

Iowa City Public Library Board of Trustees Meeting Agenda

February 23, 2023

2nd Floor - Boardroom

Regular Meeting - 5:00 PM

Carol Kirsch - President

Tom Rocklin - Vice President

DJ Johnk - Secretary

Joseph Massa

Claire Matthews

Robin Paetzold

John Raeburn

Hannah Shultz

Dan Stevenson

1. Call Meeting to Order.

2. Approval of February 23, 2023 Board Meeting Agenda.

3. Public Discussion.

4. Items to be Discussed.

A. Director's Evaluation.

Comment: This is a regularly scheduled agenda item. The Board will conduct the Director's evaluation in closed session and report when the open meeting resumes. Board action required.

B. Set Calendar for Next Fiscal Year.

Comment: This is a regularly scheduled agenda item. Board action required.

5. Staff Reports.

A. Director's Report.

B. Iowa Legislative Update.

C. Departmental Reports: Children's Services, Collection Services, IT.

D. Development Report.

E. Miscellaneous: News Articles.

6. President's Report.

A. Appoint Nominating Committee.

7. Announcements from Members.

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

8. Committee Reports.

9. Communications.

10. Consent Agenda.

- A. Approve Minutes of Library Board of Trustees January 26, 2023 Regular Meeting.
- B. Approve Disbursements for January, 2023.

11. Set Agenda Order for March Meeting.

12. Adjournment.

Iowa City Public Library- Board of Trustee Meetings

Agenda Items and Order Schedule

February 23, 2023	March 23, 2023	April 27, 2023
Director's Evaluation Appoint Nominating Committee Set Calendar for Next Fiscal Year Departmental Reports: CH, CLS, IT	Policy Review: 802 Confidentiality (CAS) Departmental Reports: AS, CAS Special Events: Local Libraries Lit 3/7/23	President Appoints to Foundation Board Election of Officers Review 3 rd Quarter Financials & Statistics Departmental Reports: CH, CLS, IT Special Events: Local Libraries Lit 4/13/23
May 25, 2023	June 22, 2023	July 27, 2023
Policy Review: 815 Internet Use Policy (IT) Policy Review: Naming and Recognition (Dev) Departmental Reports: AS, CAS	Adopt NOBU Budget Departmental Reports: CH, CLS, IT Special Events: Summer Reading Program 6/1/23	Strategic Plan Review Board of Trustees Annual Report MOA-ICPLFF & ICPL Departmental Reports: AS, CAS
August 24, 2023	September 28, 2023	October 26, 2023
Review 4 th Quarter Financials & Statistics Policy Review: 816 Library Access for Sex Offenders Convicted of Sex Offenses Against Minors (Admin) Dept Reports: CH, CLS, IT	Budget Discussion Policy Review: 808 Art Advisory Committee (COL/AS) Policy Review: 810 Discussion Rooms (AS/CAS) Dept Reports: AS, CAS	Budget Discussion Review 1 st Quarter Financials & Statistics Policy Review: 804 Free Materials Distribution (CAS) Dept Reports: CH, CLS, IT Special Events: Homecoming Parade

February 23, 2023

**NOTICE OF ICPL BOARD OF TRUSTEES
EXECUTIVE SESSION**

AGENDA

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

Set Calendar for Next Fiscal Year

Prepared for the February 23, 2023
Meeting of the Library Board of Trustees
Jen Miller, Administrative Coordinator

History:

Each February the Library Board of Trustees votes to set the holiday building calendar for the next fiscal year. The calendar must be set in accordance with the [AFSCME contract](#) and [Policy 812-Hours of Service](#). Precedent of previous calendars is also taken into consideration.

Policy 812 states the Library is closed on New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, and Christmas Day. It also notes reduced hours for Thanksgiving Eve, New Year's Eve, Christmas Eve, Martin Luther King Day, Juneteenth, Veteran's Day, and designated holidays.

The AFSCME contract determines that when a city holiday occurs on a Sunday, the following Monday will be observed. When a city holiday falls on a Saturday, the preceding Friday will be observed. It also notes that permanent staff will be granted a designated holiday on the day before or after Christmas or the day before or after New Year's Day as an additional holiday.

Recommendations of Note:

Veterans Day & Veterans Day Observed	In 2023, Veterans Day falls on a Saturday and must be observed the preceding Friday per the AFSCME contract. On Saturday, November 11 th we propose scheduling regular weekend staffing with reduced Saturday hours per policy 812.44 Hours of Service.
City Holiday	The City of Iowa City recognizes November 24 th as a holiday in FY24 and policy 812.44 notes we close at 6 pm on designated city holidays.
Inservice Day	Historically Inservice Day has been held the second Friday in December and is a time for staff and Trustees to participate in a day of continuing education. Policy 812.46 requests one day off per calendar year for in-service training.
Christmas Eve	Policy 812.42 states the Library should close at 4 PM Christmas Eve. In 2023, Christmas Eve falls on a Sunday and normal hours of operation on Sundays are 12-5 PM. The Leadership Team recommends closing this day. There is also precedent for closing this day in 2017 which was the last time Christmas Eve fell on a Sunday.
Designated Holiday	Policy 812.45 and the AFSCME contract state a designated holiday shall be chosen near Christmas or New Year's Day. The Leadership Team proposes choosing December 26 th as this date is in accordance with the City of Iowa City's choice of floating holiday.

Action Required: The Leadership Team reviewed the FY24 Building Calendar and recommend adopting as proposed.



FY24 Downtown Building Calendar

July 1, 2023 through June 30, 2024

DRAFT

2023

Day	Date	Description	Hours	Staffing
Tuesday	July 4	Independence Day	Closed	Remote Drop Only
Monday	September 4	Labor Day	Closed	Remote Drop Only
Friday	November 10	Veterans Day Observed	Open 10-6	Holiday Staffing
Saturday	November 11	Veterans Day	Open 10-6	Weekend Staffing
Wednesday	November 22	Thanksgiving Eve	Open 10-5	Regular Staffing
Thursday	November 23	Thanksgiving	Closed	Remote Drop Only
Friday	November 24	City Holiday	Open 10-6	Holiday Staffing
Friday	December 8	Inservice Day	Closed	All Staff Attend
Sunday	December 24	Christmas Eve (Weekend)	Closed	Remote Drop Only
Monday	December 25	Christmas Day	Closed	Remote Drop Only
Tuesday	December 26	Designated Holiday	Open 10-6	Holiday Staffing
Sunday	December 31	New Year's Eve	Open 12-5	Weekend Staffing

2024

Monday	January 1	New Year's Day	Closed	Remote Drop Only
Monday	January 15	MLK Day	Open 10-6	Holiday Staffing
Monday	May 27	Memorial Day	Closed	Remote Drop Only
Wednesday	June 19	Juneteenth	Open 10-6	Holiday Staffing

The Bookmobile calendar is posted at least three times a year and roughly coincides with the school year: summer, fall semester, and spring semester.

Director's Report

Prepared for the February 23, 2023
Meeting of the Library Board of Trustees
Elsworth Carman, Library Director

Space Audit

On Thursday, February 9th, we hosted David Vinjamuri of ThirdWay Brand Trainers for the first part of a library space audit. Mr. Vinjamuri spent time meeting with the Leadership Team, speaking with library staff, observing general use of the building, and exploring the collection. Mr. Vinjamuri will prepare a report of his findings over the next few weeks and discuss his recommendations with the Leadership Team at that time. We look forward to sharing these findings with the Board.

Library Parking Changes

With the support of First Assistant City Attorney Sue Dulek, I requested an ordinance amendment to change five library parking spaces on South Linn Street from 10-minute spaces to 20-minute spaces (the accessible parking space and the book drop space will remain unchanged). This recommendation is in the Council packet for the February 21, 2023 formal meeting, and I anticipate it being approved.

For context, we changed the parking space limits to better facilitate curbside pickup and lobby hold pickup during the phased reopening after the COVID-19 building closure. Since the use of public spaces changed during the pandemic and continues to evolve, I left the spaces at 10-minutes after we fully re-opened to see if that timeframe would continue to work for library patrons. For a while, it did seem to meet most needs, but as time passed, user behavior demonstrated a need to change the spaces back to 20-minute limits. We anticipated the change to be temporary when we made the previous amendment and retained the original signage, so once this recommendation is approved the changeover should be relatively simple.

Behavior Update

Last month, I reported that we were experiencing an increase in serious behavior problems, and speculated that the spike in issues was related to a number of intersecting factors. I am pleased to share that the month of February has been a much more typical month in terms of problematic behaviors in the building. Staff still manage problematic behaviors, but the number and severity have both dropped since last month.

Proposed Legislation Concerns

We continue to closely monitor three pieces of proposed legislation that could impact public libraries. IA HSB126, SF221, and SSB1145 are all related to library administration (via the State Library) and access to materials for youth. The full texts of these documents can be accessed here: <https://www.legis.iowa.gov/legislation/findLegislation>, and a comprehensive summary of the legislation and the associated effects, crafted by Anne Mangano, can be found in the packet under "Miscellaneous."

The leadership team is in conversation with appropriate stakeholders to ensure we are staying abreast of changes and developments in these bills. We have communicated a summary of the proposed legislation to all library staff and Sam Helmick is working in their capacity as Iowa Library Association President to advocate on behalf of public libraries with legislators and associated groups.

Iowa Legislative Update

Prepared for the February 23, 2023

Meeting of the Iowa City Board of Trustees

Anne Mangano, Collections Services

Concerns Regarding HSB126: State Reorganization Bill

A major legislative priority for Governor Kim Reynolds is to reorganize the structure and functions of state government. Arguments for the consolidation plan include removing inefficiencies, redundancies, and unnecessary bureaucracy. However, the details of the plan indicate a seismic overhaul of state government, including the State Library of Iowa, with substantial repercussions for public libraries.



STATE LIBRARY OF IOWA

The State Library of Iowa

Founded in 1838 as a territorial library, The State Library provides invaluable services to public libraries in Iowa. It “actively champion libraries” through improving library services in the state by providing consulting, continuing education, interlibrary loan services, and reference services to “assure consistency of service statewide and to encourage local financial support for library services” (Iowa Code [256.51](#)). They oversee the professional certification of librarians and the accreditation standards for public libraries. The State Library administers state and federal support funds to eligible public libraries, including Open Access and Enrich Iowa.

Current Organization of the State Library of Iowa

Similar to forty percent of state libraries, the State Library of Iowa is overseen by an independent commission or oversight board. While the Library is currently attached to the State Department of Education for administrative services, the nine-member Commission of Libraries appoints and oversees the State Librarian (Iowa Code [256.52](#)). The Commission consists of a member appointed by the Supreme Court as well as one by the director of the Department of Education. The governor appoints the other seven members, which must include two public librarians, a public library trustee, an academic librarian, a school librarian, and two at large members.

In addition to overseeing the State Librarian, the commission also determines how the Enrich Iowa grant program is administered. They establish library performance measures for accreditation, which impacts the library’s eligibility for state services and financial support.

Proposed Changes in HSB126

Introduced in the House in early February, [House Study Bill 126](#) makes significant changes to the oversight and administration of the State Library of Iowa in the following ways:

- It moves both the oversight and administration of the State Library to the Department of Administrative Services
- The director of the Department of Administrative Services will appoint and oversee the work of the State Librarian
- It changes the Commission of Libraries to an advisory board.
- It eliminates commission oversight of accreditation standards, the Library's budget, Enrich Iowa grant disbursements, and organizational priorities and responsibilities.
- It removes the requirements for commission eligibility, striking out the need for librarian and trustee appointees.

Only three other states (Nevada, Vermont, and Wyoming) house their State Library in the Department of Administration.

Potential Ramifications

Removing the governing board structure of the State Library eliminates invaluable expertise and citizen participation in setting the standards, goals, and support of an agency that serves all Iowans. It also makes the position of the State Librarian a political one that serves at the governor's pleasure. A February 14, 2023 *Gazette* article reporting similar proposed changes to the [Iowa Department of the Blind](#) states "An official from the governor's office who attended the hearing said the proposal to make the department head a gubernatorial appointee matches with the philosophical approach to Reynold's broad state reorganization, which is that agency heads within the executive branch should be accountable to the governor." State Librarians in New York and Louisiana recently faced controversy with a department head over intellectual freedom and funding.

Regardless of who holds this position, state accreditation standards, which directly tie to funding, would be decided by this chain of command. Best practices for collection development, access to resources, and privacy and confidentiality would be determined by political appointees.

This would be a drastic change to public libraries and the Iowans we serve. It transforms the State Library from one of the most open and transparent decision-making state libraries to one of the least in the country.

Concerns Regarding SF221: Exploitation of a Minor (Visual Representations)

Introduced on February 7th and referred to the judiciary committee, [SF221](#) changes Iowa law governing child pornography and sexual exploitation. The intention of this bill is to make it easier to prosecute, but we are concerned that the current definition of a "visual depiction of a minor engaging in a prohibited sexual act or simulation of a prohibited sexual act" is widened (Iowa Code [728.12](#)) too broadly by this bill and may encompass some classic library materials. In a Legislative Update, the Iowa Library Association lobbyists, Craig Patterson and Amy Campbell stated, "...if you read the changes in the bill, we believe it would make OWNING a book like *Gender Queer* illegal in the state."

[Gender Queer](#) by Maia Kobabe is a graphic novel and coming-of-age story. This award-winning memoir intimately captures Kobabe's journey of self-discovery and their process of coming out as nonbinary and

asexual. The graphic novel contains images of teenage sexual exploration. In addition to *Gender Queer*, library staff are also worried that the vague definition would apply to comic versions of *Romeo & Juliet* and Greek mythology.

We referred these concerns to the City Attorney's office. While they believe that the concern is valid, they believe that there are safe-guards in place (previous court cases) that would make using this law to prosecute having these items in our collection impractical.

Concerns Regarding SSB1 145: Education Reform Bill

Another major priority of the Governor is to tackle public education reform. While there are a number of issues [SSB1145](#) addresses, it includes provisions that may impact our ability to offer joint programming with the Iowa City Community School District, including the [AIM card](#), our partnership to expand student access to the collections of Johnson County public libraries.

SSB1145 calls for the following:

- The Department of Education maintains a comprehensive list of all books banned by individual school districts (section 1)
- Requires written consent from a parent/guardian for a child in *any* school district to check out *any* books from this list, even if their school district has not banned the material (section 1)
- School districts must provide a comprehensive list of all books available to students in their classrooms and libraries (section 14)
- Provides criteria for prohibiting "sexually explicit material" in school classrooms and libraries; it states that an item may lack "serious literary, artistic, political, or scientific value as to minor children" if there are similar materials readily available that do not include sexual content. (section 16)

The City's Attorney's office has assured us that the proposed provisions would not impact the collections we make available through the AIM card. We worry that ICCSD may see the public library's collection as a liability. The school district could choose to reduce outreach visits and access to bookmobile stops, eliminate school trips to the library, or walk away from the AIM card. We value our relationship with ICCSD and believe that our missions align in improving literacy and enriching the lives of our residents. A child's guardian is currently able to opt out of the AIM card through the yearly school registration process.

Recommended Action

ICPL's main concern is the government reorganization bill. We recommend the following:

- Write a letter to the State Librarian and current Commission for Libraries chair requesting an explanation of potential outcomes from this legislation
- Write a Board Statement that is shared with the public, City Council, state representatives and senators, the governor, and local media
- Attend Iowa Library Association Advocacy Day (Tuesday, March 7th, 2023, 12-2pm, Des Moines, State Capital Law Library, 2nd Floor)
- Attend our "Freedom to Read" event on the Ped Mall on Saturday, March 25, 2023 (12-3pm). We hope to talk to residents about the importance of libraries, showcase our bookmobile, sign people up for library cards, and discuss ways that people can be more involved in library advocacy.

Children's Services Department Report

Prepared for the February 23, 2023

Meeting of the Iowa City Public Library Board of Trustees

Angie Pilkington, Children's Services Coordinator

Winter Reading

What a turn out we had for Winter Reading this year! Staff should be commended for the time they spent signing up patrons, handing out prizes and reading recommendations, promotion and designing such a fantastic program!

A big thank you to the Development Office and The Book End for coming to save the day when we ran out of our prize hot cocoa mugs last week. They generously offered a Book End Gift Certificate to all those who finished once we ran out of mugs. The program officially ends Saturday February 18 and my report is due before then. I will update at the board meeting with the final totals, but to give you an idea of just how successful we were this year, I have included YTD totals and a list of the previous three years totals.

Our current totals are:

611 kids have signed up and 357 have finished.

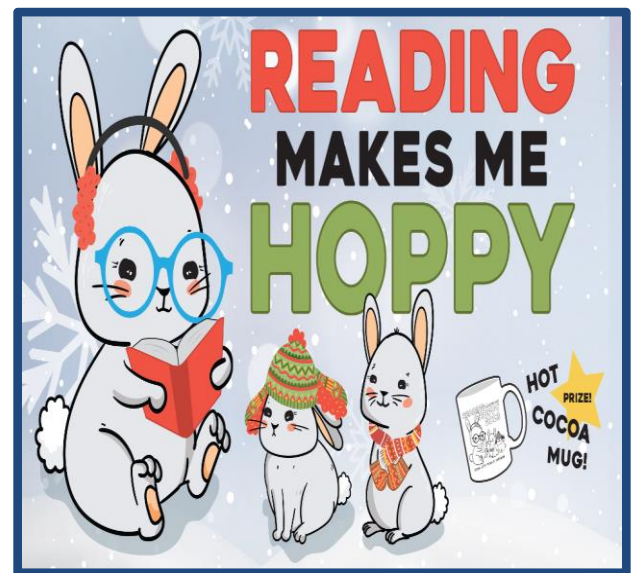
368 Teens & Adults signed up and 232 have finished.

Looking back a past totals:

2019/20 we had only a kid's winter reading program with 379 sign up and 242 finishers.

2020/21 (COVID-closure year) all ages (babies-adults) we had 296 sign up and 231 finished.

2021/22 Kids: 402 sign ups/276 finished; Teen& Adults: 192 signed up /101 finished



Programming

The last couple of weeks have included several collaborative programs at the library and out in the community. Here is a snapshot of a few of our favorite and best attended programs of January and February (so far). Pictures can be seen on the next page.

- **Cat Extravaganza:** 225 cat lovers met cats from Last Hope Animal Rescue, played cat bingo, watched internet cat videos (and voted on their favorites), and made a craft. This event helped 4 cats find their fur-ever home! (1)
- **Lunar New Year:** Close to 200 attendees helped to celebrate the Lunar New Year by watching a delightful dragon and lion dance show presented by ICACA and UI Chinese Program! (2 & 3)
- **Saturday Storytime:** Over 80 participants joined Iowa author, Abena Sankofa Imhotep, for a storytime reading of her picture book, *Omari's Big Tree and the Mighty Djembe* and then played drums and djembe's together. (4)
- **Pokémon Week:** The last week of winter break brought all things Pokémon to the library. Everyday

had a new theme: embroidery, bingo, trading cards, perler bead and more crafts! (5)

- **Alma Thomas Color Field Painting:** Tweens listened to "*Ablaze With Color: A Story of Painter Alma Thomas*" to learn more about her life and artistic process. Then they created a painting of their own in the style of Thomas' work using paint and a cork "stamps" to create repeating blocks of color that are now on display in the Children's Room. (6)

1.



2.



3.



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Collection Services Department Report

Prepared for the February 23, 2023

Meeting of the Iowa City Board of Trustees

Anne Mangano, Collection Services Coordinator

Spotlight on Staff Intellectual Freedom Training

As the conversation around intellectual freedom continues, we revisited staff training on intellectual freedom in February. First offered last year, we provided two opportunities for staff to engage with the topic. At the February All Staff meeting, I presented a short overview of what intellectual freedom was, why it was important, and how providing access and protecting privacy are the main cornerstones of librarianship.

We also offered several in-depth training sessions on how our policies protecting intellectual freedom (Collection Development, Confidentiality and Privacy, etc.) are put into practice at ICPL and key talking points for the public. The training included different scenarios and we discussed the best ways to approach each issue. Scenarios included book challenges, requesting checkout information, patron computer information history, and first amendment/liberty audits. A first amendment or liberty audit is a video encounter with a citizen journalist or social media activist, who is there to ask questions related to the first amendment and/or provoke a negative reaction from a public employee. We strive to ensure our staff know our responsibilities to our patrons and are equipped to speak to this important value.

WHAT IS INTELLECTUAL FREEDOM?

"the right of every individual to both seek and receive information from all points of view without restriction"

Intellectual Freedom Manual.
American Library Association. 10th ed.

Throwback Thursday Posts

In a collaboration with Community and Access Services, Collection Services selects photographs, documents, and other types of memorabilia to showcase ICPL history through "Throwback Thursday" posts on our social media. Our archives contain countless treasures, including staff documentation, event photographs, programming calendars, and handouts. It's wonderful to hear from our patrons who share their library memories sparked by the posts. In January, we posted about ICPL's Y2K documentation, which assisted staff in determining if our computer software recognized the year 2000. This month, we spotlighted the Friends Foundation and showing love for ICPL. Other themes include staff milestones, intellectual freedom events, and summer reading programs. Look for these posts every Thursday on our Facebook page. Thank you to Olivia Waller and Manny Galvez for making these possible!

 Iowa City Public Library
3d · 🌐

#TBT to 1989! Remember when sending hand-made valentines was a tradition? Check out this close-up from "The Window," encouraging kids to send the Library a card for a Valentine's Day display.



Information Technology Department Report

Prepared for the February 23, 2023
Meeting of the Iowa City Public Library Board of Trustees
Brent Palmer, IT Coordinator

Virtual programming

Prepared by Bond Drager – A/V Specialist

Iowa City Public Library has a long history of offering virtual programming. The first Library Channel began operation in 1980 from the basement of the old Carnegie Library. Library events and programs were broadcast for those who were unable to visit the library. The Library Board at that time saw TV as a tool for individual learning and a way to extend the products and services of the Library throughout the community.

In 2020 Iowa City Public Library began broadcasting programs virtually via live stream. We were uniquely prepared among other libraries to shift to a virtual programming environment. We also had high-end equipment in place to conduct hybrid meetings (both virtual and in-person simultaneously) via Meeting Room A, Meeting Room D, and the Board Room.

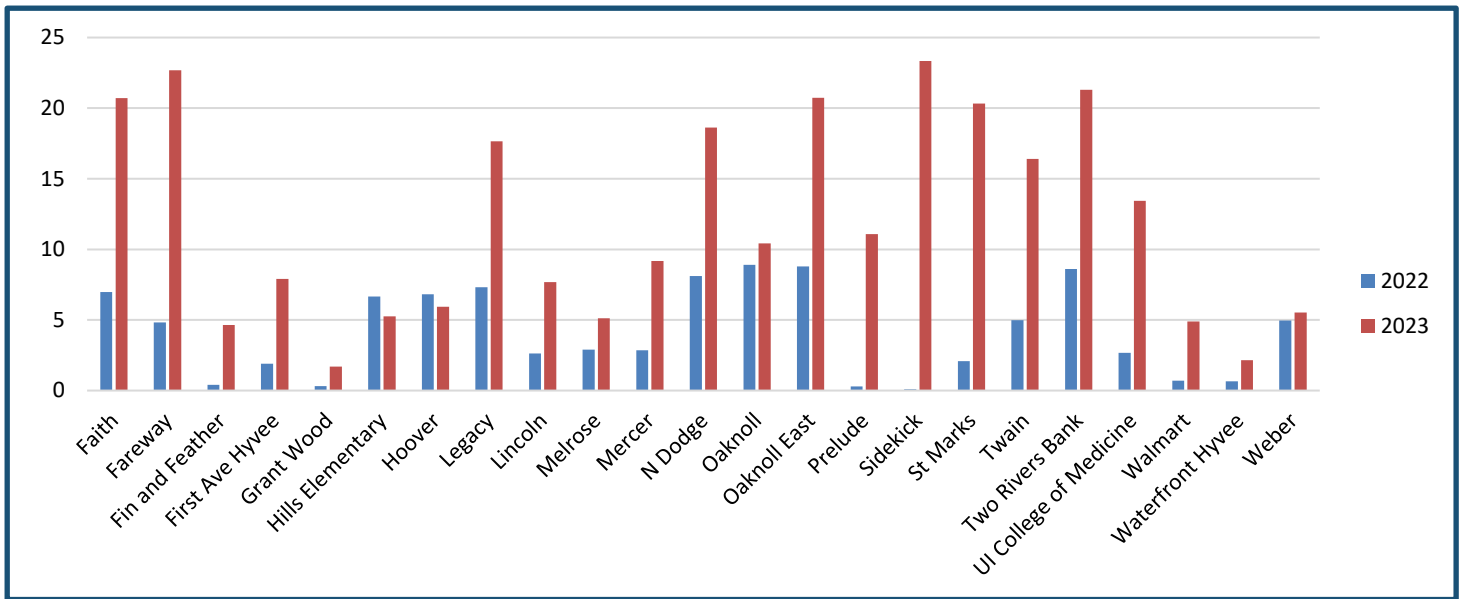
ICPL was far ahead of other libraries in our ability to shift to a virtual programming environment. The day that the Library closed to the public due to the Covid pandemic, we shared a virtual storytime on our Facebook page. We continued sharing a virtual storytime program on our social media every weekday until we reopened. Children's and IT staff worked hard to create a new workflow for sharing these short, special storytime programs. Additionally, we were able to share programs virtually during the 2020 Summer Reading Program.

In present day, we continue to broadcast programming in a hybrid fashion. Events that take place in Meeting Room A, the Storytime Room, or the library's Zoom account can be broadcast via live stream. We are also able to invite virtual presenters to present to in-person attendees. Utilizing all of this equipment requires specialized skills from our staff, along with some additional high-end equipment, including an AV Bridge which coordinates all of the video and audio from Zoom, minimizing audio feedback issues. This equipment was installed in 2015 due to some impressive forward-thinking from staff. We're very proud of our capabilities in this area and we have received very positive feedback from patrons as well.

Bookmobile Connectivity

Prepared by Don Delp – IT Support Specialist

In 2022, Bookmobile staff reported that Sierra was often very slow and sometimes unresponsive, causing material checkout to be very slow or fail entirely while patrons waited. IT worked with Bookmobile staff to troubleshoot and discovered that the problem was caused by slow network speeds at certain locations on the Bookmobile's route. IT conducted a series of speed tests, tracking network speeds over a two-week period. Speeds ranged from 0.08Mbps (near dialup) to 9Mbps. 20% of sampled locations had a download speed lower than 1 megabit per second, which was slow enough for patrons to notice a problem.



Connectivity Increases by Bookmobile Stop before and after Router Upgrades

Another difficulty is that the Bookmobile's internet connection is also used to provide a Wi-Fi hotspot to patrons, sharing the available bandwidth. Even adjusting QoS (Quality of Service) settings to give priority to staff was not enough to provide functional service at some locations.

The Bookmobile uses a Verizon Wireless cellular connection to provide internet. When it was built in 2017, 5G internet was not yet available and original network equipment was not compatible with this upgraded service. A new router was purchased and installed with a new antenna to make use of the higher speeds available over 5G. Follow-up testing shows that most locations are two to four times faster than before and all locations can exceed the 1Mbps threshold. Speeds now range from 1.7Mbps to 23Mbps. Of special note, Prelude Behavioral Services went from having one of the slowest speeds to now having more bandwidth than even the fastest locations with the old equipment.

Development Department Report

Prepared for February 23, 2023

Meeting of the Iowa City Public Library Board of Trustees

Katie Roche, Development Director

90-day report on ICPL Friends Foundation

I assumed the role of Development Director on October 31, 2022, knowing that to create a strategy to inspire support of the ICPLFF, I would first need to develop a strong understanding of how the organization operates. Digging into current and past practices, I have uncovered opportunities to sustain successes and revitalize practices to grow awareness and support of the Friends Foundation. In these first three months, I have worked to accelerate my learning about the Library and the ICPL Friends Foundation by meeting with:

- ICPL: Board of Trustees, Library Director, Leadership Team, staff
- ICPLFF: Board and Committee members, staff
- Stakeholders: current and prospective donors, organizational partners, and community members

From this incredibly informative and productive time, a business plan stating objectives for the current and subsequent years is taking shape that will help the organization be better positioned for future growth and challenges. This plan will be used to measure progress and will be referenced in decision making and allocation of resources.

Key elements of this plan include proposals to:

Focus on Financial Management of an ICPLFF budget that anticipates the future financial needs of the ICPL. In this early phase of capital campaign futurecasting, the organization will manage a table of needs, which will be used as the basis of the eventual campaign Case Statement. This will be the primary document the organization uses to appeal for voluntary financial support.

Enter a Period of Reinvestment in which a multi-year assessment of organizational needs is established to meet current and future goals. Targeted areas of spending might include a new website with architecture designed for donor acquisition/retention, hiring of a strategic planning consultant, and marketing buys.

Develop an Advocacy Framework redefining the ICPLFF from a “fundraising organization” to an “advocacy and fundraising” organization, helping the public to understand the services, programs, and impact of our Library, also positioning us to respond to any challenges that the Library may face.

Implement a Development Communications Plan positioning the ICPLFF as the key champion of the ICPL. Using tools like social media, presentations, promotion of events and fundraising efforts, we will raise the profile of the ICPLFF, increasing funds raised by stewarding trust and new donors.

Moline and Iowa City libraries team to celebrate Lantern Festival and Asian cultures

by: Brian Weckerly

Posted: Feb 11, 2023 / 02:06 AM CST

Updated: Feb 10, 2023 / 12:11 PM CST

www.OurQuadcities.com

The [Moline Public Library](#), in conjunction with the [Iowa City Area Chinese Association](#) (ICACA) and [Iowa City Public Library](#), ended the Lunar New Year with a bang and welcomed the spring with lanterns to celebrate luck within the New Year at its [Lantern Festival](#) on January 6. Attendees enjoyed special arts and crafts, story time and a special performance by the [ICACA](#). The event was part of the [Moline Public Library's Read Beyond the Sea Winter Reading Program](#).

For upcoming events, click [here](#).

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Little Village Eastern Iowa Issue 315

Posted on Feb 1, 2023 by Little Village



LITTLE VILLAGE MEGA STORE
littlevillagemag.myshopify.com

GRASSLEY FATHERS LITTER OF BAT BABIES
"THAT'S CHUCK FOR YA," SAY CONSTITUENTS
IOWA VS. YOUR CORPSE

Bat Babies Shirt (White): \$23

THE PERFECT GIFT!

10% discount for LV donors!

Fuckin Horticulture Day
Fuckin Horticulture Day Shirt (Premium Heather): \$23

Music Video Cable Television Station Shirt (Creme, Purple): \$23

Stacks on Stacks

Can't decide what to read next? Librarians at the Iowa City Public Library have some ideas. This month, Melody Dworak highlights great romance.

Scottish author Mhairi McFarlane has become a rom-com-writing critical darling, and is hands-down my favorite author right now. (Mhairi is pronounced VAH-Ree.) Her recent books have earned accolades from all the respected review journals—*Publishers Weekly*, *Kirkus Reviews* and *Library Journal*.

And for good reason! McFarlane launches the reader into believable dramas that you wish wouldn't happen to anyone, while still creating sardonic comedy through her quick-witted characters. Every character she constructs is a person I wish I knew in real life. We meet the wedding photographer who vows never to be married in *Mad About You*, a highly competent lawyer who was dumped so her boyfriend of 18 years could sow his wild oats (*If I Never Met You*), and a grieving bestie who unrequitedly loves an engaged friend who strings her along (*Just Last Night*).

Kirkus Reviews wrote, "McFarlane's gift is writing romantic comedy that depicts a recognizable world... without dimming the luster of shining moments of humor, love, and connection." They called *Mad About You* "a very funny, very romantic story with deep emotional impact."

I devoured each of these in their own right. *Just Last Night* particularly left me aching to read the gut-wrenching story again.

In that book, you don't have to wait long for a major development to change every direction the plot could take. Our heroine, Eve, meets her three besties weekly for a pub quiz. The morning after one such night, Eve learns terrible news that changes her entire world. She is plunged into grief; her loss, immeasurable.

As the narrative unfolds, Eve learns secrets her best friends kept from her for years, changing everything she thought she knew. She is made to hold enduring love in one hand and burning betrayal in the other—and one betrayer is too dead to make amends. Survivor's guilt is woven throughout, and the real hero turns out to be misunderstood and maligned (and a hottie with his own survivor's tale).

Bestselling romance author Emily Henry (*Book Lovers*, *People We Meet on Vacation*) posted this Goodreads comment about the book: "I wish I'd written this, but then again, I don't think I could stand to give up the chance to read it, having no idea what was going to happen. ... I absolutely adored this. Mhairi McFarlane's voice is like no one else's."

If I Never Met You and *Mad About You* have their own weighty dramas that help propel the novels forward. While traumatic experiences are a part of her heroines' whole person (think: abandonment, emotional abuse, gaslighting), McFarlane leads with the symptoms and situations before suggesting any diagnosis. She satisfies the cardinal "show me, don't tell me" rule of writing. When readers recognize those very same symptoms and situations in themselves, the earth shakes beneath them.

McFarlane's novels are a hilarious balm in an unpredictable world. **LV**

Melody Dworak is a librarian at the Iowa City Public Library, juggling two to three books at any given time. She served on Little Village's editorial team from 2005-2010. LITTLEVILLAGEMAG.COM/LV315 FEBRUARY 2023 **19**



Iowa City Public Library kicks off Black History Month

By [KCRG Staff](#)

Published: Feb. 2, 2023 at 8:01 AM CST



The Iowa City Public Library kicked off Black History Month with its "Teen Create it" program making Black History Month buttons.

IOWA CITY, Iowa (KCRG) - The Iowa City Public Library kicked off Black History Month with its "Teen Create it" program making Black History Month buttons.

Each button represented pride in Black heritage.

Victoria Fernandez, the teen services librarian, said it's important right now given the social climate.

She said this space gives young people a chance to have an open conversation about what they're experiencing.

"It's really important to give young people the opportunity and the platform to articulate themselves, especially with Black Lives Matter, with issues that they want to advocate for," Fernandez said.

Another event will be held at the library Feb. 15 where the group will make totes and pouches representing Jean-Michel Basquia, a famous Black artist from the 80s.

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The Gazette

The winners of the 2023 American Library Association Youth Media Awards

Find these and other award-winning books at your local library

Iowa City Public Library

Feb. 13, 2023 10:57 am

Every winter, the American Library Association awards a slew of medals to the year's best in children's and teen literature. The heavy hitters are the Caldecott and Newbery, for pictures and story respectively, but there are many other prestigious awards as well.

The American Library Association was founded in 1876 and is the largest and oldest professional organization promoting and advocating for libraries in the world. The medal winners and runner-up "honor" books are selected by committees of practicing youth librarians from around the country. The first children's medal awarded by the American Library Association was the Newbery in 1922, which went to Hendrik Willem van Loon's "The Story of Mankind."

The 2023 Newbery Medal was awarded to "Freewater" by Amina Luqman-Dawson. After fleeing the plantation where they were enslaved, siblings Ada and Homer discover the secret community of Freewater and work with freeborn Sanzi to protect their new home from the encroaching dangers of the outside world. "Freewater" is Luqman-Dawson's debut novel, and she says she "loves using writing to tell stories and build an understanding of race, culture, and community."

The Caldecott Medal went to "Hot Dog" by Doug Salati, a summery picture book about mindfulness, featuring an overheated — and overwhelmed — canine in need of sea, sand and fresh air. Salati both wrote and illustrated the book and has illustrated several previous picture books. School Library Journal says that "Hot Dog" "is a story about listening to the voiceless when they're trying to tell you something."

The Coretta Scott King Award — recognizing Black creators of the most outstanding books for children — went to Luqman-Dawson's "Freewater" for the Author award, and Frank Morrison's "Standing in the Need of Prayer: A Modern Retelling of the Classic Spiritual" for the King Illustrator Award. The popular spiritual, "Standing in the Need of Prayer," has been reworked to chronicle the milestones, struggles, tragedies, and triumphs of African American people and their history. The text and illustrations of this inspirational book are informative reminders of yesterday, hopeful images for today and dreams of tomorrow.

The Sibert Medal for the best informational book for children was given to "Seen and Unseen: What Toyo Miyatake, Dorothea Lange, and Ansel Adams' Photographs Reveal About the Japanese American Incarceration." Legendary photographers Dorothea Lange, Toyo Miyatake, and Ansel Adams all photographed the Japanese American incarceration, but with different approaches — and different results. This non-fiction picture book for middle grade readers examines the Japanese American incarceration — and the complexity of documenting it — through the work of these three photographers.

"I Did It!" by Michael Emberley took home the prize for the most distinguished beginning reader book — the Theodor Seuss Geisel Award. Part of the I Like to Read series, a girl tries and tries again to learn to ride a bicycle and all her friends provide words of encouragement.

Jason Reynolds' "Stuntboy in the Meantime" nabbed the Odyssey Award for best audio book for children. Portico Reeves' secret identity as Stuntboy allows him to use his superpower keep everybody safe, but when his superhero parents start fighting he feels the responsibility to save them.

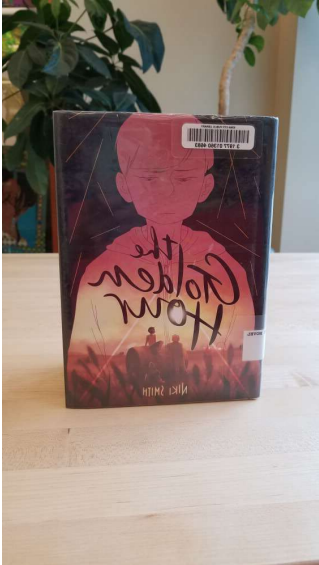
These and many other award-winners can be found in the Children's Room at the Iowa City Public Library. Ask us to help you find them, log into your account and place a hold in our catalog or access the e-book or e-audiobook versions on the free Libby app.

There is more to discover! Browse the full list of this year's ALA Youth Media Award winners. If "Freewater" or "Hot Dog" is checked out, try a past Newbery or Caldecott winner. Happy reading, and cheers to the next 100 years of the American Library Association book awards!

The Gazette

Comics and cookies: 'The Golden Hour' by Niki Smith

Feb. 6, 2023 2:44 pm, Updated: Feb. 13, 2023 9:20 am



"The Golden Hour" by Niki Smith is a story about a boy who struggles with his mental health after witnessing violence at school and how he finds ways to heal. (Photo provided by the Iowa City Public Library)

Each month, the Iowa City Public Library's will feature a comic or graphic novel for kids, suggest a sweet treat pairing, include a game or activity, and ask a couple discussion questions about the book.

In "[The Golden Hour](#)" by Niki Smith, Manuel struggles with his mental health after witnessing gun violence at school. Using his cellphone camera helps him ground and find anchors when he spirals into panic and anxiety. A blossoming friendship with two supportive classmates helps open up new possibilities as well. The book gently explores themes of self-discovery, healing from tragedy, friendship, and hope.

"The Golden Hour" is the kids All Iowa Reads pick for 2023. All Iowa Reads, established in 2003, is a program of the State Library of Iowa. Three books (one each for adults, teens and kids) are selected by a committee of librarians each year. Iowans are encouraged to come together in their communities to collectively read and talk about the same book title over the course of a calendar year.

Pairs well with: Kansas Sunflower Cookies. The book is set in rural Kansas and features gorgeous illustrations of Midwest winter landscapes. In the summer, Kansas is well-known for its beautiful fields of sunflowers. Bake up some easy cookies that contain sunflower seeds with this recipe: midwestliving.com/recipe/cookies/kansas-sunflower-cookies.

Discuss:

- How can you be a supportive friend when someone is struggling, even if you don't understand what they're struggling with? How has a friend supported you?

- How does photography help Manuel cope with the trauma he witnessed? What other tools might help someone find a focus or distraction in the same situation?
- Have you participated in 4-H or know about raising baby animals? Describe the bond between Sebastian and his baby calf.

Do: Go on a photo scavenger hunt. In the book, Manuel uses photography to calm and ground himself. Try focusing on one element of your surroundings and observing details, too, with a photo scavenger hunt. Find and photograph the following in your home and neighborhood:

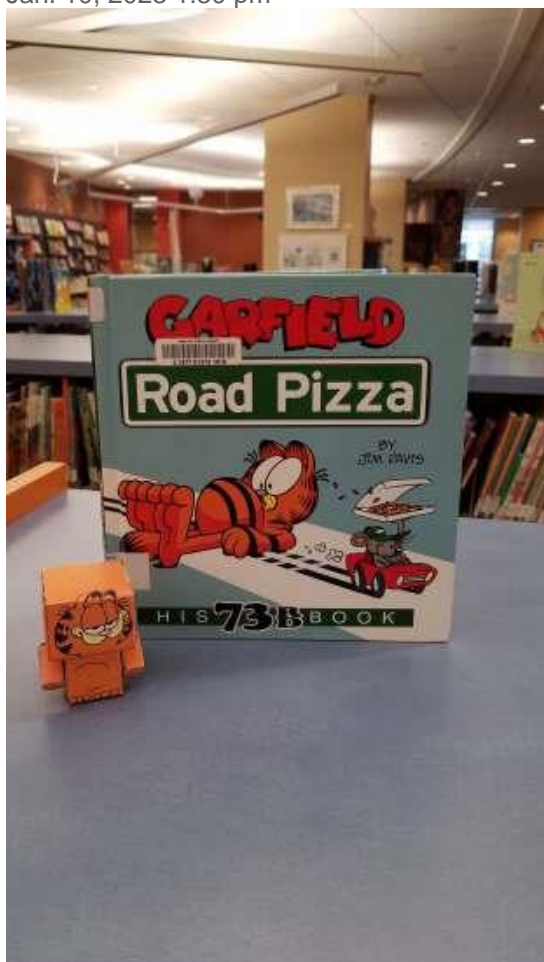
- Something yellow
- Cat or dog
- Red car
- Mailbox
- Tree
- Sign
- Someone laughing
- Something soft
- Something that uses electricity
- White door
- Water
- Clouds

The Gazette

Comics and cookies: 'Garfield Road Pizza' by Jim Davis

Iowa City Public Library

Jan. 10, 2023 1:30 pm



Perennially popular Garfield returns in this 2022 book (his 74th comic strip collection!). Jim Davis' world-famous comic strip is syndicated in more than 2,000 daily newspapers with 200 million daily readers. Peek into the daily life of the lazy orange cat in this book.

Pairs well with: No-Bake Chocolate Chip Cookie Lasagna. Everyone knows Garfield's favorite food is lasagna! Make a sweet cookie version using the recipe found at shugarysweets.com/chocolate-lasagna.

Ingredients for the crust:

- 23 crunchy chocolate chip cookies
- 1/3 cup unsalted butter

Ingredients for the layers

- 8 oz cream cheese, softened
- 1 cup powdered sugar
- 1/2 tsp vanilla extract
- 8 oz Cool Whip, thawed
- 1/2 cup mini chocolate chips
- 2 small boxes Instant Chocolate Pudding Mix
- 2 1/2 cups cold milk
- 8 oz Cool Whip, thawed
- 1/2 cup mini chocolate chips

Instructions:

1. For the crust layer, pulse cookies in a food processor until fine crumbs. Or use a ziploc bag and crush with a rolling pin!
2. Add melted butter to the cookie crumbs and pour into the bottom of a 13x9 baking dish.
3. Using the palm of your hand or the bottom of a cup, firmly press the crumbs into the bottom of the dish. Set aside.
4. In a large bowl, beat softened cream cheese, powdered sugar, and vanilla extract until smooth and creamy. Fold Cool Whip in cream cheese mixture until blended. Fold in mini chocolate chips.
5. Pour over crust. Using an offset spatula, spread the mixture evenly over the crust layer.
6. In a large bowl add two packages of INSTANT chocolate pudding mix. Make sure you purchase the instant variety or this won't set up properly.
7. Whisk in milk. You'll use less milk than the box says because you want this layer extra thick and fudgy.
8. Once the pudding mix is well blended, spread the pudding over cheesecake layer.
9. Add remaining Cool Whip to the top of the chocolate lasagna. Sprinkle with more mini chocolate chips and refrigerate for 3 hours or overnight.
10. Slice and serve. Store in refrigerator for up to 5 days. ENJOY.

Discuss:

Why do you think Garfield has remained so popular since he was introduced in 1978? What do you like about Garfield?

What clues can you find that Garfield loves Jon and Odie even though he often says negative things about them? Who does Garfield not get along with at all?

Do:

Make a 3D papercraft Garfield! No glue or fasteners required. Just print the template from supercoloring.com/paper-crafts/garfield-paper-toy. Cut it out and fold on the lines, inserting the paper tabs into the slits to hold it together!

Iowa City Public Library Board of Trustees

Meeting Minutes

January 26, 2023

2nd Floor - Boardroom

Regular Meeting - 5:00 PM

DRAFT

Carol Kirsch - President

Tom Rocklin - Vice President

DJ Johnk - Secretary

Joseph Massa

Claire Matthews

Robin Paetzold

John Raeburn

Hannah Shultz

Dan Stevenson

Members Present: DJ Johnk, Carol Kirsch, Joseph Massa, Claire Matthews, Robyn Paetzold, John Raeburn, Tom Rocklin, Hannah Shultz, Dan Stevenson.

Members Absent: None.

Staff Present: Elsworth Carman, Anne Mangano, Jen Miller, Brent Palmer, Jason Paulios, Katie Roche.

Guests Present: None.

Call Meeting to Order. Kirsch called the meeting to order at 5:03 PM. A quorum was present.

Approval of January 26, 2023 Board Meeting Agenda. Kirsch requested to add an agenda item to introduce new Library Trustee, Joseph Massa. Shultz made a motion to approve the new agenda item. Johnk seconded. Rocklin made a motion to approve the Board Meeting Agenda. Shultz seconded. Motion passed 9/0.

Public Discussion. None.

Items to be Discussed.

Introduce New Trustee. Joseph Massa introduced himself and thanked everyone for orientation. In turn, Library Trustees introduced themselves to Massa.

Strategic Planning Update. Carman said ICPL is finishing up the third year of a three-year plan Strategic Plan. Carman is thankful for the work of staff and the Leadership Team to meet or exceed many of the stated goals. Carman included the entire strategic plan in the report and highlighted progress from the past six months.

Johnk asked about the Social Work Practicum Students in the Library and wondered what the timeline and communication plan to the Board would be. Paulios met with the Practicum Officer from the School of Social Work and two students about field practicum work at ICPL. This is a new program Kara Logsdon (Lecturer at the University of Iowa School of Library and Information Science) helped organize at University of Iowa SLIS. Paulios said a long-term goal of the program is to host a student each semester and report the impact to the City of Iowa City. Johnk noted that Davenport has a full-time Social Worker. Paulios shared Coralville has a

grant for social workers. Massa asked if there were any social workers on staff at ICPL, Carman replied no. Paulios shared the collaboration with the University has been a three-year work in progress. Kirsch asked if the students are onsite and fulltime. Paulios said they will be onsite 8-15 hours per week. Carman wants to see how many hours a practicum student would need to work to have a significant impact.

Raeburn asked who the audience of the Strategic Plan document was. Raeburn noted page 4A3 and was curious what impact is referenced in sentence, "...this change was made without increasing staff and the effects of the additional service hours have an impact across the library". Carman shared the Strategic Plan document is for internal and external audiences and each tactic has supporting documentation. Raeburn noted concern about changes to the availability of compact DVDs and CDs and felt Hoopla serves the need for popular music but other genres are only available through CDs. The impact of losing that collection is significant. Carman said there are a number of challenges maintaining those physical collections and felt the formats were not designed for public use. Staff have to ensure that each item is functional after each checkout. Mangano shared they haven't eliminated the CD collection because there isn't a good replacement yet. Purchasing new CDs is difficult as many publishers are not making them. Johnk asked if there are any other products from a digital distribution standpoint that would meet the needs of the current CD collection. Mangano said there are a few such as Alexander Street Press but they aren't as dynamic. Rocklin asked if it is expensive. Paulios said he doesn't think so but it's like going back in time to the year 2000, it's not intuitive for today. Mangano believes it to be great for academic libraries because it comes with extensive notes and histories but it's not a great choice for public libraries. Mangano also noted many things on Netflix will never be on DVD.

Matthews wondered what the Strategic Plan document looks like at the end of the three-year plan and how it will sing the praises of the work of the Library. Matthews likes the idea of reviewing the work from the last three years with the public. Carman said this has changed over the years and that this is the first plan during his tenure as Director. Carman thinks there will be a narrative report and social media posts. Carman said in some ways this plan is both traditional and non-traditional as it was planned in the very beginning of the COVID-19 pandemic. The plan helped staff serve during crisis and while coming out of the closure and curbside services. Matthews noted community connections with stakeholders like the mobile crisis unit, the school district, Parks & Rec, and Human Rights. Matthews thinks a patron who walks into the library might not see these great connections. Carman shared ICPL's PR staff are newer and have good ideas for celebrating that information with the public.

2nd Quarter Statistics and Financials Review. Matthews noted the Finance Committee met and explained some of the financial percentages are dramatic but they are often for small budget lines, once a year purchasing, or scheduled purchases. Kirsch learned about chargebacks and found Carman's summary helpful.

Shultz was amazed by some of the numbers are in the statistic reports. Rocklin said the stats are comprehensive and extensive and wondered where Carman's eye went in the report. Carman looked for big jumps percentage wise and then went back to examine if the changes was expected or unexpected. Carman noted the Expenditures report felt typical overall, though some lines are high and some low. The six-month mark is a great time to note if things are starting to skew but Carman feels confident with the reports.

Kirsch asked about the general Iowa City and download stats. Miller explained the general Iowa City number is for people who live in Iowa City and checked out physical materials while the downloads total is the number of digital materials. Kirsch asked if the general number included the downloads and Miller clarified they are two separate numbers. Mangano shared a lot of these reports are grouped together based on State reporting needs. Mangano noted the Type and Format report condenses collections together when reporting

circulation and explained fluctuations in circulation. Kirsch noted general fiction and fiction express are lumped together but was curious why nonfiction express was broken out. Mangano said it is because the report is broken down by Dewey Decimal numbers. Matthews said it would be interesting to note how programs affect circulation and noted problems finding books in other languages, especially Arabic. Matthews wondered how Helmick's English Language Learning program might affect circulation. Mangano shared ICPL joined the Urban Libraries Council and a discussion this week focused on where to buy books in other languages. Carman continues to hope a major distributor will start to offer a full catalog of non-English titles.

Policy Review: 703 Recording and Streaming Policy. Paulios shared the last time the policy was reviewed Mediacom expired their program and a decision had to be made about what to do with the channel. The bones of the policy are the same but there is more to think about with YouTube channels vs cable programming. The policy committee looked at other library policies but weren't able to find another library with this policy. Rather than scrapping it the committee modified it. Paulios noted staff get many public requests to tape their events and some of the changes to policy suggested are in response to being mindful of staff time. Rocklin asked for clarification on 703.4 about Board access. Paulios said it is in response to posting the Board Meeting videos and language surrounding that has been in the policy since the 1980's. Paetzold said the Board utilized this to explain the needs of the Library when building the new Library. Carman felt it could be relevant with Intellectual Freedom needs. Johnk made motion to approve the policy. Shultz seconded. Motion passed 9/0.

Staff Reports.

Director's Report. Carman said it's important to note that there has been a dense occurrence of patron behavior problems at the Library in January. Entire days were lost following up with patrons, police, and proper reporting. Carman shared the budget is typical for six months reports and noted the budget amendment was suggested by City Finance for clock replacement. Carman met with Rocklin about planning the next Strategic Plan and hopes to have a draft for the Board to review soon.

Paetzold asked if Library behavior issues were mostly adults. Carman said mostly but some involved teens. Paetzold wondered if it would be indicative of a rough summer ahead. Carman said he's not ready to make that connection yet and feels the behavior issues are due to scarcity in community resources, especially due to mental health and substance abuse. Staff work really hard to not call the police but Carman has been consistently impressed with police behavior when their services were needed. Paetzold asked about the possibility of a lockdown policy with recent events in the Ped Mall. Carman said the possibility of a lock out and lock down policy are being considered with legal but each situation is unique and that makes it hard to create a policy. Matthews asked if staff have had ALICE training and Carman said yes. Miller said it occurred in the last quarter with staff. Carman discussed complications from the recent Ped Mall event when staff learned of the incident through a Hawk Alert. Carman said the Ped Mall event happened very fast and police had secured the area to restricted foot traffic before staff could be notified. Another incident took longer and Leadership had to decide if it was a lock down situation. Paetzold asked if it was recommended by the police to notify patrons using parking ramps of the incident, or what the appropriate action is. Carman explained staff will continue to work on best practices and shared Urban Libraries Council discussions are actively examining what this could look like. Rocklin commented on the role of police making decisions involving multiple city buildings and felt the police should make that call. Carman suggested a policy could be brought to the Board next month or the following month. Carman wants staff to feel empowered by the policy and not worried about breaking rules. Carman shared in these situations patrons may also call the police and staff need to have direct communication in those moments, patrons shouldn't be leading a lockdown situation. Matthews,

in hearing these conversations, hoped ICPL could get a social worker on site. Carman hopes practicum students will help and clarified behavior problems are normal in libraries but recently staff have seen an uptick. Kirsch would like a summary in the Directors Report next month to know if this behavior continues. Mangano shared the Library has been very busy; the Lobby has been full, there's been a line at Help Desk, and computers are full. Carman shared people are relearning how to be in public spaces after the pandemic. Johnk emphasized the importance of taking care of staff and volunteers from a wellness perspective after traumatic events.

Departmental Reports:

Adult Services. Paulios shared the Winter Reading Program is going great. Paulios discussed Victoria Fernandez's work with Chelsea Sims at Southeast Junior High and Stacey McKim's rollout of the new Cricut.

Community & Access Services. Helmick absent.

Development Report. Paetzold wondered if staff are continuing early programs for patrons with autism. Paulios said there was a program in the last quarter. Paetzold like the report and wondered why the number of gifts decreased. Roche believed this was due to the Development Coordinator position vacancy. Rocklin said there are no United Ways in Iowa with the number of gifts going up, only trending down. People are nervous about the economy and are giving less as the needs for charitable giving go up. Roche said data also supports individuals giving smaller gifts and emphasized the importance of monthly giving.

Miscellaneous. Paetzold asked if the community closet program duplicated community services and also wondered if bed bugs were a concern. Paulios shared the program was kept at a manageable level and clothing items were collected from staff. It drew many people but there are no plans for making it larger. ICPL staff identified a need and worked with it. Paetzold said as we see greater community needs libraries are being asked to serve everything and felt it is important to be purposeful about what staff are taking on. Paulios and Carman shared they had many similar conversations but noted its been great to help kids in need of a winter coat. Paulios agrees that clothing drives might be a better model. Rocklin agreed. Stevenson felt it was a targeted program that allowed kids to have some ownership. Matthews said many teen programs last until the teens move away. Paulios felt it was a good way to talk about Black History Month as Black Panther groups held clothing drives.

President's Report. Next meeting is the director evaluation and appointing the nominating committee.

Announcements from Members. Johnk asked staff to let the Board know how they can advocate and be supportive of current legislation. Mangano shared ILA has a legislative day Trustees can participate in. Shultz asked if ILA sends out legislative alerts and Paulios said they do.

Committee Reports. Johnk reported the Director Evaluation committee will meet Monday.

Communications. None.

Consent Agenda. Matthews made a motion to approve the Consent Agenda. Johnk seconded. Motion passed 9/0.

Set Agenda Order for February Meeting. No changes.

Adjournment. Kirsch adjourned the meeting at 6:17 PM.

Respectfully submitted,

Jen Miller.

Library Disbursements: January 1 to January 31, 2023

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
10550110			Library Administration			
10550110 432080			Other Professional Services			
014353 ONE SOURCE THE BACKG PLUS4649-20221231		0	2023 7 INV P	120.00 011323	37540	BACKGROUND CHECKS F
			ACCOUNT TOTAL	120.00		
10550110 435055			Mail & Delivery			
010473 UNITED PARCEL SERVIC 000068774R522		0	2023 7 INV P	35.65 011323	281314	AD/Internet Shippin
			ACCOUNT TOTAL	35.65		
10550110 438130			Cell Phone/Data Services			
010482 VERIZON WIRELESS 9925012470		0	2023 7 INV P	452.01 020323	282022	ADMIN/Verizon Wirel
			ACCOUNT TOTAL	452.01		
10550110 445140			Outside Printing			
010050 TRU ART 121872011		0	2023 7 INV P	84.00 012023	281470	ADMIN & CAS/Busines
			ACCOUNT TOTAL	84.00		
10550110 449060			Dues & Memberships			
010475 GREENSTATE CREDIT U 0203239103		0	2023 7 INV P	1,539.00 020323	281918	JMiller Mastercard
			ACCOUNT TOTAL	1,539.00		
10550110 449260			Parking			
000111 Marianella M. waldsc 011323MW		0	2023 7 INV P	12.00 011323	281256	Admin/Volunteer Par
			ACCOUNT TOTAL	12.00		
10550110 452010			Office Supplies			
010475 GREENSTATE CREDIT U 0203239103		0	2023 7 INV P	38.55 020323	281918	JMiller Mastercard
			ACCOUNT TOTAL	38.55		
10550110 469320			Miscellaneous Supplies			
010475 GREENSTATE CREDIT U 0203239103		0	2023 7 INV P	19.60 020323	281918	JMiller Mastercard
			ACCOUNT TOTAL	19.60		
10550110 469360			Food and Beverages			
010475 GREENSTATE CREDIT U 0203239103		0	2023 7 INV P	72.47 020323	281918	JMiller Mastercard
			ACCOUNT TOTAL	72.47		
			ORG 10550110 TOTAL	2,373.28		
10550121			Library Bldg Maint - Public			
10550121 438030			Electricity			
010319 MIDAMERICAN ENERGY 20230111085642		0	2023 7 INV P	7,356.77 011323	37538	MidAmBilling 011120

Library Disbursements: January 1 to January 31, 2023

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL				7,356.77		
10550121 438070			Heating Fuel/Gas			
010319 MIDAMERICAN ENERGY	20230111085642	0	2023 7 INV P	3,077.04 011323	37538	MidAmBilling 011120
ACCOUNT TOTAL				3,077.04		
10550121 442010			Other Building R&M Services			
010981 JOE'S QUALITY WINDOW	20369	0	2023 7 INV P	150.00 012023	281418	FAC/Lower Outside w
010981 JOE'S QUALITY WINDOW	21360	0	2023 7 INV P	150.00 020323	281941	FAC/Lower Outside w
				300.00		
016413 BED BUG CATCHER	2028	0	2023 7 INV P	750.00 020323	281877	FAC/Bimonthly Bed B
ACCOUNT TOTAL				1,050.00		
10550121 442020			Structure R&M Services			
010823 SCHUMACHER ELEVATOR	90571157	0	2023 7 INV P	625.21 010623	37495	Monthly Elevator Ma
ACCOUNT TOTAL				625.21		
10550121 442030			Heating & Cooling R&M Services			
010392 RMB CO INC	11541	0	2023 7 INV P	8,851.92 012023	37581	FAC/Boiler Repair
ACCOUNT TOTAL				8,851.92		
10550121 445030			Nursery Srvc-Lawn & Plant Care			
010181 GREENERY DESIGNS	3899	0	2023 7 INV P	74.00 012723	281746	FAC/Interior Plants
ACCOUNT TOTAL				74.00		
10550121 445330			Other waste Disposal			
013663 REPUBLIC SERVICES OF	0897000978525	0	2023 7 INV P	168.21 011323	281292	Refuse & Recycling
ACCOUNT TOTAL				168.21		
10550121 449160			Other Rentals			
010627 CINTAS CORPORATION	4141305481	0	2023 7 INV P	223.25 012023	281376	FAC/Sanitary Suppli
010627 CINTAS CORPORATION	4144094007	0	2023 7 INV P	223.25 020323	281889	FAC/Sanitary Suppli
				446.50		
ACCOUNT TOTAL				446.50		
10550121 452040			Sanitation & Indust Supplies			
010290 LENOCH AND CILEK ACE	373267/3	0	2023 7 INV P	1,012.30 012023	281429	FAC/Sanitary Suppli
010627 CINTAS CORPORATION	4141305481	0	2023 7 INV P	320.36 012023	281376	FAC/Sanitary Suppli
010627 CINTAS CORPORATION	4144094007	0	2023 7 INV P	320.36 020323	281889	FAC/Sanitary Suppli
				640.72		

Library Disbursements: January 1 to January 31, 2023

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
015759 JANWAY COMPANY	142008	0	2023 7 INV P	658.24 012723	281767	ADMIN/5000 Disposab
			ACCOUNT TOTAL	2,311.26		
10550121 469190			Minor Equipment			
010475 GREENSTATE CREDIT U	0203239103	0	2023 7 INV P	99.09 020323	281918	JMiller Mastercard
			ACCOUNT TOTAL	99.09		
			ORG 10550121 TOTAL	24,060.00		
10550140			Library Computer Systems			
10550140 438140			Internet Fees			
010475 GREENSTATE CREDIT U	0203239103	0	2023 7 INV P	600.00 020323	281918	JMiller Mastercard
014293 IMON COMMUNICATIONS	2919384A	0	2023 7 INV P	253.02 012723	281758	Internet Services
014293 IMON COMMUNICATIONS	2933498	0	2023 7 INV P	477.78 020323	281932	IT/Phone & Internet
				730.80		
			ACCOUNT TOTAL	1,330.80		
10550140 443020			Office Equipment R&M Services			
011736 KONICA MINOLTA BUSIN	78654438	0	2023 7 INV P	114.30 012723	281783	IT/Lease Payment
			ACCOUNT TOTAL	114.30		
10550140 444080			Software R&M Services			
010475 GREENSTATE CREDIT U	0203230250	0	2023 7 INV P	-5.19 020323	281919	BPalmer Mastercard
012518 INSIGHT PUBLIC SECTO	1101016994	0	2023 7 INV P	736.33 020323	281933	IT/Enterprise Linux
014114 ZOOBEAN INC	27331	0	2023 7 INV P	4,421.00 011323	281361	IT/12 Month License
014841 ADOBE SYSTEMS INCORP	2355352330	0	2023 7 INV P	4,065.60 012723	281703	IT/Adobe CC Subscri
			ACCOUNT TOTAL	9,217.74		
10550140 444100			Hardware R&M Services			
012163 CONFERENCE TECHNOLOG	ST221100195	0	2023 7 INV P	766.75 020323	281893	IT/Hardware Repair
			ACCOUNT TOTAL	766.75		
10550140 452010			Office Supplies			
010475 GREENSTATE CREDIT U	0203230250	0	2023 7 INV P	74.97 020323	281919	BPalmer Mastercard
			ACCOUNT TOTAL	74.97		
10550140 455110			Software			
010475 GREENSTATE CREDIT U	0203230250	0	2023 7 INV P	101.63 020323	281919	BPalmer Mastercard

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL				101.63		
10550140 455120			Misc Computer Hardware			
010081 CDW GOVERNMENT INC	FT84583	0	2023 7 INV P	444.92 020323		281886 IT/Sharkfin Antenna
010475 GREENSTATE CREDIT U	0203230250	0	2023 7 INV P	108.47 020323		281919 BPalmer Mastercard
ACCOUNT TOTAL				553.39		
ORG 10550140 TOTAL				12,159.58		
10550151			Lib Public Services - Adults			
10550151 445140			Outside Printing			
010050 TRU ART	121701011WRP	0	2023 7 INV P	132.00 012023		281470 AD/Winter Reading A
ACCOUNT TOTAL				132.00		
10550151 469320			Miscellaneous Supplies			
010475 GREENSTATE CREDIT U	0203237792	0	2023 7 INV P	185.82 020323		281914 JPaulios Mastercard
010475 GREENSTATE CREDIT U	0203239103	0	2023 7 INV P	20.00 020323		281918 JMiller Mastercard
				205.82		
010509 BAKER & TAYLOR INC C	2037218041	0	2023 7 INV P	260.10 012023		281370 LIBRARY MATERIALS
ACCOUNT TOTAL				465.92		
ORG 10550151 TOTAL				597.92		
10550152			Lib Public Services - Children			
10550152 432080			Other Professional Services			
014444 BALLET QUAD CITIES	122922	0	2023 7 INV P	150.00 012023		281372 CHI/Dance Me a Stor
016400 GORDON, KAREN A	122922	0	2023 7 INV P	50.00 012023		281398 CHI/Yoga Winter Bre
ACCOUNT TOTAL				200.00		
10550152 445140			Outside Printing			
010050 TRU ART	121609011WRP	0	2023 7 INV P	142.00 012023		281470 CHI/400 Winter Read
010050 TRU ART	121973011WRP	0	2023 7 INV P	105.00 020323		281999 CHI/300 Winter Read
				247.00		
ACCOUNT TOTAL				247.00		
10550152 469320			Miscellaneous Supplies			
010475 GREENSTATE CREDIT U	0203237446	0	2023 7 INV P	154.60 020323		281916 APilkington Masterc
010475 GREENSTATE CREDIT U	0203239103	0	2023 7 INV P	20.94 020323		281918 JMiller Mastercard
				175.54		
014412 THE BOOK FARM INC	REB13381	0	2023 7 INV P	40.99 020323		281995 CHI/Programming - I

Library Disbursements: January 1 to January 31, 2023

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL						216.53		
10550152 469360			Food and Beverages					
010475 GREENSTATE CREDIT U	0203237446	0	2023	7	INV P	28.16	020323	281916 APilkington Masterc
010475 GREENSTATE CREDIT U	0203239103	0	2023	7	INV P	-1.02	020323	281918 JMiller Mastercard
						27.14		
012839 NEEL HOUSE BAKERY	011023	0	2023	7	INV P	48.00	012023	281445 CHI/4 Dozen Gingerb
ACCOUNT TOTAL						75.14		
ORG 10550152 TOTAL						738.67		
10550159			Lib Public Srvs-Comm Access					
10550159 435055			Mail & Delivery					
010468 U S POST OFFICE ACCT	01252023	0	2023	7	INV P	5,481.17	020323	282003 Permit 155 Reimburs
ACCOUNT TOTAL						5,481.17		
10550159 435059			Advertising					
011328 LITTLE VILLAGE MAGAZ	10801	0	2023	7	INV P	450.00	020323	281954 CAS/Advertisement
011328 LITTLE VILLAGE MAGAZ	10905	0	2023	7	INV P	483.00	020323	281954 CAS/Advertisement
011328 LITTLE VILLAGE MAGAZ	11040	0	2023	7	INV P	483.00	012723	281788 CAS/Advertisement
						1,416.00		
ACCOUNT TOTAL						1,416.00		
10550159 445140			Outside Printing					
010050 TRU ART	121510011	0	2023	7	INV P	8,224.64	012023	281470 CAS/Winter Window N
010050 TRU ART	121525011	0	2023	7	INV P	258.00	012023	281470 CAS/750 Winter/Spri
010050 TRU ART	121872011	0	2023	7	INV P	84.00	012023	281470 ADMIN & CAS/Busines
						8,566.64		
ACCOUNT TOTAL						8,566.64		
10550159 469320			Miscellaneous Supplies					
010475 GREENSTATE CREDIT U	0203239103	0	2023	7	INV P	124.52	020323	281918 JMiller Mastercard
010510 DEMCO INC	7240322	0	2023	7	INV P	124.97	012723	281729 CAS/Large Folding w
ACCOUNT TOTAL						249.49		
ORG 10550159 TOTAL						15,713.30		
10550160			Library Collection Services					
10550160 445270			Library Material R&M Services					
010509 BAKER & TAYLOR INC C	200055122022V	0	2023	7	INV P	1,311.62	012023	281370 LIBRARY MATERIALS

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL							1,311.62		
10550160 469110	Misc Processing Supplies								
010475 GREENSTATE CREDIT U	0203230292	0	2023	7	INV	P	65.98	020323	281917 AMangano Mastercard
010509 BAKER & TAYLOR INC C	H662293DM	0	2023	7	INV	P	134.00	012723	281716 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H662318DM	0	2023	7	INV	P	23.45	012723	281716 LIBRARY MATERIALS
							157.45		
010510 DEMCO INC	7235867	0	2023	7	INV	P	393.21	012023	281385 LIBRARY MATERIALS
010546 MIDWEST TAPE	503180418	0	2023	7	INV	P	279.76	012023	281439 LIBRARY MATERIALS
ACCOUNT TOTAL							896.40		
ORG 10550160 TOTAL							2,208.02		
10550210	Library Children's Materials								
10550210 477020	Books (Cat/Cir)								
010475 GREENSTATE CREDIT U	0203230292	0	2023	7	INV	P	63.58	020323	281917 AMangano Mastercard
010509 BAKER & TAYLOR INC C	2037129026	0	2023	7	INV	P	236.33	012723	281715 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037170930	0	2023	7	INV	P	178.15	011323	281193 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037181707	0	2023	7	INV	P	33.02	012023	281370 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037193718	0	2023	7	INV	P	150.81	011323	281193 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037196367	0	2023	7	INV	P	162.91	011323	281193 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037196419	0	2023	7	INV	P	125.70	011323	281193 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037196492	0	2023	7	INV	P	710.44	011323	281193 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037197515	0	2023	7	INV	P	117.33	012023	281370 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037199784	0	2023	7	INV	P	14.36	012723	281715 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037206958	0	2023	7	INV	P	838.64	012723	281715 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037212367	0	2023	7	INV	P	176.46	012023	281370 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037215887	0	2023	7	INV	P	197.05	012023	281370 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037218965	0	2023	7	INV	P	58.27	012723	281715 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037220772	0	2023	7	INV	P	107.03	012023	281370 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037230931	0	2023	7	INV	P	166.95	012023	281370 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037235313	0	2023	7	INV	P	60.92	012723	281715 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037240146	0	2023	7	INV	P	93.39	012723	281715 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037242017	0	2023	7	INV	P	89.05	012723	281715 LIBRARY MATERIALS
							3,516.81		
010531 GALE GROUP	79795194	0	2023	7	INV	P	34.48	012023	281395 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	73415877	0	2023	7	INV	P	67.40	012023	281411 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	73468831	0	2023	7	INV	P	26.16	012023	281411 LIBRARY MATERIALS
							93.56		
015457 LIBRARY IDEAS LLC	95524	0	2023	7	INV	P	39.98	012723	281787 LIBRARY MATERIALS

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL						3,748.41		
10550210 477070			eBooks					
011068 OVERDRIVE INC	01370Co23004388	0	2023	7	INV P	66.38	012023	281447 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co23012228	0	2023	7	INV P	111.29	012723	281807 LIBRARY MATERIALS
						177.67		
ACCOUNT TOTAL						177.67		
10550210 477100			Audio (Compact Disc)					
010546 MIDWEST TAPE	503197450	0	2023	7	INV P	12.59	012723	281794 LIBRARY MATERIALS
ACCOUNT TOTAL						12.59		
10550210 477120			Audio (Read-Along)					
015457 LIBRARY IDEAS LLC	95524	0	2023	7	INV P	290.30	012723	281787 LIBRARY MATERIALS
015458 FINDAWAY WORLD LLC	412014	0	2023	7	INV P	49.99	012023	281391 LIBRARY MATERIALS
ACCOUNT TOTAL						340.29		
10550210 477200			Toys/Kits					
010514 AMAZON	66528121022	0	2023	7	INV P	29.86	012023	281367 LIBRARY MATERIALS
ACCOUNT TOTAL						29.86		
10550210 477250			Streaming Media/PPU					
015034 KANOPY INC	329591	0	2023	7	INV P	125.00	011323	281251 LIBRARY MATERIALS
ACCOUNT TOTAL						125.00		
ORG 10550210 TOTAL						4,433.82		
10550220			Library Adult Materials					
10550220 477020			Books (Cat/Cir)					
010475 GREENSTATE CREDIT U	0203230292	0	2023	7	INV P	23.37	020323	281917 AMangano Mastercard
010509 BAKER & TAYLOR INC	C 0003272120	0	2023	7	CRM P	-306.74	012723	281715 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037173277	0	2023	7	INV P	129.53	012723	281714 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037178037	0	2023	7	INV P	47.49	012023	281370 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037178067	0	2023	7	INV P	105.34	011323	281193 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037178581	0	2023	7	INV P	266.69	011323	281193 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037190204	0	2023	7	INV P	143.40	011323	281193 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037190268	0	2023	7	INV P	174.64	011323	281193 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037196291	0	2023	7	INV P	222.64	011323	281193 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037196317	0	2023	7	INV P	152.44	011323	281193 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037196340	0	2023	7	INV P	92.03	011323	281193 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037196494	0	2023	7	INV P	46.13	012723	281715 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037197114	0	2023	7	INV P	1,410.74	011323	281193 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037197515	0	2023	7	INV P	68.81	012023	281370 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037198349	0	2023	7	INV P	431.10	012723	281714 LIBRARY MATERIALS

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
010509 BAKER & TAYLOR INC C	2037206958	0	2023 7	INV	P	2,085.95 012723	281715	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037208621	0	2023 7	INV	P	293.58 012023	281370	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037212367	0	2023 7	INV	P	1,156.41 012023	281370	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037213061	0	2023 7	INV	P	137.18 012723	281715	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037215889	0	2023 7	INV	P	105.08 012723	281715	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037218916	0	2023 7	INV	P	95.24 012723	281715	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037220772	0	2023 7	INV	P	344.77 012023	281370	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037222049	0	2023 7	INV	P	430.58 012723	281715	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037227720	0	2023 7	INV	P	89.98 012723	281715	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037230931	0	2023 7	INV	P	260.95 012023	281370	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037233388	0	2023 7	INV	P	110.88 012723	281715	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037233472	0	2023 7	INV	P	614.85 012723	281715	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037237860	0	2023 7	INV	P	84.31 012723	281715	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037242017	0	2023 7	INV	P	312.68 012723	281715	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037251919	0	2023 7	INV	P	23.75 012723	281715	LIBRARY MATERIALS
						9,130.43		
010536 INGRAM LIBRARY SERVI	73415877	0	2023 7	INV	P	27.82 012023	281411	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	73468831	0	2023 7	INV	P	159.68 012023	281411	LIBRARY MATERIALS
						187.50		
010978 TSAI FONG BOOKS INC	13862	0	2023 7	INV	P	95.48 012023	281472	LIBRARY MATERIALS
ACCOUNT TOTAL						9,436.78		
10550220 477070					eBooks			
011068 OVERDRIVE INC	01370C023001158	0	2023 7	INV	P	766.71 012023	281447	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370C023001524	0	2023 7	INV	P	108.48 012023	281447	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370C023004303	0	2023 7	INV	P	25.00 012023	281447	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370C023004395	0	2023 7	INV	P	2,421.48 012023	281447	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370C023006912	0	2023 7	INV	P	900.99 012023	281447	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370C023007012	0	2023 7	INV	P	134.99 012023	281447	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370C023012229	0	2023 7	INV	P	1,538.71 012723	281807	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA22453278	0	2023 7	INV	P	58.24 011323	281283	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA22457281	0	2023 7	INV	P	151.05 011323	281283	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA23000095	0	2023 7	INV	P	12.99 012023	281447	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA23002208	0	2023 7	INV	P	272.49 012023	281447	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA23007274	0	2023 7	INV	P	65.00 012023	281447	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA23009537	0	2023 7	INV	P	1,032.10 012023	281447	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA23016473	0	2023 7	INV	P	437.40 012723	281807	LIBRARY MATERIALS
						7,925.63		
ACCOUNT TOTAL						7,925.63		
10550220 477100					Audio (Compact Disc)			
010518 BLACKSTONE AUDIOBOOK	2080984	0	2023 7	INV	P	40.00 012723	38012	LIBRARY MATERIALS
010546 MIDWEST TAPE	503186110	0	2023 7	INV	P	29.68 012023	281440	LIBRARY MATERIALS
010546 MIDWEST TAPE	503197450	0	2023 7	INV	P	12.74 012723	281794	LIBRARY MATERIALS

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
						42.42		
			ACCOUNT TOTAL			82.42		
10550220 477110			Audio (Digital)					
011068 OVERDRIVE INC	01370Co23001160	0	2023 7	INV	P	962.19	012023	281447 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co23001524	0	2023 7	INV	P	369.07	012023	281447 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co23004300	0	2023 7	INV	P	62.50	012023	281447 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co23004395	0	2023 7	INV	P	744.49	012023	281447 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co23006904	0	2023 7	INV	P	1,054.53	012023	281447 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co23007008	0	2023 7	INV	P	59.99	012023	281447 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co23008654	0	2023 7	INV	P	73.49	012023	281447 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co23012024	0	2023 7	INV	P	709.82	012723	281807 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co23012229	0	2023 7	INV	P	499.95	012723	281807 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA22453278	0	2023 7	INV	P	21.00	011323	281283 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA22454731	0	2023 7	INV	P	130.00	011323	281283 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA22454732	0	2023 7	INV	P	81.75	011323	281283 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA22457281	0	2023 7	INV	P	144.14	011323	281283 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA23002208	0	2023 7	INV	P	234.47	012023	281447 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA23005510	0	2023 7	INV	P	201.00	012023	281447 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA23007274	0	2023 7	INV	P	75.00	012023	281447 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA23009537	0	2023 7	INV	P	1,269.16	012023	281447 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA23011264	0	2023 7	INV	P	132.00	012723	281807 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA23016473	0	2023 7	INV	P	367.06	012723	281807 LIBRARY MATERIALS
						7,191.61		
			ACCOUNT TOTAL			7,191.61		
10550220 477160			Video (DVD)					
010509 BAKER & TAYLOR INC C	H63223300	0	2023 7	INV	P	175.62	012023	281371 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H63260990	0	2023 7	INV	P	27.99	012023	281371 LIBRARY MATERIALS
						203.61		
010546 MIDWEST TAPE	503127425	0	2023 7	INV	P	170.90	012023	281440 LIBRARY MATERIALS
010546 MIDWEST TAPE	503127426	0	2023 7	INV	P	52.48	012023	281440 LIBRARY MATERIALS
010546 MIDWEST TAPE	503162770	0	2023 7	INV	P	284.86	012023	281440 LIBRARY MATERIALS
010546 MIDWEST TAPE	503162771	0	2023 7	INV	P	51.58	012023	281440 LIBRARY MATERIALS
010546 MIDWEST TAPE	503192521	0	2023 7	INV	P	122.93	012023	281440 LIBRARY MATERIALS
010546 MIDWEST TAPE	503192522	0	2023 7	INV	P	19.23	012023	281440 LIBRARY MATERIALS
010546 MIDWEST TAPE	503217905	0	2023 7	INV	P	194.91	012723	281794 LIBRARY MATERIALS
						896.89		
			ACCOUNT TOTAL			1,100.50		
10550220 477200			Toys/Kits					
010514 AMAZON	66528121022	0	2023 7	INV	P	10.99	012023	281367 LIBRARY MATERIALS
			ACCOUNT TOTAL			10.99		

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
10550220 477220								
010536 INGRAM LIBRARY SERVI	73415877	0	2023 7	INV	P	258.66 012023	281411	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	73468831	0	2023 7	INV	P	172.41 012023	281411	LIBRARY MATERIALS
						431.07		
						ACCOUNT TOTAL		431.07
10550220 477250								
010546 MIDWEST TAPE	503176750	0	2023 7	INV	P	4,549.88 011323	281265	LIBRARY MATERIALS
015034 KANOPY INC	329591	0	2023 7	INV	P	2,905.00 011323	281251	LIBRARY MATERIALS
						ACCOUNT TOTAL		7,454.88
10550220 477330								
010475 GREENSTATE CREDIT U	0203230292	0	2023 7	INV	P	47.00 020323	281917	AMangano Mastercard
010717 USA TODAY	UT422281611123	0	2023 7	INV	P	395.48 012723	281833	USA TODAY ACCOUNT #
						ACCOUNT TOTAL		442.48
						ORG 10550220 TOTAL		34,076.36
FUND 1000 General						TOTAL:		96,360.95

Library Disbursements: January 1 to January 31, 2023

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
10550320			Library Board Enterprise					
10550320 444080			Software R&M Services					
010555 TRACSYSTEMS INC	4411	0	2023	7	INV P	60.00	020323	281997 LBE/Software Fax Se
010555 TRACSYSTEMS INC	4414	0	2023	7	INV P	77.40	020323	281997 LBE/Software Fax Se
						137.40		
			ACCOUNT TOTAL			137.40		
10550320 452010			Office Supplies					
010216 RICOH USA INC	5066458443	0	2023	7	INV P	56.35	012023	281457 LBE/Additional Imag
015626 HP INC	0481995	0	2023	7	INV P	70.39	011323	281235 LBE/Printing
			ACCOUNT TOTAL			126.74		
			ORG 10550320 TOTAL			264.14		
10550330			Damages & Losses					
10550330 435055			Mail & Delivery					
010475 GREENSTATE CREDIT U	0203237149	0	2023	7	INV P	12.55	020323	281915 SHelmick Mastercard
			ACCOUNT TOTAL			12.55		
			ORG 10550330 TOTAL			12.55		
10550420			Library Designated Gifts					
10550420 445140 047			Outside Printing					
010475 GREENSTATE CREDIT U	0203237446	0	2023	7	INV P	-30.73	020323	281916 APilkington Masterc
			ACCOUNT TOTAL			-30.73		
10550420 469360			Food and Beverages					
010475 GREENSTATE CREDIT U	0203239103	0	2023	7	INV P	295.47	020323	281918 JMiller Mastercard
			ACCOUNT TOTAL			295.47		
			ORG 10550420 TOTAL			264.74		
10550520			Library Adult Materials - Gift					
10550520 477020			Books (Cat/Cir)					
010509 BAKER & TAYLOR INC C	2037190204	0	2023	7	INV P	15.38	011323	281193 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037197114	0	2023	7	INV P	261.09	011323	281193 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037206958	0	2023	7	INV P	39.87	012723	281715 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037212367	0	2023	7	INV P	9.00	012023	281370 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037220772	0	2023	7	INV P	5.99	012023	281370 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037230931	0	2023	7	INV P	13.79	012023	281370 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037233388	0	2023	7	INV P	15.38	012723	281715 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037242017	0	2023	7	INV P	11.99	012723	281715 LIBRARY MATERIALS
						372.49		

Library Disbursements: January 1 to January 31, 2023

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	372.49		
10550520 477110 011068 OVERDRIVE INC	01370Co23008386	0	Audio (Digital) 2023 7 INV P	2,568.73 012723	281807	LIBRARY MATERIALS
			ACCOUNT TOTAL	2,568.73		
			ORG 10550520 TOTAL	2,941.22		
FUND 1001 Library Gifts			TOTAL:	3,482.65		

Library Disbursements: January 1 to January 31, 2023

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
10550800								Library Replacement Reserve
10550800 444080								Software R&M Services
016427 MICROSOFT CORPORATIO	G018677412	0	2023	7	INV P	1,961.03	012723	281791 LRR/Monthly Subscri
						ACCOUNT TOTAL		1,961.03
						ORG 10550800 TOTAL		1,961.03
FUND 1006 Library Replacement Reserves						TOTAL:		1,961.03

** END OF REPORT - Generated by Jen Miller **

Carol Kirsch, President

DJ Johnk, Secretary