

Iowa City Public Library Board of Trustees Meeting Agenda

May 23, 2024

1st Floor – Meeting Room D

Regular Meeting - 5:00 PM

Tom Rocklin - President

Bonnie Boothroy

Robin Paetzold

DJ Johnk – Vice President

Joseph Massa

John Raeburn

Hannah Shultz-Secretary

Claire Matthews

Dan Stevenson

1. Call Meeting to Order.

2. Approval of May 23, 2024 Board Meeting Agenda.

3. Public Discussion.

4. Items to be Discussed.

A. Policy Review: 803 Event Board.

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

B. Policy Review: 700 Community Relations.

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.

A. President Appoints to Foundation Board.

7. Announcements from Members.

8. Committee Reports.

9. Communications.

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

10. Consent Agenda.

- A. Approve Minutes of Library Board of Trustees April 25, 2024 Regular Meeting.
- B. Approve Disbursements for April, 2024.

11. Set Agenda Order for June Meeting.

12. Adjournment.

Iowa City Public Library- Board of Trustee Meetings

Agenda Items and Order Schedule

May 23, 2024	June 27, 2024	July 25, 2024
President Appoints to Foundation Board Policy Review: 803 Event Board (CAS) Policy Review: 700 Community Relations (CAS) Dept Reports: AS, CAS	ICPL Trustees Corporate Meeting as the Friends Foundation Policy Review: 809 Library Use (AS) Adopt NOBU Budget Dept Reports: CH, CLS, IT Special Events: Summer Reading Program 6/1	Strategic Planning Update Library Board of Trustees Annual Report MOA-ICPLFF/ICPL Departmental Reports: AS, CAS
August 22, 2024	September 26, 2024	October 24, 2024
4 th Quarter Annual Financials & Statistics Policy Review: 817 Alcohol in the Library (Admin) Dept Reports: CH, CLS, IT	Budget Discussion Legislative Agenda Policy Review: 102 Policy Making and Policy Review (Admin) Dept Reports: AS, CAS	Budget Discussion Review 1st Quarter Financials & Statistics Policy Review: 502 General Library Personnel Policies (Admin/Col) Policy Review: 501 Authority for Administration of Personnel Policies for Library Employees (Admin) Dept Reports: CH, CLS, IT
November 21, 2024	December 19, 2024	January 23, 2025
Appoint Committee: Directors Evaluation Policy Review: 813 Unattended Children (CH/AS) Dept Reports: AS, CAS	Policy Review: 103 Membership in Professional Organizations (Admin/CAS) Dept Reports: CH, CLS, IT	6 Month Strategic Plan Update Review 2 nd Quarter Financials & Statistics Dept Reports: AS, CAS

803 Event Board Policy Memo

Proposal: A routine, three-year review of the Event Board Policy.

Issues: The purpose of the Library's public event board is to make space freely available to display information about events sponsored by or benefiting non-profit organizations (defined as those entities granted tax-exempt status by the IRS under section 501(c)(3) or other tax exempt sections of the Internal Revenue Code), a candidate's campaign committee (as defined in Iowa Code §68A.102(5)), a political committee (as defined by Iowa Code §68A.102(18)), or a governmental subdivision, or a department/bureau of a governmental subdivision.

The Event Board Policy has served Library procedure and the community well during since its last review.

Committee Recommendations:

The review committee has no recommendations to propose at this time.

Action: To approve the policy as is.

Prepared By: Sam Helmick, Community & Access Services Coordinator

803 Event Board Policy

803.1

The purpose of the Library's public event board is to make space freely available to display information about events sponsored by or benefiting non-profit organizations (defined as those entities granted tax-exempt status by the IRS under section 501(c)(3) or other tax exempt sections of the Internal Revenue Code), a candidate's campaign committee (as defined in Iowa Code §68A.102(5)), a political committee (as defined by Iowa Code §68A.102(18)), or a governmental subdivision, or a department/bureau of a governmental subdivision.

803.2

All items must be reviewed and posted by Library staff. Content of posters must meet existing State and Federal laws regarding obscenity, libel, defamation of character, and invasion of privacy.

803.3

Petitions must be delivered to staff on a clipboard for display on the Event Board counter. Petitions must meet the same guidelines as Event Board postings and will not be posted for more than thirty days.

803.4

Posters announcing a series of events or ongoing meetings will be posted as space allows. These items will not be posted for more than thirty days, and, if space is limited, may not remain posted throughout the duration of the events or meetings.

803.5

Due to space constraints, posters may be limited because of size of the poster or the proximity of the event to Iowa City. Priority is given to events held in Johnson County and to smaller posters. Priority is also given to events sponsored by City of Iowa City departments or held in downtown Iowa City.

803.6

The Library will not be responsible for monitoring the continued display of any poster or petition. Because of space limitations, the Library cannot guarantee that all eligible posters will be displayed.

803.7

Posting materials does not imply Library endorsement of content; nor will the Library accept responsibility for the accuracy of the statements made in such materials.

803.8

Name and contact information for the group sponsoring or benefiting from the event, the event date, and location of the event must be a part of the poster.

Adopted: 8/28/1975	Revised: 1/23/1986	Revised: 12/15/1988	Revised: 1/24/1991
Revised: 6/25/1992	Revised: 11/16/1995	Revised: 12/16/1999	Revised: 11/21/2002
Revised: 10/27/2005	Revised: 2/26/2009	Revised: 2/23/2012	Revised: 4/23/2015
Reviewed: 4/26/2018	Revised: 4/12/2021	<u>Reviewed: 05/23/2024</u>	

700 Community Relations Policy Memo

Proposal: A routine, three-year review of the Community Relations Policy.

Issues: The purpose of the community relations policy is to guide the efforts to increase understanding between the Library and individuals, groups, and government agencies and to steer the Library’s relationships with the community which are critical in providing effective service.

Committee Recommendations:

The economic development agency in Iowa City is named Greater Iowa City Inc. and is one of many civic organizations with which the Library partners.

Committee Recommendations:

700.4	Remove “the Chamber of Commerce and other” to read as “Membership in civic organizations will be maintained.”
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Action: To approve the policy with the recommended change.

Prepared By:

Sam Helmick, Community & Access Services Coordinator
Jason Paulios, Adult Services Coordinator

700 Community Relations Policy

See also related policies: 701 Public Relations, 702 Library Programs, and 706 Outreach

700.1

The purpose of community relations is to maintain effective communications and increase understanding between the Library and individuals, groups, and government agencies. The Library's relationship with the community is critical to providing effective service. The Library will seek to identify and respond to community needs when planning services and will be involved in a variety of community activities.

700.2

The Library will regularly initiate a planning process that relies on a variety of public input to establish a long-range plan for services. Suggestions are invited at all times and surveys will be conducted regularly.

700.3

Regular training will be provided to ensure culturally competent, courteous, efficient, and effective service.

700.4

The Library will participate in the civic and cultural life of the community through fairs, festivals, parades, and other events. Membership in ~~the Chamber of Commerce and other~~ civic organizations will be maintained.

The Library Director and Leadership Team will be encouraged to participate in community or service groups in order to build community relations and communicate library services broadly inside the service community.

700.5

The Library will pursue partnerships with other agencies, organizations, schools, and businesses when they are compatible with the Library's services goals and priorities. Co-sponsorship and collaborations decisions are made on the basis of mutual needs, equitable benefits between the Library and potential partners, and the Iowa City Public Library's strategic objectives.

700.6

Frequent and regular contact with the community's elected officials will be maintained. Support for the activities of local government will be provided whenever possible. The Library Director and Leadership Team are encouraged to regularly attend City Council meetings and engage in collaborative efforts between the Iowa City Public Library and other City of Iowa City departments.

700.7

Requests from groups for tours, presentations, or Library resources will be accommodated whenever possible.

700.8

The Library will work cooperatively with area public libraries.

Adopted: 04/26/1998	Reviewed: 5/26/2000	Reviewed: 06/26/2003	Reviewed: 5/26/2005
Reviewed: 3/26/2009	Revised: 3/29/2012	Revised: 2/26/2015	Revised: 2/22/2018
Revised: 3/25/2021	<u>Revised: 5/23/2024</u>		

Adult Services Department Report

Prepared for the May 23, 2024

Meeting of the Library Board of Trustees

Jason Paulios, Adult Services Coordinator

VITA Wrap Up

We were fortunate to return to our partnership with Johnson County Social Services on the Volunteer Income Tax Assistance (VITA) program for the 2023 tax season. This has been a long-standing partnership that previously also involved the University of Iowa Tippie College of Business through the work of Professor Joyce Berg and her student volunteers. COVID-19 interrupted the service in spring of 2020 and in the next two tax years we acted as a drop-off location and helped with online registration for remote tax preparation. Professor Berg retired in 2022 and a limited program was offered in 2023 to prior clients only, ICPL's services were no longer necessary. Through the hard work of Johnson County Social Services staff (including a returning Joyce Berg!) they were able to create a new VITA offshoot using community member volunteers. We were delighted to offer the Digital Media Lab as the event location, provided computers and printing service, and subsidized parking for volunteers that asked.

The service was offered twice weekly from February through April 13 by reservation. This year, they also offered drop-in self-help service with volunteers for questions. The final numbers included:

- 366 Total returns
- 347 Taxpayers assisted
- 934.62 Volunteer hours

Innovation In Education Awards

Teen Librarian, Victoria Fernandez, was the winner of the Excellence in Librarianship Award at Greater Iowa City, Inc.'s Innovation in Education Awards at the Englert Theatre on April 24th. This new award recognizes the unsung heroes of literacy and learning. Dedicated librarians illuminate the path to wisdom, enriching the lives of those they serve. This award celebrates librarians who go above and beyond, demonstrating innovation, resourcefulness, and a deep commitment to the intellectual growth of K-12 students. Thank you to Katie Roche for the nomination, Jason was able to attend to present the award. It was a great night, there were many touching stories about the winners from the nominators.

Garden Planting

Teen volunteers helped Jason, Victoria, and Manny with planting the vegetable bed on a drizzly, chilly afternoon on April 18th. We cleaned up the bed, amended the soil, and planted vegetable starts and seeds according to a design map created by Victoria. Plants and equipment were purchased thanks to a memorial donation in honor of Caroline Dieterle. The second bed will be filled with Iowa prairie pollinator plants later this month with more help from teen volunteers and Troutleaf Native Plants, a new nursery selling plants native to Johnson County.



Community & Access Services Department Report

Prepared for the May 2024
 Meeting of the Library Board of Trustees
 Sam Helmick, Community & Access Services Coordinator

ICPL Volunteer Program

On Sunday, April 21 Iowa City Public Library volunteers gathered to be recognized at the annual ICPL Volunteer Recognition Ceremony. This year's theme was *Hop on the Volunteer Express* and featured a continental breakfast.

The Library celebrated the memory of Gene Krupa and Joan Parsons as well as honored eleven volunteers reaching their 100-hour milestone, two volunteers reaching their 200-hour milestone, two volunteers reaching the 400-hour milestone, one volunteer reaching their 1000-hour milestone, and one volunteer reaching their 1500-hour milestone.



This year, the Library shared a post-event survey to learn how to continue to best celebrate and support our volunteers year-round. The teamwork of the ICPL Volunteer Committee (Amber Capps., Fang Wang, Kami Zbanek-Hill, Sarah Miller-Jacobs, Terri Byers, and Victoria Fernandez) is an excellent example of Library Outreach which generates engagement and collaboration between the Iowa City Public Library and the community it serves.

Community Outreach

The Iowa City Public Library Outreach calendar is steadily full and active. However, spring and summer provide unique opportunities to engage with community partners and to bring Library services to places the community organically gathers.



The Community & Access Services Team are fielding graphics tickets for Childrens and Adults events this summer as well as Collection highlights on exciting summer reads.

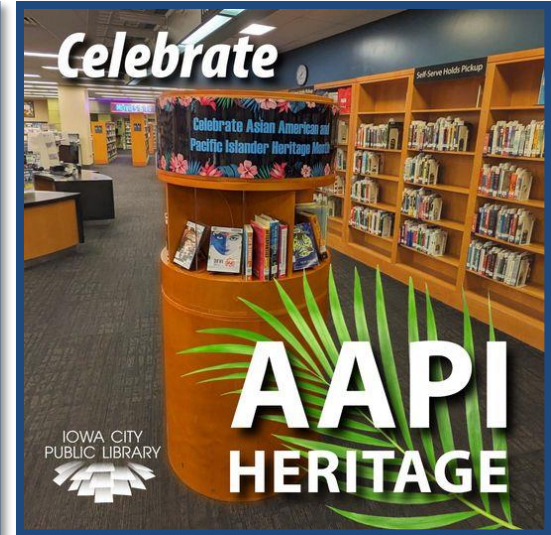
The CAS Team are also developing activities to enhance the ICPL Bookmobile presence at community events like Juneteenth Celebration (June 14), Pride Parade and Vendor Fair (June 15), National Night Out (August 26), Fly-In Pancake Breakfast, Iowa City Farmers Market, Hills Firefighter Pancake Breakfast (May 11), and the Public Works Open House (May 18).

Displays

The diversity and vibrancy of the Iowa City Public Library displays continue to highlight sections of the Library collection and enables the community to share their voices with a broader audience. Often, community conversations and celebrations can be enhanced by adding library resources to the displays. Currently, the Library is sharing display space to share information about Mental Health Awareness month, Asian American and Pacific Islander Heritage Month, and Jewish American History Month and the Johnson County Prevention Partnership.

The Library is also offering a display called *Books about Book People* (bibliophile, bookworms, librarians, book groups, readers, and writers) as well as a 1970s spotlight on popular music and movies from fifty years ago.

Respectfully submitted,
Sam Helmick



Development Department Report

Prepared for May 23, 2024
Meeting of the Library Board of Trustees
Katie Roche, Development Director



Johnson County Great Give Day Update!



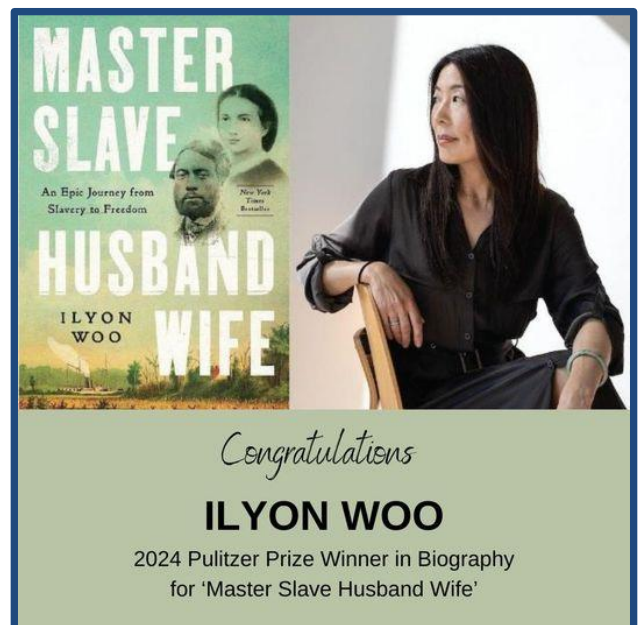
The ICPL Friend Foundation thanks our community of supporters for helping us to surpass our May 1, 2024 Johnson County Great Give Day fundraising goal for the second year in a row! 2023 was the first year of this effort and we aimed to raise \$20,000, surpassing our goal by raising \$27,000. This year, we set our goal at \$30,000, raising just under \$39,000! A special thank you to the donors who helped to inspire additional gifts by providing \$10,522.40 in matching funds. 2025 GGD is set for May 7.

ICPLFF Team in the Community

Katie presented at Oaknoll East and Oaknoll’s main campus in the last month, in addition to learning Library card sign-up process to include in planned outreach using the Book Bike on the Ped Mall on many upcoming Thursdays between now and the end of September. Katie and Kami will also table with the Bookmobile on select Saturday Farmer’s Market events throughout the season.

Ilyon Woo wins a Pulitzer!

Just 39 days after we welcomed Ilyon Woo for our "Looking Forward" benefit for the Iowa City Public Library at The Englert Theatre, Ilyon Woo won a Pulitzer for her incredible book "Master Slave Husband Wife". Ilyon Woo is also the first Korean-American to earn this honor. Please join us in congratulating Ilyon Woo!



Lolly Eggers Memorial Jazz Event

Iowa Women's Jazz Orchestra Sextet
 Saturday, June 1, 2:00 - 3:00pm, Meeting Room A

Lolly Eggers Honored with Jazz Concert

On Saturday, May 4, 2024, we celebrated the Lolly Eggers Memorial Jazz Event, made possible by donations to the Lolly Eggers Memorial Fund via the Iowa City Public Library Friends Foundation. Featuring the Blake Shaw Quartet, the event attracted Library patrons and special guests including retired and past Library employees. The second concert in the two-part series is scheduled for Saturday, June 1, 2-3pm in Meeting Room ABC and will feature the Iowa Women’s Jazz Orchestra Sextet. To learn more about Lolly Eggers' life and career at the Iowa City Public Library visit <https://www.icpl.org/about/lollys-legacy>.

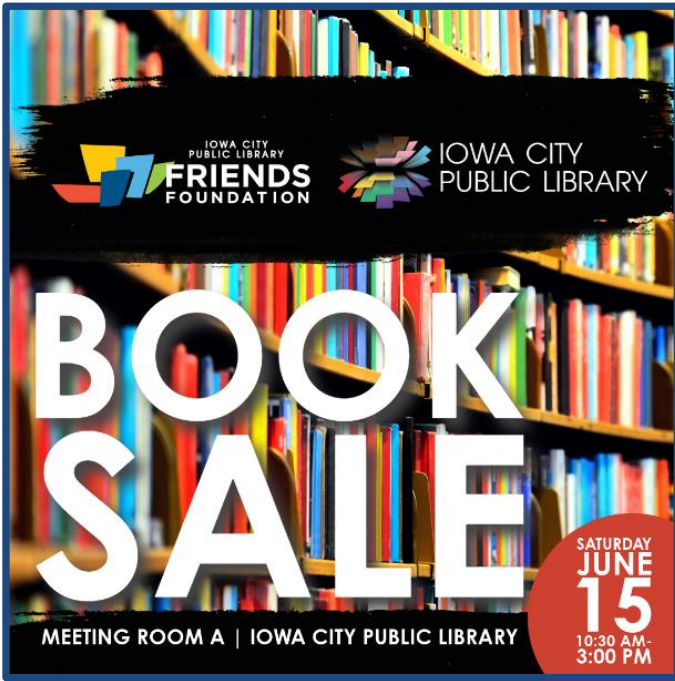
Introducing our exclusive Literary Loot: Book Bags with Benefits

UPHOLD INTELLECTUAL FREEDOM!

Dive into a world of reading, community, and style with our Literary Loot Collection - where every tote tells a tale.

Partnering with **Wright House of Fashion** and talented Liberty High School class of 2025 student artist **Nügget Larkai**, the Iowa City Public Library Friends Foundation proudly presents the **2024 Literary Loot Collection: Book Bags with Benefits**. Sales of this limited edition, durable canvas tote bag support the Iowa City Public Library! Featuring a striking heroic figure envisioned by Nügget, this design is a tribute to the spirited advocacy of free speech, intellectual freedom, and access, embodying the core principles of the "Library Bill of Rights." Join us in celebrating the mission of public libraries, including our esteemed Iowa City Public Library, and embrace your First Amendment rights to explore, learn, and express freely through what you read!

Purchase Tote Bag #1 (with the red strap) and unlock a world of literary adventure. Fill your bag to the brim at the June 15, 2024, Iowa City Public Library Friends Foundation book sale, and receive a bonus of 3 free books at our pop-up events on Oct 5 & 19, as well as the Dec. 7 Arts & Crafts Bazaar and Book Sale. Need more incentive? Fill your bag with books to donate, bring them to The Book End, and receive a voucher for



a free book. Fill the bag with 10 books + 9 books at pop-ups = \$95 value. **The price of the bag is only \$35. Bag benefits expire on May 1, 2025.**

But that's not all - **Purchase Tote Bag #2** (with the green strap) and elevate your bookish experience to new heights. Enjoy all the benefits of Tote Bag #1, plus indulge in BOGO (Buy One, Get One Free) every time you present your bag at The Book End, our beloved bookstore on the second floor of the Iowa City Public Library. Fill the bag with 10 books + 9 books at pop-ups = \$95 value + any BOGOs you take advantage of! **The price of the bag is only \$50. Bag benefits expire on May 1, 2025.**

Bags, design, and more info will be available at: www.supportICPL.org/bags

Call for donations / Arts & Crafts Bazaar Date Announced

Don't miss the Annual **ICPL Arts & Crafts Bazaar** on Saturday, December 7th from 10 to 3 pm. There will be a wide selection of unique, one-of-a-kind gifts, from quilts and hand-knitted items to jewelry, holiday ornaments, and more, all donated by local artists and crafters. All proceeds from this year's sale will benefit the ICPL Friends Foundation to support the collections and services of the Iowa City Public Library.

If you'd like to donate your hand-crafted items to be sold at the Arts & Crafts Bazaar, fill out the form below and let us know! Thank you so much for considering lending your talents to help strengthen the Iowa City Public Library!

All the details can be found in the donation form located through this link:

<https://forms.gle/zbHrjUFDKUhvCW9k7>



Also, during the Arts & Crafts Bazaar The Book End will offer a winter book sale, happening from that day from 10:00am-3:00pm. Used books make great gifts!

The Daily Iowan

THE INDEPENDENT NEWSPAPER OF THE UNIVERSITY OF IOWA COMMUNITY SINCE 1868

[Iowa City Human Library addresses prejudice without stigma](https://dailyiowan.com/2024/04/21/iowa-city-human-library-addresses-prejudice-without-stigma/)

Grant Darnell, Arts Reporter | April 21, 2024

<https://dailyiowan.com/2024/04/21/iowa-city-human-library-addresses-prejudice-without-stigma/>



Isabella Tisdale

A community member speaks with an asexual “book” during a Human Library event at the Iowa City Public Library on Sunday, April 21, 2024. Community members had the chance to sit down with people with diverse experiences and ask questions.

Living Memoirs Project President Nikash Pradhan was browsing social media one day during his first semester of medical school and came across something that caught his eye.

It was an advertisement for the Danish company The Human Library, an association dedicated to addressing prejudice by helping people talk to those they wouldn’t otherwise meet. The organization assembles a group of people, referred to as “books,” who would be “on loan” for conversation throughout the day, allowing event attendees to have open and honest discussions without fear of stigmatization.

On April 21, the Human Library event came to fruition, filling the Iowa City Public Library's meeting rooms with countless tables and people operating both as books and readers.

Pradhan conducted research afterward and said the concept was something special.

"One thing I really valued was getting exposure to as many different groups of people as possible through volunteering," he said.

Pradhan added his volunteer work helped him get to know people from all backgrounds, an activity he will continue to take part in as he stays on the medicine track and interacts with patients. After realizing how appealing The Human Library sounded to him, Pradhan wondered if he could pull something similar off himself.

"It was a lot of work at the beginning," he said, emphasizing the importance of the help he received from others.

Once the planning of the event was set in motion, he began to assemble those who would function as "books." UI research assistant Karthik Sivakumar was quickly drawn to the concept.

"I thought it was a very interesting idea: you're able to share these stories through real-life interactions," Sivakumar said. "Most often, we hear about people who go through so many hardships and life struggles by reading their books, novels, or articles. You rarely get to sit down and talk with [them]."

Sivakumar represented the topic of immigration, speaking with others about his past and how his immigrant story played out, even addressing his work with national organizations to "improve the dream" and bring about better policies.

Event attendee Hend Al-Kaylani loved the idea of the Human Library and was quickly compelled to attend.

"It's really lovely to talk to someone that you wouldn't have [talked to] otherwise," they said. "This is a great chance to do that."

Sivakumar believes the event succeeded in its goal of destigmatizing certain topics and addressing prejudice.

"If people are more open to listening to stories and interacting with people from different backgrounds, they'll find that they have a lot more in common than they think," he said. "That's the key to understanding people and breaking down the stigma of all those different kinds of values and perspectives."

Des Moines Register

[Iowa City launches book donation and recycling program to promote sustainability](https://www.desmoinesregister.com/story/news/local/2024/04/26/iowa-city-public-library-and-landfill-collab-to-promote-book-recycling/73443431007/)



Jessica Rish
Iowa City Press-Citizen

Published 6:04 a.m. CT April 26, 2024 | Updated 6:04 a.m. CT April 26, 2024

<https://www.desmoinesregister.com/story/news/local/2024/04/26/iowa-city-public-library-and-landfill-collab-to-promote-book-recycling/73443431007/>



Sunlight floods the Iowa City Public Library on Friday, Feb. 17, 2012. The Iowa City Public Library is recognized as the most used library per capita in Iowa. Iowa City Press-Citizen File Photo

The Iowa City Public Library Friends Foundation (ICPLFF) and the Iowa City Landfill and Recycling Center have launched a collaborative program in an effort to recycle books.

Books in good condition will be resold to benefit the library, while damaged ones will be recycled. The initiative promotes sustainability by reducing waste and supporting the ICPL and its ongoing community engagements.

“While recycling is beneficial, it is even better if we can reduce and reuse whenever possible,” said the Recycling Coordinator for Iowa City Public Works, Jane Wilch, in a news release. “Continuing to use quality books if they are intact is more impactful in reducing our climate footprint than recycling them. Making this program even more sustainable, we are thrilled that funds raised through this program can offer direct support to our local public library, a vital community resource.”

Donations can be made at designated locations across Iowa City, including the ICPL (123 S Linn St.) and the Iowa City Landfill and Recycling Center (3900 Hebl Ave. SW). Each site has different donation requirements.

Public Library accepting books released within last 5 years

Donations will be accepted at the first-floor information desk anytime the Iowa City Public Library is open. A maximum of two boxes of books will be accepted without an appointment. Appointments can be made by calling the library or via [email](#).

Acceptable donations include recently released books, but books released within the last five years are preferred. Most types of books, excluding encyclopedias and textbooks, are accepted, audiobooks on CD, and DVDs in the



Steve Long, a University of Iowa senior, of Marion stocks shelves in the fiction section on Wednesday, Sept. 19, 2018, at the Iowa City Public Library. Long is studying informatics in the computer science department at the university and has worked at the public library for two years. Joseph Cress/Iowa City Press-Citizen

original case. The library will not accept donations of books that are moldy, wet, or infested with bugs, VHS tapes, cassette tapes, CDs, encyclopedias, or textbooks.

Donated books will be resold at The Book End bookstore on the second floor of the library or at one of the book sales throughout the year, with all the proceeds going to the library. The next book sale will be on Friday, June 16, and Saturday, June 17.

Iowa City landfill offers a self-service book collector

The Iowa City Landfill and Recycling Center also accepts donations through a self-service book collection located in the electronic recycling garage. A maximum of six boxes are allowed without an appointment. Appointments can be made by calling the landfill.

The landfill accepts all books, including encyclopedias and textbooks, audiobooks on CD, and DVDs in original casing. Moldy, wet, or bug-infested books will not be allowed, nor will VHS or cassette tapes.

Items in good condition will be shipped to Thriftbooks for resale, and all proceeds from the sale of these items directly benefit the Iowa City Public Library.

Where to donate

Iowa City Public Library

Location: 123 S Linn St., Iowa City

Contact: [319-356-5200](tel:319-356-5200) or development@ICPL.org

Website: icpl.org

Hours: 10 a.m. to 9 p.m. Monday through Thursday, 10 a.m. to 8 p.m. Friday, 10 a.m. to 6 p.m. Saturday, 12 p.m. to 5 p.m. Sunday

Iowa City Landfill and Recycling Center

Location: 3900 Hebl Ave. SW, Iowa City

Contact: [319-356-5185](tel:319-356-5185)

Hours: 7 a.m. to 4:30 p.m. Monday through Saturday, closed on Sunday

Website: icgov.org

Jessica Rish is an entertainment, dining and business reporter for the Iowa City Press-Citizen. She can be reached at JRish@press-citizen.com or on X, formerly known as Twitter, [@rishjessica_](https://twitter.com/rishjessica)



[City leaders, workers in Iowa City hold “Workers Memorial Day” on Monday](#)

Barry Green | Monday, April 29th, 2024 at 3:30 PM | Updated Monday, April 29th, 2024 at 5:30 PM

<https://cbs2iowa.com/news/local/city-leaders-and-workers-in-iowa-city-are-remembering-those-who-lost-their-lives-on-the-job-over-the-past-year-iowas-news-now>



That memorial service was sponsored by the Iowa City Federation of Labor AFL-CIO, Center for Worker Justice of Eastern Iowa, and University of Iowa Labor Center.

Iowa City — City leaders and workers in Iowa City are remembering those who lost their lives -- on the job -- over the past year.

It happened at the Iowa City Public Library on Monday afternoon. Organizers gathered there in downtown to hold a [Workers Memorial Day](#) event. Several guest speakers were on site to talk about some of their work experiences and some of the deaths they've experienced, including:

- State officials
- Business leaders

That memorial service was sponsored by the Iowa City Federation of Labor AFL-CIO, Center for Worker Justice of Eastern Iowa, and University of Iowa Labor Center.

Iowa's News Now spoke with Bismarck Castro, who is from Nicaragua, Monday to talk about his work experience in eastern Iowa.

He says that he survived after sustaining serious injuries from an accident that happened while he was working last year.

"After the accident, I've been in a very bad position," said Castro. "I haven't been able to support my family or myself. I need help from the organizations that are helping me out."

Right now, they are pushing for increased protection in workplaces across eastern Iowa, such as:

- Increased opportunity to unionize workers
- Stronger enforcement of the Occupational Safety and Health Act (OSHA)
- Updated guidelines

Coralville Mayor, Meghann Foster, was also there on Monday to give a proclamation, declaring April 29th -- Workers Memorial Day -- in the City of Coralville.

Iowa's News Now spoke with Foster on Monday to talk about why she made the proclamation.

"I would like community members to understand that and understand that we all have a role in making sure that our workplaces are safe for everyone," said Foster.

If you weren't able to make it to the memorial event, there are several additional events in the works by the federation of labor. International Workers Day -- May Day -- will be held on Wednesday, **May 1st**. That event will include a free film-screening of the movie "Pride" at the FilmScene on the Ped Mall beginning at 6:30 p.m. The federation will also hold a workshop in addition to the screening that's happening on Wednesday. That workshop event will be held at the [Center for Worker Justice of Eastern Iowa](#) on Thursday, **May 16th**, starting at 6:30 p.m. Organizers will be there to talk about some of the current labor construction standards and provisions they would like to see.

LITTLE VILLAGE

Interactive books to flip over

Casey Maynard | Issue 329, May 2024

<https://littlevillagemag.com/lv-may-2024/>

Fully Booked

Where is your Little Village?

Little Village is a community supported monthly alternative magazine and digital media channel offering an independent perspective on Iowa news, culture and events. The magazine is widely available for free, with a distribution focus on the state's cultural centers of Iowa City, Des Moines, Cedar Rapids, Ames, Cedar Falls/Waterloo and the Quad Cities. **Scan here to find which one of LV's 800 distribution locations is nearest to you >>**



Sponsor a rack!

By sponsoring a Little Village rack, you can:

- ✓ show the community that your business supports local media
- ✓ help increase *Little Village's* presence in the area
- ✓ be honored with a permanent sponsor recognition plaque
- ✓ get a shout-out to our social media followers and email list
- ✓ help us brighten up the CRANDIC, one street corner at a time!



CONTACT:
ads@littlevillagemag.com



To request copies in your area, or to add your business as a distribution location, contact:

distro@littlevillagemag.com

Fully Booked

Interactive books to flip over

Children love books that defy traditional format categories: picture book biographies, early reader comics, longform illustrated novels, graphic novel nonfiction. The combinations offer endless variety for readers. Lucky for us, publishers are delivering! Here is a brief list of books on ICPL's new children's shelves featuring more than one format.

Author-illustrator Julia J. Kim continues the beautiful tale presented in 2017's *Where's Joon?* in the follow-up *Where's Halmoni?* Both picture book and graphic novel, *Joon* offers readers a legendary journey. A dynamic interweaving of full- and half-spread illustrations and paneled passages highlight Kim's masterful execution of this bilingual tale. A guide to the character's text in Hangul is presented in the back.

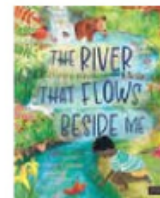
The River That Flows Beside Me by Charlotte Guillain, with illustrations by Jo Empson, is a stunning examination of river ecology from a mountaintop to the sea. Massive fold-out accordion pages illustrate the interactions between a river and the various environments encountered on its journey. Children will enjoy learning about the animals that call the river home and unfolding this adventure to the sea.

Littles will also delight in discovering who laid each set of eggs in Laura Gehl's latest nonfiction board book, *Who Laid These Eggs?* Adorable illustrations by Loris Lora depict the eggs of various animals, while sturdy liftable flaps reveal the creature responsible for laying each. A simple and fun first look at egg-laying creatures, this would make a great gift for new families or first birthdays.

Thao Lam's *One Giant Leap* is a wordless, paneled picture book and a great first graphic novel for pre-readers. Lam's delightful combination of inventive panel constructions and full spread illustrations make for a fun and immersive reading experience.

Finally, Lisa Voisard's dazzling *Insectorama*—in the vein of its predecessor *Arborama*—is a nonfiction coffee table picture book. Broken down into four distinct sections, Voisard helps readers define insects, gives tips for their identification and observation, and discusses evolutionary adaptations. A little too hefty to be a true field guide, this would make a lovely at-home reference book for entomologically minded youngsters. I anxiously await the U.S. release of the next installment in this nonfiction series, *Ornithorama*.

Be sure to check out the online catalog or visit the library in person for great programs and more fun new titles like these. LV



—Casey Maynard

Iowa City Public Library Board of Trustees

Meeting Minutes

April 25, 2024

1st Floor – Meeting Room D

Regular Meeting - 5:00 PM

DRAFT

Tom Rocklin - President

Joseph Massa

John Raeburn

DJ Johnk – Vice President

Claire Matthews

Dan Stevenson

Hannah Shultz-Secretary

Robin Paetzold

Members Present: DJ Johnk, Joseph Massa, Robin Paetzold, John Raeburn, Tom Rocklin, Hannah Shultz.

Members Absent: Claire Matthews, Dan Stevenson.

Staff Present: Anne Mangano, Angie Pilkington, Katie Roche, Jen Royer.

Guests Present: None.

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

Approval of April 25, 2024 Board Meeting Agenda. Johnk made a motion to approve the April 25, 2024 Board Meeting Agenda. Rocklin seconded. Motion passed 6/0.

Public Discussion. None.

Helmick entered 5:00 pm.

Items to be Discussed.

Policy Review: 805 Displays. Rocklin asked if passive discussion meant that people could write in responses. Helmick agreed. Raeburn asked if Trustees were wedded to the term passive discussion. Helmick clarified they were open to what made sense to the public. Raeburn suggested examination of the public. Rocklin felt the term wasn't easy to research and suggested using interactive displays as it could take many forms.

Paulios entered 5:02 pm.

Rocklin proposed, "...to engage the public through interactive displays relevant to society". Helmick agreed and thanked Rocklin. Paetzold asked for the proposed language to be repeated and Mangano replied. Johnk made a motion to approve Policy 805 as revised. Shultz seconded. Motion passed 6/0.

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

Policy Review: 706 Outreach and Bookmobile. Raeburn proposed eliminating “strategic partnerships” from the policy. Helmick appreciated and thanked Raeburn. Raeburn made a motion to approve policy 706 as revised. Johnk seconded. Motion passed 6/0.

Election of Officers. Raeburn, representing the nominating committee, presented a slate of officers for FY25: President-Tom Rocklin, Vice President-DJ Johnk, Secretary- Hannah Shultz. Raeburn said overwhelmingly the current officers were requested to continue in their positions for one more year. Massa made a motion to approve the FY25 slate of officers. Johnk seconded. Motion passed 6/0.

Review Third Quarter Statistics and Financials. Mangano said an internal document was accidentally included in the statistics portion of the packet. Mangano noted paper copies of the Type and Format report, which normally goes in the Board packet, was handed out at the meeting. Mangano shared the Circulation by Location Code report provided in the packet was very detailed and noted the Type and Format report shows a more holistic view of the statistics.

Johnk asked if the library needed to do anything to budget for bookmobile repair and maintenance, noting overages. Mangano said the overages were chargebacks from the City of Iowa City. Mangano shared there have been a few unexpected expenses and noted the bookmobile is now 5 years old with normal wear and tear. Shultz asked how long bookmobiles usually last. Helmick said the industry standard suggests 12-15 years. Mangano said there is a replacement vehicle fund to cover a new vehicle when the time comes. Raeburn asked how many miles per year the bookmobile drives. Helmick said it is fairly low and estimated 250 miles per year. Helmick requested to confirm the exact mileage per year and report back. Pilkington said the bookmobile was seven years old. Paetzold said the COVID-19 years were weird in terms of bookmobile mileage. Raeburn asked if you needed a special license to drive the bookmobile. Helmick said not anymore. Rocklin said the formatting of the financial report was great. Raeburn said the Finance Committee met. Massa noted the committee didn’t see anything out of the ordinary. Raeburn said the overages were thoroughly explained and things are in good shape. Rocklin asked if the Finance Committee meetings should be listed in the monthly agendas.

Pilkington said the bookmobile currently has 30,781 miles on it. Helmick said the bookmobile is somewhere in the ballpark of 4,400 miles per year. Rocklin suspected the bookmobile will likely be outdated before it is worn out. Raeburn asked who made the bookmobile. Helmick said there are a few companies who manufacture bookmobiles and new orders typically take 18 months. Helmick said Summit is the largest of three bookmobile manufacturers right now. Pilkington said Summit made the Iowa City Public Library’s bookmobile.

Mangano shared she attended PLA conference and went to an Urban Library Council collection development summit. The group talked about developing world language collections, how to pay for digital materials and keep a robust print collection, and when to get rid of AV collections. Mangano said what was interesting to her, that though we are down in print circulation, some of the larger libraries such as San Francisco, New York, and Brooklyn Public Libraries are seeing drastic reduction in use of print materials. Mangano noted this was probably because of the way people are working now, with less people going downtown in cities. Mangano noted the Iowa City Public Library is not seeing those trends in the same way that some of the larger libraries are. Paetzold asked if there was a baseline and noted

that COVID -19 may have affected this. Mangano said libraries were comparing data from the COVID-19 period and noted ICPL has seen circulation bounce back. Mangano said the larger libraries are now working on a strategic plan that involves bringing people back into the building. Johnk liked the statistical reports. Mangano noted magazine circulation is up.

Staff Reports.

Director's Report. Mangano said Bonnie Boothroy will be oriented before the next Board meeting.

Departmental Reports: Children's Services. Mangano said during the solar eclipse it was wonderful to stand in the PedMall and see droves of people all wearing the same exact solar glasses that they got from the library. Paulios said the library eventually ran out of solar glasses. Pilkington said 1,000 glasses were handed out before the day of the eclipse and an additional 1,000 glasses were handed out the day of the eclipse.

Collection Services. None.

IT. Johnk was excited about the scavenger hunt. Rocklin said media transfer is important and a heavily used service.

Development Report. Roche noted book donations were coming in for the June book sale. Roche discussed a new partnership with the Landfill. Roche said the Landfill was previously recycling books. The Foundation will begin to take the books from the Landfill and send them to Thrift Books which will help divert waste and save money for the Landfill. Roche anticipates a passive income of \$9,000-\$12,000 per year from this partnership. Roche got this idea after attending the City's Climate Ambassador training.

Miscellaneous: News Articles. None.

President's Report.

President Appoints to Foundation Board. Rocklin requested to move this item to the May agenda. Rocklin shared he accepted an appointment to the United Way Board of Directors.

Announcements from Members. None.

Committee Reports. None.

Communications. None.

Consent Agenda. Johnk made a motion to approve the Consent Agenda. Raeburn seconded. Motion passed 6/0.

Set Agenda Order for May Meeting. Rocklin said at the May meeting Trustees will review the Event Board policy, Community Relations policy, appoint members to the Foundation, and review departmental reports.

Adjournment. Rocklin adjourned the meeting at 5:29 pm.

Respectfully submitted,

Jen Royer

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CITY OF IOWA CITY



Library Disbursements: April 1 to April 30, 2024

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
10550110								Library Administration
10550110 432080								Other Professional Services
014353 ONE SOURCE THE BACKG	2022151668	0	2024 10	INV	P	396.70 040524	47383	BACKGROUND CHECKS F
						ACCOUNT TOTAL		396.70
10550110 435055								Mail & Delivery
012264 MAILBOXES OF IOWA CI	639860	0	2024 10	INV	P	6.75 041924	297938	Admin/USPS Media Ma
						ACCOUNT TOTAL		6.75
10550110 436030								Transportation
010475 GREENSTATE CREDIT U	0426247446	0	2024 10	INV	P	45.78 041924	297893	A Pilkington 4/26/2
010475 GREENSTATE CREDIT U	0426249103KTC	0	2024 10	INV	P	-1,344.97 041924	297896	J Miller 4/26/24 Ma
						-1,299.19		
						ACCOUNT TOTAL		-1,299.19
10550110 436060								Lodging
010475 GREENSTATE CREDIT U	0426249103KTC	0	2024 10	INV	P	1,320.72 041924	297896	J Miller 4/26/24 Ma
						ACCOUNT TOTAL		1,320.72
10550110 436080								Meals
010475 GREENSTATE CREDIT U	0426247446	0	2024 10	INV	P	29.13 041924	297893	A Pilkington 4/26/2
010475 GREENSTATE CREDIT U	0426249103KTC	0	2024 10	INV	P	181.58 041924	297896	J Miller 4/26/24 Ma
						210.71		
						ACCOUNT TOTAL		210.71
10550110 445140								Outside Printing
010355 OLD CAPITOL SCREEN P	20182	0	2024 10	INV	P	1,835.69 050324	47977	Admin/Staff SRP T-S
010373 PIP PRINTING	115910	0	2024 10	INV	P	172.96 050324	47979	Admin/268 Scratch P
010475 GREENSTATE CREDIT U	0426249103KTC	0	2024 10	INV	P	138.54 041924	297896	J Miller 4/26/24 Ma
						ACCOUNT TOTAL		2,147.19
10550110 449060								Dues & Memberships
010475 GREENSTATE CREDIT U	0426249103KTC	0	2024 10	INV	P	198.00 041924	297896	J Miller 4/26/24 Ma
						ACCOUNT TOTAL		198.00
10550110 449260								Parking
000111 Deb Schultz	040124	0	2024 10	INV	P	11.00 041924	297933	Admin/Reimbursement
000111 Mari M waldschmidt	040824	0	2024 10	INV	P	18.00 041924	297934	Admin/Reimbursement
000111 wai Yin Chan	041324	0	2024 10	INV	P	47.00 050324	298488	Admin/VIT Volunteer
000111 Hugh Zehr	041624	0	2024 10	INV	P	52.00 050324	298486	Admin/VITA Voluntee
000111 Karen Andrusiak	042224	0	2024 10	INV	P	37.10 050324	298487	Admin/VITA Voluntee

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
								165.10
								ACCOUNT TOTAL 165.10
10550110 452010 010475 GREENSTATE CREDIT U	0426249103KTC	0	2024 10	INV	P	041924	297896	Office Supplies 2024 10 INV P 157.50 041924 297896 J Miller 4/26/24 Ma
								ACCOUNT TOTAL 157.50
10550110 469320 010125 BLICK ART MATERIALS	270106	0	2024 10	INV	P	041224	297719	Miscellaneous Supplies 2024 10 INV P 48.61 041224 297719 Admin/New Frame and
								ACCOUNT TOTAL 48.61
								ORG 10550110 TOTAL 3,352.09
10550121 10550121 438030 010319 MIDAMERICAN ENERGY	551902412	0	2024 10	INV	P	041924	47484	Library Bldg Maint - Public Electricity 2024 10 INV P 7,117.54 041924 47484 123 S LINN ST
								ACCOUNT TOTAL 7,117.54
10550121 438070 010319 MIDAMERICAN ENERGY	551902412	0	2024 10	INV	P	041924	47484	Heating Fuel/Gas 2024 10 INV P 1,836.07 041924 47484 123 S LINN ST
								ACCOUNT TOTAL 1,836.07
10550121 442010 010475 GREENSTATE CREDIT U	0426240771	0	2024 10	INV	P	041924	297891	Other Building R&M Services 2024 10 INV P 27.66 041924 297891 B Gehrke 4/26/24 Ma
014457 A TECH INC	619772	0	2024 10	INV	P	050324	47952	268.90 050324 47952 FAC/Security Serv
015241 ALL WINDOW CLEANING	45972	0	2024 10	INV	P	042624	47898	3,500.00 042624 47898 ICPL Window Cleanin
016722 PROFESSIONAL WINDOW	3287	0	2024 10	INV	P	041924	297965	150.00 041924 297965 FAC/Window Cleaning
								ACCOUNT TOTAL 3,946.56
10550121 442020 010823 SCHUMACHER ELEVATOR	90610311	0	2024 10	INV	P	040524	47390	Structure R&M Services 2024 10 INV P 625.21 040524 47390 Mar 24 Elevator Mai
								ACCOUNT TOTAL 625.21
10550121 442030 010392 RMB CO INC 010392 RMB CO INC	14330 14435	0 0	2024 10 2024 10	INV INV	P P	041224 050324	47440 47981	Heating & Cooling R&M Services 2024 10 INV P 2,286.59 041224 47440 FAC/Changed CFM Bla 2024 10 INV P 315.00 050324 47981 FAC/RTU Fix
								2,601.59
								ACCOUNT TOTAL 2,601.59

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
10550121 445030 010181 GREENERY DESIGNS	4231	0	Nursery Srvc-Lawn & Plant Care 2024 10	INV P	78.00 050324	298459	FAC/Interior Plants
			ACCOUNT TOTAL		78.00		
10550121 445330 013663 REPUBLIC SERVICES OF	0897-00106736	0	Other Waste Disposal 2024 10	INV P	134.44 041224	297796	Refuse & Recycling
			ACCOUNT TOTAL		134.44		
10550121 449160			Other Rentals				
010627 CINTAS CORPORATION	4185059880	0	2024 10	INV P	223.25 050324	298433	FAC/Sanitary Suppli
010627 CINTAS CORPORATION	4186499105	0	2024 10	INV P	223.25 050324	298433	FAC/Sanitary Suppli
010627 CINTAS CORPORATION	4187939704	0	2024 10	INV P	223.25 050324	298433	FAC/Sanitary Suppli
					669.75		
			ACCOUNT TOTAL		669.75		
10550121 452040			Sanitation & Indust Supplies				
010290 LENOCH AND CILEK ACE	375548/3	0	2024 10	INV P	1,029.05 041924	297932	FAC/Sanitary Suppli
010290 LENOCH AND CILEK ACE	375553/3	0	2024 10	INV P	75.90 041924	297932	FAC/Toilet Paper
010290 LENOCH AND CILEK ACE	375647/3	0	2024 10	INV P	1,042.05 042624	298323	FAC/Sanitary Suppli
					2,147.00		
010570 CENTRAL IOWA DISTRIB	02000795	0	2024 10	INV P	572.00 041924	297859	FAC/Clear Bags, Pow
010627 CINTAS CORPORATION	4185059880	0	2024 10	INV P	292.52 050324	298433	FAC/Sanitary Suppli
010627 CINTAS CORPORATION	4186499105	0	2024 10	INV P	374.66 050324	298433	FAC/Sanitary Suppli
010627 CINTAS CORPORATION	4187939704	0	2024 10	INV P	292.52 050324	298433	FAC/Sanitary Suppli
					959.70		
			ACCOUNT TOTAL		3,678.70		
10550121 467020			Equipment R&M Supplies				
010290 LENOCH AND CILEK ACE	375521/3	0	2024 10	INV P	330.00 050324	298485	FAC/Vac Motor and L
			ACCOUNT TOTAL		330.00		
10550121 469190			Minor Equipment				
010475 GREENSTATE CREDIT U	0426249103KTC	0	2024 10	INV P	735.03 041924	297896	J Miller 4/26/24 Ma
			ACCOUNT TOTAL		735.03		
10550121 469320			Miscellaneous Supplies				
011863 LIBRARY FURNITURE IN	9175	0	2024 10	INV P	10,020.50 041224	297775	FAC/Eastside Outdoo
			ACCOUNT TOTAL		10,020.50		
			ORG 10550121 TOTAL		31,773.39		

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Library Disbursements: April 1 to April 30, 2024

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
10550140								Library Computer Systems
10550140 438140								Internet Fees
010475 GREENSTATE CREDIT U	0426240250	0	2024 10	INV	P	120.00 041924	297894 B	Palmer 4/26/24 Ma
014293 IMON COMMUNICATIONS	3486634	0	2024 10	INV	P	302.72 050324	298468	IT/Phone and Intern
						ACCOUNT TOTAL		422.72
10550140 443020								Office Equipment R&M Services
014150 ADVANCED BUSINESS SY	INV363328	0	2024 10	INV	P	134.18 041224	47413	IT/Printing
						ACCOUNT TOTAL		134.18
10550140 444080								Software R&M Services
010475 GREENSTATE CREDIT U	0426240250	0	2024 10	INV	P	174.22 041924	297894 B	Palmer 4/26/24 Ma
010525 ENCOMPASS IOWA LLC	14796	0	2024 10	INV	P	224.00 041224	47425	IT/Backup Exchange
						ACCOUNT TOTAL		398.22
10550140 444100								Hardware R&M Services
011252 ENVISIONWARE INC	INV-US-70597	0	2024 10	INV	P	4,997.62 041924	297875	IT/Envisionware REN
012971 SEN SOURCE	59328	0	2024 10	INV	P	582.00 041924	297975	IT/Annual Data Host
						ACCOUNT TOTAL		5,579.62
10550140 455120								Misc Computer Hardware
010475 GREENSTATE CREDIT U	0426240250	0	2024 10	INV	P	2,616.95 041924	297894 B	Palmer 4/26/24 Ma
012823 MNJ TECHNOLOGIES DIR	CINV004042290	0	2024 10	INV	P	9,324.00 041924	297952	IT/12 HP Desktop Co
						ACCOUNT TOTAL		11,940.95
						ORG 10550140 TOTAL		18,475.69
10550151								Lib Public Services - Adults
10550151 449280								Misc Services & Charges
014024 SWANK MOTION PICTURE	3598768	0	2024 10	INV	P	1,123.00 041924	297987	AS/Movie Licensing
016960 ROLLING PICTURES LLC	2108	0	2024 10	INV	P	100.00 050324	298517	AS/Film Public Perf
						ACCOUNT TOTAL		1,223.00
10550151 469320								Miscellaneous Supplies
010475 GREENSTATE CREDIT U	0426249103KTC	0	2024 10	INV	P	253.99 041924	297896 J	Miller 4/26/24 Ma
						ACCOUNT TOTAL		253.99
10550151 469360								Food and Beverages
010475 GREENSTATE CREDIT U	0426247792KTC	0	2024 10	INV	P	119.90 041924	297895 J	Paulios 4/26/24 M

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Library Disbursements: April 1 to April 30, 2024

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			119.90
				ORG 10550151 TOTAL			1,596.89
10550152 10550152 432080 010467 U OF IA	042024	0	2024 10	Lib Public Services - Children Other Professional Services INV P	050324	298525	CHI/UIYB Spring Ens
				ACCOUNT TOTAL			125.00
10550152 469320 010475 GREENSTATE CREDIT U	0426247446	0	2024 10	Miscellaneous Supplies INV P	041924	297893	A Pilkington 4/26/2
				ACCOUNT TOTAL			982.87
				ORG 10550152 TOTAL			1,107.87
10550159 10550159 435059 010114 DAILY IOWAN	2527	0	2024 10	Lib Public Srvs-Comm Access Advertising INV P	042624	298264	CAS/Advertisements
				ACCOUNT TOTAL			200.00
10550159 445140 010050 TRU ART	127199011	0	2024 10	Outside Printing INV P	042624	298378	CAS/1,000 Business
				ACCOUNT TOTAL			136.00
10550159 452010 010475 GREENSTATE CREDIT U	0426249103KTC	0	2024 10	Office Supplies INV P	041924	297896	J Miller 4/26/24 Ma
				ACCOUNT TOTAL			210.94
10550159 469320 010475 GREENSTATE CREDIT U 010475 GREENSTATE CREDIT U	0426240002 0426249103KTC	0 0	2024 10 2024 10	Miscellaneous Supplies INV P INV P	041924 041924	297892 297896	S Helmick 4/26/24 M J Miller 4/26/24 Ma
							170.84 480.14 650.98
				ACCOUNT TOTAL			650.98
				ORG 10550159 TOTAL			1,197.92
10550160 10550160 445270 010509 BAKER & TAYLOR INC C 010509 BAKER & TAYLOR INC C	200055032024V 2038167745	0 0	2024 10 2024 10	Library Collection Services Library Material R&M Services INV P INV P	041224 041224	297716 297715	LIBRARY MATERIALS LIBRARY MATERIALS
							1,714.70 7.74 1,722.44
				ACCOUNT TOTAL			1,722.44

CITY OF IOWA CITY



Library Disbursements: April 1 to April 30, 2024

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
10550160 469110				Misc Processing Supplies			
010546 MIDWEST TAPE	505269483	0	2024 10	INV P	601.86 041224	297782	LIBRARY MATERIALS
				ACCOUNT TOTAL	601.86		
				ORG 10550160 TOTAL	2,324.30		
10550210				Library Children's Materials			
10550210 477020				Books (Cat/Cir)			
010509 BAKER & TAYLOR INC C 2037785509		0	2024 10	INV P	638.45 041224	297716	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038135789		0	2024 10	INV P	306.59 041924	297847	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038166210		0	2024 10	INV P	693.60 050324	298427	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038174622		0	2024 10	INV P	239.76 041224	297716	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038180506		0	2024 10	INV P	106.49 041924	297847	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038182096		0	2024 10	INV P	221.66 041924	297847	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038184487		0	2024 10	INV P	64.64 041924	297847	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038185806		0	2024 10	INV P	74.19 041924	297847	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038185816		0	2024 10	INV P	85.60 041924	297847	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038186013		0	2024 10	INV P	331.05 041924	297847	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038186360		0	2024 10	INV P	17.79 041924	297847	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038193626		0	2024 10	INV P	384.21 050324	298427	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038196900		0	2024 10	INV P	190.71 050324	298427	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038197751		0	2024 10	INV P	363.73 041924	297847	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038197873		0	2024 10	INV P	26.66 050324	298427	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038201918		0	2024 10	INV P	9.59 050324	298427	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038204017		0	2024 10	INV P	7.18 050324	298427	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038205638		0	2024 10	INV P	282.64 050324	298427	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038206186		0	2024 10	INV P	233.57 050324	298427	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038206700		0	2024 10	INV P	43.45 050324	298427	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038207949		0	2024 10	INV P	73.58 050324	298427	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038209431		0	2024 10	INV P	351.21 050324	298427	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038209770		0	2024 10	INV P	156.21 050324	298427	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038212119		0	2024 10	INV P	40.42 050324	298427	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038212894		0	2024 10	INV P	695.08 050324	298427	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038214786		0	2024 10	INV P	12.76 050324	298427	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038221471		0	2024 10	INV P	94.39 050324	298427	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038221516		0	2024 10	INV P	296.41 050324	298427	LIBRARY MATERIALS
					6,041.62		
010531 GALE GROUP	84085703	0	2024 10	INV P	37.48 041224	297750	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 80830645		0	2024 10	INV P	37.72 041224	297764	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 80915763		0	2024 10	INV P	7.29 041224	297764	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 81067350		0	2024 10	INV P	85.84 041224	297764	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 81178155		0	2024 10	INV P	125.70 041224	297764	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 81228708		0	2024 10	INV P	57.49 041224	297764	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 81350380		0	2024 10	INV P	189.32 050324	298470	LIBRARY MATERIALS A
					503.36		

CITY OF IOWA CITY



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL						6,582.46		
10550210 477070				eBooks				
011068 OVERDRIVE INC	01370Co24096874	0	2024 10	INV	P	369.84 041224	297789	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co24107115	0	2024 10	INV	P	36.56 041924	297961	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co24120693	0	2024 10	INV	P	106.33 050324	298503	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA24103414	0	2024 10	INV	P	14.98 041924	297961	LIBRARY MATERIALS
						527.71		
ACCOUNT TOTAL						527.71		
10550210 477110				Audio (Digital)				
011068 OVERDRIVE INC	01370Co24096874	0	2024 10	INV	P	154.98 041224	297789	LIBRARY MATERIALS
ACCOUNT TOTAL						154.98		
10550210 477120				Audio (Read-Along)				
015457 LIBRARY IDEAS LLC	111809	0	2024 10	INV	P	884.20 042624	298324	LIBRARY MATERIALS
016642 PLAYAWAY PRODUCTS	457484	0	2024 10	INV	P	59.99 042624	298354	LIBRARY MATERIALS
ACCOUNT TOTAL						944.19		
10550210 477160				Video (DVD)				
010546 MIDWEST TAPE	505220395	0	2024 10	INV	P	11.24 041224	297782	LIBRARY MATERIALS
010546 MIDWEST TAPE	505241816	0	2024 10	INV	P	135.67 042624	298334	LIBRARY MATERIALS
010546 MIDWEST TAPE	505279230	0	2024 10	INV	P	12.73 042624	298334	LIBRARY MATERIALS
						159.64		
ACCOUNT TOTAL						159.64		
10550210 477200				Toys/kits				
010475 GREENSTATE CREDIT U	0426240292	0	2024 10	INV	P	9.85 041924	297890	A Mangano Mastercar
013055 LAKESHORE LEARNING M	353578032624	0	2024 10	INV	P	91.98 042624	298320	LIBRARY MATERIALS
ACCOUNT TOTAL						101.83		
10550210 477350				Online Reference				
013120 BLANK PARK ZOO FOUND	24012	0	2024 10	INV	P	450.00 041924	297850	LIBRARY MEMBERSHIP/
013598 AFRICAN AMERICAN MUS	000428	0	2024 10	INV	P	100.00 042624	298248	ADVENTURE PASS MEMB
014935 SCIENCE CENTER OF IO	SCIAP42424	0	2024 10	INV	P	450.00 050324	298519	LIBRARY MATERIALS/A
016282 FRIENDS OF THE GRIME	FY24APGRIMES	0	2024 10	INV	P	225.00 041224	297748	LIBRARY MATERIALS
ACCOUNT TOTAL						1,225.00		
ORG 10550210 TOTAL						9,695.81		

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
10550220								Library Adult Materials
10550220 477020								Books (Cat/Cir)
010378 PRAIRIE LIGHTS BOOKS 3635		0	2024 10	INV	P	19.95 042624	298356	LIBRARY MATERIALS
010475 GREENSTATE CREDIT U 0426240292		0	2024 10	INV	P	105.49 041924	297890	A Mangano Mastercar
010509 BAKER & TAYLOR INC C 00032889725		0	2024 10	CRM	P	-100.00 041224	297716	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2037785509		0	2024 10	INV	P	1,764.66 041224	297716	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038093361		0	2024 10	INV	P	209.79 041224	297716	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038166210		0	2024 10	INV	P	829.07 050324	298427	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038167745		0	2024 10	INV	P	84.54 041224	297715	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038170383		0	2024 10	INV	P	135.54 041224	297716	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038170851		0	2024 10	INV	P	160.62 041224	297716	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038170911		0	2024 10	INV	P	68.33 041224	297716	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038177897		0	2024 10	INV	P	480.55 041224	297716	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038182096		0	2024 10	INV	P	713.68 041924	297847	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038184487		0	2024 10	INV	P	428.41 041924	297847	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038186072		0	2024 10	INV	P	57.04 041924	297847	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038189276		0	2024 10	INV	P	151.81 041924	297847	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038192482		0	2024 10	INV	P	218.13 041924	297847	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038192661		0	2024 10	INV	P	307.12 041924	297847	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038193626		0	2024 10	INV	P	1,857.41 050324	298427	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038196900		0	2024 10	INV	P	368.77 050324	298427	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038197810		0	2024 10	INV	P	110.87 050324	298427	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038200034		0	2024 10	INV	P	159.10 050324	298427	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038200276		0	2024 10	INV	P	298.86 050324	298427	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038204130		0	2024 10	INV	P	153.06 050324	298427	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038205638		0	2024 10	INV	P	755.73 050324	298427	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038206186		0	2024 10	INV	P	824.33 050324	298427	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038209476		0	2024 10	INV	P	429.91 050324	298427	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038209770		0	2024 10	INV	P	150.25 050324	298427	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038212894		0	2024 10	INV	P	360.89 050324	298427	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038214992		0	2024 10	INV	P	161.86 050324	298427	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038218504		0	2024 10	INV	P	152.53 050324	298427	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038218786		0	2024 10	INV	P	267.19 050324	298427	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2038223670		0	2024 10	INV	P	60.86 050324	298427	LIBRARY MATERIALS
						11,620.91		
010531 GALE GROUP	84092215	0	2024 10	INV	P	80.77 041224	297750	LIBRARY MATERIALS
010531 GALE GROUP	84113781	0	2024 10	INV	P	28.79 041224	297750	LIBRARY MATERIALS
						109.56		
010536 INGRAM LIBRARY SERVI 80830645		0	2024 10	INV	P	81.45 041224	297764	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 80915763		0	2024 10	INV	P	214.56 041224	297764	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 81067350		0	2024 10	INV	P	42.67 041224	297764	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 81178155		0	2024 10	INV	P	42.12 041224	297764	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 81228708		0	2024 10	INV	P	183.41 041224	297764	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 81350380		0	2024 10	INV	P	39.23 050324	298470	LIBRARY MATERIALS A
010536 INGRAM LIBRARY SERVI 81366148		0	2024 10	INV	P	16.21 050324	298470	LIBRARY MATERIALS A

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
								619.65
								ACCOUNT TOTAL 12,475.56
10550220 477070								eBooks
011068 OVERDRIVE INC	01370Co24095916	0	2024 10	INV	P	59.99 041224	297789	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co24096872	0	2024 10	INV	P	2,154.99 041224	297789	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co24101929	0	2024 10	INV	P	715.53 041924	297961	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co24105133	0	2024 10	INV	P	65.00 041924	297961	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co24106452	0	2024 10	INV	P	466.14 041924	297961	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co24107116	0	2024 10	INV	P	1,327.78 041924	297961	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co24114066	0	2024 10	INV	P	268.13 042624	298345	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co24115121	0	2024 10	INV	P	27.50 042624	298345	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co24120010	0	2024 10	INV	P	458.10 050324	298503	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co24120012	0	2024 10	INV	P	425.70 050324	298503	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co24120694	0	2024 10	INV	P	1,426.58 050324	298503	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co24120871	0	2024 10	INV	P	82.88 050324	298503	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA24093434	0	2024 10	INV	P	215.28 041224	297789	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA24102885	0	2024 10	INV	P	310.00 041924	297961	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA24103414	0	2024 10	INV	P	253.60 041924	297961	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA24110274	0	2024 10	INV	P	255.87 041924	297961	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA24116771	0	2024 10	INV	P	544.72 042624	298345	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA24117025	0	2024 10	INV	P	55.00 042624	298345	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA24123663	0	2024 10	INV	P	795.00 050324	298503	LIBRARY MATERIALS
								9,907.79
								ACCOUNT TOTAL 9,907.79
10550220 477110								Audio (Digital)
011068 OVERDRIVE INC	01370Co24040970	0	2024 10	INV	P	199.90 041924	297961	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co24095916	0	2024 10	INV	P	44.99 041224	297789	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co24096872	0	2024 10	INV	P	459.97 041224	297789	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co24101934	0	2024 10	INV	P	925.95 041924	297961	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co24101940	0	2024 10	INV	P	231.61 041924	297961	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co24106453	0	2024 10	INV	P	845.64 041924	297961	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co24106455	0	2024 10	INV	P	332.37 041924	297961	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co24109120	0	2024 10	INV	P	113.24 041924	297961	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co24114067	0	2024 10	INV	P	306.62 042624	298345	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co24114068	0	2024 10	INV	P	673.47 042624	298345	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co24115121	0	2024 10	INV	P	25.00 042624	298345	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co24118163	0	2024 10	INV	P	111.76 050324	298503	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co24120013	0	2024 10	INV	P	365.37 050324	298503	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co24120014	0	2024 10	INV	P	188.73 050324	298503	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co24120694	0	2024 10	INV	P	563.24 050324	298503	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA24093434	0	2024 10	INV	P	432.52 041224	297789	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA24093523	0	2024 10	INV	P	85.50 041224	297789	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA24102885	0	2024 10	INV	P	389.45 041924	297961	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA24103414	0	2024 10	INV	P	207.07 041924	297961	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA24110274	0	2024 10	INV	P	495.02 041924	297961	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA24116771	0	2024 10	INV	P	965.13 042624	298345	LIBRARY MATERIALS

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
011068 OVERDRIVE INC	01370DA24117025	0	2024 10	INV	P	95.00 042624	298345	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA24123663	0	2024 10	INV	P	1,191.45 050324	298503	LIBRARY MATERIALS
						9,249.00		
ACCOUNT TOTAL						9,249.00		
10550220 477160								Video (DVD)
010509 BAKER & TAYLOR INC C	2038193626	0	2024 10	INV	P	15.96 050324	298427	LIBRARY MATERIALS
010546 MIDWEST TAPE	505220395	0	2024 10	INV	P	317.09 041224	297782	LIBRARY MATERIALS
010546 MIDWEST TAPE	505241816	0	2024 10	INV	P	407.78 042624	298334	LIBRARY MATERIALS
010546 MIDWEST TAPE	505241817	0	2024 10	INV	P	137.55 041224	297782	LIBRARY MATERIALS
010546 MIDWEST TAPE	505269888	0	2024 10	INV	P	65.21 042624	298334	LIBRARY MATERIALS
010546 MIDWEST TAPE	505279230	0	2024 10	INV	P	125.88 042624	298334	LIBRARY MATERIALS
010546 MIDWEST TAPE	505279231	0	2024 10	INV	P	128.94 042624	298334	LIBRARY MATERIALS
010546 MIDWEST TAPE	505279232	0	2024 10	INV	P	56.23 042624	298334	LIBRARY MATERIALS
						1,238.68		
ACCOUNT TOTAL						1,254.64		
10550220 477220								Video Games
010475 GREENSTATE CREDIT U	0426240292	0	2024 10	INV	P	55.53 041924	297890	A Mangano Mastercard
010509 BAKER & TAYLOR INC C	2038182843	0	2024 10	INV	P	338.07 041924	297847	LIBRARY MATERIALS
016856 KLISE/CRIMSON MULTI	014072	0	2024 10	INV	P	266.37 041224	297771	LIBRARY MATERIALS
016856 KLISE/CRIMSON MULTI	014073	0	2024 10	INV	P	60.00 041224	297771	LIBRARY MATERIALS
016856 KLISE/CRIMSON MULTI	014074	0	2024 10	INV	P	70.00 041224	297771	LIBRARY MATERIALS
016856 KLISE/CRIMSON MULTI	014075	0	2024 10	INV	P	132.07 041224	297771	LIBRARY MATERIALS
016856 KLISE/CRIMSON MULTI	014076	0	2024 10	INV	P	70.00 041224	297771	LIBRARY MATERIALS
016856 KLISE/CRIMSON MULTI	014228	0	2024 10	INV	P	54.03 042624	298318	LIBRARY MATERIALS
						652.47		
ACCOUNT TOTAL						1,046.07		
10550220 477250								Streaming Media/PPU
010546 MIDWEST TAPE	505272919	0	2024 10	INV	P	9,950.25 041224	297781	LIBRARY MATERIALS
015034 KANOPY INC	394614	0	2024 10	INV	P	2,355.00 041224	297769	LIBRARY MATERIALS
ACCOUNT TOTAL						12,305.25		
10550220 477330								Serial (Print)
010475 GREENSTATE CREDIT U	0426240292	0	2024 10	INV	P	20.00 041924	297890	A Mangano Mastercard
010524 EBSCO	2402394	0	2024 10	INV	P	5.32 041224	47422	LIBRARY MATERIALS
ACCOUNT TOTAL						25.32		

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
10550220 477350 015850 WORLD ARCHIVES HOLDI	272692A	0	2024 10	Online Reference INV P	1,124.00 050324	298548	LIBRARY MATERIALS
				ACCOUNT TOTAL	1,124.00		
				ORG 10550220 TOTAL	47,387.63		
FUND 1000 General					TOTAL:		116,911.59

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
10550320				Library Board Enterprise			
10550320 443020				Office Equipment R&M Services			
010216 RICOH USA INC	5069214124	0	2024 10	INV P	45.06 042624	47922	LBE/Public Printing
014150 ADVANCED BUSINESS SY	INV363328	0	2024 10	INV P	99.31 041224	47413	IT/Printing
				ACCOUNT TOTAL	144.37		
10550320 455120				Misc Computer Hardware			
010475 GREENSTATE CREDIT U	0426240250	0	2024 10	INV P	37.99 041924	297894	B Palmer 4/26/24 Ma
				ACCOUNT TOTAL	37.99		
				ORG 10550320 TOTAL	182.36		
10550420				Library Designated Gifts			
10550420 432080				Other Professional Services			
015543 SHAW, BLAKE	050424EGG	0	2024 10	INV P	600.00 050324	298521	DG/Performance Fee
016950 MACKAY, RACHEL	051124CLP	0	2024 10	INV P	100.00 042624	298326	DG/Bilingual Author
				ACCOUNT TOTAL	700.00		
10550420 469320				Miscellaneous Supplies			
010475 GREENSTATE CREDIT U	0426247792KTC	0	2024 10	INV P	557.63 041924	297895	J Paulios 4/26/24 M
				ACCOUNT TOTAL	557.63		
10550420 469320 047				Miscellaneous Supplies			
010536 INGRAM LIBRARY SERVI	81350380	0	2024 10	INV P	358.71 050324	298470	LIBRARY MATERIALS A
010536 INGRAM LIBRARY SERVI	81366148	0	2024 10	INV P	667.40 050324	298470	LIBRARY MATERIALS A
					1,026.11		
				ACCOUNT TOTAL	1,026.11		
10550420 469360				Food and Beverages			
010475 GREENSTATE CREDIT U	0426247792KTC	0	2024 10	INV P	94.31 041924	297895	J Paulios 4/26/24 M
010475 GREENSTATE CREDIT U	0426249103KTC	0	2024 10	INV P	.00 041924	297896	J Miller 4/26/24 Ma
					94.31		
				ACCOUNT TOTAL	94.31		
				ORG 10550420 TOTAL	2,378.05		
10550430				Library Undesignated Gifts			
10550430 469360				Food and Beverages			
010475 GREENSTATE CREDIT U	0426249103KTC	0	2024 10	INV P	269.99 041924	297896	J Miller 4/26/24 Ma
				ACCOUNT TOTAL	269.99		

Library Disbursements: April 1 to April 30, 2024

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ORG 10550430 TOTAL						269.99		
10550510								Library Children's Materials -
10550510	477020							Books (Cat/Cir)
010509	BAKER & TAYLOR INC C 2038135789	0	2024 10	INV	P	125.13	041924	297847 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2038174622	0	2024 10	INV	P	81.27	041224	297716 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2038180506	0	2024 10	INV	P	43.48	041924	297847 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2038186013	0	2024 10	INV	P	75.85	041924	297847 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2038186360	0	2024 10	INV	P	20.50	041924	297847 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2038193626	0	2024 10	INV	P	9.11	050324	298427 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2038206700	0	2024 10	INV	P	83.55	050324	298427 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2038209770	0	2024 10	INV	P	15.17	050324	298427 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2038221471	0	2024 10	INV	P	110.59	050324	298427 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2038221516	0	2024 10	INV	P	47.88	050324	298427 LIBRARY MATERIALS
						612.53		
010531	GALE GROUP	84092215	0	2024 10	INV P	28.76	041224	297750 LIBRARY MATERIALS
ACCOUNT TOTAL						641.29		
ORG 10550510 TOTAL						641.29		
10550520								Library Adult Materials - Gift
10550520	477020							Books (Cat/Cir)
010509	BAKER & TAYLOR INC C 0003297433	0	2024 10	CRM	P	-140.00	050324	298427 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2038166210	0	2024 10	INV	P	299.91	050324	298427 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2038193626	0	2024 10	INV	P	59.82	050324	298427 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2038205638	0	2024 10	INV	P	25.46	050324	298427 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2038206186	0	2024 10	INV	P	29.71	050324	298427 LIBRARY MATERIALS
						274.90		
010546	MIDWEST TAPE	505241816	0	2024 10	INV P	41.23	042624	298334 LIBRARY MATERIALS
ACCOUNT TOTAL						316.13		
10550520	477160							Video (DVD)
010546	MIDWEST TAPE	505279230	0	2024 10	INV P	22.49	042624	298334 LIBRARY MATERIALS
ACCOUNT TOTAL						22.49		
ORG 10550520 TOTAL						338.62		
FUND 1001 Library Gifts						TOTAL:	3,810.31	

CITY OF IOWA CITY



Library Disbursements: April 1 to April 30, 2024

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
10550800							Library Replacement Reserve
10550800 444080							Software R&M Services
010475 GREENSTATE CREDIT U	0426240250	0	2024 10	INV P	273.44 041924	297894 B	Palmer 4/26/24 Ma
016427 MICROSOFT CORPORATIO	G044588751	0	2024 10	INV P	2,933.50 042624	47912 LRR/Microsoft	Azure
				ACCOUNT TOTAL	3,206.94		
				ORG 10550800 TOTAL	3,206.94		
FUND 1006 Library Replacement Reserves					TOTAL:		3,206.94

Tom Rocklin, President

Hannah Shultz, Secretary