

Iowa City Public Library Board of Trustees Meeting Agenda

March 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 March 23, 2023 Board Meeting Agenda.

3. Public Discussion.

4. Items to be Discussed.

- A. Policy Review: 802 Confidentiality.
Comment: This is a regularly scheduled agenda item. Board action required.

5. Staff Reports.

- A. Director's Report.
- B. Departmental Reports: Adult Services, Community & Access Services.
- C. Development Report.
- D. Miscellaneous: News Articles.

6. President's Report.

7. Announcements from Members.

8. Committee Reports.

9. Communications.

- A. Email from Sgt. Kevin Bailey.

10. Consent Agenda.

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.

- A. Approve Minutes of Library Board of Trustees February 23, 2023 Regular Meeting.
- B. Approve Minutes of Library Board of Trustees March 6, 2023 Special Meeting.
- C. Approve Disbursements for February, 2023.

11. Set Agenda Order for April Meeting.

12. Adjournment.

Iowa City Public Library- Board of Trustee Meetings

Agenda Items and Order Schedule

March 23, 2023	April 27, 2023	May 25, 2023
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	Policy Review: 815 Internet Use Policy (IT) Policy Review: Naming and Recognition (Dev) Departmental Reports: AS, CAS
June 22, 2023	July 27, 2023	August 24, 2023
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	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
September 28, 2023	October 26, 2023	November 16, 2023
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	Appoint Committee: Directors Evaluation Policy Review: 811 Theft, Defacement, Alteration (AS/IT/CAS) Dept Reports: AS, CAS

802 Confidentiality and Privacy Policy

Proposal: Confidentiality and privacy are important pillars of intellectual freedom and crucial to an individual's use of the public library. People must seek and receive information without fear of reprisal. State law recognizes this right by protecting the confidentiality of library records linking a person to the information they seek. This policy directs staff and communicates to the public what we recognize as confidential information, how we protect it, and under what circumstances we might release information. It discusses what personal information our policy does not cover, such as use of a third-party vendor. This is a regular, three-year policy review.

In addition to this policy, staff maintain a thorough privacy policy webpage for patrons: <https://www.icpl.org/about/confidentiality-and-privacy>. This page interprets this privacy policy in plain language, provides a detailed record of all information we collect, and lists the policies of our third-party vendors that collect user data. While we regularly update this page, we also reviewed its content in tandem with this policy.

Issues: A staff committee edited the Confidentiality and Privacy Policy, reviewing current State Library standards, American Library Association recommendations, and checklists from professional development toolkits, including the *Intellectual Freedom Manual* (10th edition, Martin Garnar, ed.) and *Practicing Intellectual Freedom in Libraries* (Shannon M. Oltmann). Our policy follows current best practices. We recommend making some minor changes, including:

- Updating and clarifying language, grammar, and information
- Emphasizing the documents that lay the foundation for the right to patron privacy, including the Library Bill of Rights, Freedom to Read statement, and Iowa State Code.
- Expanding the example list of personally identifiable information collected
- Defining "third-party vendor"
- Stating that we actively watch proposed changes to state law that impact user privacy rights

While this policy matches best practices, our next step is to review our procedures. Privacy can prove a difficult value to uphold when faced with common, everyday library interactions. At ICPL, there are currently two philosophical approaches to administering this policy. The first is rooted in protecting privacy. It interprets Iowa Code strictly, comparing a library record to a medical one. Patrons should only have access to a library account by having the card in hand, the card number, or presenting photo identification. The other argument emphasizes removing barriers to access. We should make it as convenient as possible to use the library; strict privacy procedures may turn away patrons.

We need to make our policy and procedures both ethical and practical. We believe the current language in this policy makes patron privacy a priority while allowing us to flex procedure and accommodate access where it makes sense to do so. The City Attorney's Office reviewed the policy and the recommended revisions.

Committee Recommendations:

802	Throughout the policy, we removed capitalization of common nouns, updated wording to current vernacular, and clarified language.
802	Related policies: Update current policy names and redact ones no longer adopted by the Board.
802.2 d	We expanded the examples of protected personally identifiable information to include program registrations, purchase suggestions, and interlibrary loan requests. This change provides a more robust understanding of the types of information we collect. While these serve as examples, a full list is on our privacy webpage.
802.2 g	The word "belonging" is pulled from the language in the Iowa Code.
802.2 h	The City Attorney's Office recommends removing the designee language. Even though the director can provide parameters for a designee on when to release records, the director is ultimately responsible per City Council ordinance.
802.2 i	Add a definition for third-party vendor. This term is mentioned further in the policy and is a prominent piece of our privacy page.
802.3	Since this policy relates directly to intellectual freedom, we want to mirror language that appears in other policies that support this value, such as the Collection Development Policy and the Recording and Streaming Policy.
802.4	Added the words "scrutiny" and "embarrassment" to expand the reasons for intellectual freedom. This wording is used by American Library Association documentation.
802.6 b	Removed the phrase "in a phone or email request" as we interpret possession of the library card number in any form as permission to use a card. Patrons might have the card number memorized, in a hold notice, from a text message, or in our app.
802.6 c	Removed "collection agency" as we no longer collect bills through this service.
802.6 f	Added the City of Iowa City to the list of places we might share programming images or videos.
802.6 g	Added the City of Iowa City Police Department as an organization that has access to our security video servers. While watch commanders do not actively check library activity, we want to make this access clear to our patrons.

802.7 c	Added the catalog and app to places we post our confidentiality and privacy information.
802.7 g	As privacy is an important value to library use, it is our responsibility to make users aware of any potential changes to state code that will impact their right to privacy in library use.

Action Required: Review policy and adopt as amended.

Committee Members: Children's Services: Anne Wilmoth; Collection Services: Anne Mangano, Community and Access Services: Becky Dannenberg, Sam Helmick, Tom Jordan; Information Technology: Todd Brown, Alyssa Hanson, and Brent Palmer.

802 Confidentiality and Privacy

See related policies: Use of Library's Cardholder Database (704), Circulation of Materials (801), Display Policy (805), Internet Use Policy (815), Meeting Room [and Lobby Use Policies](#) (806), [Library Bill of Rights \(1001\)](#), Volunteer Policy (505), Collection Development (601), and [Conduct in the Library Use Policy](#) (809). See also Code of Iowa, Chapter 22, Examination of Public Records (Open Records) and Section 22.7, Confidential Records.

802.1

The purpose of this policy is to explain how the [Iowa City Public Library](#) serves as custodian of and protects confidential information; [honors privacy](#); [responds to requests for information about library users](#); [and alerts patrons about confidentiality and privacy rights and potential risks.](#)

802.2 Definitions

- a. **Privacy** is the right to open inquiry without having the subject of one's interest examined or scrutinized by others.
- b. **Confidentiality** exists when a library is in possession of ~~Personally~~ [personally identifiable information](#) about users and keeps that information private on their behalf.
- c. **Personal ~~information~~** includes specific information such as an individual's name, address, telephone number, and ~~eMail~~ [email](#) address. In some places this is also called ~~Personal~~ [personal identification](#).
- d. **Personally ~~identifiable~~ ~~information~~** is information that connects ~~Personal~~ [personal information](#) with preferences and interests, ~~such as~~ [including but not limited to](#) webpages searched, reference questions ~~asked~~, [program registrations, purchase suggestions, interlibrary loan requests](#), or items checked out from ~~a the Library~~ [library](#). State law deems this [information confidential under Iowa Code Section 22.7 \(13\).](#)
- e. **Library ~~Cards~~** [cards](#) provide ease of access to a type of ~~Library~~ [library Record](#).
- f. **Library ~~Record~~** [record](#) means a document, record, or other method of storing information retained by a library that identifies ~~Personal~~ [personal information](#) and/or a person as having requested or obtained specific information or materials from a library.

g. **Public ~~Records-records~~** are documents, videos, or pieces of information ~~belongingrelated_~~ to the ~~conduct-of~~ government that are not considered confidential.

h. **~~The Custodian of the Library-library Records-records~~** is the Library Director ~~or his/her designee~~.

~~h.i.~~ **~~Third-party vendor~~** is a company that provides services for the library, including but not limited to digital collections, reference resources, and background systems.

802.3

The library subscribes to the principles embodied in the Library Bill of Rights and its interpretations, Freedom to Read, and Freedom to View statements adopted by the American Library Association.

802.34

Confidentiality of ~~Library-library Records-records~~ is central to intellectual freedom and directly related to the ability of ~~citizens-people~~ to use library materials and pursue information without fear of scrutiny, embarrassment, or intimidation.

802.45

Privacy is essential to the exercise of free speech, free thought, and free association.

802.56

Library ~~Records-records~~ and other ~~Personally-personally Identifiable-identifiable Information-information~~ are confidential in nature. No individual except authorized ~~Library-library~~ staff shall have access to ~~Library-library Records-records~~ other than ~~his-or-her~~their own without the individual's consent, except as listed below.

- a. Library records may be subject to disclosure to officials pursuant to a process, subpoena or court order authorized pursuant to a federal, state, or local law relating to civil, criminal, administrative or legislative investigative power. Library staff will seek legal counsel from the City Attorney's Office in the event of such request for release of library records, and will respond to the request according to advice of counsel.
- b. The ~~Library-library~~ interprets possession of a card (or card number ~~in-a-phone-or-email request~~) as consent to use it unless it has been reported lost or stolen, or there is reason to believe that consent has not been given.
- c. Library ~~Records-records~~ for long overdue checked out materials for which a bill has been sent may be revealed to parents of minor children, ~~a-collection-agency,~~ or law enforcement personnel.

- d. Illegal activity is not protected. The ~~Library-library~~ may review information when a violation of law or ~~Library-library~~ policy designed to protect facilities, network, and equipment is suspected.
- e. Contact information for displays and ~~meetings-meeting room~~ reservations is provided by the user and considered public information.
- f. Persons attending library programs or public meetings may be recorded or photographed as an audience member. These images may be used for library programming or promotion, including broadcast on The Library Channel, ~~Library~~ website, the ~~Internetinternet~~, ~~City of Iowa City website~~, and other media.
- g. Security cameras are installed in the ~~Library-library~~ to protect the safety and security of people, the building and its contents. ~~Only a~~ Authorized ~~Library-library and Iowa City Police Department~~ staff may view recordings. Library security camera recordings are public records, and may be viewed upon receipt of an open records or law enforcement request. Library security camera recordings will be shared with law enforcement as a part of investigating and prosecuting crimes committed in the ~~Librarylibrary~~.
- h. The ~~Library-library~~ will consider third-party vendor privacy policies when selecting digital collections and resources. The ~~Library-library~~ cannot guarantee the confidentiality of information sought or received, or materials consulted or borrowed from third-party digital services to which we provide access. When patrons use those resources, they are subject to the individual third-party terms and privacy policies.
- i. The ~~Library-library~~ may use circulation records while attempting to identify the most recent user of an item that ~~had left~~ something ~~left~~ inside ~~or damaged the item~~ or ~~if the item~~ contained ~~something potentially~~ harmful or ~~damaging to library collections or staffsuspicious content~~.

802.67

The Iowa City Public Library will take steps to inform library users of their privacy and confidentiality rights and potential risks including:

- a. Avoiding creating unnecessary records and retaining records only as needed for ~~Library-library business-operational~~ purposes.
- b. Using the ~~Library-library~~ website to post the privacy policies of all third-party partners that require personally identifiable information.
- c. Permanently posting basic confidentiality and privacy information on the ~~Lobby-lobby Bulletin-bulletin Boardboard~~, the ~~Library~~ website, ~~catalog, app~~, and in the Teen Center.

- d. Routinely sharing reminders regarding privacy and confidentiality when ~~Library~~library ~~Records~~records are renewed.
- e. Investing in appropriate technology to protect the security of personally identifiable information in the ~~Library's~~library's custody including removing cookies, browsing history, cached files, or other computer and ~~Internet~~internet use records that are placed on our computers or networks.
- f. Responding to data breaches involving patron information by notifying patrons affected, evaluating related practices and procedures and making changes as needed to prevent future occurrences.
- f.g. Working with the City of Iowa City in the review of Iowa Code or proposed legislation that relates to confidentiality and privacy of library users.

Originally adopted: 09/17/70

Reviewed: 10/25/79	Revised: 05/27/99	Revised: 01/26/12
Reviewed: 04/27/89	Revised: 03/23/00	Reviewed: 08/28/14
Reviewed: 01/28/93	Revised: 01/23/03	Revised: 01/26/17
Revised: 03/30/95	Revised: 02/23/06	Revised: 01/23/20
Revised: 02/22/96	Revised: 01/22/09	Revised: 03/21/23

Director's Report

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

City Manager Geoff Fruin at March All-Staff Meeting

Geoff Fruin presented an overview of the City's financial plan for FY24 at the March All-Staff Meeting, held March 2nd. He outlined how the budget is structured and built, and provided information about property tax backfill. He also talked about how funding could change in relation to proposed legislation. It's always great to have Geoff in the library and I appreciate his willingness to share information directly with staff.

University of Iowa SLIS Advisory Committee Meeting

The UI SLIS Advisory Committee met on March 2nd. Dr. Lucy Santos Green, new program director of SLIS, shared updates and future plans with the committee. This committee meets annually to talk about current issues related to library and information science education, emergent trends in library services, and current challenges and successes in member libraries.

Iowa Library Association Advocacy Day

On March 7th, Anne Mangano, Angie Pilkington, Katie Roche, Melody Dworak, and I participated in the ILA Advocacy Day in Des Moines. Sam Helmick facilitated the event as ILA president. We had an opportunity to talk about library services with legislators from throughout the state and share our thoughts on current legislation. The event was held in the State Capitol Law Library, and we spoke with Senator Zach Wahls, Senator Janice Weiner, Representative Elinor Levin, Senator Dawn Driscoll, and a handful of other elected officials (and a lot of library people from around the state). It was great to share some of the amazing things ICPL is doing and answer questions about how proposed legislation would impact our services. During the event, Senator Weiner shared that she had used language from the board's statement in an amendment to the reorganization bill. As an unexpected bonus, Samantha Bouwers (State Library Continuing Education consultant) took us through the tunnels to the State Library at the end of the event.

Drag Family Storytime Update

ICPL hosted a Drag Family Storytime on March 14th. This was the sixth Drag Queen/Drag Family Storytime the library has offered, and it drew a crowd of over 415 people. The vast majority of patrons were there to participate and support the program, but there were also people attending in opposition to the event (I would estimate between 15 and 20 people were there to protest). One individual caused discomfort by standing in the middle of the children's seating area with a sign that said "Go Home Drag Queen GROOMER," but that was the most disruptive action that happened during the program. There were also some patron-to-patron disagreements about whether or not recording video was allowed in the programming space.

The Press-Citizen posted a story about an alleged assault at the event, which included some video footage of an argument between two small groups of patrons, on Tuesday afternoon. I was disappointed to see this type of news coverage, especially since there had been no issues reported at the event and there were a number of

staff (and many patrons, and a police Sergeant) in the room while the patron interaction was happening; from an outside perspective, it did not appear that the patrons involved in the interaction needed any intervention. At this point, no report related to this incident has been made to the library.

Despite the news coverage, I continue to see this event as largely successful and commend the staff involved for their good work under pressure.

Presentation on FY23-28 City Strategic Plan

In early December, City Council approved a new City of Iowa City strategic plan for FY23-28. Council member Pauline Taylor has offered to present an introduction and overview of the plan at an upcoming library board meeting. I think this will be a great opportunity to hear a Council member's perspective on future plans and projects for our community.

Adult Services Department Report

Prepared for the March 23, 2023

Meeting of the Iowa City Public Library Board of Trustees

Jason Paulios, Adult Services Coordinator

New Teen Intern

Adult Services staff are happy to welcome a new Teen Intern, Melina! Melina is a graduating senior at the University of Iowa studying Ethics & Public Policy and Philosophy with a minor in Social Work. She's excited to gain some experience working in a library and eventually plans to get her Masters in Library and Information Science and become a public librarian. Victoria and Caty are lucky to have her join our small but mighty Teen Services crew.

Social Work Practicum Update

Grace has been talking to many staff at various public service points in the library to learn about their work and the people they help. She's shadowed with me at the Info Desk and seen first-hand the types of social services answers we're able to provide for community members. Her prior education and CommUnity crisis trainings are evident in her conversations with library patrons during these shifts. She's developed a biweekly staff training meet-up arranged around different topics, these are offered at two different times in the week. The first topic will be "Fundamentals of Crisis Intervention" followed by "Trafficking."

Digital Media Lab Logo

This month we are prepping for the release of our redesigned Digital Media Lab logo. This was one of Mara's last big design projects prior to her departure. Stacey and our Intern, Emma, were instrumental in helping guide the original vision and their edits gave Mara some great ideas to produce the final product. This should be appearing on April's adult event calendars and is currently visible on the door to the Lab.



Community & Access Services Department Report

Prepared for the March 23, 2023

Meeting of the Iowa City Public Library Board of Trustees

Sam Helmick, Community & Access Services Coordinator

ICPL Bookmobile & Outreach

CommUnity Crisis Services and Food Bank



CommUnity Crisis Services and Food Bank has provided a table and chair in a space where it was easy to engage passers-by in conversation. While it wasn't busy at the Food Bank the entire time for our first visit, Heidi had 17 engagements and 4 card sign-ups in one hour. There was one mother-son duo who were drawn to our family calendar and requested more info on the Cat Extravaganza. Heidi demonstrated the ICPL website and read event descriptions to them.

This initial success has culminated in regular weekly outreach services at this location. Subsequent library card registrations, access to resources and programs, and community-building has transpired through the efforts of Heidi and Maggie. They have observed that many languages are spoken at the Food Bank including Spanish, Swahili, Arabic, and French, and we are working to create bookmarks and tools to support stronger communication and access.



#fREADom to Read Event

The Library is taking #fREADOM to the streets (well to Downtown Ped Mall) on Saturday, March 25 from 12-3pm. The ICPL Bookmobile has obtained a permit to park the Bookmobile next to the Downtown Library and to invite the staff band (the 781s) to play live music as we spotlight current and historical attempts to censor books in libraries and schools through music, crafts, and activities. #fREADom is a national movement to

Johnson County
Agricultural Association
Johnson County Fairgrounds

A stylized green corn plant with yellow tassels growing from a brown base, positioned to the right of the text.

BookMobile
Iowa City Public Library
January 2 - May 26, 2023 Schedule
All times are open to the public.

Day	Time Range	Location
Monday	8:00 AM - 9:00 AM	Design House Coffeehouse
	10:00 AM - 12:00 PM	Yan Brown Book & Thrift
Tuesday	8:00 AM - 9:00 AM	BlackStar Books
	10:00 AM - 12:00 PM	BlackStar Books
Wednesday	8:00 AM - 9:00 AM	BlackStar Books
	10:00 AM - 12:00 PM	BlackStar Books
Thursday	8:00 AM - 9:00 AM	BlackStar Books
	10:00 AM - 12:00 PM	BlackStar Books
Friday	8:00 AM - 9:00 AM	BlackStar Books
	10:00 AM - 12:00 PM	BlackStar Books

Drag Storytime



Manny, Annie, and Yvonne worked to manage the comments and questions related to this quite popular event on Facebook, Instagram, and Twitter. Following City of Iowa City and Iowa City Public Library to address comments posed a challenge due to the viral quality of the posts, however, we continue to lean into experience, community, a past practice to support the mission of the Library. These goals were repeated in the work to communicate clearly and consistently to various media outlets, staff comms, and patron queries. We applaud the support, communication, and training provided by the Children’s Services and Admin Departments.



Summer Reading Window

As printing and postal costs continue to climb, the Public Relations and Marketing Department has pivoted to methods of distribution and publication which match our colleagues at the Iowa City Senior Center, Iowa City Parks and Recreation Department and similar sized public libraries in Iowa. This model includes adding more programming content to our mass distributed publications and utilizing outreach approaches rather than

mass mailings to target communications to neighborhoods and various service communities. While we will not be mailing out the Summer Reading Program Window to every address in Johnson County this year, please anticipate seeing copies around the community, at partner locations, and distributed widely to those we serve.

Displays

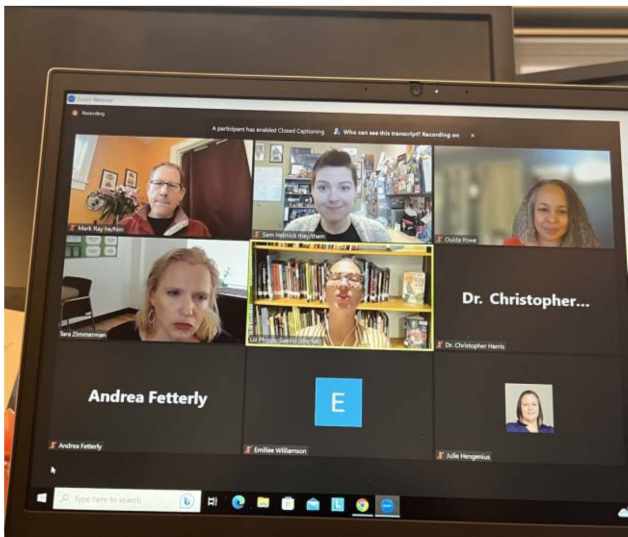
Heidi and our new Outreach Page, Kenny, created a display to feature the works of Mission Creek Festival Writers and local lit mags that will be featured in the SMALL PRESS & LITERARY MAGAZINE BOOKFAIR taking place on Saturday, April 8 of the festival. With readings scattered around the festival, this display makes it so easy to deepen your engagement with the literary part of the festival.

Shawna and Heidi continue to create engaging displays on the ICPL Bookmobile to promote Downtown Library materials. This month features fiction and non-fiction titles featuring coffee, chocolate, and tea in honor of National Caffeine Awareness Month.



Continued Education

LibrariesToday Panel



I presented on a National Panel for LibrariesToday. I was invited by the President of the American Association of School Librarians to discuss ways public and school libraries build supportive networks The panel discussed code switching and elevator pitching as well as ways to address library mythos and methods to revitalize the conception of school and public libraries.

ILA Legislative Day

Members of the Library Leadership Team and Melody joined in advocacy and learning at the State Capitol for ILA Legislative Day. ILA experienced its highest participation by board members, library workers, and also legislators.



Development Department Report

Prepared for March 23, 2023

Meeting of the Iowa City Public Library Board of Trustees

Katie Roche, Development Director

Two appeals before end of fiscal year

The Development Office is preparing two appeals before the end of the fiscal year.

1. The appeal for the revamped "Business Partnership Program" will send a combination of mail and/or emails inviting ICPL support from area businesses, with new benefits and areas of recognition to excite support.
2. Starting in April, the Development Office will be working to generate matching gifts to inspire support of the ICPLFF on May 3rd for "Great Give Day", a new Johnson county-wide day of giving. Katie is serving on this steering committee, working to raise awareness and fundraise for the important work of our local nonprofits!

Important investments in the ICPLFF

As part of the newly approved plan to make some targeted investments in the ICPL Friends Foundation, the organization's Board of Directors is currently considering making three unbudgeted expenditures totaling \$10,700 before the end of this fiscal year. The board will vote on the proposal by 5PM on Monday, 3/27/23. These investments include:

- Design of an ICPLFF website
- Hiring of a consultant to help with strategic planning
- Upgrading our current donor software to a better package
- Investing in the POS system for the bookstore and book sales.

Notable upgrades to the donor software include:

Upgrade	Note
Comprehensive reporting & dashboard analytics	Current reporting is limited and time consuming
Integrated mobile app for Android and iOS	Access information from mobile devices
Integrated online donation and event forms	Currently paying for an outside donation page
Document and File Storage	Currently out of storage
Batch Gift and Pledge Entry	Currently must add donors one by one
Automatic nightly address refresh	NCOA reporting
Constant Contact email account & integration	Communications not available with current plan
QuickBooks integration – installed and online	Bookkeeping process will be much simpler
Automated processes & workflows	Database will work for us while we sleep
ReadySetAuction complete auction management	Option to pursue fundraising via online auction

Proposed Website Architecture

icplff.org -or- supporticpl.org				
Who We Are		What We Do		Ways To Give
ICPL		Grants to the Library		Individuals
ICPLFF		Advocacy		Donate Now
Mission, Vision, Values		Book Sales		Monthly Giving
Financial Management		The Book End/ The Book Nook		Legacy & Planned Giving
History		Upcoming Sales		Endowment Giving
Strategic Plan		Reseller Preregistration		Volunteer
Impact Report		Donate Used Books		Businesses
Staff & Board		Donation Guidelines		Sponsor an Event
Our Staff		Fundraising Events		Business Partner Program
Our Board		Eat Out To Read		*Become a Business Partner
	*Bios/Roles	Community Give Back Days		*Meet our Business Partners
	*Board Login	Looking Forward		Volunteer
	*Applications	Local Libraries LIT		
Links		Contact & Legal		Socials
Donate Online		Contact Us		Facebook
e-Newsletter Sign Up		Hours		Instagram
The ICPL Board Portal		Privacy Policy		Email
		Tax ID & Legal Name		Phone

[GOP leader says she was assaulted while protesting Iowa City children's drag story time](#)



George Shillcock

Iowa City Press-Citizen

Published 12:55 p.m. CT March 15, 2023



Video shows confrontation at Iowa City drag storytime event

Johnson County GOP chair Teresa Horton Bumgartner's livestream shows her being confronted by a parent who didn't want her to take video of children *Wochit*

Amid high tensions over the Iowa Legislature's moves to limit LGBTQ+ rights, the chair of the Johnson County Republican Party is claiming she was assaulted as she and other conservative activists protested a drag story time event at the Iowa City Public Library.

About 400 people, mainly parents with children, attended the Drag Family Storytime on Tuesday in a library meeting room. Teresa Horton Bumgarner, the party chair, was there with several other people, some of whom carried signs condemning the library and drag performers as "groomers," a term that implies manipulation of children for detrimental purposes.

As Bumgarner sat in the middle of a group of parents and children, livestreaming the event, she was confronted repeatedly by both parents and counter protestors. At one point she was grabbed, held and insulted by a person while recording and later was pushed by a parent who said she was trying to prevent her from livestreaming video of children posing for photos with the drag performers.

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.



Johnson County GOP official Micah Broekemeier holds a sign that says "Go Home Drag Queen Story Groomer" as drag performers Valencia Van de Camp (left), Spooki Santos (center) and Kalliope Belle (right) lead a Drag Family Storytime event at the Iowa City Public Library on Tuesday. *George Shillcock*

Bumgarner claimed during the livestream that she also had been struck by at least one of the people confronting her, and spoke with Iowa City police Sgt. Kevin Bailey, who was present. She had him escort her from the event after it was over.

She told the Press-Citizen she was filing a complaint with police, providing the livestream as evidence. The people who confronted Bumgarner were not identified.

Police spokesman Lee Hermiston said that because the investigation is open, he could not comment.

Police officer confirms GOP chair's right to take video

Parents at the event repeatedly said they were upset that Bumgarner was taking video of children and asked her to stop. Though she denied she was trying to take video of children, the Iowa City Public Library is a public space and recording people there, including minors, is permitted under Iowa law.

At one point, Bailey approached one of the people confronting Bumgarner to confirm she had a right to take video.

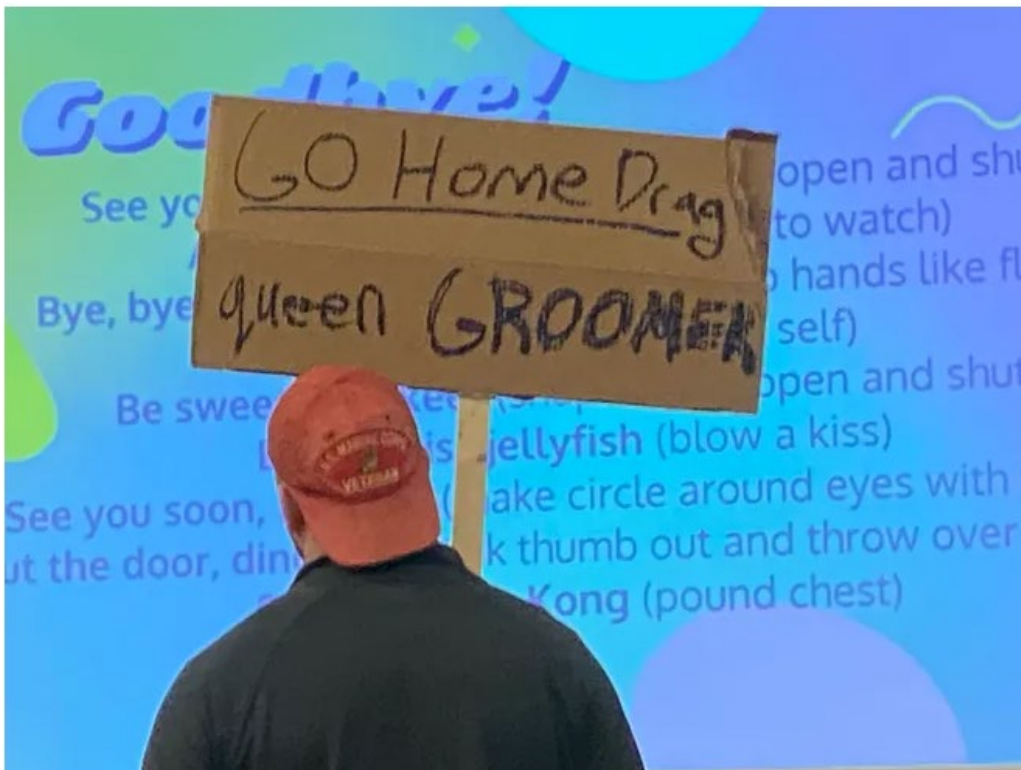
"She's allowed to film. Listen to me. This is a public space. She can film, you can film," Bailey said, adding that the confrontation was "happening in front of kids. We don't want that."

Despite Bumgarner's denial that she was taking video of children, some are seen on the livestream, including when she went to the front of the room with her camera as they posed for photos with the drag performers. When Bumgarner was first confronted, her camera shifted several times to a child sitting next to her, who looked extremely concerned about what was happening.

It was the library's first drag storytime since October, when a much larger group of protestors attended. The events have been a regular part of the library's programming for several years, but only recently have attracted protestors.

The Legislature's Republican majority in the current session has advanced legislation to restrict instruction on LGBTQ topics in schools and ban gender-affirming care for transgender minors, spurring protests at the Iowa Capitol by gay and transgendered rights supporters. Another bill that would have made it a misdemeanor to bring children to drag events, similar to a controversial bill approved in the Tennessee legislature, died in committee.

Another county GOP official also confronted



Micah Broekemeier, Johnson County Republican Party candidates chair, holds a sign that says "Go Home Drag Queen Groomer" at the Iowa City Public Library on Tuesday. George Shillcock

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.

Bumgarner was not the only protestor to have tense interactions with the crowd at the event. Johnson County GOP candidate chair Micah Broekemeier is seen on the video being confronted by multiple parents and counter protestors, who called him a "pervert" and other insulting names as he stood in the middle of the seated crowd with a sign saying "Go Home Drag Queen Story Groomer."

Bumgarner said she and the other protestors went to the event to express their disapproval in particular of one book whose text, sung to the tune of "The Wheels on the Bus," explains how to become a drag queen. The publisher of that book, "The Hips on the Drag Queen Go Swish, Swish, Swish" describes it encouraging readers to boldly be exactly who they are and it was written by Lil Miss Hot Mess, a founding member of the nationally recognized Drag Queen Story Hour.

"We were met with hostility and attacked for being there and I don't know why," she said. "There was a number of people who pushed me, grabbed and a lot of f-bombs were dropped and a lot of ugliness."

Library director Elsworth Carman was at the event and told the Press-Citizen he didn't see what happened, but that he would seek accounts from the people involved if they were willing to speak with him. Protests are allowed in the library, including at children's events, he said, but assault, loud disruptions and abusive language are not.

"We take any comfort or safety issues very seriously at the library," he said. "I would encourage (Bumgarner) to reach out to me and have a dialogue."

What did the livestream show during the drag performance?

The first confrontation captured on Bumgarner's recording came when she sat down and a person in a rainbow bandana argued with her. The person repeatedly told Bumgarner not to record children and then grabbed her shirt and the shirt of another protestor until Bumgarner told her to stop and Bailey, the police officer, approached.

He asked Bumgarner and the person to be civil and informed them that Bumgarner and anyone else in the room were legally allowed to record the event, even without parents' permission.

The second confrontation came after the event was over and children lined up to take photos with the drag queens. When Bumgarner approached and started recording, a parent confronted her, held a jacket in front of her camera and pushed her.

Bumgarner repeatedly said during the video that the parent was pushing and attacking her and at one point claimed she had been hit. It's not clear on the video what happened.

Bumgarner denied accusations that she and her group were bringing hate to an otherwise peaceful children's event and defended their right to be there.

"They were calling us hateful, but they were the ones showing hate," she said.

Library has hosted drag performances since 2018



An unidentified man stands outside the Iowa City Public Library on Oct. 15, holding a sign saying the library "grooms" children. He was one of several people protesting a Drag Storytime and Costume Ball children's event at the library. *Special To The Press-Citizen*

Aside from the protests, Wednesday's event was similar to others at the library, which has been holding them since 2018. Videos show drag performers in colorful outfits or Halloween costumes reading children's books to youngsters with their parents present. The readings are sometimes accompanied by slideshows, music and other activities.

The drag queens Tuesday, who use the stage names Valencia Van de Camp and Kalliope Belle, and drag king Spooki Santos, read from LGBTQ-themed children's books and sang songs that promoted inclusivity and acceptance.

Following the event, Belle said she gets nervous for the children when the protesters are present because it can be hard for them to see what she termed hate. She said she was reassured, however, that there were so many more supporters than protestors.

"(The library) does phenomenally. We have a great staff at the library that always takes care of us ... and makes sure we feel safe and protected," Belle said.



Drag kings and queens from Studio 13 wave while riding in a truck during the 51st annual Iowa City Pride Festival, Saturday, June 18, 2022, in Iowa City, Iowa. *Joseph Cress/Iowa City Press-Citizen*

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Van de Camp said after the last event in October she was very nervous about protestors making children feel uncomfortable but that it was good to see support from the community.

"It lets us know there is still love and care for what we do that outweighs the misconceptions and hate directed towards us," she said.

Belle, herself a mother, said the turnout was the largest so far for a drag event at the library.

Denice Connell sat at the back of the room with her two grandchildren and husband.

"I enjoyed it and I thought it was great. I know my granddaughter did too," Connell said. "I liked the stories that they read."

She said she thinks it's a shame that Republicans supported legislation that would ban the performances.

"It's important for kids to grow up in an environment where that diversity is recognized," she said.

Bumgarner said she was not deterred by the hostility she encountered and wouldn't be surprised if there were more protests at the library drag shows.

"I would imagine that there will be protestors," she said.

George Shillcock is the Press-Citizen's local government and development reporter covering Iowa City and Johnson County. He can be reached at (515) 350-6307, GShillcock@press-citizen.com and on Twitter @ShillcockGeorge

Iowa City Public Library holds drag storytime for families

Katie Wadman, Mar 14, 2023, KWWL News



IOWA CITY, Iowa (KWWL) -- It was a busy morning for the Iowa City Public Library when they hosted a drag storytime for families.

Not everyone was happy that the library hosted such an event. Some protestors also showed up and made their opinions heard on social media.

Tuesday's drag family storytime drew in hundreds of kids and parents. The library teamed up with local drag performers, where kids were invited to hear children's stories, sing, and dance.

Tuesday's event drew in 400 people, mostly those in support, but with some protestors. It's the sixth time that the library has held the event.

KWWL spoke with Angela Pilkington, Iowa City's Public Library Children's Services Coordinator. She attended the event and she says that this isn't the first time that protestors were there.

Pilkington said, "The drag family storytime we did in October was the first LGBTQ program that we had protested. We had one other protest earlier this fall. It was for an adult program and it was on immigration and the voices hearing from people who had immigrated here to the United States."

Iowa City Police had an officer at the event to provide extra patrol. They said that the library made the request.

Pilkington said that the library is planning on holding the event again in the future.

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FOR IMMEDIATE RELEASE

Date: March 6, 2023

Contact: Elsworth Carman

Phone: 319-356-5241

**The Iowa City Public Library Board of Trustees Supports an Independent, Nonpolitical State Library of Iowa**

This year's legislative session will prove to be a significant one for the people of Iowa, and if we do not act in the best interests of our citizens, we stand to witness irreparable damage to libraries in our state.

The current proposal to drastically reorganize the state government has the potential to limit the liberties and rights of Iowans to access knowledge. We feel that this is a critical turning point for the future of our State, and stand in strong opposition to these measures.

Reorganization bills SSB1123 and HB126 move the State Library to the Department of Administrative Services. This would eliminate the oversight of the current citizen-led commission, making the State Librarian a political appointee. This will transform the State Library of Iowa from one of the most open and accessible decision-making state libraries to one of the least equitable and transparent in the nation. A library's unique position in a community requires specialized support, funding, and the ability for all Iowans to have access to all materials throughout the state.

The State Library oversees crucial services to all public libraries and the communities they serve. From distributing federal funds to providing training to librarians to ensuring public libraries are meeting accreditation standards, the State Library ensures all Iowans have access to information and library resources. If this legislation passes, it will put all public libraries in a difficult position to weigh the value of state funding against core library standards.

Restructuring administrative oversight of these institutions will make every public library vulnerable to shifting political motivations. Libraries have long stood as entities independent of political fluctuations, each considering how to best serve their community. The Iowa City Public Library Board of Trustees supports the State Library of Iowa as the infrastructure for funding and collaboration in Iowa's exceptional public library system.

Adopted and approved by the Iowa City Public Library Board of Trustees on March 6, 2023.



Begin forwarded message:

From: Kevin Bailey <Bailey@iowa-city.org>
Subject: Sgt. Kevin Bailey ICPD reference Library Staff
Date: March 14, 2023 at 12:17:08 PM CDT
To: Geoff Fruin <GFruin@iowa-city.org>, "trocklin@gmail.com" <trocklin@gmail.com>
Cc: Scott Gaarde <Gaarde@iowa-city.org>, Elsworth Carman <Elsworth-Carman@icpl.org>, Sue Dulek <SDulek@iowa-city.org>

Geoff and Tom,

Just wanted to drop a quick email commending Elsworth and his staff on how well they handled the drag story telling hour today. There were over 400 attendees and some differing views that caused a couple minor disruptions, but overall the event was safe, peaceful, and enjoyable for the kids. Those present to protest the reading were generally polite and respectful to everyone. I was impressed with how well trained the library staff is on 1st amendment issues and it was clear that some of the staff are former educators and know how to "control" a room full of kids. Elsworth had multiple staff members assisting, which made easy work for managing such a large number of children and adults. Because of the professional library staff members, I was able to keep a small ICPD footprint before, during, and after story time. Elsworth and I had a couple conversations with Sue Dulek last week, which helped clarify a few minor details and proved helpful today. Again, I was impressed with how well the ICPL staff conducted themselves, we are fortunate to have them on our team. I wish I would have gotten all of the staff members names, but thought Elsworth could share this email with anyone that assisted today. I met Tom Rocklin today, he is on the board of trustees for the library and attended today and also commented on how well the ICPL team performed today.

Kevin

Iowa City Public Library Board of Trustees

Meeting Minutes

February 23, 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, Robin Paetzold, Tom Rocklin, Hannah Shultz, Dan Stevenson.

Members Absent: John Raeburn.

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

Guests Present: Charlie Johnk, Grace Le Sage.

Call Meeting to Order. Kirsch called the meeting to order at 4:59 PM. A quorum was present.

Approval of February 23, 2023 Board Meeting Agenda. Matthews made a motion to approve the February 23, 2023 Board Meeting Agenda. Johnk seconded. Motion passed 8/0.

Public Discussion. Paulios introduced Grace Le Sage, new practicum student at Iowa City Public Library from the School of Social Work at the University of Iowa. Le Sage is a senior researching social work services in library settings.

Items to be Discussed.

Director's Evaluation. Carman requested his evaluation be conducted in a closed session. Stevenson made a motion to adjourn the meeting pursuant to Iowa Code section 21.5.1.i for the purposes of evaluating the Library Director. Rocklin seconded. Motion passed 8/0 by roll call vote: Kirsch, Matthews, Rocklin, Johnk, Stevenson, Shultz, Paetzold, Massa. The meeting closed at 5:03 PM.

President Kirsch reconvened the meeting at 5:43 PM. The evaluating committee recommended increasing Carman's salary by 3%. Johnk made a motion to approve the salary increase. Paetzold seconded. Motion passed 8/0 by roll call vote: Kirsch, Matthews, Rocklin, Johnk, Stevenson, Shultz, Paetzold, Massa.

Set Calendar for Next Fiscal Year. Matthews asked if one day for staff training at Inservice Day was enough. Carman shared historically Inservice Day has been held one full day a year in a desire to be open to the public

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as much as possible. Carman felt two days a year would be beneficial and is interested in benchmarking with other libraries. Kirsch said there was a tremendous amount of work and fair amount of expense involved in Inservice Day that should be considered. Carman felt more frequent trainings would provide focused time for regular procedural training like fire drills, which may require less prep time. Carman spoke with Terri Byers about the calendar for union conflicts and Byers supported the document. Johnk made a motion to approve the calendar. Shultz seconded. Motion passed 8/0.

Staff Reports.

Director's Report. Carman noted parking changes were supported as expected. Carman was pleased to see patron behavior returning to a moderate level.

Iowa Legislative Update. Carman shared there are a number of proposed bills staff are monitoring and concerned about. The Leadership Team has connected with City Legal, the Law Library, and the State Library to do a close review of the text in the bills proposed. Carman noted the update Mangano wrote for the Board Packet. Carman said newly introduced Senate File 356 proposes property tax reforms that specifically strikes out library levies. This would have a negative impact on all Iowa libraries that currently have a levy, including Iowa City Public Library. Carman thinks the amount of legislation targeting libraries is significant and scary. There are threats to access of materials, governance and oversight, and funding. Logistically implementing any of the proposed restrictions would take immense and specialized staff power to change policies, material records, borrower records, and tax reform. Helmick, Mangano, and other Coordinators are acting where there is appropriate action to take.

Matthews asked if there was a recent vote. Helmick said yes, senate subcommittee hearing on bill 1145 would allow books banned in one school district to be banned across all school districts in Iowa. The Iowa Library Association sent Michelle Kruse, School Library Association President, to speak to the untenable logistics regarding this bill. Carman said as you dig into the language of the bills there is a clear focus against LGBTQ material and any lived experience outside of white people. Carman said you could easily cover these bills in a news story making it seem logical and beneficial to the community.

Kirsch, as a former state employee, felt the scariest bill proposed is the reorganization of the State Library. Mangano said changing who oversees the State Library would directly tie to library accreditation. The proposed bills could put the library in a position of choosing between adhering to professional ethics or law. Carman said the loss of accreditation with the state would be significant. Helmick shared there will be a phase two of the reorganization bill and now is the time for our community to share their voices. Massa asked if any of the library groups are trying to reach out to conservative legislative members to reason with them. Massa believes Republicans will close ranks if it turns into an argument of right vs wrong. Helmick shared as a Republican and as President of the ILA they have spoken directly to Republican leaders. Carman said there is very organized citizen activity around material access such as Moms for Liberty and Gays against Groomers. Carman felt it was important to reach groups across the political spectrum to explain why these bills are damaging.

Paetzold noted the recommended action steps and suggested strategizing how the Board should approach this. Rocklin and Shultz agreed that a Board statement would be appropriate. Paetzold suggested forming a committee to draft the statement. Carman thought a Board statement would be useful and could be applied in multiple places. Carman noted Mangano's Legislative Update and felt it could serve as a basis to start from. Kirsch asked if any Trustees would be interested in serving on the committee. Rocklin asked if ILA had any talking points to go from. Helmick shared they have personally made statements but noted ILA is reluctant to do so because they aren't sure if the State Librarian would survive that. Matthews noted ILA's Call to Action letter. Rocklin and Matthews agreed that Mangano's report could be used. Carman felt a Board Statement would be an opportunity to explain the situation using accessible language and noted the intentionally

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exclusionary way legal documents are penned. Matthews & Johnk volunteered to serve on the committee. The Trustees tentatively chose to meet before March 7th for Advocacy Day.

Matthews left at 6:07 PM.

There was discussion about the date for the next meeting and travel to Advocacy Day. Monday, March 6, 2023 was proposed for a Special Meeting of the Library Board of Trustees.

Children's Services. Pilkington absent. Kirsch asked how ICPL partnered with Moline Public Library for the Lunar New Year program. Paulios said Moline saw our event and inquired about it.

Collection Services. None.

IT. Johnk appreciated the report.

Development Report. None.

Miscellaneous: News Articles. Kirsch liked the articles created by staff Librarian, Anne Wilmoth.

President's Report.

Appoint Nominating Committee. Raeburn, Paetzold, and Kirsch will serve on the nominating committee.

Announcements from Members. None.

Committee Reports. Johnk shared there was a Foundation meeting. Roche said the main talking points of the meeting were shared in the Development Report. Roche is writing a business plan for the Foundation.

Communications. None.

Consent Agenda. Johnk made a motion to approve the Consent Agenda. Rocklin seconded. Motion passed 8/0.

Kirsch asked about adult material gift books on page 40 of the Disbursements Report. Miller explained it is the name of the account gift books are purchased from. Mangano shared that the Library gets money from the Friends Foundation for the purpose of purchasing books with specific topics. Roche shared there have been many recent donations for adult materials.

Set Agenda Order for March Meeting. Johnk made a motion to approve the March meeting as proposed. Shultz seconded. Motion passed 7/0.

Adjournment. Kirsch adjourned the meeting at 6:20 PM.

Respectfully submitted,

Jen Miller

Iowa City Public Library Board of Trustees

Meeting Minutes

March 6, 2023

2nd Floor - Boardroom

Special Meeting - 4:00 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, Robin Paetzold, John Raeburn, Tom Rocklin, Hannah Shultz, Dan Stevenson.

Members Absent: None.

Staff Present: Elsworth Carman, Sam Helmick, Anne Mangano, Jen Miller, Katie Roche.

Guests Present: None.

Call Meeting to Order. Kirsch called the meeting to order at 4:00 PM. A quorum was present.

Approval of March 6, 2023 Board Meeting Agenda. Shultz made a motion to approve the March 6, 2023 Meeting Agenda. Johnk seconded. Motion passed 9/0.

Public Discussion. None.

Items to be Discussed.

Review and Adopt ICPL Board of Trustees Statement Concerning State Legislation Ramifications for Public Libraries. Johnk shared the committee chose to focus the main intent of the statement on the reorganization bills. Johnk gave tremendous thanks to Matthews and Mangano. Matthews noted the recent ILA statement on intellectual freedom and felt it might be added to the statement. Matthews felt the public might not be as aware of the bill to reorganize the State Library.

Paetzold asked who the target audience is for distributing the letter. Johnk said newspapers. Matthews said the general public. Kirsch asked for clarification on the second to last paragraph. Johnk said if the Library gets to an impasse choosing between our values or remaining open, ICPL may need to reevaluate our standing with accreditation. Rocklin clarified that the library might be put in a position where it doesn't seek reaccreditation because doing so would be in direct conflict with library values. Paetzold agreed it could be in direct conflict with library ethics on a national level. There was discussion about rephrasing the paragraph for clarity or excluding the paragraph due to the jargon of accreditation.

Paetzold suggested a conflict could be quickly approaching between libraries and the State. Paetzold said the

problem wasn't just theoretical with library accreditation guidelines becoming inconsistent with national library standards. Matthews suggested rephrasing to, "weigh the value of state library accreditation against national library standards".

Massa asked what accreditation does for ICPL. Johnk said accreditation allows ICPL to participate in inter-library loans and receive funding. Paetzold said accreditation is a national standard for libraries. Johnk shared ICPL would lose the ability for school kids to check out books with their AIM cards. Paetzold said accreditation is the backbone of ICPL's intellectual freedom argument as an institution. If ICPL loses accreditation there is only a philosophical argument and not an operational one. Carman said to become accredited we submit a lot of data to the State Library such as what we do, who we serve, our operational standards, staff education requirements, etc. Carman worried the State could add new data points to their accreditation requirements such as filtering internet stations or restricting materials with critical race theory to minors. Massa asked if accreditation affects the library budget. Rocklin confirmed yes, ICPL would be very hard pressed without it.

Mangano asked for clarification on the final language of the statement. Matthews suggested rephrasing the last few words, national library standards to core library standards. There was consensus among the Trustees to change the line. Raeburn doesn't think people understand accreditation and it is better to get rid of it as it isn't essential to the argument. Shultz suggested keeping the intent of the sentence but removing the word accreditation. Helmick suggested changing the wording to "accreditation which is necessary for state funding to align with core values". Stevenson liked this suggestion as it clarified the relationship between funding and accreditation. Matthews suggested replacing the word accreditation with State support. Massa supported the change. Kirsch agreed.

Carman inquired if the statement should state the reorganization bills are proposed. Johnk said the committee discussed this and felt it was important to share the bill is coming and that is where the intentions lie. Matthews said the bills are moving fast with lots of support; people view them as a money saver. Raeburn asked if other local libraries are making similar statements. Carman said he wasn't aware of any. Raeburn noted recent articles by The Gazette and New York Times showcasing how wonderful libraries are and felt if other libraries were writing similar statements it could become a story. Johnk agreed. Carman said staff could engage other libraries in this conversation and when the last Board statement came out other libraries on a national level followed with similar statements. Raeburn felt the State was making a shameless power grab. Matthews said the Governor's office is doing this to have more control over salaries. Kirsch asked if the State Library reports to a Board with control to hire and fire. Carman said yes, but noted the Commission could be eliminated. Paetzold said there have been long held vacancies on the Board because the Governor has refused to fill them. Helmick said historically the seats on the Board have been required to be bipartisan. Paetzold noted the bipartisan seats have remained empty for a very long time.

Rocklin made a motion to approve the statement with the amendment of one sentence. Shultz seconded. Motion passed 9/0.

Paetzold asked how the statement would be distributed. Matthews said it would be distributed the same way the last statement on intellectual freedom was shared. Johnk agreed. Mangano shared staff would take care of distributing the statement to local news outlets.

Adjournment. Kirsch adjourned the meeting at 4:24 PM.

Respectfully submitted,

Jen Miller

CITY OF IOWA CITY

Library Disbursements: Febuary 1 to February 28, 2023

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
10550110			Library Administration					
10550110 432060			Consultant Services					
016564 THIRDWAY INC	1908	0	2023	8	INV P	3,250.00 020323	281996	ADMIN/Library Space
			ACCOUNT TOTAL			3,250.00		
10550110 432080			Other Professional Services					
014353 ONE SOURCE THE BACKG PLUS4649-20230131		0	2023	8	INV P	124.90 021023	38158	BACKGROUND CHECKS F
014353 ONE SOURCE THE BACKG PLUS4649VOL-20230131		0	2023	8	INV P	280.00 021023	38158	BACKGROUND CHECKS F
						404.90		
			ACCOUNT TOTAL			404.90		
10550110 435055			Mail & Delivery					
010473 UNITED PARCEL SERVIC 000068774R053		0	2023	8	INV P	25.52 022423	282653	ADMIN/Internet Ship
010473 UNITED PARCEL SERVIC 000068774R063		0	2023	8	INV P	13.27 030323	282802	Admin/Internet Ship
						38.79		
012264 MAILBOXES OF IOWA CI 602033-602555		0	2023	8	INV P	65.50 021723	282268	ADMIN/USPS Media Ma
			ACCOUNT TOTAL			104.29		
10550110 436030			Transportation					
010475 GREENSTATE CREDIT U 0308239103ZION		0	2023	8	INV P	560.63 030323	282725	JMiller MasterCard
016564 THIRDWAY INC	1924	0	2023	8	INV P	564.51 030323	282795	Admin/Space Consult
			ACCOUNT TOTAL			1,125.14		
10550110 436050			Registration					
010475 GREENSTATE CREDIT U 0308239103ZION		0	2023	8	INV P	449.00 030323	282725	JMiller MasterCard
			ACCOUNT TOTAL			449.00		
10550110 436060			Lodging					
010475 GREENSTATE CREDIT U 0308239103ZION		0	2023	8	INV P	963.60 030323	282725	JMiller MasterCard
016564 THIRDWAY INC	1924	0	2023	8	INV P	188.41 030323	282795	Admin/Space Consult
			ACCOUNT TOTAL			1,152.01		
10550110 436080			Meals					
016564 THIRDWAY INC	1924	0	2023	8	INV P	79.17 030323	282795	Admin/Space Consult
			ACCOUNT TOTAL			79.17		
10550110 438130			Cell Phone/Data Services					
010482 VERIZON WIRELESS	9927390507	0	2023	8	INV P	452.11 030323	282817	Admin/Verizon Wirel
			ACCOUNT TOTAL			452.11		

CITY OF IOWA CITY

Library Disbursements: Febuary 1 to February 28, 2023

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
10550110 449060 010475 GREENSTATE CREDIT U	0308239103ZION	0	Dues & Memberships 2023 8 INV P	345.00 030323	282725	JMiller MasterCard
			ACCOUNT TOTAL	345.00		
10550110 449120 011898 QUADIENT LEASING USA	N9795293	0	Equipment Rental 2023 8 INV P	669.81 022423	38662	ADMIN/Lease Payment
			ACCOUNT TOTAL	669.81		
10550110 449280 000111 Susan Fajardo	020323	0	Misc Services & Charges 2023 8 INV P	24.00 021723	282267	ADMIN/Found Library
			ACCOUNT TOTAL	24.00		
10550110 452010 010475 GREENSTATE CREDIT U	0308239103ZION	0	Office Supplies 2023 8 INV P	134.97 030323	282725	JMiller MasterCard
			ACCOUNT TOTAL	134.97		
10550110 469320 010475 GREENSTATE CREDIT U	0308239103ZION	0	Miscellaneous Supplies 2023 8 INV P	745.72 030323	282725	JMiller MasterCard
012264 MAILBOXES OF IOWA CI	602033-602555	0	2023 8 INV P	154.00 021723	282268	ADMIN/USPS Media Ma
			ACCOUNT TOTAL	899.72		
			ORG 10550110 TOTAL	9,090.12		
10550121 10550121 438030			Library Bldg Maint - Public Electricity			
010319 MIDAMERICAN ENERGY	20230201130920	0	2023 8 INV P	6,666.91 020323	38094	MidAmBilling 020120
			ACCOUNT TOTAL	6,666.91		
10550121 438070 010319 MIDAMERICAN ENERGY	20230201130920	0	Heating Fuel/Gas 2023 8 INV P	4,906.21 020323	38094	MidAmBilling 020120
			ACCOUNT TOTAL	4,906.21		
10550121 442010 010817 BASEPOINT - ADG	128345	0	Other Building R&M Services 2023 8 INV P	4,285.00 030323	38716	FAC/Contract
010821 MIDWEST ALARM SERVIC	404314	0	2023 8 INV P	786.00 021023	282123	FAC/Service Call
010821 MIDWEST ALARM SERVIC	405482	0	2023 8 INV P	600.00 021723	282273	FAC/Fire Alarm Moni
				1,386.00		
010981 JOE'S QUALITY WINDOW	21603	0	2023 8 INV P	150.00 030323	282752	FAC/Lower Outside w
014457 A TECH INC	576046	0	2023 8 INV P	72.00 030323	38711	FAC/Fire Alarm Moni

CITY OF IOWA CITY

Library Disbursements: February 1 to February 28, 2023

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
015573 FOLDING PARTITION SE	11950	0	2023	8	INV P	495.00	021023	282074 FAC/Maintenance Ser
					ACCOUNT TOTAL	6,388.00		
10550121 442020					Structure R&M Services			
010823 SCHUMACHER ELEVATOR	90573813	0	2023	8	INV P	625.21	021023	38165 Elevator Maintenanc
					ACCOUNT TOTAL	625.21		
10550121 445030					Nursery Srvc-Lawn & Plant Care			
010181 GREENERY DESIGNS	3919	0	2023	8	INV P	74.00	021023	282084 FAC/Interior Plants
					ACCOUNT TOTAL	74.00		
10550121 445330					Other Waste Disposal			
013663 REPUBLIC SERVICES OF	0897-000981306	0	2023	8	INV P	168.21	021723	282297 Refuse & Recycling
					ACCOUNT TOTAL	168.21		
10550121 452040					Sanitation & Indust Supplies			
010290 LENOCH AND CILEK ACE	373394/3	0	2023	8	INV P	1,253.93	021723	282266 FAC/Sanitary Suppli
010290 LENOCH AND CILEK ACE	373477/3	0	2023	8	INV P	65.98	021723	282266 FAC/Sanitary Suppli
010290 LENOCH AND CILEK ACE	373521/3	0	2023	8	INV P	955.95	021723	282266 FAC/Sanitary Suppli
						2,275.86		
					ACCOUNT TOTAL	2,275.86		
10550121 463040					Water/Sewer Chemicals			
010290 LENOCH AND CILEK ACE	373503/3	0	2023	8	INV P	566.37	021723	282266 FAC/Water Softener
					ACCOUNT TOTAL	566.37		
10550121 469190					Minor Equipment			
010475 GREENSTATE CREDIT U	0308239103ZION	0	2023	8	INV P	481.99	030323	282725 JMiller MasterCard
					ACCOUNT TOTAL	481.99		
					ORG 10550121 TOTAL	22,152.76		
10550140					Library Computer Systems			
10550140 432060					Consultant Services			
015282 PROCIRCULAR INC	3299	0	2023	8	INV P	9,350.00	022423	38661 IT/Cyber Security R
					ACCOUNT TOTAL	9,350.00		
10550140 438140					Internet Fees			
014293 IMON COMMUNICATIONS	2946644A	0	2023	8	INV P	253.02	021723	282237 Internet Services
014293 IMON COMMUNICATIONS	2961107	0	2023	8	INV P	477.78	030323	282744 IT/Phone & Internet
						730.80		

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL						730.80		
10550140 443020			Office Equipment R&M Services					
011736 KONICA MINOLTA BUSIN	78968586	0	2023 8	INV	P	114.30	030323	282759 IT/Lease Payment
ACCOUNT TOTAL						114.30		
10550140 444080			Software R&M Services					
010475 GREENSTATE CREDIT U	0308230250	0	2023 8	INV	P	849.60	030323	282722 BPalmer MasterCard
010525 ENCOMPASS IOWA LLC	13250	0	2023 8	INV	P	975.00	030323	38723 IT/Backup/Endpoint
010525 ENCOMPASS IOWA LLC	13340	0	2023 8	INV	P	975.00	022423	38647 IT/Servers 2022
						1,950.00		
ACCOUNT TOTAL						2,799.60		
10550140 455110			Software					
010475 GREENSTATE CREDIT U	0308230250	0	2023 8	INV	P	-5.75	030323	282722 BPalmer MasterCard
ACCOUNT TOTAL						-5.75		
10550140 455120			Misc Computer Hardware					
010081 CDW GOVERNMENT INC	FX76913	0	2023 8	INV	P	610.82	022423	282545 IT/Indoor Dome Came
010475 GREENSTATE CREDIT U	0308230250	0	2023 8	INV	P	254.64	030323	282722 BPalmer MasterCard
011736 KONICA MINOLTA BUSIN	110006239	0	2023 8	INV	P	11,913.40	030323	282758 IT/Staff Workstatio
012823 MNJ TECHNOLOGIES DIR	0003882565	0	2023 8	INV	P	139.00	030323	282772 IT/Lib Channel Edit
ACCOUNT TOTAL						12,917.86		
ORG 10550140 TOTAL						25,906.81		
10550151			Lib Public Services - Adults					
10550151 469320			Miscellaneous Supplies					
010475 GREENSTATE CREDIT U	0308237792	0	2023 8	INV	P	416.34	030323	282723 JPaulios MasterCard
ACCOUNT TOTAL						416.34		
ORG 10550151 TOTAL						416.34		
10550152			Lib Public Services - Children					
10550152 432080			Other Professional Services					
014989 EDWARDS, MICHELLE	021723	0	2023 8	INV	P	100.00	022423	282556 CHI/Feb Family Nigh
ACCOUNT TOTAL						100.00		
10550152 432080 043			Other Professional Services					
015819 ABENA SANKOFA IMHOTE	020423	0	2023 8	INV	P	150.00	021023	282039 CHI/Family Storytim

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Library Disbursements: Feburary 1 to February 28, 2023

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL		150.00	
10550152 452010			Office Supplies			
010475 GREENSTATE CREDIT U	0308239103ZION	0	2023 8 INV P	101.64 030323	282725	JMiller MasterCard
			ACCOUNT TOTAL		101.64	
10550152 469320			Miscellaneous Supplies			
010475 GREENSTATE CREDIT U	0308237446	0	2023 8 INV P	362.48 030323	282724	APilkington MasterC
			ACCOUNT TOTAL		362.48	
			ORG 10550152 TOTAL		714.12	
10550159			Lib Public Srvs-Comm Access			
10550159 435059			Advertising			
011328 LITTLE VILLAGE MAGAZ	11110	0	2023 8 INV P	483.00 022423	282600	CAS/Advertisement
			ACCOUNT TOTAL		483.00	
10550159 445140			Outside Printing			
010050 TRU ART	122190011	0	2023 8 INV P	298.00 022423	282648	CAS/At Home Service
			ACCOUNT TOTAL		298.00	
10550159 469320			Miscellaneous Supplies			
013598 AFRICAN AMERICAN MUS	000321	0	2023 8 INV P	25.00 021723	282190	CAS/Traveling Exhib
			ACCOUNT TOTAL		25.00	
			ORG 10550159 TOTAL		806.00	
10550160			Library Collection Services			
10550160 445140			Outside Printing			
010373 PIP PRINTING	111842	0	2023 8 INV P	52.70 021023	38162	LIBRARY MATERIALS
			ACCOUNT TOTAL		52.70	
10550160 445270			Library Material R&M Services			
010509 BAKER & TAYLOR INC C	200055012023V	0	2023 8 INV P	1,421.01 021723	282200	LIBRARY MATERIALS
			ACCOUNT TOTAL		1,421.01	
10550160 469110			Misc Processing Supplies			
010509 BAKER & TAYLOR INC C	H662870DM	0	2023 8 INV P	87.10 030323	282693	LIBRARY MATERIALS
010546 MIDWEST TAPE	503308813	0	2023 8 INV P	92.20 021023	282126	LIBRARY MATERIALS
			ACCOUNT TOTAL		179.30	
			ORG 10550160 TOTAL		1,653.01	

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Library Disbursements: Feburary 1 to February 28, 2023

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
10550210								Library Children's Materials
10550210 477020								Books (Cat/Cir)
010475 GREENSTATE CREDIT U	0308230292	0	2023	8	INV P	-3.60	030323	282726 AMangano MasterCard
010509 BAKER & TAYLOR INC	C 2036923106	0	2023	8	INV P	1,682.64	030323	282692 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037099630	0	2023	8	INV P	215.47	021723	282200 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037115960	0	2023	8	INV P	286.74	021023	282046 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037150332	0	2023	8	INV P	172.10	030323	282692 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037219005	0	2023	8	INV P	46.69	021023	282046 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037221812	0	2023	8	INV P	77.77	021023	282046 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037221830	0	2023	8	INV P	32.45	021023	282046 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037225844	0	2023	8	INV P	10.35	021023	282046 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037240177	0	2023	8	INV P	98.46	021023	282046 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037242344	0	2023	8	INV P	39.04	021723	282200 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037245608	0	2023	8	INV P	278.19	021023	282046 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037250068	0	2023	8	INV P	541.50	021023	282046 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037252301	0	2023	8	INV P	268.41	021023	282046 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037254668	0	2023	8	INV P	80.11	021023	282046 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037261188	0	2023	8	INV P	138.94	021023	282046 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037261300	0	2023	8	INV P	281.74	021023	282046 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037263146	0	2023	8	INV P	298.35	021023	282046 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037264857	0	2023	8	INV P	184.63	021023	282046 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037264923	0	2023	8	INV P	40.43	030323	282692 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037267584	0	2023	8	INV P	94.92	021023	282046 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037267587	0	2023	8	INV P	20.50	022423	282537 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037275059	0	2023	8	INV P	180.00	021723	282200 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037275952	0	2023	8	INV P	344.64	021723	282200 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037276793	0	2023	8	INV P	448.44	021723	282200 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037278831	0	2023	8	INV P	28.74	030323	282692 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037279483	0	2023	8	INV P	291.46	021723	282200 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037288483	0	2023	8	INV P	117.51	022423	282537 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037288734	0	2023	8	INV P	289.73	030323	282692 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037290961	0	2023	8	INV P	30.75	030323	282692 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037291248	0	2023	8	INV P	227.27	030323	282692 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037295948	0	2023	8	INV P	109.02	030323	282692 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037297409	0	2023	8	INV P	6.38	030323	282692 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037299998	0	2023	8	INV P	78.64	022423	282537 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037300360	0	2023	8	INV P	39.11	030323	282692 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037302549	0	2023	8	INV P	310.01	030323	282692 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2037311449	0	2023	8	INV P	108.08	030323	282692 LIBRARY MATERIALS
						7,499.21		
010531 GALE GROUP	80179533	0	2023	8	INV P	34.48	021023	282077 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	73612814	0	2023	8	INV P	90.79	021023	282096 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	73873354	0	2023	8	INV P	56.18	021023	282096 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	74041276	0	2023	8	INV P	24.74	021723	282238 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	74142052	0	2023	8	INV P	36.93	030323	282745 LIBRARY MATERIALS
						208.64		

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL							7,738.73			
10550210	477070			eBooks						
011068	OVERDRIVE INC	01370Co23020082	0	2023	8	INV P	108.89	021023	282135	LIBRARY MATERIALS
011068	OVERDRIVE INC	01370Co23027156	0	2023	8	INV P	37.48	021023	282135	LIBRARY MATERIALS
011068	OVERDRIVE INC	01370Co23045011	0	2023	8	INV P	138.75	022423	282619	LIBRARY MATERIALS
011068	OVERDRIVE INC	01370Co23053403	0	2023	8	INV P	131.90	030323	282777	LIBRARY MATERIALS
							417.02			
ACCOUNT TOTAL							417.02			
10550210	477110			Audio (Digital)						
011068	OVERDRIVE INC	01370Co23045011	0	2023	8	INV P	30.00	022423	282619	LIBRARY MATERIALS
011068	OVERDRIVE INC	01370Co23053403	0	2023	8	INV P	17.00	030323	282777	LIBRARY MATERIALS
							47.00			
ACCOUNT TOTAL							47.00			
10550210	477120			Audio (Read-Along)						
015457	LIBRARY IDEAS LLC	96624	0	2023	8	INV P	85.18	030323	282761	LIBRARY MATERIALS
ACCOUNT TOTAL							85.18			
10550210	477160			Video (DVD)						
010509	BAKER & TAYLOR INC C	H63794500	0	2023	8	INV P	12.59	030323	282693	LIBRARY MATERIALS
ACCOUNT TOTAL							12.59			
10550210	477250			Streaming Media/PPU						
011068	OVERDRIVE INC	01370CP23032330	0	2023	8	INV P	30.40	021023	282135	LIBRARY MATERIALS
015034	KANOPY INC	334736	0	2023	8	INV P	140.00	021023	282108	LIBRARY MATERIALS
ACCOUNT TOTAL							170.40			
ORG 10550210 TOTAL							8,470.92			
10550220	Library Adult Materials									
10550220	477020			Books (Cat/Cir)						
010509	BAKER & TAYLOR INC C	0003276901	0	2023	8	CRM P	-74.00	030323	282692	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	0003276920	0	2023	8	CRM P	-95.00	030323	282692	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2036923106	0	2023	8	INV P	1,434.77	030323	282692	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2037099630	0	2023	8	INV P	545.84	021723	282200	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2037150332	0	2023	8	INV P	259.50	030323	282692	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2037219030	0	2023	8	INV P	40.33	021023	282046	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2037224186	0	2023	8	INV P	111.64	030323	282691	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2037225641	0	2023	8	INV P	43.26	021023	282046	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2037240642	0	2023	8	INV P	175.47	021023	282046	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2037244631	0	2023	8	INV P	117.48	030323	282691	LIBRARY MATERIALS

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
010509 BAKER & TAYLOR INC C	2037245608	0	2023	8	INV P	982.32 021023	282046	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037246888	0	2023	8	INV P	106.88 021023	282046	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037250066	0	2023	8	INV P	417.23 021023	282046	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037252301	0	2023	8	INV P	1,869.31 021023	282046	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037253356	0	2023	8	INV P	114.57 021023	282046	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037254668	0	2023	8	INV P	1,218.71 021023	282046	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037258680	0	2023	8	INV P	51.86 021723	282200	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037261327	0	2023	8	INV P	526.10 021023	282046	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037263146	0	2023	8	INV P	1,053.72 021023	282046	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037264653	0	2023	8	INV P	124.79 021023	282046	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037267519	0	2023	8	INV P	150.91 021023	282046	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037273081	0	2023	8	INV P	410.63 021023	282046	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037275059	0	2023	8	INV P	1,333.98 021723	282200	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037276793	0	2023	8	INV P	1,678.35 021723	282200	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037279124	0	2023	8	INV P	382.22 021723	282200	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037279430	0	2023	8	INV P	282.81 021723	282200	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037283269	0	2023	8	INV P	123.88 021723	282200	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037286491	0	2023	8	INV P	539.98 022423	282537	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037288547	0	2023	8	INV P	85.38 021723	282200	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037291248	0	2023	8	INV P	1,330.46 030323	282692	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037293894	0	2023	8	INV P	249.78 022423	282537	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037295948	0	2023	8	INV P	321.49 030323	282692	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037296087	0	2023	8	INV P	37.00 022423	282537	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037300055	0	2023	8	INV P	122.23 030323	282692	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037308386	0	2023	8	INV P	217.32 030323	282692	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037311449	0	2023	8	INV P	313.57 030323	282692	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2037320540	0	2023	8	INV P	7.59 030323	282692	LIBRARY MATERIALS
						16,612.36		
010520 CENTER POINT PUBLISH	1981547	0	2023	8	INV P	142.02 021023	282053	LIBRARY MATERIALS
010520 CENTER POINT PUBLISH	1985791	0	2023	8	INV P	142.02 030323	282698	LIBRARY MATERIALS
						284.04		
010531 GALE GROUP	79958610	0	2023	8	INV P	25.59 021023	282077	LIBRARY MATERIALS
010531 GALE GROUP	79958641	0	2023	8	INV P	89.57 021023	282077	LIBRARY MATERIALS
						115.16		
010536 INGRAM LIBRARY SERVI	73612814	0	2023	8	INV P	34.41 021023	282096	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	73873354	0	2023	8	INV P	65.73 021023	282096	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	74041276	0	2023	8	INV P	17.33 021723	282238	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	74142052	0	2023	8	INV P	351.85 030323	282745	LIBRARY MATERIALS
						469.32		
010546 MIDWEST TAPE	503342232	0	2023	8	INV P	23.99 030323	282767	LIBRARY MATERIALS
012859 INFORMATION TODAY	1755597-B1	0	2023	8	INV P	483.53 021023	282094	LIBRARY MATERIALS
015582 ICE CUBE PRESS LLC	5561	0	2023	8	INV P	15.49 021723	282235	LIBRARY MATERIALS

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION					
ACCOUNT TOTAL							18,003.89							
10550220	477070	eBooks												
011068	OVERDRIVE	INC	01370C023017226	0	2023	8	INV	P	965.76	021023	282135	LIBRARY	MATERIALS	
011068	OVERDRIVE	INC	01370C023019997	0	2023	8	INV	P	17.99	021023	282135	LIBRARY	MATERIALS	
011068	OVERDRIVE	INC	01370C023020083	0	2023	8	INV	P	2,065.21	021023	282135	LIBRARY	MATERIALS	
011068	OVERDRIVE	INC	01370C023021549	0	2023	8	INV	P	1,140.95	021023	282135	LIBRARY	MATERIALS	
011068	OVERDRIVE	INC	01370C023026007	0	2023	8	INV	P	274.94	021023	282135	LIBRARY	MATERIALS	
011068	OVERDRIVE	INC	01370C023026016	0	2023	8	INV	P	411.14	021023	282135	LIBRARY	MATERIALS	
011068	OVERDRIVE	INC	01370C023027155	0	2023	8	INV	P	1,802.25	021023	282135	LIBRARY	MATERIALS	
011068	OVERDRIVE	INC	01370C023028704	0	2023	8	INV	P	303.93	021023	282135	LIBRARY	MATERIALS	
011068	OVERDRIVE	INC	01370C023037278	0	2023	8	INV	P	53.00	021723	282287	LIBRARY	MATERIALS	
011068	OVERDRIVE	INC	01370C023041776	0	2023	8	INV	P	654.20	021723	282287	LIBRARY	MATERIALS	
011068	OVERDRIVE	INC	01370C023045008	0	2023	8	INV	P	2,989.23	022423	282619	LIBRARY	MATERIALS	
011068	OVERDRIVE	INC	01370C023047516	0	2023	8	INV	P	780.45	022423	282619	LIBRARY	MATERIALS	
011068	OVERDRIVE	INC	01370C023047761	0	2023	8	INV	P	713.34	022423	282619	LIBRARY	MATERIALS	
011068	OVERDRIVE	INC	01370C023047783	0	2023	8	INV	P	34.34	022423	282619	LIBRARY	MATERIALS	
011068	OVERDRIVE	INC	01370C023053402	0	2023	8	INV	P	1,088.33	030323	282777	LIBRARY	MATERIALS	
011068	OVERDRIVE	INC	01370C023054293	0	2023	8	INV	P	1,024.30	030323	282777	LIBRARY	MATERIALS	
011068	OVERDRIVE	INC	01370DA23023461	0	2023	8	INV	P	591.77	021023	282135	LIBRARY	MATERIALS	
011068	OVERDRIVE	INC	01370DA23033810	0	2023	8	INV	P	786.47	021023	282135	LIBRARY	MATERIALS	
011068	OVERDRIVE	INC	01370DA23040458	0	2023	8	INV	P	75.00	021723	282287	LIBRARY	MATERIALS	
011068	OVERDRIVE	INC	01370DA23042517	0	2023	8	INV	P	1,131.22	021723	282287	LIBRARY	MATERIALS	
011068	OVERDRIVE	INC	01370DA23049467	0	2023	8	INV	P	541.30	022423	282619	LIBRARY	MATERIALS	
011068	OVERDRIVE	INC	01370DA23055933	0	2023	8	INV	P	874.92	030323	282777	LIBRARY	MATERIALS	
							18,320.04							
ACCOUNT TOTAL							18,320.04							
10550220	477100	Audio (Compact Disc)												
010509	BAKER & TAYLOR	INC	C H63795480	0	2023	8	INV	P	33.95	021023		282047	LIBRARY	MATERIALS
010509	BAKER & TAYLOR	INC	C H64043910	0	2023	8	INV	P	11.88	030323		282693	LIBRARY	MATERIALS
							45.83							
010518	BLACKSTONE	AUDIOBOOK	2082050	0	2023	8	INV	P	40.00	021723		38189	LIBRARY	MATERIALS
010518	BLACKSTONE	AUDIOBOOK	2084464	0	2023	8	INV	P	40.00	021723		38189	LIBRARY	MATERIALS
							80.00							
010546	MIDWEST	TAPE	503363917	0	2023	8	INV	P	11.24	030323		282767	LIBRARY	MATERIALS
ACCOUNT TOTAL							137.07							
10550220	477110	Audio (Digital)												
011068	OVERDRIVE	INC	01370C023017224	0	2023	8	INV	P	772.06	021023		282135	LIBRARY	MATERIALS
011068	OVERDRIVE	INC	01370C023019995	0	2023	8	INV	P	149.05	021023		282135	LIBRARY	MATERIALS
011068	OVERDRIVE	INC	01370C023021554	0	2023	8	INV	P	826.11	021023		282135	LIBRARY	MATERIALS
011068	OVERDRIVE	INC	01370C023026006	0	2023	8	INV	P	228.98	021023		282135	LIBRARY	MATERIALS
011068	OVERDRIVE	INC	01370C023026007	0	2023	8	INV	P	437.96	021023		282135	LIBRARY	MATERIALS

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
011068 OVERDRIVE INC	01370CO23027155	0	2023	8	INV P	349.97 021023	282135	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO23028707	0	2023	8	INV P	642.63 021023	282135	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO23037278	0	2023	8	INV P	242.86 021723	282287	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO23040906	0	2023	8	INV P	69.99 021723	282287	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO23041779	0	2023	8	INV P	481.05 021723	282287	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO23045008	0	2023	8	INV P	374.22 022423	282619	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO23047515	0	2023	8	INV P	1,013.77 022423	282619	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO23047763	0	2023	8	INV P	412.59 022423	282619	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO23047783	0	2023	8	INV P	276.18 022423	282619	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO23053402	0	2023	8	INV P	655.47 030323	282777	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO23054295	0	2023	8	INV P	932.23 030323	282777	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA23023461	0	2023	8	INV P	399.96 021023	282135	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA23033810	0	2023	8	INV P	905.46 021023	282135	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA23038673	0	2023	8	INV P	83.00 021723	282287	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA23040458	0	2023	8	INV P	75.00 021723	282287	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA23042517	0	2023	8	INV P	1,359.72 021723	282287	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA23042518	0	2023	8	INV P	72.07 021723	282287	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA23049467	0	2023	8	INV P	971.69 022423	282619	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA23055933	0	2023	8	INV P	651.55 030323	282777	LIBRARY MATERIALS
						12,383.57		
ACCOUNT TOTAL						12,383.57		
10550220 477160	Video (DVD)							
010509 BAKER & TAYLOR INC C	H63218260	0	2023	8	INV P	13.96 030323	282693	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H63279010	0	2023	8	INV P	46.18 021023	282047	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H63348220	0	2023	8	INV P	19.58 021023	282047	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H63365190	0	2023	8	INV P	24.49 021023	282047	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H63464220	0	2023	8	INV P	206.37 021723	282201	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H63501920	0	2023	8	INV P	98.60 030323	282693	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H63533970	0	2023	8	INV P	167.80 030323	282693	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H63556860	0	2023	8	INV P	48.98 030323	282693	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H63568390	0	2023	8	INV P	6.99 030323	282693	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H63584140	0	2023	8	INV P	27.96 030323	282693	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H63605750	0	2023	8	INV P	19.58 030323	282693	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H63644160	0	2023	8	INV P	38.45 030323	282693	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H63725510	0	2023	8	INV P	39.16 030323	282693	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H63794500	0	2023	8	INV P	423.23 030323	282693	LIBRARY MATERIALS
						1,181.33		
010546 MIDWEST TAPE	503251881	0	2023	8	INV P	37.48 021023	282127	LIBRARY MATERIALS
010546 MIDWEST TAPE	503308325	0	2023	8	INV P	355.34 021723	282275	LIBRARY MATERIALS
010546 MIDWEST TAPE	503308326	0	2023	8	INV P	59.98 021723	282275	LIBRARY MATERIALS
010546 MIDWEST TAPE	503342231	0	2023	8	INV P	286.36 030323	282767	LIBRARY MATERIALS
010546 MIDWEST TAPE	503342232	0	2023	8	INV P	26.24 030323	282767	LIBRARY MATERIALS
010546 MIDWEST TAPE	503371681	0	2023	8	INV P	103.45 030323	282767	LIBRARY MATERIALS
010546 MIDWEST TAPE	503371682	0	2023	8	INV P	28.49 030323	282767	LIBRARY MATERIALS
						897.34		

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ACCOUNT/VENDOR			INVOICE		PO	YEAR/PR TYP S			WARRANT		CHECK	DESCRIPTION		
ACCOUNT TOTAL								2,078.67						
10550220	477220					Video Games								
010536	INGRAM	LIBRARY	SERVI	73873354	0	2023	8	INV	P	239.45	021023	282096	LIBRARY MATERIALS	
010536	INGRAM	LIBRARY	SERVI	74142052	0	2023	8	INV	P	238.59	030323	282745	LIBRARY MATERIALS	
												478.04		
ACCOUNT TOTAL												478.04		
10550220	477250					Streaming Media/PPU								
010546	MIDWEST	TAPE		503312513	0	2023	8	INV	P	5,302.64	021723	282274	LIBRARY MATERIALS	
015034	KANOPY	INC		334736	0	2023	8	INV	P	3,036.00	021023	282108	LIBRARY MATERIALS	
ACCOUNT TOTAL												8,338.64		
10550220	477330					Serial (Print)								
010475	GREENSTATE	CREDIT U	0308230292		0	2023	8	INV	P	24.98	030323	282726	AMangano MasterCard	
ACCOUNT TOTAL												24.98		
10550220	477350					Online Reference								
010509	BAKER & TAYLOR	INC C	NS23010308		0	2023	8	INV	P	2,101.00	021023	282046	LIBRARY MATERIALS	
010547	NEWS BANK	INC		549549	0	2023	8	INV	P	8,604.40	021023	282134	LIBRARY MATERIALS	
010547	NEWS BANK	INC		RN1052208	0	2023	8	INV	P	10,375.00	021023	282134	LIBRARY MATERIALS	
												18,979.40		
011707	VALUE LINE	PUBLISHIN	MB-111579-23		0	2023	8	INV	P	2,880.00	021723	282339	LIBRARY MATERIALS	
015808	WP COMPANY	LLC		2351	0	2023	8	INV	P	2,877.53	022423	282673	LIBRARY MATERIALS	
ACCOUNT TOTAL												26,837.93		
ORG 10550220 TOTAL												86,602.83		
FUND 1000 General						TOTAL:						155,812.91		

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
10550320			Library Board Enterprise					
10550320 449120			Equipment Rental					
010216 RICOH USA INC	106922502	0	2023 8	INV	P	438.93 022423	282634	LBE/Renewal 2/22/23
			ACCOUNT TOTAL			438.93		
10550320 452010			Office Supplies					
010216 RICOH USA INC	5066668694	0	2023 8	INV	P	20.10 022423	38665	LBE/Additional Imag
			ACCOUNT TOTAL			20.10		
			ORG 10550320 TOTAL			459.03		
10550410			Library Reimbursables					
10550410 477350			Online Reference					
011707 VALUE LINE PUBLISHIN MB-111579-23		0	2023 8	INV	P	1,620.00 021723	282339	LIBRARY MATERIALS
			ACCOUNT TOTAL			1,620.00		
			ORG 10550410 TOTAL			1,620.00		
10550420			Library Designated Gifts					
10550420 469320			Miscellaneous Supplies					
010509 BAKER & TAYLOR INC C 2037301308		0	2023 8	INV	P	3,704.00 022423	282537	BEGIN WITH BOOKS
			ACCOUNT TOTAL			3,704.00		
10550420 469360			Food and Beverages					
010475 GREENSTATE CREDIT U 0308239103ZION		0	2023 8	INV	P	427.85 030323	282725	JMiller MasterCard
			ACCOUNT TOTAL			427.85		
			ORG 10550420 TOTAL			4,131.85		
10550510			Library Children's Materials -					
10550510 477020			Books (Cat/Cir)					
010509 BAKER & TAYLOR INC C 2037261188		0	2023 8	INV	P	4.19 021023	282046	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2037276793		0	2023 8	INV	P	15.96 021723	282200	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2037291248		0	2023 8	INV	P	16.52 030323	282692	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2037295948		0	2023 8	INV	P	93.96 030323	282692	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2037311449		0	2023 8	INV	P	26.20 030323	282692	LIBRARY MATERIALS
						156.83		
			ACCOUNT TOTAL			156.83		
			ORG 10550510 TOTAL			156.83		
10550520			Library Adult Materials - Gift					
10550520 477020			Books (Cat/Cir)					
010509 BAKER & TAYLOR INC C 2037099630		0	2023 8	INV	P	5.97 021723	282200	LIBRARY MATERIALS

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
010509 BAKER & TAYLOR INC C 2037253356		0	2023 8	INV	P	33.04 021023	282046	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2037263146		0	2023 8	INV	P	28.51 021023	282046	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2037275059		0	2023 8	INV	P	18.95 021723	282200	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2037276793		0	2023 8	INV	P	131.37 021723	282200	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2037283269		0	2023 8	INV	P	15.38 021723	282200	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2037291248		0	2023 8	INV	P	33.52 030323	282692	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2037295948		0	2023 8	INV	P	24.58 030323	282692	LIBRARY MATERIALS
						291.32		
010536 INGRAM LIBRARY SERVI 73612814		0	2023 8	INV	P	33.51 021023	282096	LIBRARY MATERIALS
						ACCOUNT TOTAL	324.83	
10550520 477110						Audio (Digital)		
011068 OVERDRIVE INC 01370DA23023462		0	2023 8	INV	P	191.49 021023	282135	LIBRARY MATERIALS
011068 OVERDRIVE INC 01370DA23042518		0	2023 8	INV	P	72.07 021723	282287	LIBRARY MATERIALS
011068 OVERDRIVE INC 01370DA23055934		0	2023 8	INV	P	95.00 030323	282777	LIBRARY MATERIALS
						358.56		
						ACCOUNT TOTAL	358.56	
10550520 477160						Video (DVD)		
010509 BAKER & TAYLOR INC C H63501920		0	2023 8	INV	P	20.96 030323	282693	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C H63605750		0	2023 8	INV	P	18.89 030323	282693	LIBRARY MATERIALS
						39.85		
						ACCOUNT TOTAL	39.85	
						ORG 10550520 TOTAL	723.24	
FUND 1001 Library Gifts						TOTAL:	7,090.95	

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
10550800								Library Replacement Reserve
10550800 444080								Software R&M Services
016427 MICROSOFT CORPORATIO	G019642583	0	2023	8	INV P	2,064.26	022423	282609 LRR/Monthly Subscri
						ACCOUNT TOTAL		2,064.26
10550800 455120								Misc Computer Hardware
012823 MNJ TECHNOLOGIES DIR	0003882566	0	2023	8	INV P	3,318.00	030323	282772 LRR/ Library Channe
012823 MNJ TECHNOLOGIES DIR	0003882567	0	2023	8	INV P	182.00	030323	282772 LRR/Lib Channel Edi
						3,500.00		
						ACCOUNT TOTAL		3,500.00
						ORG 10550800 TOTAL		5,564.26
FUND 1006 Library Replacement Reserves						TOTAL:		5,564.26

Carol Kirsch, President

DJ Johnk, Secretary