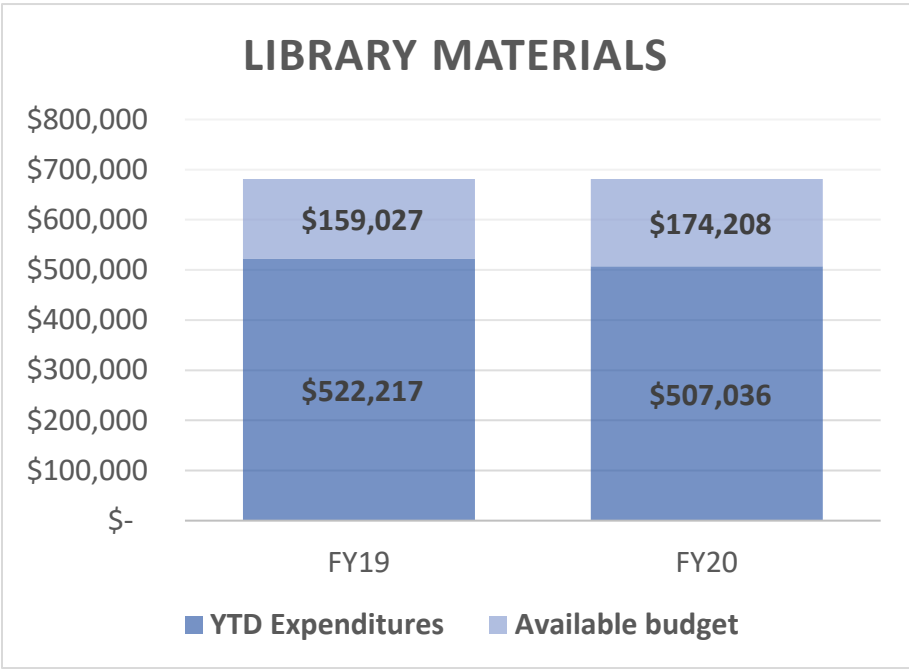
Operating Budget

July 1, 2019 through March 31, 2020

Type		Revised Budget		YTD Expenditures		Available Budget	% Used
452050 Photo Supplies & Equipment	\$	461.00	\$	250.00	\$	211.00	54%
454020 Subscriptions	\$	540.00	\$	576.00	\$	(36.00)	107%
455110 Software	\$	1,478.00	\$	7,815.65	\$	(6,337.65)	529%
455120 Misc Computer Hardware	\$	35,000.00	\$	16,696.83	\$	18,303.17	48%
463040 Water/Sewer Chemicals	\$	2,214.00	\$	473.50	\$	1,740.50	21%
463100 Ice Control Chemicals	\$	252.00	\$	302.50	\$	(50.50)	120%
466070 Other Maintenance Supplies	\$	5,000.00	\$	4,245.93	\$	754.07	
467020 Equipment R&M Supplies	\$	-	\$	397.85	\$	(397.85)	
469110 Misc Processing Supplies	\$	26,380.00	\$	14,387.33	\$	11,992.67	55%
469210 First Aid/Safety Supplies	\$	-	\$	42.31	\$	(42.31)	
469320 Miscellaneous Supplies	\$	10,832.00	\$	9,259.12	\$	1,572.88	85%
469360 Food and Beverages	\$	3,587.00	\$	3,239.23	\$	347.77	90%
469370 Paper Products	\$	921.00	\$	1,108.67	\$	(187.67)	120%
Grand Total	\$	6,489,911.35	\$	4,586,002.94	\$	1,903,908.41	71%

Budget Dashboard Draft: Total Budget

Budget Dashboard Draft: By Expenditure Category



**FY20 Circulation by Area & Agency**

	1ST Q	2ND Q	6 MO	3RD Q	9 MO	4TH Q	YTD	LYTD	% CHG
Iowa City									
General Iowa City	209,960	184,778	394,738	157,380	552,118	0	552,118	607,909	-9.2%
Downloads + Streaming	56,718	58,641	115,359	58,852	174,211	0	174,211	156,154	11.6%
Temporary	172	71	243	72	315	0	315	309	1.9%
Public schools	13	35	48	29	77	0	77	43	79.1%
Private schools	56	212	268	124	392	0	392	431	-9.0%
Preschool/Daycare	598	972	1,570	1,019	2,589	0	2,589	2,029	27.6%
Non-profit organizations	186	116	302	103	405	0	405	161	151.6%
Business	6	4	10	2	12	0	12	33	-63.6%
City departments	2	1	3	2	5	0	5	5	0.0%
State/Federal agencies	0	0	0	1	1	0	1	0	0.0%
University of Iowa departments	0	0	0	0	0	0	0	0	0.0%
At Home	1,504	1,376	2,880	1,118	3,998	0	3,998	4,291	-6.8%
Interlibrary loan	420	437	857	407	1,264	0	1,264	1,309	-3.4%
Deposit collections/Nursing Homes	189	181	370	183	553	0	553	439	26.0%
Jail patrons	1,268	885	2,153	784	2,937	0	2,937	3,242	-9.4%
Total Iowa City	271,092	247,709	518,801	220,076	738,877	0	738,877	776,355	-4.83%
Local Contracts									
Johnson County									
General	20,012	18,390	38,402	14,657	53,059	0	53,059	62,030	-14.5%
Downloads	6,116	5,561	11,677	6,238	17,915	0	17,915	15,360	16.6%
Preschool/Daycare	0	0	0	0	0	0	0	0	0.0%
At Home	21	10	31	12	43	0	43	196	-78.1%
Total Johnson County	26,149	23,961	50,110	20,907	71,017	0	71,017	77,586	-8.5%
Hills									
General	825	733	1,558	546	2,104	0	2,104	2,301	-8.6%
Downloads	120	154	274	182	456	0	456	323	41.2%
At Home	0	0	0	0	0	0	0	0	0.0%
Total Hills	945	887	1,832	728	2,560	0	2,560	2,624	-2.4%
Lone Tree									
General	1,055	952	2,007	766	2,773	0	2,773	2,931	-5.4%
Downloads	96	118	214	94	308	0	308	354	-13.0%
At Home	0	0	0	0	0	0	0	0	0.0%
Total Lone Tree	1,151	1,070	2,221	860	3,081	0	3,081	3,285	-6.2%
University Heights									
General	2,964	2,977	5,941	2,107	8,048	0	8,048	11,535	-30.2%
Downloads	538	552	1,090	657	1,747	0	1,747	1,287	35.7%
At Home	0	0	0	0	0	0	0	0	0.0%
Total University Heights	3,502	3,529	7,031	2,764	9,795	0	9,795	12,822	-23.6%
Total Local Contracts	31,747	29,447	61,194	25,259	86,453	0	86,453	96,317	-10.2%
State Contract									
Reciprocal/Open Access									
Johnson County Libraries									
Coralville	16,850	13,763	30,613	11,441	42,054	0	42,054	42,530	-1.1%
North Liberty	8,651	7,195	15,846	5,316	21,162	0	21,162	23,702	-10.7%
Oxford	29	56	85	67	152	0	152	260	-41.5%
Solon	1,665	1,061	2,726	515	3,241	0	3,241	1,742	86.1%
Swisher	66	52	118	128	246	0	246	329	-25.2%
Tiffin	1,203	1,244	2,447	1,171	3,618	0	3,618	2,554	41.7%
AIM Downloads (None from North Liberty or Coralville)	0	0	0	3	3	0	3	0	0.0%

FY20 Circulation by Area & Agency

	1ST Q	2ND Q	6 MO	3RD Q	9 MO	4TH Q	YTD	LYTD	% CHG
All Other Libraries									
Ainsworth	0	2	2	21	23	0	23	10	130.0%
Albia	0	0	0	0	0	0	0	0	0.0%
Altoona	0	0	0	0	0	0	0	0	0.0%
Ames	1	2	3	13	16	0	16	5	220.0%
Anamosa	10	58	68	31	99	0	99	242	-59.1%
Ankeny	66	50	116	30	146	0	146	86	69.8%
Atkins	13	43	56	0	56	0	56	0	0.0%
Belle Plaine	0	0	0	1	1	0	1	0	0.0%
Bennett	0	9	9	5	14	0	14	0	0.0%
Bettendorf	15	14	29	2	31	0	31	79	-60.8%
Birmingham	12	31	43	23	66	0	66	0	0.0%
Blairstown	0	0	0	0	0	0	0	16	-100.0%
Bloomfield	90	152	242	92	334	0	334	207	61.4%
Boone	0	5	5	0	5	0	5	0	0.0%
Brooklyn	0	0	0	1	1	0	1	0	0.0%
Burlington	25	27	52	23	75	0	75	25	200.0%
Carroll	0	0	0	0	0	0	0	5	-100.0%
Cascade	0	0	0	0	0	0	0	33	-100.0%
Cedar Falls	46	42	88	90	178	0	178	191	-6.8%
Cedar Rapids	1,809	1,166	2,975	623	3,598	0	3,598	3,065	17.4%
Center Point	0	0	0	0	0	0	0	0	0.0%
Central City	0	0	0	0	0	0	0	0	0.0%
Chariton	0	0	0	0	0	0	0	0	0.0%
Charles City	0	0	0	0	0	0	0	3	-100.0%
Clarence	2	12	14	9	23	0	23	20	15.0%
Clinton	0	0	0	0	0	0	0	2	-100.0%
Clive	0	0	0	0	0	0	0	0	0.0%
Columbus Jct	120	183	303	167	470	0	470	58	710.3%
Conesville	0	0	0	92	92	0	92	105	-12.4%
Cornell College	771	647	1,418	417	1,835	0	1,835	2,243	-18.2%
Council Bluffs	0	0	0	0	0	0	0	0	0.0%
Crawfordsville	0	0	0	0	0	0	0	0	0.0%
Dallas Center	0	0	0	0	0	0	0	0	0.0%
Davenport	41	52	93	57	150	0	150	35	328.6%
Decorah	0	2	2	8	10	0	10	1	900.0%
Denison	0	0	0	0	0	0	0	0	0.0%
Des Moines	8	27	35	2	37	0	37	74	-50.0%
Donnelson	0	0	0	0	0	0	0	2	-100.0%
Dubuque	3	7	10	8	18	0	18	0	0.0%
Dunkerton	0	25	25	9	34	0	34	0	0.0%
Earlham	0	0	0	0	0	0	0	0	0.0%
Eldon	22	18	40	0	40	0	40	44	-9.1%
Elkader	0	0	0	0	0	0	0	0	0.0%
Ely	108	38	146	12	158	0	158	63	150.8%
Estherville	0	0	0	0	0	0	0	0	0.0%
Fairfax	107	61	168	65	233	0	233	207	12.6%
Fairfield	355	303	658	225	883	0	883	1,301	-32.1%
Fort Dodge	0	6	6	0	6	0	6	1	500.0%
Fort Madison	3	0	3	0	3	0	3	0	0.0%
Gilman	41	0	41	0	41	0	41	0	0.0%
Glenwood	0	0	0	0	0	0	0	1	-100.0%
Grandview	0	0	0	0	0	0	0	0	0.0%
Grimes	0	0	0	6	6	0	6	0	0.0%
Grinnell	48	10	58	0	58	0	58	153	-62.1%
Guthrie Center	0	0	0	0	0	0	0	6	-100.0%
Hedrick	0	0	0	0	0	0	0	0	0.0%
Hiawatha	24	23	47	23	70	0	70	87	-19.5%
Independence	0	0	0	0	0	0	0	0	0.0%
Indianola	0	0	0	0	0	0	0	0	0.0%
Johnston	0	0	0	0	0	0	0	12	-100.0%

FY20 Circulation by Area & Agency

	1ST Q	2ND Q	6 MO	3RD Q	9 MO	4TH Q	YTD	LYTD	% CHG
Kalona	1,320	1,068	2,388	838	3,226	0	3,226	3,872	-16.7%
Keokuk	0	0	0	1	1	0	1	0	0.0%
Keosauqua	10	24	34	16	50	0	50	0	0.0%
Keota	20	145	165	94	259	0	259	40	547.5%
LeClaire	0	0	0	0	0	0	0	0	0.0%
Letts	0	0	0	0	0	0	0	1	-100.0%
Lisbon	29	0	29	6	35	0	35	177	-80.2%
Lowden	37	101	138	107	245	0	245	127	92.9%
Manchester	5	0	5	0	5	0	5	0	0.0%
Maquoketa	8	0	8	0	8	0	8	11	-27.3%
Marengo	490	179	669	167	836	0	836	1,405	-40.5%
Marion	120	105	225	76	301	0	301	434	-30.6%
Marshalltown	0	2	2	2	4	0	4	0	0.0%
Martelle	0	4	4	10	14	0	14	0	0.0%
Mason City	0	4	4	17	21	0	21	9	133.3%
Mechanicsville	19	15	34	4	38	0	38	76	-50.0%
Mediapolis	4	4	8	2	10	0	10	14	-28.6%
Milford	0	0	0	0	0	0	0	0	0.0%
Montezuma	3	12	15	12	27	0	27	52	-48.1%
Monticello	0	0	0	0	0	0	0	0	0.0%
Montrose	7	27	34	4	38	0	38	1	3700.0%
Morning Sun	4	19	23	3	26	0	26	10	160.0%
Mount Pleasant	47	35	82	18	100	0	100	341	-70.7%
Muscatine	180	143	323	130	453	0	453	938	-51.7%
Nevada	0	0	0	0	0	0	0	0	0.0%
New London	5	4	9	2	11	0	11	4	175.0%
Newton	0	0	0	0	0	0	0	11	-100.0%
North English	265	105	370	69	439	0	439	474	-7.4%
Norway	44	2	46	0	46	0	46	0	0.0%
Odebolt	6	0	6	0	6	0	6	0	0.0%
Oelwein	0	0	0	0	0	0	0	0	0.0%
Osceola	0	0	0	0	0	0	0	2	-100.0%
Oskaloosa	0	5	5	8	13	0	13	2	550.0%
Ottumwa	4	0	4	0	4	0	4	74	-94.6%
Pella	0	0	0	0	0	0	0	0	0.0%
Pleasant Hill	0	0	0	0	0	0	0	0	0.0%
Reinbeck	0	0	0	0	0	0	0	0	0.0%
Richland	0	0	0	0	0	0	0	0	0.0%
Riverside	820	604	1,424	604	2,028	0	2,028	2,030	-0.1%
Robins	0	0	0	0	0	0	0	83	-100.0%
Rockwell	0	0	0	0	0	0	0	1	-100.0%
Scott Co (Eldridge)	0	14	14	0	14	0	14	22	-36.4%
Scranton	0	9	9	0	9	0	9	8	12.5%
Shellsburg	0	0	0	0	0	0	0	0	0.0%
Sigourney	0	0	0	0	0	0	0	10	-100.0%
Sioux City	12	19	31	27	58	0	58	4	1350.0%
Sioux Rapids	3	0	3	0	3	0	3	0	0.0%
South English	22	0	22	5	27	0	27	17	58.8%
Spirit Lake	4	0	4	1	5	0	5	0	0.0%
Springville	2	0	2	0	2	0	2	1	100.0%
Stanwood	0	0	0	0	0	0	0	9	-100.0%
Tipton	272	258	530	258	788	0	788	876	-10.0%
Toledo	0	0	0	4	4	0	4	0	0.0%
Traer	1	0	1	1	2	0	2	9	-77.8%
Urbandale	44	6	50	0	50	0	50	362	-86.2%
Van Horne	0	0	0	0	0	0	0	0	0.0%
Van Meter	0	0	0	0	0	0	0	8	-100.0%
Victor	51	101	152	58	210	0	210	311	-32.5%
Vinton	0	0	0	0	0	0	0	0	0.0%
Wapello	0	0	0	0	0	0	0	0	0.0%
Washington	611	625	1,236	446	1,682	0	1,682	2,881	-41.6%
Waterloo	12	1	13	0	13	0	13	8	62.5%
Waukeee	0	0	0	3	3	0	3	0	0.0%

FY20 Circulation by Area & Agency

	1ST Q	2ND Q	6 MO	3RD Q	9 MO	4TH Q	YTD	LYTD	% CHG
Waukon	6	0	6	0	6	0	6	7	-14.3%
Waverly	0	2	2	0	2	0	2	110	-98.2%
Wellman	304	360	664	374	1,038	0	1,038	2,308	-55.0%
West Branch	1,978	1,711	3,689	1,399	5,088	0	5,088	5,212	-2.4%
West Des Moines	1	0	1	0	1	0	1	7	-85.7%
West Liberty	856	767	1,623	597	2,220	0	2,220	2,581	-14.0%
What Cheer	2	1	3	0	3	0	3	1	200.0%
Williamsburg	853	690	1,543	467	2,010	0	2,010	3,344	-39.9%
Wilton	444	347	791	214	1,005	0	1,005	1,089	-7.7%
Winfield	10	35	45	41	86	0	86	95	-9.5%
Winterset	1	4	5	0	5	0	5	9	-44.4%
Winthrop	0	0	0	0	0	0	0	0	0.0%
Zearing	0	0	0	0	0	0	0	0	0.0%
Undefined Open Access	9	19	28	42	70	0	70	116	-39.7%
Total Recip/Open Access	41,149	33,962	75,111	26,823	101,934	0	101,934	109,093	-6.6%
Total Circulation (including E-Downloads, not in-house)	343,988	311,118	655,106	272,159	927,264	0	927,265	981,767	-5.6%
Percent Iowa City	78.8%	79.6%	79.2%	80.9%	79.7%	0.0%	79.7%	79.1%	0.8%
Percent Hills	0.3%	0.3%	0.3%	0.3%	0.3%	0.0%	0.3%	0.3%	3.3%
Percent Johnson County	7.6%	7.7%	7.6%	7.7%	7.7%	0.0%	7.7%	7.9%	-3.1%
Percent Lone Tree	0.3%	0.3%	0.3%	0.3%	0.3%	0.0%	0.3%	0.3%	-0.7%
Percent University Heights	1.0%	1.1%	1.1%	1.0%	1.1%	0.0%	1.1%	1.3%	-19.1%
Percent Reciprocal/Open Access	12.0%	10.9%	11.5%	9.9%	11.0%	0.0%	11.0%	11.1%	-1.1%
	100.0%	100.0%	100.0%	100.0%	100.0%	0.0%	100.0%	100.0%	
Iowa City	271,092	247,709	518,801	220,076	738,877	0	738,877	776,355	-4.8%
Local Contracts	31,747	29,447	61,194	25,259	86,453	0	86,453	96,317	-10.2%
Open Access	41,149	33,962	75,111	26,823	101,934	0	101,934	109,093	-6.6%
In-house cards (staff use)	3,000	2,210	5,210	2,429	7,639	0	7,639	7,714	-1.0%
Undefined Other	0	0	0	1	1	0	1	2	-50.0%
Total Spreadsheet	346,988	313,328	660,316	274,588	934,904	0	934,904	989,481	

**FY20 Circulation by Type & Format**

9 Months

Category	YTD	% Total	Last YTD	% of Total	% Change
Adult Materials					
General Fiction/Fiction Express	66,682	10.2%	67,859	9.9%	-1.7%
Mystery	22,367	3.4%	24,513	3.6%	-8.8%
Science Fiction	12,585	1.9%	12,357	1.8%	1.8%
Book Club Kits (10 items per kit)	33	0.0%	56	0.0%	-41.1%
Young Adult Fiction	13,819	2.1%	15,464	2.3%	-10.6%
Comics	22,688	3.5%	22,114	3.2%	2.6%
Large Print	8,099	1.2%	7,476	1.1%	8.3%
Books in Other Languages	754	0.1%	921	0.1%	-18.1%
Total Fiction	147,027	22.5%	150,760	22.0%	-2.5%
Express/Nonfiction	2,307	0.4%	2,652	0.4%	-13.0%
Large Print Nonfiction	1,160	0.2%	1,129	0.2%	2.7%
000 - General/Computers	2,511	0.4%	2,775	0.4%	-9.5%
100 - Psychology/Philosophy	8,687	1.3%	8,656	1.3%	0.4%
200 - Religion	5,166	0.8%	5,480	0.8%	-5.7%
300 - Social Sciences	15,508	2.4%	16,161	2.4%	-4.0%
400 - Language	1,739	0.3%	1,985	0.3%	-12.4%
500 - Science	4,886	0.7%	5,502	0.8%	-11.2%
600 - Applied Technology	27,337	4.2%	30,583	4.5%	-10.6%
700 - Art & Recreation	15,000	2.3%	16,921	2.5%	-11.4%
800 - Literature	6,590	1.0%	7,402	1.1%	-11.0%
900 - History & Travel	13,369	2.0%	14,654	2.1%	-8.8%
Biography	5,373	0.8%	5,388	0.8%	-0.3%
Total Nonfiction: Adult & Young Adult	109,633	16.8%	119,288	17.4%	-8.1%
Magazines	3,956	0.6%	4,672	0.7%	-15.3%
Total Miscellaneous	3,956	0.6%	4,672	0.7%	-15.3%
Total Adult Print	260,616	39.9%	274,720	40.1%	-5.1%
Art to Go	1,292	0.2%	1,342	0.2%	-3.7%
DVD (Movies/TV)	144,859	22.2%	162,873	23.8%	-11.1%
Express/DVD	12,957	2.0%	16,606	2.4%	-22.0%
Nonfiction DVD	10,331	1.6%	11,999	1.8%	-13.9%
Fiction on Disc	7,584	1.2%	10,008	1.5%	-24.2%
Nonfiction on CD	3,627	0.6%	4,603	0.7%	-21.2%
Compact Disc (Music)	25,218	3.9%	33,267	4.9%	-24.2%
Young Adult Video Games	5,997	0.9%	6,191	0.9%	-3.1%
Circulating Equipment	541	0.1%	803	0.1%	-32.6%
Discovery Kits	32	0.0%	15	0.0%	113.3%
Total Nonprint	212,438	32.5%	247,707	36.1%	-14.2%

FY20 Circulation by Type & Format

9 Months

Category	YTD	% Total	Last YTD	% of Total	% Change
Adult E-Audio # Downloads	56,739	8.7%	46,888	6.8%	21.0%
Adult E-Book # Downloads	64,629	9.9%	55,611	8.1%	16.2%
Adult E-Magazines	14,034	2.1%	11,900	1.7%	17.9%
Adult E-Music # Downloads/Local Music Project	52	0.0%	83	0.0%	-37.3%
Adult E-Newspapers	10,172	1.6%	12,547	1.8%	-18.9%
Adult E-Video Streaming: Library Channel	34,905	5.3%	36,035	5.3%	-3.1%
Total Adult E-Downloads	180,531	27.6%	163,064	23.8%	10.7%
Total Adult Circulation	653,585	100.0%	685,491	100.0%	-4.7%

Children's Materials

Fiction	42,562	15.3%	50,713	16.8%	-16.1%
Comics	27,777	10.0%	24,373	8.1%	14.0%
Holiday	5,928	2.1%	6,314	2.1%	-6.1%
jLarge Print Fiction	212	0.1%	0	0.0%	0.0%
Picture: Big, Board, Easy	79,144	28.4%	85,278	28.3%	-7.2%
Readers	30,316	10.9%	32,864	10.9%	-7.8%
Nonfiction & Biography	32,212	11.6%	34,201	11.4%	-5.8%
jLarge Print Nonfiction	14	0.0%	0	0.0%	0.0%
Magazines	361	0.1%	414	0.1%	-12.8%
Total Children's Print	218,526	78.4%	234,157	77.8%	-6.7%

Video/DVD/Blu-Ray	33,286	11.9%	41,934	13.9%	-20.6%
Books on Disc	2,322	0.8%	3,099	1.0%	-25.1%
Read-Along set	3,815	1.4%	4,071	1.4%	-6.3%
Children's Music	2,481	0.9%	2,889	1.0%	-14.1%
Children's Video Games	1,740	0.6%	2,016	0.7%	-13.7%
Read with Me Kits	346	0.1%	384	0.1%	-9.9%
Games & Toys	2,017	0.7%	2,132	0.7%	-5.4%
jDiscovery Kits	67	0.0%	17	0.0%	294.1%
Total Children's Nonprint	46,074	16.5%	56,542	18.8%	-18.5%

j E-Audio # Downloads	5,310	1.9%	4,378	1.5%	21.3%
j E-Book # Downloads	8,849	3.2%	6,036	2.0%	46.6%
Total Children's E-Downloads	14,159	6.3%	10,414	4.5%	36.0%
Total Children's	278,759	100.0%	301,113	100.0%	-7.4%

All Circulation by Type/Format

All Fiction	223,506	23.9%	232,160	23.5%	-3.7%
All Nonfiction and Biography	141,859	15.2%	153,489	15.5%	-7.6%
Picture books & Readers	109,460	11.7%	118,142	11.9%	-7.3%
Magazines	4,317	0.5%	5,086	0.5%	-15.1%
Total Print	479,142	51.2%	508,877	51.4%	-5.8%

FY20 Circulation by Type & Format

9 Months

Category	YTD	% Total	Last YTD	% of Total	% Change
Toys	2,017	0.2%	2,132	0.2%	-5.4%
Art	1,292	0.1%	1,342	0.1%	-3.7%
DVD (Fiction, Nonfiction, & Express)	201,433	21.5%	233,412	23.6%	-13.7%
CD (Music)	27,699	3.0%	36,156	3.7%	-23.4%
Books on CD (Fiction & Nonfiction)	13,533	1.4%	17,710	1.8%	-23.6%
Read-Along Set	3,815	0.4%	4,071	0.4%	-6.3%
Video Games	7,737	0.8%	8,207	0.8%	-5.7%
Read with Me Kits	346	0.0%	384	0.0%	-9.9%
Discovery Kits	99	0.0%	32	0.0%	209.4%
Circulating Equipment	541	0.1%	803	0.1%	-32.6%
Total Nonprint	258,512	27.6%	304,249	30.7%	-15.0%
Total E-Downloads	194,690	20.8%	173,478	17.5%	12.2%
Total In House/Undefined	2,610	0.3%	2,880	0.3%	-9.4%
Total Adult Materials (including e items)	653,585	69.9%	685,491	69.3%	-4.7%
Total Children's (including e items)	278,759	29.8%	301,113	30.4%	-7.4%
Grand Total (Adult + Children's + Undefined)	934,954	100.0%	989,484	100.0%	-5.51%



BOARD OF TRUSTEES

Minutes of the Regular Meeting

DRAFT

February 27, 2020, 2020

Members Present: Wesley Beary, Kellee Forkenbrock, Derek Johnk, Robin Paetzold, Tom Rocklin, Hannah Shultz.

Members Absent: John Beasley, Carol Kirsch, Monique Washington.

Staff Present: Kara Logsden, Patty McCarthy, Elyse Miller, Jason Paulios.

Guests Present: None.

Call Meeting to Order. President Beary called the meeting to order at 5:00 pm.

Public Discussion. None.

Items for Discussion/Action.

Nominating Committee. President Beary said the group will put together the slate for potential officers. The Board members serve overlapping three-year terms, which can be more challenging than it appears to fill the slate of officers. President Beary said having someone who has served before as well as a new Board member on the Committee has been a successful model. He will draw names if he hasn't heard from interested members in a week. He said the process takes the Committee approximately two meetings and then the slate gets put forward and voted upon. New terms begin on July 1, 2020, the start of the new fiscal year.

Staff Reports.

Director's Report. Congratulations to Jason Paulios upon his appointment as ICPL's new Adult Services Coordinator.

Departmental Reports:

Children's Services. Johnk said the program was llamazing; a madhouse, and warmed the heart to see how the library demonstrated its vision through programming.

Collection Services. Innovative consultant has been here this week.

IT. No comments.

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.

Development Office. McCarthy thanked Kirsch and Paetzold for their assistance. The wine tasting event raised nearly \$500, which is up a bit from last year. There will be a big book sale on Saturday. The Friends Foundation seeks new board members, particularly people with financial expertise and event planning experience. Please direct interested individuals to McCarthy. These are three-year terms, beginning on July 1, 2020. The March Eat Out to Read partnership will be at Hudson's on March 25. The Looking Forward event is scheduled for April 23rd, at 7:00 pm (after the Board meeting), at the Englert Theatre. The Tuesday Agency is sponsoring the party.

Spotlight on the Collection. No comments.

Miscellaneous. No comments.

President's Report. President Beary said there was not much to report this month. He said the Director's Evaluation Subcommittee work has gone well and is ready for next month.

Announcements from Members. None.

Committee Reports.

Friends Foundation. Discussed next steps for developing the Friends Foundation strategic plan. The Committee meets again in March.

Communications. None.

Consent Agenda.

- A. Approve Regular Minutes of the Library Board of Trustees January 23, 2020 meeting.
- B. Approve Disbursements for January, 2020.

A motion to approve the consent agenda was made by Johnk and seconded by Forkenbrock.
Motion carried 6/0.

Set Agenda Order for March Meeting.

Director evaluation.
Policy review.

Adjournment. A motion to adjourn the meeting was made by Beary. Motion carried 6/0.
President Beary closed the meeting at 5:15 pm.

Respectfully submitted,
Elyse Miller

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.

04/14/2020 13:13
 emiller

 CITY OF IOWA CITY
 Library Disbursements: February 1 to February 29, 2020

 P 1
 apinvgl

ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
Library Administration													
Other Professional Services													
10550110	432080												
014353	ONE SOURCE THE BACKG PLUS4649-20200131				0	2020	8	INV P	80.00	020720	15484	BACKGROUND CHECKS F	
014353	ONE SOURCE THE BACKG PLUS4649VOL-20200131				0	2020	8	INV P	160.00	020720	15484	BACKGROUND CHECKS F	
									240.00				
ACCOUNT TOTAL									240.00				
Mail & Delivery													
10550110	435055												
010473	UNITED PARCEL SERVIC 000068774R060				0	2020	8	INV P	12.26	022820	241706	Admin/ UPS Internet	
010475	GREENSTATE CREDIT U 308201910				0	2020	8	INV P	110.00	022820	241619	KLogsden/ Mastercar	
ACCOUNT TOTAL									122.26				
Registration													
10550110	436050												
010475	GREENSTATE CREDIT U 308200292				0	2020	8	INV P	389.00	022820	241622	AMangano/ Mastercar	
010475	GREENSTATE CREDIT U 308205531ZIONID				0	2020	8	INV P	698.00	022820	241623	EMiller/ Mastercard	
									1,087.00				
ACCOUNT TOTAL									1,087.00				
Lodging													
10550110	436060												
010475	GREENSTATE CREDIT U 308205531ZIONID				0	2020	8	INV P	1,351.51	022820	241623	EMiller/ Mastercard	
ACCOUNT TOTAL									1,351.51				
Cell Phone/Data Services													
10550110	438130												
010482	VERIZON WIRELESS 9848108834				0	2020	8	INV P	194.02	022820	241731	Admin/ Monthly Char	
010889	U S CELLULAR 0355923774				0	2020	8	INV P	98.70	022820	241703	Admin/ Monthly Serv	
ACCOUNT TOTAL									292.72				
Dues & Memberships													
10550110	449060												
010475	GREENSTATE CREDIT U 308205531ZIONID				0	2020	8	INV P	362.00	022820	241623	EMiller/ Mastercard	
ACCOUNT TOTAL									362.00				
Equipment Rental													
10550110	449120												
011736	KONICA MINOLTA BUSIN 66880322				0	2020	8	INV P	114.30	022820	241655	Admin/ Lease Paymen	
011898	MAILFINANCE N8142785				0	2020	8	INV P	758.31	022120	15588	Admin/ Lease Paymen	
ACCOUNT TOTAL									872.61				
Misc Services & Charges													
10550110	449280												
000111	JOHNSON, REBEKAH 13120				0	2020	8	INV P	34.00	021420	240926	Admin/ Found Librar	
ACCOUNT TOTAL									34.00				

04/14/2020 13:13
 emiller

 CITY OF IOWA CITY
 Library Disbursements: February 1 to February 29, 2020

 P 2
 apinvgl

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
10550110 452010			Office Supplies			
010475 GREENSTATE CREDIT U	308205531ZIONID	0	2020 8 INV P	402.00 022820	241623	EMiller/ Mastercard
			ACCOUNT TOTAL	402.00		
10550110 469320			Miscellaneous Supplies			
010475 GREENSTATE CREDIT U	308205531ZIONID	0	2020 8 INV P	27.99 022820	241623	EMiller/ Mastercard
			ACCOUNT TOTAL	27.99		
10550110 469360			Food and Beverages			
010475 GREENSTATE CREDIT U	308200292	0	2020 8 INV P	83.27 022820	241622	AMangano/ Mastercar
010475 GREENSTATE CREDIT U	308205531ZIONID	0	2020 8 INV P	8.29 022820	241623	EMiller/ Mastercard
				91.56		
			ACCOUNT TOTAL	91.56		
			ORG 10550110 TOTAL	4,883.65		
10550121			Library Bldg Maint - Public			
10550121 438030			Electricity			
010319 MIDAMERICAN ENERGY	20200205144718	0	2020 8 INV P	5,777.10 020720	15480	MidAmBilling 020520
			ACCOUNT TOTAL	5,777.10		
10550121 438070			Heating Fuel/Gas			
010319 MIDAMERICAN ENERGY	20200205144718	0	2020 8 INV P	2,422.63 020720	15480	MidAmBilling 020520
010319 MIDAMERICAN ENERGY	20200225143634	0	2020 8 INV P	11.75 022820	15803	MidAmBilling 022620
				2,434.38		
			ACCOUNT TOTAL	2,434.38		
10550121 438100			Refuse Collection Charges			
013663 REPUBLIC SERVICES OF	0897-000885392	0	2020 8 INV P	120.00 021420	240963	Refuse & Recycling
			ACCOUNT TOTAL	120.00		
10550121 442010			Other Building R&M Services			
010392 RMB CO INC	4872	0	2020 8 INV P	423.65 022120	15600	FAC/ 36 HVAC Filter
010475 GREENSTATE CREDIT U	308200771	0	2020 8 INV P	32.00 022820	241620	BGehrke/ Mastercard
010821 MIDWEST ALARM SERVIC	315843	0	2020 8 INV P	290.00 022120	241124	FAC/ Service Call 2
010821 MIDWEST ALARM SERVIC	316032	0	2020 8 INV P	695.28 022120	241125	FAC/Annual Fire Ins
				985.28		
010981 JOE'S QUALITY WINDOW	18627	0	2020 8 INV P	140.00 022120	241103	FAC/ Lower Outside

04/14/2020 13:13
 emiller

 CITY OF IOWA CITY
 Library Disbursements: February 1 to February 29, 2020

 P 3
 apinvgl

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
011049 D L BOKHOVEN	21420	0	2020	8	INV P	606.00	022820	241610 FAC/ 2nd Floor Pain
011049 D L BOKHOVEN	22120	0	2020	8	INV P	904.00	030620	241784 FAC/ Painting on 2n
						1,510.00		
014457 A TECH INC	457918	0	2020	8	INV P	72.00	022820	15780 FAC/ Monitoring 3/1
					ACCOUNT TOTAL	3,162.93		
10550121 442020					Structure R&M Services			
010823 SCHUMACHER ELEVATOR	90482544	0	2020	8	INV P	607.00	022120	15601 Elevator Maintenanc
010823 SCHUMACHER ELEVATOR	90485126	0	2020	8	INV P	607.00	021420	15543 Elevator Maintenanc
						1,214.00		
					ACCOUNT TOTAL	1,214.00		
10550121 445030					Nursery Srvc-Lawn & Plant Care			
010181 GREENERY DESIGNS	3163	0	2020	8	INV P	67.00	030620	241801 FAC/ February Inter
					ACCOUNT TOTAL	67.00		
10550121 449160					Other Rentals			
010627 CINTAS CORPORATION	4036242276	0	2020	8	INV P	191.87	030620	241780 FAC/ Sanitary Suppl
010627 CINTAS CORPORATION	4042156887	0	2020	8	INV P	191.87	022120	241053 FAC/ Cleaning Suppl
						383.74		
					ACCOUNT TOTAL	383.74		
10550121 452040					Sanitation & Indust Supplies			
010290 LENOCH AND CILEK ACE	367828/3	0	2020	8	INV P	47.95	022120	241113 FAC/ 96 Rolls Toile
010290 LENOCH AND CILEK ACE	367887/3	0	2020	8	INV P	927.71	022120	241113 FAC/ Cleaning Suppl
						975.66		
010570 CENTRAL IOWA DISTRIB	191243	0	2020	8	INV P	329.35	030620	15838 FAC/ Vacuum Supplie
010627 CINTAS CORPORATION	4036242276	0	2020	8	INV P	224.93	030620	241780 FAC/ Sanitary Suppl
010627 CINTAS CORPORATION	4042156887	0	2020	8	INV P	163.76	022120	241053 FAC/ Cleaning Suppl
						388.69		
					ACCOUNT TOTAL	1,693.70		
10550121 466070					Other Maintenance Supplies			
010475 GREENSTATE CREDIT U	308200771	0	2020	8	INV P	240.26	022820	241620 BGehrke/ Mastercard
					ACCOUNT TOTAL	240.26		
					ORG 10550121 TOTAL	15,093.11		

04/14/2020 13:13
 emiller

 CITY OF IOWA CITY
 Library Disbursements: February 1 to February 29, 2020

 P 4
 apinvgl

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
10550140			Library Computer Systems			
10550140 432060			Consultant Services			
010525 ENCOMPASS IOWA LLC	9927	0	2020 8 INV P	998.00 021420	15527	IT/ IT Essentials-
			ACCOUNT TOTAL	998.00		
10550140 438140			Internet Fees			
011937 AUREON COMMUNICATION	0789007015.2020.02	0	2020 8 INV P	300.00 021420	240856	Internet Services
			ACCOUNT TOTAL	300.00		
10550140 444080			Software R&M Services			
010475 GREENSTATE CREDIT U	308200250	0	2020 8 INV P	14.60 022820	241621	BPalmer/ Mastercard
014841 ADOBE SYSTEMS INCORP	1146575092	0	2020 8 INV P	3,630.00 022120	241043	IT/ 15 Creative Clo
			ACCOUNT TOTAL	3,644.60		
10550140 444100			Hardware R&M Services			
010525 ENCOMPASS IOWA LLC	9903	0	2020 8 INV P	600.00 021420	15527	IT/ Hardware Mainte
			ACCOUNT TOTAL	600.00		
10550140 455120			Misc Computer Hardware			
010081 CDW GOVERNMENT INC	WSJ1236	0	2020 8 INV P	90.95 022820	241602	IT/ Express Scanner
010475 GREENSTATE CREDIT U	308200250	0	2020 8 INV P	417.40 022820	241621	BPalmer/ Mastercard
			ACCOUNT TOTAL	508.35		
10550140 469320			Miscellaneous Supplies			
010475 GREENSTATE CREDIT U	308200250	0	2020 8 INV P	1.01 022820	241621	BPalmer/ Mastercard
			ACCOUNT TOTAL	1.01		
			ORG 10550140 TOTAL	6,051.96		
10550151			Lib Public Services - Adults			
10550151 445250			Inter-Library Loans			
000119 ELDORA PUBLIC LIBRAR	2202020	0	2020 8 INV P	8.37 030620	241853	AS/ ILL Replacement
			ACCOUNT TOTAL	8.37		
10550151 469320			Miscellaneous Supplies			
010475 GREENSTATE CREDIT U	308205531ZIONID	0	2020 8 INV P	21.40 022820	241623	EMiller/ Mastercard
			ACCOUNT TOTAL	21.40		
			ORG 10550151 TOTAL	29.77		

04/14/2020 13:13
 emiller

 CITY OF IOWA CITY
 Library Disbursements: February 1 to February 29, 2020

 P 5
 apinvgl

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
10550152								Lib Public Services - Children
10550152 432080								Other Professional Services
013392 IOWA CHILDREN'S MUSE	13020	0	2020	8	INV P	150.00 022120		241091 CHI/ Light & Shadow
015554 BAYER, TAMMY J	21820	0	2020	8	INV P	40.00 022820		241597 CHI/ Yoga Storytime
					ACCOUNT TOTAL	190.00		
10550152 469320								Miscellaneous Supplies
010475 GREENSTATE CREDIT U	308200235WRP	0	2020	8	INV P	61.04 022820		241618 APilkington/ Master
010475 GREENSTATE CREDIT U	308200292	0	2020	8	INV P	1.89 022820		241622 AMangano/ Mastercar
010475 GREENSTATE CREDIT U	308205531ZIONID	0	2020	8	INV P	158.97 022820		241623 EMiller/ Mastercard
						221.90		
					ACCOUNT TOTAL	221.90		
10550152 469360								Food and Beverages
010475 GREENSTATE CREDIT U	308200292	0	2020	8	INV P	86.79 022820		241622 AMangano/ Mastercar
					ACCOUNT TOTAL	86.79		
					ORG 10550152 TOTAL	498.69		
10550159								Lib Public Srvs-Comm Access
10550159 435055								Mail & Delivery
010468 U S POST OFFICE ACCT	021920	0	2020	8	INV P	4,584.18 022820		241704 Bulk Mail Permit 15
					ACCOUNT TOTAL	4,584.18		
10550159 445140								Outside Printing
010050 TRU ART	107811011	0	2020	8	INV P	772.00 030620		241875 CAS/ 2,000 Your Lib
010050 TRU ART	762573	0	2020	8	INV P	62.50 022820		241697 CAS/ 12 Nameplates
						834.50		
010373 PIP PRINTING	102206	0	2020	8	INV P	12.00 030620		15856 CAS/ 200 Parent Let
010373 PIP PRINTING	102816	0	2020	8	INV P	156.33 022820		15807 CAS/ 11 Video Signs
010373 PIP PRINTING	102917	0	2020	8	INV P	9.00 022820		15807 CAS/ 150 Parent Let
010373 PIP PRINTING	103008	0	2020	8	INV P	46.00 030620		15856 CAS/ 400 Bookmadnes
010373 PIP PRINTING	103075	0	2020	8	INV P	27.71 030620		15856 CAS/ 75 Volunteer R
						251.04		
					ACCOUNT TOTAL	1,085.54		
10550159 449280								Misc Services & Charges
010556 UNIQUE MANAGEMENT SE	591165	0	2020	8	INV P	44.75 022120		241173 CAS/ January Placem
					ACCOUNT TOTAL	44.75		

04/14/2020 13:13
emillerCITY OF IOWA CITY
Library Disbursements: February 1 to February 29, 2020P
apinvgl6

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
10550159 469320								
010475 GREENSTATE CREDIT U	308201910	0	2020	8	INV P	100.00 022820	241619	KLogsden/ Mastercar
						100.00		
						5,814.47		
10550160								
10550160 435010								
011013 OCLC INC	020520	0	2020	8	INV P	16,250.00 021420	240948	OCLC WORLDSHARE
						16,250.00		
10550160 445270								
010509 BAKER & TAYLOR INC C	200055012020V	0	2020	8	INV P	955.40 021420	240857	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	76609240	0	2020	8	INV P	34.75 022820	15809	LIBRARY MATERIALS
011068 OVERDRIVE INC	MR0137020021530	0	2020	8	INV P	272.00 021420	240949	LIBRARY MATERIALS
						1,262.15		
10550160 469110								
010509 BAKER & TAYLOR INC C	H630856DM	0	2020	8	INV P	697.88 022120	241048	LIBRARY MATERIALS
						697.88		
						18,210.03		
10550210								
10550210 477020								
010509 BAKER & TAYLOR INC C	0003201357	0	2020	8	CRM P	-63.88 022820	241594	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2034906514	0	2020	8	INV P	939.42 022820	241594	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2034996630	0	2020	8	INV P	1,186.59 022820	241594	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035017060	0	2020	8	INV P	195.80 021420	240857	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035017163	0	2020	8	INV P	123.01 021420	240857	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035019289	0	2020	8	INV P	127.18 021420	240857	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035027320	0	2020	8	INV P	54.24 021420	240857	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035032758	0	2020	8	INV P	73.90 021420	240857	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035039154	0	2020	8	INV P	366.81 030620	241772	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035042189	0	2020	8	INV P	356.31 022120	241047	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035044320	0	2020	8	INV P	5.59 022120	241047	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035045301	0	2020	8	INV P	123.53 022120	241047	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035053219	0	2020	8	INV P	395.04 022820	241594	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035054565	0	2020	8	INV P	118.61 030620	241772	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035057432	0	2020	8	INV P	486.42 022820	241594	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035058044	0	2020	8	INV P	277.38 022820	241594	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035063491	0	2020	8	INV P	266.61 022120	241047	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035064396	0	2020	8	INV P	23.94 021420	240857	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035067288	0	2020	8	INV P	298.29 022820	241594	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035069001	0	2020	8	INV P	240.67 022120	241047	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035069585	0	2020	8	INV P	116.48 022820	241594	LIBRARY MATERIALS

04/14/2020 13:13
emiller
CITY OF IOWA CITY
Library Disbursements: February 1 to February 29, 2020
P
apinvgl **7**

ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR TYP S				WARRANT		CHECK	DESCRIPTION	
010509	BAKER & TAYLOR	INC	C	2035069684	0	2020	8	INV	P	296.98	022820	241594	LIBRARY	MATERIALS
010509	BAKER & TAYLOR	INC	C	2035071176	0	2020	8	INV	P	148.92	022120	241047	LIBRARY	MATERIALS
010509	BAKER & TAYLOR	INC	C	2035072179	0	2020	8	INV	P	78.32	022120	241047	LIBRARY	MATERIALS
010509	BAKER & TAYLOR	INC	C	2035075722	0	2020	8	INV	P	70.91	022120	241047	LIBRARY	MATERIALS
010509	BAKER & TAYLOR	INC	C	2035078007	0	2020	8	INV	P	817.15	030620	241772	LIBRARY	MATERIALS
010509	BAKER & TAYLOR	INC	C	2035079925	0	2020	8	INV	P	325.73	022820	241594	LIBRARY	MATERIALS
010509	BAKER & TAYLOR	INC	C	2035082640	0	2020	8	INV	P	74.77	022120	241047	LIBRARY	MATERIALS
010509	BAKER & TAYLOR	INC	C	2035085989	0	2020	8	INV	P	4.19	022820	241594	LIBRARY	MATERIALS
010509	BAKER & TAYLOR	INC	C	2035087280	0	2020	8	INV	P	1,010.06	030620	241772	LIBRARY	MATERIALS
010509	BAKER & TAYLOR	INC	C	2035091480	0	2020	8	INV	P	37.48	022820	241594	LIBRARY	MATERIALS
010509	BAKER & TAYLOR	INC	C	2035092546	0	2020	8	INV	P	222.56	022820	241594	LIBRARY	MATERIALS
010509	BAKER & TAYLOR	INC	C	H43144850	0	2020	8	INV	P	65.22	021420	240858	LIBRARY	MATERIALS
										8,864.23				
010536	INGRAM LIBRARY	SERVI		43586394	0	2020	8	INV	P	98.73	021420	240901	LIBRARY	MATERIALS
010536	INGRAM LIBRARY	SERVI		43630234	0	2020	8	INV	P	78.36	021420	240901	LIBRARY	MATERIALS
010536	INGRAM LIBRARY	SERVI		43666918	0	2020	8	INV	P	42.50	021420	240901	LIBRARY	MATERIALS
010536	INGRAM LIBRARY	SERVI		43731379	0	2020	8	INV	P	86.76	022820	241636	LIBRARY	MATERIALS
010536	INGRAM LIBRARY	SERVI		43771770	0	2020	8	INV	P	52.85	022820	241636	LIBRARY	MATERIALS
010536	INGRAM LIBRARY	SERVI		43781035	0	2020	8	INV	P	85.43	022820	241636	LIBRARY	MATERIALS
010536	INGRAM LIBRARY	SERVI		43789446	0	2020	8	INV	P	133.04	022820	241636	LIBRARY	MATERIALS
010536	INGRAM LIBRARY	SERVI		43839168	0	2020	8	INV	P	28.13	022820	241636	LIBRARY	MATERIALS
010536	INGRAM LIBRARY	SERVI		43881528	0	2020	8	INV	P	10.34	022820	241636	LIBRARY	MATERIALS
010536	INGRAM LIBRARY	SERVI		43894835	0	2020	8	INV	P	10.34	030620	241816	LIBRARY	MATERIALS
										626.48				
ACCOUNT TOTAL										9,490.71				
10550210	477070	Downloadable-eBooks												
011068	OVERDRIVE INC			01370CO20029174	0	2020	8	INV	P	51.99	022820	241673	LIBRARY	MATERIALS
011068	OVERDRIVE INC			01370CO20031068	0	2020	8	INV	P	4.99	022820	241673	LIBRARY	MATERIALS
011068	OVERDRIVE INC			01370CO20031072	0	2020	8	INV	P	35.00	022820	241673	LIBRARY	MATERIALS
										91.98				
ACCOUNT TOTAL										91.98				
10550210	477110	Music-CD												
010509	BAKER & TAYLOR	INC	C	H43826790	0	2020	8	INV	P	9.54	030620	241773	LIBRARY	MATERIALS
010546	MIDWEST TAPE			98531200	0	2020	8	INV	P	4.49	021420	240936	LIBRARY	MATERIALS
ACCOUNT TOTAL										14.03				
10550210	477160	Video Recordings												
010509	BAKER & TAYLOR	INC	C	H41563850	0	2020	8	INV	P	73.81	022820	241595	LIBRARY	MATERIALS
010509	BAKER & TAYLOR	INC	C	H43144850	0	2020	8	INV	P	108.70	021420	240858	LIBRARY	MATERIALS
010509	BAKER & TAYLOR	INC	C	H43748810	0	2020	8	INV	P	175.09	030620	241773	LIBRARY	MATERIALS
010509	BAKER & TAYLOR	INC	C	H44006300	0	2020	8	INV	P	7.24	030620	241773	LIBRARY	MATERIALS

04/14/2020 13:13
emillerCITY OF IOWA CITY
Library Disbursements: February 1 to February 29, 2020P 8
apinvgl

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
						364.84		
010546 MIDWEST TAPE	98503419	0	2020	8	INV P	1,131.55	021420	240936 LIBRARY MATERIALS
010546 MIDWEST TAPE	98504443	0	2020	8	INV P	89.96	021420	240936 LIBRARY MATERIALS
010546 MIDWEST TAPE	98504444	0	2020	8	INV P	21.59	021420	240936 LIBRARY MATERIALS
010546 MIDWEST TAPE	98537107	0	2020	8	INV P	265.27	021420	240936 LIBRARY MATERIALS
010546 MIDWEST TAPE	98567416	0	2020	8	INV P	850.59	022820	241666 LIBRARY MATERIALS
						2,358.96		
						ACCOUNT TOTAL		
						2,723.80		
10550210 477250					Downloadable Media			
015034 KANOPY INC	182360 - PPU	0	2020	8	INV P	150.00	021420	240921 LIBRARY MATERIALS
						ACCOUNT TOTAL		
						150.00		
					ORG 10550210 TOTAL			
						12,470.52		
10550220					Library Adult Materials			
10550220 477020					Books (Cat/Cir)			
010509 BAKER & TAYLOR INC C	2034906514	0	2020	8	INV P	241.03	022820	241594 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2034933591	0	2020	8	INV P	450.49	022820	241594 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2034996630	0	2020	8	INV P	1,018.01	022820	241594 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035021758	0	2020	8	INV P	131.89	021420	240857 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035024166	0	2020	8	INV P	144.39	022820	241594 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035032758	0	2020	8	INV P	393.25	021420	240857 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035034388	0	2020	8	INV P	140.70	021420	240857 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035034472	0	2020	8	INV P	119.28	021420	240857 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035037670	0	2020	8	INV P	205.89	022120	241047 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035039154	0	2020	8	INV P	1,198.69	030620	241772 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035042232	0	2020	8	INV P	447.06	022120	241047 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035042393	0	2020	8	INV P	122.95	022120	241047 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035045301	0	2020	8	INV P	1,024.44	022120	241047 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035047555	0	2020	8	INV P	171.32	021420	240857 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035047654	0	2020	8	INV P	38.33	021420	240857 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035053502	0	2020	8	INV P	315.59	022820	241594 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035054565	0	2020	8	INV P	833.06	030620	241772 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035057432	0	2020	8	INV P	273.08	022820	241594 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035061391	0	2020	8	INV P	135.32	022120	241047 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035063491	0	2020	8	INV P	493.70	022120	241047 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035064300	0	2020	8	INV P	175.09	022120	241047 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035064666	0	2020	8	INV P	238.78	021420	240857 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035067011	0	2020	8	INV P	219.91	022820	241594 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035069001	0	2020	8	INV P	1,826.25	022120	241047 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035071176	0	2020	8	INV P	176.32	022120	241047 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035072022	0	2020	8	INV P	31.33	022120	241047 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035075642	0	2020	8	INV P	305.94	022120	241047 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035078007	0	2020	8	INV P	1,105.83	030620	241772 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035078896	0	2020	8	INV P	96.82	022120	241047 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035079001	0	2020	8	INV P	86.21	022120	241047 LIBRARY MATERIALS

04/14/2020 13:13
emillerCITY OF IOWA CITY
Library Disbursements: February 1 to February 29, 2020P 9
apinvgl

ACCOUNT /VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
010509	BAKER & TAYLOR INC C	2035079925	0	2020	8	INV P	826.60	022820	241594	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035081529	0	2020	8	INV P	106.30	022820	241594	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035082640	0	2020	8	INV P	291.49	022120	241047	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035085989	0	2020	8	INV P	331.71	022820	241594	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035087280	0	2020	8	INV P	1,391.95	030620	241772	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035089074	0	2020	8	INV P	94.05	030620	241772	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035089295	0	2020	8	INV P	69.24	030620	241772	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035089402	0	2020	8	INV P	73.58	030620	241772	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035091480	0	2020	8	INV P	275.73	022820	241594	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035095378	0	2020	8	INV P	239.96	030620	241772	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035103568	0	2020	8	INV P	80.34	030620	241772	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	5015948522	0	2020	8	INV P	39.52	030620	241771	LIBRARY MATERIALS
							15,981.42			
010520	CENTER POINT PUBLISH	1757821	0	2020	8	INV P	134.82	022820	241603	LIBRARY MATERIALS
010531	GALE GROUP	69454166	0	2020	8	INV P	47.23	021420	240883	LIBRARY MATERIALS
010536	INGRAM LIBRARY SERVI	43666918	0	2020	8	INV P	19.19	021420	240901	LIBRARY MATERIALS
010536	INGRAM LIBRARY SERVI	43731379	0	2020	8	INV P	30.30	022820	241636	LIBRARY MATERIALS
010536	INGRAM LIBRARY SERVI	43771770	0	2020	8	INV P	40.76	022820	241636	LIBRARY MATERIALS
010536	INGRAM LIBRARY SERVI	43781035	0	2020	8	INV P	124.48	022820	241636	LIBRARY MATERIALS
010536	INGRAM LIBRARY SERVI	43789446	0	2020	8	INV P	18.58	022820	241636	LIBRARY MATERIALS
010536	INGRAM LIBRARY SERVI	43839168	0	2020	8	INV P	65.53	022820	241636	LIBRARY MATERIALS
010536	INGRAM LIBRARY SERVI	43881528	0	2020	8	INV P	36.00	022820	241636	LIBRARY MATERIALS
010536	INGRAM LIBRARY SERVI	43894834	0	2020	8	INV P	23.94	022820	241636	LIBRARY MATERIALS
010536	INGRAM LIBRARY SERVI	43894835	0	2020	8	INV P	10.17	030620	241816	LIBRARY MATERIALS
							368.95			
ACCOUNT TOTAL							16,532.42			
10550220	477040	Books (Cat/Reference)								
010509	BAKER & TAYLOR INC C	2035057432	0	2020	8	INV P	243.20	022820	241594	LIBRARY MATERIALS
ACCOUNT TOTAL							243.20			
10550220	477070	Downloadable-eBooks								
011068	OVERDRIVE INC	01370CO20019329	0	2020	8	INV P	288.95	021420	240949	LIBRARY MATERIALS
011068	OVERDRIVE INC	01370CO20023738	0	2020	8	INV P	1,054.36	022120	241137	LIBRARY MATERIALS
011068	OVERDRIVE INC	01370CO20026365	0	2020	8	INV P	160.50	022120	241137	LIBRARY MATERIALS
011068	OVERDRIVE INC	01370CO20029181	0	2020	8	INV P	1,107.19	022820	241673	LIBRARY MATERIALS
011068	OVERDRIVE INC	01370CO20030360	0	2020	8	INV P	570.94	022820	241673	LIBRARY MATERIALS
011068	OVERDRIVE INC	01370CO20034649	0	2020	8	INV P	280.94	030620	241865	LIBRARY MATERIALS
011068	OVERDRIVE INC	01370CO20035506	0	2020	8	INV P	580.95	030620	241865	LIBRARY MATERIALS
011068	OVERDRIVE INC	01370CO20035803	0	2020	8	INV P	299.99	030620	241865	LIBRARY MATERIALS
011068	OVERDRIVE INC	01370DA20017658	0	2020	8	INV P	9.33	021420	240949	LIBRARY MATERIALS
011068	OVERDRIVE INC	01370DA20024273	0	2020	8	INV P	19.99	022120	241137	LIBRARY MATERIALS
							4,373.14			

04/14/2020 13:13
emillerCITY OF IOWA CITY
Library Disbursements: February 1 to February 29, 2020P 10
apinvgl

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL						4,373.14		
10550220 477100					Fiction Audio-CD			
010518 BLACKSTONE AUDIOBOOK	1162745	0	2020	8	INV P	40.00 022820	15785	LIBRARY MATERIALS
010546 MIDWEST TAPE	98531202	0	2020	8	INV P	44.99 021420	240936	LIBRARY MATERIALS
010546 MIDWEST TAPE	98596974	0	2020	8	INV P	14.99 022820	241666	LIBRARY MATERIALS
						59.98		
ACCOUNT TOTAL						99.98		
10550220 477110					Music-CD			
010509 BAKER & TAYLOR INC C	H43320830	0	2020	8	INV P	29.37 022120	241048	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H43439830	0	2020	8	INV P	5.13 022120	241048	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H43498380	0	2020	8	INV P	280.47 022120	241048	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H43549950	0	2020	8	INV P	27.90 022120	241048	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H43625020	0	2020	8	INV P	15.41 022120	241048	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H43727870	0	2020	8	INV P	35.96 022120	241048	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H43826790	0	2020	8	INV P	47.02 030620	241773	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H43910370	0	2020	8	INV P	60.20 030620	241773	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H43946810	0	2020	8	INV P	20.56 030620	241773	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H43956590	0	2020	8	INV P	34.51 030620	241773	LIBRARY MATERIALS
						556.53		
010546 MIDWEST TAPE	98531200	0	2020	8	INV P	11.99 021420	240936	LIBRARY MATERIALS
010546 MIDWEST TAPE	98568765	0	2020	8	INV P	14.24 022820	241666	LIBRARY MATERIALS
010546 MIDWEST TAPE	98596975	0	2020	8	INV P	25.33 022820	241666	LIBRARY MATERIALS
						51.56		
ACCOUNT TOTAL						608.09		
10550220 477160					Video Recordings			
010509 BAKER & TAYLOR INC C	H41431090	0	2020	8	INV P	152.05 021420	240858	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H41563850	0	2020	8	INV P	124.40 022820	241595	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H41767230	0	2020	8	INV P	125.92 021420	240858	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H41812530	0	2020	8	INV P	10.87 021420	240858	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H41865530	0	2020	8	INV P	200.57 021420	240858	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H43144850	0	2020	8	INV P	378.31 021420	240858	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H43390240	0	2020	8	INV P	491.24 021420	240858	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H43625190	0	2020	8	INV P	548.50 022120	241048	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H43748810	0	2020	8	INV P	43.47 030620	241773	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H43826950	0	2020	8	INV P	310.13 022820	241595	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H44006300	0	2020	8	INV P	702.71 030620	241773	LIBRARY MATERIALS
						3,088.17		
010546 MIDWEST TAPE	98503419	0	2020	8	INV P	154.37 021420	240936	LIBRARY MATERIALS
010546 MIDWEST TAPE	98504443	0	2020	8	INV P	152.19 021420	240936	LIBRARY MATERIALS
010546 MIDWEST TAPE	98537107	0	2020	8	INV P	131.17 021420	240936	LIBRARY MATERIALS

04/14/2020 13:13
 emiller

 CITY OF IOWA CITY
 Library Disbursements: February 1 to February 29, 2020

 P 11
 apinvgl

ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR TYP S			WARRANT		CHECK	DESCRIPTION			
010546	MIDWEST	TAPE		98544807		0	2020	8	INV	P	119.92	021420	240936	LIBRARY	MATERIALS	
010546	MIDWEST	TAPE		98567416		0	2020	8	INV	P	869.48	022820	241666	LIBRARY	MATERIALS	
010546	MIDWEST	TAPE		98602321		0	2020	8	INV	P	28.49	030620	241850	LIBRARY	MATERIALS	
											1,455.62					
ACCOUNT TOTAL											4,543.79					
10550220	477210						Non-Fiction			Video-DVD						
010509	BAKER &	TAYLOR	INC	C	H41431090	0	2020	8	INV	P	384.04	021420	240858	LIBRARY	MATERIALS	
010509	BAKER &	TAYLOR	INC	C	H41767230	0	2020	8	INV	P	16.47	021420	240858	LIBRARY	MATERIALS	
010509	BAKER &	TAYLOR	INC	C	H41865530	0	2020	8	INV	P	19.56	021420	240858	LIBRARY	MATERIALS	
010509	BAKER &	TAYLOR	INC	C	H43320900	0	2020	8	INV	P	12.32	022120	241048	LIBRARY	MATERIALS	
											432.39					
010546	MIDWEST	TAPE		98503419		0	2020	8	INV	P	98.23	021420	240936	LIBRARY	MATERIALS	
010546	MIDWEST	TAPE		98504443		0	2020	8	INV	P	56.22	021420	240936	LIBRARY	MATERIALS	
010546	MIDWEST	TAPE		98537107		0	2020	8	INV	P	262.37	021420	240936	LIBRARY	MATERIALS	
010546	MIDWEST	TAPE		98567416		0	2020	8	INV	P	311.09	022820	241666	LIBRARY	MATERIALS	
											727.91					
ACCOUNT TOTAL											1,160.30					
10550220	477220						Multi-Media/Gaming									
010536	INGRAM	LIBRARY	SERVI		43630234	0	2020	8	INV	P	113.98	021420	240901	LIBRARY	MATERIALS	
010536	INGRAM	LIBRARY	SERVI		43781035	0	2020	8	INV	P	227.88	022820	241636	LIBRARY	MATERIALS	
											341.86					
ACCOUNT TOTAL											341.86					
10550220	477230						Non-Fiction			Audio-CD						
010509	BAKER &	TAYLOR	INC	C	2035087280	0	2020	8	INV	P	16.46	030620	241772	LIBRARY	MATERIALS	
010518	BLACKSTONE	AUDIOBOOK			1161827	0	2020	8	INV	P	104.98	022120	15567	LIBRARY	MATERIALS	
010518	BLACKSTONE	AUDIOBOOK			1161868	0	2020	8	INV	P	118.99	022120	15567	LIBRARY	MATERIALS	
010518	BLACKSTONE	AUDIOBOOK			1162978	0	2020	8	INV	P	40.00	022820	15785	LIBRARY	MATERIALS	
											263.97					
010536	INGRAM	LIBRARY	SERVI		43839168	0	2020	8	INV	P	21.80	022820	241636	LIBRARY	MATERIALS	
ACCOUNT TOTAL											302.23					
10550220	477250						Downloadable			Media						
011068	OVERDRIVE	INC			01370CO20023739	0	2020	8	INV	P	1,170.35	022120	241137	LIBRARY	MATERIALS	
011068	OVERDRIVE	INC			01370CO20026375	0	2020	8	INV	P	348.94	022120	241137	LIBRARY	MATERIALS	
011068	OVERDRIVE	INC			01370CO20030359	0	2020	8	INV	P	563.92	022820	241673	LIBRARY	MATERIALS	
011068	OVERDRIVE	INC			01370CO20031071	0	2020	8	INV	P	162.46	022820	241673	LIBRARY	MATERIALS	
011068	OVERDRIVE	INC			01370CO20035507	0	2020	8	INV	P	843.35	030620	241865	LIBRARY	MATERIALS	

04/14/2020 13:13
 emiller

 CITY OF IOWA CITY
 Library Disbursements: February 1 to February 29, 2020

 P 12
 apinvgl

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
011068 OVERDRIVE INC	01370CO20035804	0	2020	8	INV P	446.93 030620	241865	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA20017658	0	2020	8	INV P	86.14 021420	240949	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA20024273	0	2020	8	INV P	74.98 022120	241137	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA20025703	0	2020	8	INV P	67.48 022120	241137	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA20026516	0	2020	8	INV P	152.00 022120	241137	LIBRARY MATERIALS
						3,916.55		
015028 EATON, ELIZABETH	LMPK252020	0	2020	8	INV P	300.00 021420	240873	LOCAL MUSIC PROJECT
015034 KANOPY INC	182360 - PPU	0	2020	8	INV P	2,528.00 021420	240921	LIBRARY MATERIALS
015543 SHAW, BLAKE	LMPBA252020	0	2020	8	INV P	300.00 021420	240969	LOCAL MUSIC PROJECT
ACCOUNT TOTAL						7,044.55		
10550220 477340			Print/Circulating Serials					
010475 GREENSTATE CREDIT U	308200292	0	2020	8	INV P	36.00 022820	241622	AMangano/ Mastercar
011188 IOWA HISTORY JOURNAL	IHJFY20	0	2020	8	INV P	18.95 030620	241820	LIBRARY MATERIALS
ACCOUNT TOTAL						54.95		
10550220 477350			Online Reference					
010526 ENCYCLOPAEDIA BRITAN	Q-35115-1	0	2020	8	INV P	2,400.00 022120	241073	LIBRARY MATERIALS
ACCOUNT TOTAL						2,400.00		
ORG 10550220 TOTAL						37,704.51		
FUND 1000 General						TOTAL:	100,756.71	

Wesley Beary, President

John Beasley, Secretary

04/14/2020 13:54
 emiller

 CITY OF IOWA CITY
 Library Disbursements: March 1 to March 31, 2020

 P 1
 apinvgl

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
10550110	Library Administration							
10550110 432080	Other Professional Services							
014353 ONE SOURCE THE BACKG PLUS4649-20200229	0	2020	9	INV	P	120.00	030620	15854 BACKGROUND CHECKS F
014353 ONE SOURCE THE BACKG PLUS4649VOL-20200229	0	2020	9	INV	P	368.00	030620	15854 BACKGROUND CHECKS F
						488.00		
ACCOUNT TOTAL						488.00		
10550110 435055	Mail & Delivery							
010473 UNITED PARCEL SERVIC 000068774R100	0	2020	9	INV	P	11.69	032720	242758 Admin/ ILL UPS Inte
010473 UNITED PARCEL SERVIC 000068774R110	0	2020	9	INV	P	11.39	040320	242913 Admin/ ILL UPS Inte
						23.08		
ACCOUNT TOTAL						23.08		
10550110 436030	Transportation							
010475 GREENSTATE CREDIT U 408200227	0	2020	9	INV	P	30.00	040320	242851 MClark/ Mastercard
010475 GREENSTATE CREDIT U 408200235WRPZION	0	2020	9	INV	P	114.39	040320	242853 APilkington/ Master
						144.39		
ACCOUNT TOTAL						144.39		
10550110 436050	Registration							
010475 GREENSTATE CREDIT U 408205531	0	2020	9	INV	P	110.00	040320	242854 EMiller/ Mastercard
ACCOUNT TOTAL						110.00		
10550110 436060	Lodging							
010475 GREENSTATE CREDIT U 408205531	0	2020	9	INV	P	2,776.80	040320	242854 EMiller/ Mastercard
ACCOUNT TOTAL						2,776.80		
10550110 436080	Meals							
010475 GREENSTATE CREDIT U 408200227	0	2020	9	INV	P	187.91	040320	242851 MClark/ Mastercard
010475 GREENSTATE CREDIT U 408200235WRPZION	0	2020	9	INV	P	146.13	040320	242853 APilkington/ Master
						334.04		
ACCOUNT TOTAL						334.04		
10550110 438130	Cell Phone/Data Services							
010482 VERIZON WIRELESS 9850196279	0	2020	9	INV	P	197.01	032720	242775 Admin/ Monthly Cell
010889 U S CELLULAR 0361308653	0	2020	9	INV	P	98.70	032720	242756 Admin/ Cell Phone M
ACCOUNT TOTAL						295.71		
10550110 446300	Phone Equipment/Line Chgbk							
014293 IMON COMMUNICATIONS 2144320	0	2020	9	INV	P	32.98	031320	241952 ITAdmin/ Internet &

04/14/2020 13:54
emillerCITY OF IOWA CITY
Library Disbursements: March 1 to March 31, 2020P 2
apinvgl

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
014293 IMON COMMUNICATIONS	2163613	0	2020	9	INV P	94.66 031320	241953	ITAdmin/ Internet &
						127.64		
					ACCOUNT TOTAL	127.64		
10550110 449060					Dues & Memberships			
010475 GREENSTATE CREDIT U	408205531	0	2020	9	INV P	49.00 040320	242854	EMiller/ Mastercard
					ACCOUNT TOTAL	49.00		
10550110 449120					Equipment Rental			
011736 KONICA MINOLTA BUSIN	264392260	0	2020	9	INV P	710.81 031320	241970	Admin/ Maintenance
011736 KONICA MINOLTA BUSIN	67239597	0	2020	9	INV P	114.30 032720	242676	Admin/ Lease Paymen
						825.11		
					ACCOUNT TOTAL	825.11		
10550110 449260					Parking			
010475 GREENSTATE CREDIT U	408200227	0	2020	9	INV P	40.00 040320	242851	MClark/ Mastercard
					ACCOUNT TOTAL	40.00		
10550110 452010					Office Supplies			
010475 GREENSTATE CREDIT U	408205531	0	2020	9	INV P	140.89 040320	242854	EMiller/ Mastercard
					ACCOUNT TOTAL	140.89		
					ORG 10550110 TOTAL	5,354.66		
10550121					Library Bldg Maint - Public			
10550121 438030					Electricity			
010319 MIDAMERICAN ENERGY	20200304105712	0	2020	9	INV P	5,336.41 030620	15853	MidAmBilling 030420
					ACCOUNT TOTAL	5,336.41		
10550121 438070					Heating Fuel/Gas			
010319 MIDAMERICAN ENERGY	20200304105712	0	2020	9	INV P	1,315.59 030620	15853	MidAmBilling 030420
					ACCOUNT TOTAL	1,315.59		
10550121 438100					Refuse Collection Charges			
013663 REPUBLIC SERVICES OF	0897-000888211	0	2020	9	INV P	120.00 031320	241989	Refuse & Recycling
					ACCOUNT TOTAL	120.00		
10550121 442010					Other Building R&M Services			
010060 BLACKHAWK AUTOMATIC	102373	0	2020	9	INV P	334.00 032020	242074	FAC/ Annual Fire Sp
010392 RMB CO INC	5082	0	2020	9	INV P	256.00 031320	15907	FAC/ RPZ Testing
010392 RMB CO INC	5142	0	2020	9	INV P	129.96 032020	15973	FAC/2 Valves

04/14/2020 13:54
emillerCITY OF IOWA CITY
Library Disbursements: March 1 to March 31, 2020P 3
apinvgl

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
						385.96		
010475 GREENSTATE CREDIT U	408200771	0	2020	9	INV P	112.11 040320	242850	BGehrke/ Mastercard
010821 MIDWEST ALARM SERVIC	317215	0	2020	9	INV P	79.70 032020	242139	FAC/ Brycer Complia
010981 JOE'S QUALITY WINDOW	18728	0	2020	9	INV P	140.00 032020	242127	FAC/ Lower Outside
011049 D L BOKHOVEN	22820	0	2020	9	INV P	464.00 031320	241932	FAC/ Painting on 1s
011049 D L BOKHOVEN	3062020	0	2020	9	INV P	475.00 032020	242088	FAC/ Painted 2nd Fl
011049 D L BOKHOVEN	31320	0	2020	9	INV P	588.00 032720	242639	FAC/ Painted Childr
011049 D L BOKHOVEN	32020	0	2020	9	INV P	820.00 040320	242835	FAC/ Painting on 1s
						2,347.00		
014366 ORKIN LLC	190336264	0	2020	9	INV P	1,212.00 032020	242155	FAC/ Bed Bug Quarte
015573 FOLDING PARTITION SE	10250	0	2020	9	INV P	798.00 032720	242650	FAC/ Maintenance Se
			ACCOUNT TOTAL			5,408.77		
10550121 442020			Structure R&M Services					
010823 SCHUMACHER ELEVATOR	90487533	0	2020	9	INV P	607.00 032020	15974	Elevator Maintenanc
			ACCOUNT TOTAL			607.00		
10550121 442030			Heating & Cooling R&M Services					
010392 RMB CO INC	5117	0	2020	9	INV P	5,497.88 032020	15973	FAC/ Boiler Repair
010392 RMB CO INC	5137	0	2020	9	INV P	1,033.53 032020	15973	FAC/ Boiler Inspect
						6,531.41		
			ACCOUNT TOTAL			6,531.41		
10550121 449160			Other Rentals					
010627 CINTAS CORPORATION	4043384095	0	2020	9	INV P	191.87 040320	242831	FAC/ Cleaning Suppl
010627 CINTAS CORPORATION	4044671882	0	2020	9	INV P	191.87 032020	242079	FAC/ Cleaning Suppl
010627 CINTAS CORPORATION	4045948990	0	2020	9	INV P	191.87 040320	242831	FAC/ Cleaning Suppl
						575.61		
			ACCOUNT TOTAL			575.61		
10550121 452040			Sanitation & Indust Supplies					
010627 CINTAS CORPORATION	4043384095	0	2020	9	INV P	224.93 040320	242831	FAC/ Cleaning Suppl
010627 CINTAS CORPORATION	4044671882	0	2020	9	INV P	163.76 032020	242079	FAC/ Cleaning Suppl
010627 CINTAS CORPORATION	4045948990	0	2020	9	INV P	224.93 040320	242831	FAC/ Cleaning Suppl
						613.62		
			ACCOUNT TOTAL			613.62		

04/14/2020 13:54
 emiller

 CITY OF IOWA CITY
 Library Disbursements: March 1 to March 31, 2020

 P 4
 apinvgla

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
10550121 466070			Other Maintenance Supplies			
010475 GREENSTATE CREDIT U	408200771	0	2020 9 INV P	82.17 040320	242850	BGehrke/ Mastercard
011399 ELECTRIC EQUIPMENT S	8198	0	2020 9 INV P	1,584.00 032020	15947	FAC/ 16 LED Lightbu
			ACCOUNT TOTAL	1,666.17		
			ORG 10550121 TOTAL	22,174.58		
10550140			Library Computer Systems			
10550140 432060			Consultant Services			
010525 ENCOMPASS IOWA LLC	9993	0	2020 9 INV P	931.00 040320	16308	IT/ IT Essentials &
			ACCOUNT TOTAL	931.00		
10550140 438140			Internet Fees			
011937 AUREON COMMUNICATION	0789007015.2020.03	0	2020 9 INV P	300.00 031320	241922	Internet Services
014293 IMON COMMUNICATIONS	2144320	0	2020 9 INV P	341.95 031320	241952	ITAdmin/ Internet &
014293 IMON COMMUNICATIONS	2163613	0	2020 9 INV P	495.06 031320	241953	ITAdmin/ Internet &
				837.01		
			ACCOUNT TOTAL	1,137.01		
10550140 444080			Software R&M Services			
010475 GREENSTATE CREDIT U	408200250	0	2020 9 INV P	483.00 040320	242852	BPalmer/ Mastercard
010525 ENCOMPASS IOWA LLC	9993	0	2020 9 INV P	67.00 040320	16308	IT/ IT Essentials &
			ACCOUNT TOTAL	550.00		
10550140 444100			Hardware R&M Services			
010555 TRACSYSTEMS INC	3673	0	2020 9 INV P	499.00 032720	242751	IT/ Express Scanner
			ACCOUNT TOTAL	499.00		
10550140 452010			Office Supplies			
010475 GREENSTATE CREDIT U	408205531	0	2020 9 INV P	256.46 040320	242854	EMiller/ Mastercard
			ACCOUNT TOTAL	256.46		
10550140 455120			Misc Computer Hardware			
010081 CDW GOVERNMENT INC	XBQ8960	0	2020 9 INV P	32.20 032720	242630	IT/ 2 Server Parts
010475 GREENSTATE CREDIT U	408200250	0	2020 9 INV P	91.14 040320	242852	BPalmer/ Mastercard
012823 MNJ TECHNOLOGIES DIR	0003717473	0	2020 9 INV P	590.00 032020	242149	IT/ 10 Charging Cab
			ACCOUNT TOTAL	713.34		

04/14/2020 13:54
 emiller

 CITY OF IOWA CITY
 Library Disbursements: March 1 to March 31, 2020

 P 5
 apinvgl

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
			ORG 10550140 TOTAL	4,086.81		
10550151			Lib Public Services - Adults			
10550151 432080			Other Professional Services			
015308 KAMRADT, JACLYN	322020	0	2020 9 INV P	104.00 031320	241968	ADCHI/ Tween & Teen
			ACCOUNT TOTAL	104.00		
10550151 445250			Inter-Library Loans			
000119 BURLINGTON PUBLIC LI 4		0	2020 9 INV P	14.00 032020	242145	AD/ Damaged ILL
			ACCOUNT TOTAL	14.00		
10550151 449280			Misc Services & Charges			
014024 SWANK MOTION PICTURE 2820825		0	2020 9 INV P	118.00 032020	242191	AD/Perf. License- A
014024 SWANK MOTION PICTURE 2824520		0	2020 9 INV P	118.00 032020	242190	AD/Performance Lice
				236.00		
			ACCOUNT TOTAL	236.00		
10550151 469320			Miscellaneous Supplies			
010475 GREENSTATE CREDIT U 408200227		0	2020 9 INV P	28.69 040320	242851	MClark/ Mastercard
010475 GREENSTATE CREDIT U 408205531		0	2020 9 INV P	406.02 040320	242854	EMiller/ Mastercard
				434.71		
			ACCOUNT TOTAL	434.71		
			ORG 10550151 TOTAL	788.71		
10550152			Lib Public Services - Children			
10550152 432080			Other Professional Services			
013703 CHAMPAGNE ACADEMY OF 31220		0	2020 9 INV P	125.00 032720	242632	CHI/ Champagne Acad
015308 KAMRADT, JACLYN	322020	0	2020 9 INV P	104.00 031320	241968	ADCHI/ Tween & Teen
			ACCOUNT TOTAL	229.00		
10550152 445140			Outside Printing			
010050 TRU ART	108302011SRP	0	2020 9 INV P	372.00 040320	242906	CHI/ 6,000 SRP Book
			ACCOUNT TOTAL	372.00		
10550152 469320			Miscellaneous Supplies			
010475 GREENSTATE CREDIT U 408200235WRPZION		0	2020 9 INV P	159.84 040320	242853	APilkington/ Master
			ACCOUNT TOTAL	159.84		
10550152 469360			Food and Beverages			
010475 GREENSTATE CREDIT U 408200235WRPZION		0	2020 9 INV P	70.11 040320	242853	APilkington/ Master
010475 GREENSTATE CREDIT U 408205531		0	2020 9 INV P	205.00 040320	242854	EMiller/ Mastercard

04/14/2020 13:54
 emiller

 CITY OF IOWA CITY
 Library Disbursements: March 1 to March 31, 2020

 P 6
 apinvgl

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
						275.11
			ACCOUNT TOTAL			275.11
			ORG 10550152 TOTAL			1,035.95
10550159			Lib Public Srvs-Comm Access			
10550159 435059			Advertising			
011328 LITTLE VILLAGE MAGAZ 7824		0	2020 9 INV P	250.00 031320	241972 CAS/ CRANDIC Full P	
			ACCOUNT TOTAL			250.00
10550159 445140			Outside Printing			
010050 TRU ART	108221011	0	2020 9 INV P	105.00 040320	242906 CAS/ 500 Business C	
010373 PIP PRINTING	103129	0	2020 9 INV P	186.02 031320	15903 CAS/ 2,000 At Home	
010373 PIP PRINTING	103161	0	2020 9 INV P	295.92 032020	15969 CAS/ 2,000 Digital	
						481.94
			ACCOUNT TOTAL			586.94
10550159 449280			Misc Services & Charges			
010556 UNIQUE MANAGEMENT SE 593017		0	2020 9 INV P	26.85 032720	242757 CAS/ February Place	
			ACCOUNT TOTAL			26.85
10550159 469320			Miscellaneous Supplies			
010475 GREENSTATE CREDIT U 408201910		0	2020 9 INV P	99.98 040320	242849 KLogsden/ Mastercar	
010475 GREENSTATE CREDIT U 408205531		0	2020 9 INV P	343.69 040320	242854 EMiller/ Mastercard	
						443.67
			ACCOUNT TOTAL			443.67
10550159 469370			Paper Products			
010163 FREE MEDICAL CLINIC 3520AG		0	2020 9 INV P	100.00 032020	242097 CAS/ Archie Green V	
011837 IOWA CITY PUBLIC LIB 3520WPJDBJAP		0	2020 9 INV P	400.00 032020	242120 CAS/ 4 Volunteer Aw	
013681 BUR OAK LAND TRUST 22520GL		0	2020 9 INV P	100.00 032020	242076 CAS/ Gloria Lacina	
			ACCOUNT TOTAL			600.00
			ORG 10550159 TOTAL			1,907.46
10550160			Library Collection Services			
10550160 445270			Library Material R&M Services			
011068 OVERDRIVE INC	MR0137020042660	0	2020 9 INV P	267.00 031320	241981 LIBRARY MATERIALS	
			ACCOUNT TOTAL			267.00

04/14/2020 13:54
 emiller

 CITY OF IOWA CITY
 Library Disbursements: March 1 to March 31, 2020

 P 7
 apinvgl

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
10550160 469110								
010510 DEMCO INC	6788397	0	2020 9	INV	P	936.47 040320	242838	LIBRARY MATERIALS
010510 DEMCO INC	6788999	0	2020 9	INV	P	967.71 040320	242838	LIBRARY MATERIALS
						1,904.18		
						ACCOUNT TOTAL	1,904.18	
						ORG 10550160 TOTAL	2,171.18	
10550210								
10550210 477020								
010509 BAKER & TAYLOR INC C	2035075193	0	2020 9	INV	P	338.70 031320	241924	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035088807	0	2020 9	INV	P	439.26 031320	241924	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035089022	0	2020 9	INV	P	508.24 031320	241924	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035092531	0	2020 9	INV	P	47.88 032020	242070	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035094130	0	2020 9	INV	P	1,241.49 032720	242623	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035101331	0	2020 9	INV	P	169.59 031320	241924	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035103128	0	2020 9	INV	P	138.92 031320	241924	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035103219	0	2020 9	INV	P	681.74 031320	241924	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035105545	0	2020 9	INV	P	99.21 031320	241924	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035108164	0	2020 9	INV	P	129.32 031320	241924	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035110406	0	2020 9	INV	P	43.97 031320	241924	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035112097	0	2020 9	INV	P	42.18 031320	241924	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035115049	0	2020 9	INV	P	268.16 032020	242070	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035115198	0	2020 9	INV	P	44.68 032020	242070	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035116794	0	2020 9	INV	P	99.02 031320	241924	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035118300	0	2020 9	INV	P	179.46 031320	241924	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035120894	0	2020 9	INV	P	92.04 031320	241924	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035123672	0	2020 9	INV	P	136.49 031320	241924	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035126391	0	2020 9	INV	P	29.91 032020	242070	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035126574	0	2020 9	INV	P	281.65 032020	242070	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035127455	0	2020 9	INV	P	562.54 032720	242623	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035127700	0	2020 9	INV	P	39.35 032020	242070	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035129848	0	2020 9	INV	P	42.63 032720	242623	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035130136	0	2020 9	INV	P	20.74 032020	242070	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035133571	0	2020 9	INV	P	43.98 032020	242070	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035135937	0	2020 9	INV	P	83.01 032020	242070	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035146590	0	2020 9	INV	P	148.17 032720	242623	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035150996	0	2020 9	INV	P	114.89 032720	242623	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035152046	0	2020 9	INV	P	186.56 032720	242623	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035152063	0	2020 9	INV	P	597.43 032720	242623	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035153972	0	2020 9	INV	P	47.06 032720	242623	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035155193	0	2020 9	INV	P	14.36 032720	242623	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035159152	0	2020 9	INV	P	36.28 032720	242623	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035166565	0	2020 9	INV	P	55.17 040320	242824	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035168964	0	2020 9	INV	P	96.71 040320	242824	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035171439	0	2020 9	INV	P	259.75 040320	242824	LIBRARY MATERIALS
						7,360.54		

04/14/2020 13:54
 emiller

 CITY OF IOWA CITY
 Library Disbursements: March 1 to March 31, 2020

 P 8
 apinvgl

ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR TYP S				WARRANT	CHECK	DESCRIPTION	
010536	INGRAM LIBRARY	SERVI		44052799	0	2020	9	INV	P	65.94	032020	242116	LIBRARY MATERIALS
010536	INGRAM LIBRARY	SERVI		44126126	0	2020	9	INV	P	43.07	032020	242116	LIBRARY MATERIALS
										109.01			
ACCOUNT TOTAL										7,469.55			
10550210	477030					Books (Uncataloged)							
010509	BAKER & TAYLOR	INC	C	2035094130	0	2020	9	INV	P	316.18	032720	242623	LIBRARY MATERIALS
010509	BAKER & TAYLOR	INC	C	2035108164	0	2020	9	INV	P	24.94	031320	241924	LIBRARY MATERIALS
010509	BAKER & TAYLOR	INC	C	2035123672	0	2020	9	INV	P	20.14	031320	241924	LIBRARY MATERIALS
010509	BAKER & TAYLOR	INC	C	2035135937	0	2020	9	INV	P	76.98	032020	242070	LIBRARY MATERIALS
010509	BAKER & TAYLOR	INC	C	2035159152	0	2020	9	INV	P	15.44	032720	242623	LIBRARY MATERIALS
010509	BAKER & TAYLOR	INC	C	2035168964	0	2020	9	INV	P	104.58	040320	242824	LIBRARY MATERIALS
										558.26			
010536	INGRAM LIBRARY	SERVI		44126126	0	2020	9	INV	P	20.68	032020	242116	LIBRARY MATERIALS
ACCOUNT TOTAL										578.94			
10550210	477070					Downloadable-eBooks							
011068	OVERDRIVE	INC		01370CO20051634	0	2020	9	INV	P	35.00	032720	242708	LIBRARY MATERIALS
011068	OVERDRIVE	INC		01370CO20051636	0	2020	9	INV	P	381.88	032720	242708	LIBRARY MATERIALS
011068	OVERDRIVE	INC		01370CO20054839	0	2020	9	INV	P	335.94	040320	242883	LIBRARY MATERIALS
011068	OVERDRIVE	INC		01370CO20055843	0	2020	9	INV	P	529.73	040320	242883	LIBRARY MATERIALS
										1,282.55			
ACCOUNT TOTAL										1,282.55			
10550210	477100					Fiction Audio-CD							
010518	BLACKSTONE	AUDIOBOOK		1163336	0	2020	9	INV	P	72.49	032020	15934	LIBRARY MATERIALS
010546	MIDWEST	TAPE		98630075	0	2020	9	INV	P	80.98	032020	242141	LIBRARY MATERIALS
010551	RECORDED BOOKS	LLC		76611960	0	2020	9	INV	P	69.40	032020	15971	LIBRARY MATERIALS
ACCOUNT TOTAL										222.87			
10550210	477120					Other Audio-CD							
010509	BAKER & TAYLOR	INC	C	2035171439	0	2020	9	INV	P	15.99	040320	242824	LIBRARY MATERIALS
ACCOUNT TOTAL										15.99			
10550210	477160					Video Recordings							
010509	BAKER & TAYLOR	INC	C	H44319870	0	2020	9	INV	P	10.61	032720	242624	LIBRARY MATERIALS
010546	MIDWEST	TAPE		98602320	0	2020	9	INV	P	1,588.09	032020	242141	LIBRARY MATERIALS
010546	MIDWEST	TAPE		98634668	0	2020	9	INV	P	11.99	032020	242141	LIBRARY MATERIALS
010546	MIDWEST	TAPE		98698211	0	2020	9	INV	P	669.99	032720	242686	LIBRARY MATERIALS

P 9
apinvgl

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
							2,270.07		
ACCOUNT TOTAL							2,280.68		
10550210	477250			Downloadable Media					
011068	OVERDRIVE INC	01370CO20055844	0	2020	9	INV P	549.97	040320	242883 LIBRARY MATERIALS
015034	KANOPY INC	186012 - PPU	0	2020	9	INV P	155.00	031320	241969 LIBRARY MATERIALS
ACCOUNT TOTAL							704.97		
ORG 10550210 TOTAL							12,555.55		
10550220	Library Adult Materials								
10550220	477020			Books (Cat/Cir)					
010509	BAKER & TAYLOR INC	C 2035094130	0	2020	9	INV P	952.86	032720	242623 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC	C 2035101331	0	2020	9	INV P	774.73	031320	241924 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC	C 2035103004	0	2020	9	INV P	184.60	032020	242070 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC	C 2035103369	0	2020	9	INV P	239.06	032020	242070 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC	C 2035105545	0	2020	9	INV P	448.12	031320	241924 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC	C 2035106918	0	2020	9	INV P	36.58	032020	242070 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC	C 2035108164	0	2020	9	INV P	949.65	031320	241924 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC	C 2035110436	0	2020	9	INV P	205.51	031320	241924 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC	C 2035112097	0	2020	9	INV P	460.00	031320	241924 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC	C 2035116794	0	2020	9	INV P	146.20	031320	241924 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC	C 2035118373	0	2020	9	INV P	331.32	031320	241924 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC	C 2035120894	0	2020	9	INV P	373.56	031320	241924 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC	C 2035123672	0	2020	9	INV P	590.74	031320	241924 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC	C 2035124818	0	2020	9	INV P	252.33	032020	242070 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC	C 2035126574	0	2020	9	INV P	960.62	032020	242070 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC	C 2035127538	0	2020	9	INV P	59.88	040320	242824 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC	C 2035127735	0	2020	9	INV P	591.03	032020	242070 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC	C 2035129852	0	2020	9	INV P	33.90	032020	242070 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC	C 2035130311	0	2020	9	INV P	93.49	032020	242070 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC	C 2035133136	0	2020	9	INV P	250.78	032020	242070 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC	C 2035135937	0	2020	9	INV P	229.73	032020	242070 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC	C 2035136838	0	2020	9	INV P	15.11	032020	242070 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC	C 2035137364	0	2020	9	INV P	127.68	032720	242623 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC	C 2035142735	0	2020	9	INV P	37.35	032720	242623 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC	C 2035146590	0	2020	9	INV P	287.34	032720	242623 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC	C 2035148528	0	2020	9	INV P	301.13	032720	242623 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC	C 2035150996	0	2020	9	INV P	694.20	032720	242623 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC	C 2035153972	0	2020	9	INV P	376.43	032720	242623 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC	C 2035159152	0	2020	9	INV P	433.07	032720	242623 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC	C 2035163551	0	2020	9	INV P	183.04	040320	242824 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC	C 2035166565	0	2020	9	INV P	462.77	040320	242824 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC	C 2035168964	0	2020	9	INV P	1,268.93	040320	242824 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC	C 2035171439	0	2020	9	INV P	1,217.56	040320	242824 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC	C 5015979032	0	2020	9	INV P	164.04	032020	242069 LIBRARY MATERIALS
							13,733.34		

04/14/2020 13:54
 emiller

 CITY OF IOWA CITY
 Library Disbursements: March 1 to March 31, 2020

 P 10
 apinvgl

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
010520 CENTER POINT PUBLISH	1764848	0	2020	9	INV P	134.82 040320	242830	LIBRARY MATERIALS
010531 GALE GROUP	69977771	0	2020	9	INV P	47.98 032020	242098	LIBRARY MATERIALS
010531 GALE GROUP	69987559	0	2020	9	INV P	109.46 032020	242098	LIBRARY MATERIALS
010531 GALE GROUP	70051927	0	2020	9	INV P	56.99 032020	242098	LIBRARY MATERIALS
010531 GALE GROUP	70065193	0	2020	9	INV P	23.99 032020	242098	LIBRARY MATERIALS
010531 GALE GROUP	70079406	0	2020	9	INV P	113.22 040320	242844	LIBRARY MATERIALS
010531 GALE GROUP	70087255	0	2020	9	INV P	26.99 040320	242844	LIBRARY MATERIALS
						378.63		
010536 INGRAM LIBRARY SERVI	43921802	0	2020	9	INV P	64.42 032020	242116	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	44052799	0	2020	9	INV P	84.19 032020	242116	LIBRARY MATERIALS
						148.61		
015582 ICE CUBE PRESS LLC	4714	0	2020	9	INV P	28.16 040320	242862	LIBRARY MATERIALS
ACCOUNT TOTAL						14,423.56		
10550220 477040			Books (Cat/Reference)					
010509 BAKER & TAYLOR INC C	2035153972	0	2020	9	INV P	59.94 032720	242623	LIBRARY MATERIALS
ACCOUNT TOTAL						59.94		
10550220 477070			Downloadable-eBooks					
011068 OVERDRIVE INC	01370CO20046886	0	2020	9	INV P	97.73 032020	242156	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO20051635	0	2020	9	INV P	112.99 032720	242708	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO20053479	0	2020	9	INV P	1,146.85 032720	242708	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO20053482	0	2020	9	INV P	107.98 032720	242708	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO20054831	0	2020	9	INV P	1,120.84 040320	242883	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO20059204	0	2020	9	INV P	197.45 040320	242883	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA20038623	0	2020	9	INV P	421.98 031320	241981	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA20039941	0	2020	9	INV P	27.99 031320	241981	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA20044861	0	2020	9	INV P	105.98 032020	242156	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA20044862	0	2020	9	INV P	18.99 032020	242156	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA20049743	0	2020	9	INV P	156.99 032720	242708	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA20056947	0	2020	9	INV P	116.98 040320	242883	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA20056948	0	2020	9	INV P	546.97 040320	242883	LIBRARY MATERIALS
						4,179.72		
ACCOUNT TOTAL						4,179.72		
10550220 477100			Fiction Audio-CD					
010518 BLACKSTONE AUDIOBOOK	1163300	0	2020	9	INV P	80.00 032020	15934	LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK	1163336	0	2020	9	INV P	29.24 032020	15934	LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK	1163355	0	2020	9	INV P	40.00 032020	15934	LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK	1165249	0	2020	9	INV P	40.00 032720	16218	LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK	1165743	0	2020	9	INV P	78.99 032720	16218	LIBRARY MATERIALS

04/14/2020 13:54
 emiller

 CITY OF IOWA CITY
 Library Disbursements: March 1 to March 31, 2020

 P 11
 apinvgla

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
						268.23		
010546 MIDWEST TAPE	98630075	0	2020	9	INV P	34.99 032020	242141	LIBRARY MATERIALS
010546 MIDWEST TAPE	98724230	0	2020	9	INV P	19.99 032720	242686	LIBRARY MATERIALS
						54.98		
010551 RECORDED BOOKS LLC	76611960	0	2020	9	INV P	99.00 032020	15971	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	76622681	0	2020	9	INV P	99.00 032720	16250	LIBRARY MATERIALS
						198.00		
					ACCOUNT TOTAL	521.21		
10550220 477110					Music-CD			
010509 BAKER & TAYLOR INC C	H44036440	0	2020	9	INV P	27.90 032020	242071	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H44067870	0	2020	9	INV P	11.75 032020	242071	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H44319760	0	2020	9	INV P	11.01 032720	242624	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H44375830	0	2020	9	INV P	34.51 032720	242624	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H44507300	0	2020	9	INV P	9.54 032720	242624	LIBRARY MATERIALS
						94.71		
010546 MIDWEST TAPE	98630076	0	2020	9	INV P	35.97 032020	242141	LIBRARY MATERIALS
010546 MIDWEST TAPE	98663687	0	2020	9	INV P	25.33 032720	242686	LIBRARY MATERIALS
010546 MIDWEST TAPE	98697142	0	2020	9	INV P	7.49 032720	242686	LIBRARY MATERIALS
010546 MIDWEST TAPE	98723928	0	2020	9	INV P	16.19 032720	242686	LIBRARY MATERIALS
						84.98		
					ACCOUNT TOTAL	179.69		
10550220 477160					Video Recordings			
010509 BAKER & TAYLOR INC C	H44165370	0	2020	9	INV P	79.67 032020	242071	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H44213440	0	2020	9	INV P	143.41 032720	242624	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H44480000	0	2020	9	INV P	134.82 032720	242624	LIBRARY MATERIALS
						357.90		
010546 MIDWEST TAPE	98602320	0	2020	9	INV P	1,273.53 032020	242141	LIBRARY MATERIALS
010546 MIDWEST TAPE	98634668	0	2020	9	INV P	184.17 032020	242141	LIBRARY MATERIALS
010546 MIDWEST TAPE	98697144	0	2020	9	INV P	6.99 032720	242686	LIBRARY MATERIALS
010546 MIDWEST TAPE	98698211	0	2020	9	INV P	1,113.95 032720	242686	LIBRARY MATERIALS
010546 MIDWEST TAPE	98698212	0	2020	9	INV P	48.73 032020	242141	LIBRARY MATERIALS
						2,627.37		
					ACCOUNT TOTAL	2,985.27		
10550220 477210					Non-Fiction Video-DVD			
010546 MIDWEST TAPE	98602320	0	2020	9	INV P	63.72 032020	242141	LIBRARY MATERIALS

04/14/2020 13:54
 emiller

 CITY OF IOWA CITY
 Library Disbursements: March 1 to March 31, 2020

 P 12
 apinvgl

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
010546 MIDWEST TAPE	98698211	0	2020	9	INV P	69.72 032720	242686	LIBRARY MATERIALS
						133.44		
					ACCOUNT TOTAL	133.44		
10550220 477220					Multi-Media/Gaming			
010536 INGRAM LIBRARY SERVI	44052799	0	2020	9	INV P	132.87 032020	242116	LIBRARY MATERIALS
					ACCOUNT TOTAL	132.87		
10550220 477230					Non-Fiction Audio-CD			
010518 BLACKSTONE AUDIOBOOK	1163300	0	2020	9	INV P	38.97 032020	15934	LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK	1163336	0	2020	9	INV P	40.00 032020	15934	LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK	1164974	0	2020	9	INV P	38.99 032720	16218	LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK	1165526	0	2020	9	INV P	38.99 032720	16218	LIBRARY MATERIALS
						156.95		
010546 MIDWEST TAPE	98697145	0	2020	9	INV P	39.99 032720	242686	LIBRARY MATERIALS
010546 MIDWEST TAPE	98724230	0	2020	9	INV P	89.98 032720	242686	LIBRARY MATERIALS
						129.97		
					ACCOUNT TOTAL	286.92		
10550220 477250					Downloadable Media			
011068 OVERDRIVE INC	01370CO20046889	0	2020	9	INV P	233.47 032020	242156	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO20053478	0	2020	9	INV P	1,437.75 032720	242708	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO20054832	0	2020	9	INV P	1,521.81 040320	242883	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO20054840	0	2020	9	INV P	368.96 040320	242883	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO20058757	0	2020	9	INV P	348.85 040320	242883	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA20038623	0	2020	9	INV P	904.93 031320	241981	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA20044861	0	2020	9	INV P	148.50 032020	242156	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA20046313	0	2020	9	INV P	92.00 032020	242156	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA20049743	0	2020	9	INV P	133.00 032720	242708	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA20056947	0	2020	9	INV P	76.00 040320	242883	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA20056948	0	2020	9	INV P	462.96 040320	242883	LIBRARY MATERIALS
						5,728.23		
015034 KANOPY INC	186012 - PPU	0	2020	9	INV P	2,002.00 031320	241969	LIBRARY MATERIALS
					ACCOUNT TOTAL	7,730.23		
10550220 477350					Online Reference			
010533 NEWSPAPER ARCHIVE IN	102048	0	2020	9	INV P	1,275.00 032020	242153	LIBRARY MATERIALS
014895 THE NEW YORK TIMES	NYTFY20905926598	0	2020	9	INV P	2,598.02 032720	242747	LIBRARY MATERIALS A
					ACCOUNT TOTAL	3,873.02		

04/14/2020 13:54
 emiller

 CITY OF IOWA CITY
 Library Disbursements: March 1 to March 31, 2020

 P 13
 apinv gla

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ORG 10550220 TOTAL				34,505.87		
=====				=====		
FUND 1000 General				TOTAL:	84,580.77	
=====				=====		

 Wesley Beary, President

 John Beasley, Secretary