



IOWA CITY PUBLIC LIBRARY

123 S. Linn St. • Iowa City, IA 52240

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BOARD OF TRUSTEES

AGENDA

5:05 pm – 2nd floor Board Room

April 28, 2016

Robin Paetzold, President

Diane Baker

John Beasley

Janet Freeman, Secretary

Adam Ingersoll

Thomas Martin

Meredith Rich-Chappell

Jay Semel, Vice President

Monique Washington

1. Call Meeting to Order.

2. Public Discussion.

3. Approval of Minutes.

- A. Approve Regular Minutes of Library Board of Trustees March 24, 2016 meeting.

4. Unfinished Business.

- A. Bookmobile.

Comment: Craig will report on meeting with Acting City Manager and Antelope Lending Library representatives. Vehicle consultant in Iowa City on May 3 to begin work on RFP.

5. New Business.

- A. Digital History Project.

Comment: Staff will give a demonstration of the site created to remember the 2006 tornado. See Collection Services department report.

- B. Board Policy #806: Meeting Room and Lobby Use.

Comment: This is a regularly scheduled policy review. Board action required.

- C. Board Policy #814: Copyright.

Comment: This is a regularly scheduled policy review. Board action required.

6. Staff Reports.

- A. Director's Report.

- B. Departmental Reports: Children's Services, Collection Services, IT.

- C. Development Office Report.

D. Spotlight on the Collection.

7. President's Report.

A. President Appoints to Foundation Board.

8. Announcements from Members.

9. Committee Reports.

A. Foundation Members.

10. Communications.

A. Email correspondence with Rachel Zuckerman.

11. Quarterly Financial Reports.

A. FY16 Third Quarter Receipts and Expenditures.

12. Quarterly Use Reports.

A. FY16 Nine-Month Output Measures.

B. FY16 Nine-Month Circulation by Area and Agency.

C. FY16 Nine-Month Circulation by Type and Format.

13. Disbursements.

A. Review MasterCard expenditures for March, 2016.

B. Approve Disbursements for March, 2016.

14. Set Agenda Order for May Meeting.

15. Adjournment.

Iowa City Public Library Meeting Agendas and Other Significant Events		
APRIL 28, 2016	MAY 26, 2016	JUNE 23, 2016
Meet as Members of Friends Foundation Review 3 rd Quarter Goals/Statistics Policy Review: #806: Meeting Room and Lobby Use #814: Copyright President Appoints to Foundation Board Departmental Reports: CH, CLS, IT	Election of Officers Departmental Reports: AS, CAS OTHER: 5/8: Looking Forward Event , 6:00-8:00 pm	Develop Ideas for Board Annual Report Director Evaluation Departmental Reports: CH, CLS, IT
JULY 28, 2016	AUGUST 25, 2016	SEPTEMBER 22, 2016
Review Board Annual Report Adopt NOBU Budget Planning Update Departmental Reports: AS, CAS	Review Annual Staff Report Departmental Reports: CH, CLS, IT OTHER: Annual Board Dinner	Budget Discussion Departmental Reports: AS, CAS
OCTOBER 27, 2016	NOVEMBER 17, 2016	DECEMBER 15, 2016
Budget Discussion Review 1 st Quarter Goals/Statistics Departmental Reports: CH, CLS, IT	Departmental Reports: AS, CAS OTHER:	Departmental Reports: CH, CLS, IT OTHER: 12/9/16, Inservice Day
JANUARY 26, 2017	FEBRUARY 23, 2017	MARCH 23, 2017
Review 2 nd Quarter Goals/Statistics 6 month Strategic Planning Update Departmental Reports: AS, CAS	Appoint Nominating Committee Set Hours for Next Fiscal Year Departmental Reports: CH, CLS, IT	Appoint Committee to Evaluate Director Departmental Reports: AS, CAS



BOARD OF TRUSTEES

Minutes of the Regular Meeting March 24, 2016

DRAFT

Members Present: Diane Baker, Janet Freeman, Adam Ingersoll, Thomas Martin, Robin Paetzold, Jay Semel, Monique Washington.

Members Absent: John Beasley, Meredith Rich-Chappell.

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

Guests Present: None.

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

Public Discussion. None.

Approval of Minutes.

The Minutes of the February 25, 2016, Library Board of Trustees meeting were reviewed. A motion to approve the Minutes was made Washington and seconded by Baker. Motion carried 7/0.

Unfinished Business.

Bookmobile. Semel attended the City Council meeting to discuss the bookmobile. He described the discussion they had. Five or six people spoke in support of the Antelope Lending Library. The issue on the Council agenda was approving the Operating Budget for FY17. Council approved the budget but stipulated they wanted to see a plan for collaboration between the ICPL and Antelope Lending Library. The Acting City Manager was asked to negotiate this. Craig has met once with Acting City Manager Geoff Fruin. Fruin will meet with the Antelope Lending Library people and then there will be a meeting together. Craig said Antelope Lending Library had 15 weekly stops last summer; during this school year they had stops at the Center for Worker Justice and Lucas School. Ingersoll said the range Antelope Lending Library can offer is apples to oranges compared to what the ICPL can offer. Freeman said it is a modest setup. Craig said they operate on \$6,000 per year or so. Washington asked how Antelope Lending Library would want to collaborate with us. Craig believes they would like the City to provide financial support and to provide some services that ICPL provides. Craig said we could share calendars and schedules to optimize service and to cross-promote both bookmobiles. The Antelope Lending Library does not require proof of address as we do, so we could suggest folks without proof of address use the Antelope Lending Library. Ingersoll asked if we could partner with them more formally on literacy programming, for example. Craig reiterated how important reaching out to underserved populations is to our mission and we do this work day in and day out, but we partner with many non-profits that promote literacy. Paetzold said ICPL has worked long and hard for its reputation and

keeping the identities separate is important. Craig believes with the Acting City Manager involved, a solution may be found.

Logsden and Craig spoke with the bookmobile consultant today. He will travel to Iowa City in early May to begin planning. The contract will be revised and will cost under \$10,000.

New Business.

Library Board Policy #809: Conduct in the Library. Staff refer to this policy more than any other. It is enforced every day, and staff are constantly trained about conduct issues. Washington asked if the teens present problems. Clark said not as much as at times in the past. The Koza Family Teen Center has been a great addition to the library and has made a difference in the interaction with teens. Paetzold asked how far these policies extend physically outside our building. Logsden said the policy is enforced in our building; we do address smoking behavior near the building. We inform the police for other issues outside the building. Freeman asked if there were security cameras on the Ped Mall. Downtown district businesses may have some private cameras on the Ped Mall. Clark emphasized that it is a small percent of library users who do not observe our rules. Freeman asked what happens at a return appointment after a long ban. Clark said the person must understand their infraction and agree to abide by our policy. Baker asked if we contact mental health professionals for assistance; sometimes we do. Ingersoll said it sounds like we balance things well. A motion to approve the policy with the changes suggested by staff, including the name change to Library Use Policy, was made by Martin and seconded by Ingersoll. Motion carried 7/0.

Library Board Policy #813: Unattended Children. This is a regularly scheduled policy review. A motion to approve the policy with the change to reflect the new name of the Conduct policy was made by Baker and seconded by Washington. Motion carried 7/0.

Staff Reports.

Director's Report. Craig said staff have been working on strategic planning. Last week, Clark, Craig and Pilkington went to Lobbying Day at the State Legislature. She said Johnson County legislators are the best. Clark and Craig spoke with some legislators about the State Historical Society. Craig is leaving for NY tomorrow and will be back on April 1. Craig has tickets for two City of Literature events: next Thursday, 3/31 at Iowa City Brewlab, "Made in Iowa," from 5:30 to 7:00 and then a special breakfast event, "What's so funny" at Brown Deer Golf Club on 4/1 from 7:30-9:00 am. Both events feature Iowa Nice Guy, Scott Siepker.

Semel out at 5:50.

Departmental Reports:

Adult Services. No comments.

Community & Access Services. Discussion about the different languages spoken in our community and how the library addresses this.

Development Office Report. McCarthy said a significant Chinese childrens' book donation is forthcoming. Hills Bank became our second business partner of the month, committing \$5,000 per year for a three-year cycle. McCarthy said the first of the summer reading program coupons from Aspen Leaf frozen yogurt arrived today.

Spotlight on the Collection. No comments.

Miscellaneous. All of our circulating laptops are now checked out with a couple of holds. Other libraries have contacted us about how this is working.

President's Report. President Paetzold appointed a Committee to Evaluate the Director. Semel, Martin, and Washington will serve.

Announcements from Members. Martin said a slate of officers has been put together, Ingersoll said both the Englert Theatre and Film Scene are kicking off new fundraising campaigns soon. Washington said Phil Hemingway is interested in coming to a Board meeting.

Committee Reports.

Foundation Members. None

Communications. None.

Disbursements.

The MasterCard expenditures for February, 2016 were reviewed. A motion to approve the disbursements for February, 2016 was made by Martin and seconded by Washington. Motion carried 6/0.

Set Agenda Order for April Meeting.

Meet as Corporate Members of Friends Foundation Board.

Adjournment. A motion to adjourn the meeting was made by Freeman and seconded by Baker. Motion carried 6/0. President Paetzold closed the meeting at 6:10 pm.

Respectfully submitted,
Elyse Miller

806 Meeting Room and Lobby Use Policy

Proposal:

A routine staff review generated recommended changes to the Meeting Room and Lobby Use Policy.

Issues:

The Meeting Room and Lobby Use Policy provides guidelines for how the Library's meetings rooms and Lobby are used for Library and community events and programs. It also guides how Library Staff manage this resource. The Library has five meeting rooms. Rooms A, B, C, and D are just off the lobby and available hours beyond when the Library is open. Room E is on the second floor and is available Library hours only.

The Library's meeting rooms are very busy and staff depends on the Policy to assure groups have equal access to the rooms. In FY15 there were 3,261 events in the Library's meeting rooms and Lobby. Of those, 1,528 were meetings and events hosted by community groups. The rooms are used most on Tuesdays and the busiest start time for meetings is 10:00 AM.

Staff on the Switchboard and Help Desk are the primary meeting room schedulers for patrons who contact the Library to schedule a meeting room. There is also an online option at calendar.icpl.org where patrons may request a meeting room online. In FY15, 942 meetings were scheduled online, compared to FY12 when 765 meetings were scheduled online. All meetings requested online are reviewed and approved by Library staff before they appear on the Library's calendar.

Because so many staff depend on this policy when negotiating with meeting room users, there is information included in the policy that appears procedural; however, is considered necessary to manage the use of the rooms. Most suggestions are from staff wanting more clarification for room users rather than issues with the policy. When working with patrons, we often refer to the policy to demonstrate we are not making arbitrary decisions but are uniformly applying policy for all groups using the resources.

A meeting room issue on the horizon is the future of Meeting Room D which serves as our ICN Classroom. The ICN is making changes that will require an equipment investment and monthly service charge beginning in 2018. We have plans in FY17 to review the equipment offerings in Meeting Room D and decide how to move forward, either with the ICN or with adding furniture and equipment that would support other teleconferencing platforms.

Staff Recommendations:

806.2	Add the word "citizen's" to clarify the requirement is for "a non-profit citizen's group that provides appropriate contact information."
806.3	Add the words "Organizers of" to correct grammar: " Organizers of City-wide, free cultural or civic events that appeal to a variety of ages are encouraged to use Library meeting rooms and may request exceptions to regular practice."
806.11 and 806.12	Patrons consistently have questions about two requirements in 806.11: Rooms being open to the public and reservations being subject to public notice.

	<p>These two requirements have always been bundled together in the same section. Because they are two distinct issues and generate questions from meeting room users, changes are suggested to separate them into two sections.</p> <p>806.11</p> <p>Events scheduled in Meeting Room A or when A, B, and C are used in combination must be open to the public. Meetings scheduled in Meeting Rooms B, C, D, and E may be closed to the public.</p> <p>806.12</p> <p>Meeting room reservation information is a public record and subject to public notice. Contact information for individuals reserving the rooms is required and will be visible on the Library website and other media.</p>
806.13	<p>Wording update: "Meeting rooms will be available for use during the hours the Library is open. Meetings in Rooms A, B, C, and D may begin before opening the Library opens and end up to 1½ hours after close by prior arrangement except on holidays when the Library is open."</p>

Action Required:

Review and adopt as amended.

Prepared by:

Kara Logsden, Community & Access Services Coordinator, April 15, 2016

Review committee:

Heidi Lauritzen (Switchboard & Adult Services), Beth Fisher (Adult Services), Angela Pilkington & Morgan Reeves (Children's Services), Brad Gehrke (Maintenance), Stacey McKim & Kara Logsden (Community & Access Services).

SECTION 806 POLICY ON MEETING ROOM AND LOBBY USE

See also related policies: Discussion Rooms (810), Copyright (814), Policy for Library Programs (702), Confidentiality (802), Cable Television Channel Programming (703), Theft Defacement or Alteration of Library Materials and Resources (811), Alcohol (817), and Conduct in the Library (809).

- 806.1 The purpose of the Library's meeting rooms is to provide space for library programs and events, to fulfill the Library's role as a community center, where the public can attend informational, educational, cultural events and to champion the principle of intellectual freedom by providing a forum for the free exchange of ideas. One meeting room provides the community a connection to the Iowa Communications Network (ICN).
- 806.2 Rooms are available to non-profit corporations (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), a non-profit citizen's group that provides appropriate contact information, a governmental subdivision, or a department/division/bureau of a governmental subdivision. Rooms are not available for use as a regularly scheduled classroom or study space by educational institutions.
- 806.3 Organizers of City-wide, free cultural or civic events that appeal to a variety of ages are encouraged to use Library meeting rooms and may request exceptions to regular practice.
- 806.4 Use of Room D as an ICN interactive classroom will be restricted to authorized users as cited in Chapter 7, Section 751–7.6(8D) of the Administrative Rules adopted by the Iowa Telecommunications and Technology Commission. Hourly costs for the ICN connection will be billed to the user based on current video rates set by the Iowa Telecommunications and Technology Commission.
- 806.5 Groups may have bookings only for a single meeting or for a brief series of meetings extending for no longer than two weeks at any one time. Rooms are not intended for a group's regular meeting place or for multiple day exhibitions or displays. Exceptions may be granted when Room D is requested for use as an ICN site; however, individual groups offering ICN classes may only request the ICN Room one time per week.
- 806.6 There is no fee for the use of library meeting rooms. All rooms are set in a standard room set-up and groups are responsible for returning the room to the standard set-up. Groups will be charged for labor and materials to cover the cost of resetting the room, damage or extraordinary room clean up that results from use (minimum charge: \$50).
- 806.7 Selling and fundraising in the Library's meeting rooms and lobby are prohibited except for events that benefit the Library.
- 806.8 Admission may not be charged for any events in library meeting rooms except for fundraising events sponsored by the Library or Friends Foundation that benefit the Library. Charges to recoup actual cost of food and materials are acceptable on a case by case basis as authorized in advance by Library staff.
- 806.9 Groups using Rooms B or C may move a table into the lobby area outside of Rooms B or C during their meeting. Lobby use may not impede the flow of people in and out of the building or to other meeting rooms.
- 806.10 The Library neither approves nor disapproves of content, ideas or subject matter presented in meeting rooms and does not accept responsibility for ensuring accuracy or that all points of view are represented.

- 806.11 Events scheduled in Meeting Room A or when A, B, and C are used in combination must be open to the public. ~~All events in meeting rooms are subject to public notice, including contact information for individuals reserving the rooms.~~ Meetings scheduled in Meeting Rooms B, C, D, and E ~~need not be open~~ may be closed to the public.
- 806.12 Meeting room reservation information is a public record and subject to public notice. Contact information for individuals reserving the rooms is required and will be visible on the Library website and other media.
- 806.12 3 Meeting rooms will be available for use during the hours the Library is open. Meetings in Rooms A, B, C, and D may begin before ~~opening the Library opens~~ and end up to 1½ hours after close by prior arrangement except on holidays when the Library is open. Evening meetings in Rooms A, B, C, and D must start at least one hour before the Library closes and all meeting attendees must be in the lobby or meeting rooms when the Library closes. Meetings in Room E are limited to Library hours only.
- 806.13 4 Simple refreshments may be served in the meeting rooms. Groups are responsible for clean-up and extraordinary debris removal.
- 806.14 5 Meeting room users must follow all applicable City ordinances and codes. Alcohol is prohibited in all meetings rooms except as outlined in Library Policy 817-Alcohol in the Library.
- 806.15 6 The Library Board of Trustees or the City of Iowa City are not responsible for accidents, injury, or loss of individual property incurred by groups or individuals while using the meeting rooms or lobby.
- 806.16 7 Users of equipment, the piano, the Control Room, or the ICN connection must reserve equipment in advance and provide valid identification and sign a statement of responsibility.
- 806.17 8 Library programs and events take priority over non-library bookings, but advance reservations will not be cancelled without prior notification of at least eight weeks.
- 806.18 9 This policy shall be administered by the Library Director, or her/his designee, who is authorized to adopt rules to implement it. An exception may be granted depending on room availability and staff resources.

Library Board of Trustees
 Revised March, 1984
 Revised September, 1986
 Revised October, 1989
 Revised March, 1991
 Revised May, 1991
 Revised February, 1996
 Revised December, 1998
 Revised January 2002
 Revised August 2002
 Revised September 2002
 Revised April 2004
 Revised April 2007
 Revised April 2010
 Revised April 2013
Revised April 28, 2016

Proposal:

This is a regular three-year review of the Library Copyright Policy.

Issues:

As library staff, we work with copyrighted material every day. We loan out copyright-protected books, DVDs, compact discs, and art. If we do not own something, we borrow materials from other libraries through interlibrary loan. We provide access to subscription databases, eBooks, digital audiobooks, and downloadable magazines through licensing agreements. At ICPL, the public has access to printers, photocopiers, and scanners. We purchase public performance rights to show movies and we tape and broadcast library programs. And we offer community content through the Local Music Project and the Digital History Project. Copyright is embedded in a great deal of what we do and this policy recognizes that we have responsibilities to follow the law. We do this through posting warnings on public copier equipment, ensuring patrons own the rights to the materials they share with the Local Music Project or the Digital History Project, and asking that groups showing movies in the Meeting Rooms have obtained public performance rights. Because we provide internet service, ICPL receives copyright infringement notifications from Mediacom, which Brent explains in fuller detail in his April departmental report.

Staff recommend removing a single phrase from the Copyright Policy. In 814.3C, the policy states that we post warnings on all equipment "capable of reproducing or distributing materials." The public wireless systems is an example listed of places we post warnings and it needs to be removed from the policy. We no longer have patrons agree to a user's agreement on the public wireless. The user agreement made it cumbersome to access the library's wireless by requiring users to open up a browser to accept the policy. Some browsers on older devices did not recognize the agreement and blocked patrons from the wireless. To make our system more user friendly, we removed the user agreement from the public wireless.

Staff Recommendations:

Staff recommend removing "public wireless" from the last sentence in 814.3C.

Action:

Review and adopt as amended.

Prepared by:

Maeve Clark, Adult Services Coordinator and Anne Mangano, Collection Services Coordinator, April 28, 2016

Review Committee:

Maeve Clark (Adult Services), Bond Drager (Adult Services/Information Technology), Melody Dworak (Collection Services), Anne Mangano (Collection Services), Stacey McKim (Community and Access Services), Jason Paulios (Adult Services), Angela Pilkington (Children's Services)

814. Library Copyright Policy

See also related policies: ~~Conduct~~ Library Use (809) and Internet Policy (815)

- 814.1** The Library recognizes the rights of the holders of copyright for materials and will not knowingly allow violation of the law either by staff or by the public.
- 814.2** The Library shall consider Fair Use Doctrine (Title 17 United States Code, Section 107) or Creative Commons factors when evaluating patron and staff use of materials for the purposes of copyright.
- 814.3** The Library recognizes the rights of patrons to use materials and will inform patrons about the limits which the law places on reproduction and performance of such works.
 - A. The Library assumes no legal responsibility for enforcement of copyright.
 - B. The Library assumes neither liability nor responsibility for patrons' actions.
 - C. Under Copyright Law, illegal duplication or sharing of copyrighted materials is prohibited. Copyrighted materials may include, but are not limited to, all printed matter, audio recordings, video recordings, computer software, databases, and digital files that are owned or licensed by the Library, obtained through interlibrary loan, or downloaded from the Internet. Warnings will be posted on or near all public equipment capable of reproducing or distributing materials including audio and video recorders, photocopiers, printers, and computers and public wireless.
 - D. Library materials are for personal use only unless public performance rights have been obtained. Groups using playback equipment in the meeting rooms will be asked to sign a statement asserting that they have obtained permission from the copyright holder and/or that they indemnify the Library and hold it harmless for any potential violations.

Adopted: November 17, 1994

Revised: 2/26/98

Revised: 3/09/01

Revised: 11/18/04

Revised: 3/27/07

Revised: 3/18/10

Revised: 3/28/13

Revised: 4/28/16

Open Access Terms of Agreement FY17 (July 1, 2016-June 30, 2017)

According to the **Enrich Iowa Agreement** made by and between Iowa Library Services, and the Participating Library, hereafter referred to as the Participant, in accordance with the terms and conditions set forth below effective July 1, 2016 - June 30, 2017, it is mutually understood and agreed:

1. Purpose

The purpose of Open Access is to provide Iowans with direct access to more library materials and information resources. Open Access is a reciprocal borrowing program that enables customers from a participating library to go to other participating libraries and check out physical materials they own.

2. Definitions

Local Library: A local library is the library that receives funding to serve a particular customer.

- The local library for a city resident is the public library located in the city where the customer resides.
- The local library for a resident of a city without a library is the library that the city contracts with and financially supports.
- A student's local library is the school or academic library where the student attends.
- A rural resident's local library is any public library that receives county funding to serve that particular rural resident.

Open Access Transaction: A transaction is the act of a participating library checking out one item owned by that library to an Open Access customer.

Eligible Transactions:

- Check outs of physical items in all formats except for equipment. Items must be from your collection and for use outside the library. Items packaged together as a unit (e.g., one audio book that consists of eight CDs) and checked out as a unit, are one transaction. If an item is checked out and shown to 30 people, it is one transaction, not 30.
- Playaways or similar devices are not considered equipment for Open Access purposes and are considered to be eligible items.
- Renewals of eligible items.

Ineligible Transactions:

- Checkouts of downloadable audio, video, e-Books or other electronic items.
- Checkouts of equipment including laptops, tablets, projectors, game consoles, eReaders, etc.
- Items checked out to other libraries as an Interlibrary Loan.
- Items checked out to people the library is funded to serve such as:
 - Residents of the library's own city
 - Rural residents from the library's own county
 - Residents of cities contracting with the library

- Items checked out to people who live in cities that do not have libraries and do not contract with a library for library service as required by Iowa Code Section 256.69.

3. General Provisions

- A. Libraries must return the **ENRICH IOWA AGREEMENT**, indicating in the box provided, that the library will participate in Open Access. It must be signed by the library director or other signatory authority, and must be received by Iowa Library Services on or before April 30, 2016.
- B. To participate in Open Access for FY17, a public library must have been established on or before July 1, 2014 in accord with the Code of Iowa, 392.1.
- C. Effective July 1, 2006, a public library established on or after this date must be in operation for two years (see item B above) and must meet Direct State Aid Tier 1, 2, or 3 requirements in order to participate in Open Access.
- D. A jurisdiction that switches from contracting for library services to establishing its own public library must provide funding at least equal to the amount spent on the contract two years earlier. If funding is less than the amount spent on contracting, the library is not eligible to participate.
- E. Each participating library may decide whether to offer services other than circulation of eligible physical items to Open Access customers such as interlibrary loan, reference, reserve services, allowing computer or equipment use, and attendance at library programs. Use of services other than circulation of eligible physical items is not eligible for Open Access reimbursement.
- F. Open Access customers are subject to the same policies, regulations, and restrictions as local customers for eligible transactions.
- G. If 25% or more of a lending library's total circulation is to Open Access borrowers for FY16, the lending library MAY institute a loan limit for Open Access borrowers for FY17. The library board must notify Iowa Library Services, in writing, of its intent and rationale for the decision.
- H. The Open Access program allows a local public library board to decide not to loan eligible items to residents of a jurisdiction that is contracting with a library(s) at a rate that the board deems to be inequitable. The library board must notify Iowa Library Services, in writing, of its intent and rationale for the decision.
- I. If a lending library loans more eligible items to another Open Access library's customers than 75% of that Open Access library's total circulation in FY15, then the lending library MAY institute a loan limit for the Open Access library's borrowers for FY16. The library board must notify Iowa Library Services, in writing, of its intent and rationale for the decision.

4. The Participant shall:

- A. File a signed ordinance or other legal documentation with Iowa Library Services, dated on or before July 1, 2014, establishing it as a public library.

- B. Check out eligible items to customers from other participating libraries with the understanding that borrowing privileges will be extended to its own customers by the other participating libraries.
- C. Keep an accurate record of eligible transactions.
- D. Accept returned items from Open Access customers borrowed from another participating library. Return items borrowed through Open Access to the owning library and indicate the return date. Keep an accurate record of actual postage spent to return items. Libraries will be reimbursed for full postage amount spent to return items. Libraries will not be reimbursed for any other method of return. If an item is overdue, the library that owns the item collects any fines according to local policy.
- E. By July 31, 2017, complete and submit the FY17 Open Access report form to include eligible transactions and actual postage. Provide additional information for auditing purposes as requested by Iowa Library Services.
- F. Libraries that are part of a shared automation system must document that transactions reported as Open Access do not include items owned by another library.

5. Iowa Library Services shall:

- A. Administer Open Access on behalf of participating libraries.
- B. Distribute Open Access funds to participating libraries based upon availability of funds.
- C. Post the Open Access Report form on the Iowa Library Services' website.
- D. Process the Open Access reports.
- E. Reimburse participants annually for each eligible item loaned to eligible customers from other participating libraries. Reimbursement is based on the total number of transactions from the previous fiscal year and funds available.
- F. Reimburse participants annually for postage used to return Open Access items to the owning library. Postage paid to return eligible items is fully reimbursed at the end of the fiscal year.
- G. Inform libraries about the availability of Open Access funds.
- H. Answer Open Access related questions.
- I. Communicate changes to the program in a timely manner.
- J. Monitor compliance with the Open Access terms of agreement.
- K. Audit reports to ensure participant compliance.
- L. Take appropriate action if a participant is not honoring the terms of this agreement.

Direct State Aid Terms of Agreement

FY17 (July 1, 2016 - June 30, 2017)

According to the **ENRICH IOWA AGREEMENT** made by and between Iowa Library Services, and the Participating Library, hereafter referred to as the Participant, in accordance with the terms and conditions set forth below effective **July 1, 2016 - June 30, 2017**, it is mutually understood and agreed:

1. Purpose

The purpose of Direct State Aid is to improve library services and to reduce inequities among communities in the delivery of library services.

2. General Provisions

- A. A public library must participate in Open Access and Interlibrary Loan Reimbursement in order to be eligible for Direct State Aid funding.
- B. Public libraries may participate in Open Access and/or Interlibrary Loan Reimbursement without participating in the Direct State Aid program.
- C. Libraries must return the **ENRICH IOWA AGREEMENT** indicating, in the box provided, that the library wishes to participate in Direct State Aid, Open Access, and Interlibrary Loan Reimbursement. It must be signed by the library director or other signatory authority, and received at the Iowa Library Services, Des Moines office on or before **April 30, 2016**.

3. The Participant shall:

- A. Have an Internet Use Policy in place. (This applies only to libraries providing access to the Internet for staff or library customers.)
- B. Have a current accreditation report on file at Iowa Library Services demonstrating that the library meets the standards requirements of Tier 1, 2, or 3.
- C. Submit the FY15 Iowa Public Library General Information Survey (annual survey) to Iowa Library Services by **December 1, 2015**.
- D. Submit the FY16 Direct State Aid Report by **July 31, 2016**. The report will include a listing of the Direct State Aid payments received and expenditures made.
- E. Expend FY17 Direct State Aid funds by **June 30, 2017**.
- F. Participate in Open Access and Interlibrary Loan Reimbursement per the Terms of Agreement.

4. Iowa Library Services shall:

- A. Administer Direct State Aid on behalf of participating Iowa public libraries and distribute reimbursement contingent upon receipt of funds.
- B. Post the Direct State Aid report form on the Iowa Library Services' website.
- C. Inform public libraries about availability of Direct State Aid funds and answer questions on the details of Direct State Aid. Changes to the program shall be communicated in a timely manner to all participants and other interested parties.
- D. Reimburse participants based on the formula established by the Iowa Commission of Libraries. Please refer to the Enrich Iowa FAQ for a complete explanation:
<http://www.statelibraryofiowa.org/ld/e/enrich-ia/enrichiafaq>
- E. Monitor compliance with the guidelines of the program. Audit reports as needed to ensure that participants are following the guidelines listed in the **Enrich Iowa Agreement**. Take appropriate action if a participant is not honoring the terms of this agreement.

Interlibrary Loan Reimbursement Terms of Agreement FY17 (July 1, 2016-June 30, 2017)

According to the Enrich Iowa Agreement made by and between Iowa Library Services, and the Participating Library, hereafter referred to as the Participant, in accordance with the terms and conditions set forth below effective July 1, 2016 - June 30, 2017, it is mutually understood and agreed:

1. Purpose

The purpose of the Interlibrary Loan Reimbursement Program is to provide Iowans with equal access to library resources by encouraging and supporting interlibrary loan among all types of libraries. The Interlibrary Loan Reimbursement Program is funded as part of the Enrich Iowa program to subsidize participating libraries for each interlibrary loan made to an eligible Iowa library.

2. Definition

Interlibrary Loan (ILL): An Interlibrary Loan is a transaction of library materials, or copies of the materials, received or loaned by one autonomous library from another upon request. The libraries involved in interlibrary loans are not under the same library administration. Definition is taken from the Institute of Museum and Library Services.

3. General Provisions:

- A. Libraries must return the **ENRICH IOWA AGREEMENT** indicating, in the box provided, that the library wishes to participate in Interlibrary Loan Reimbursement. It must be signed by the library director or other signatory authority, and received at the Iowa Library Services Des Moines office on or before April 30, 2016.
- B. Participant agrees to loan as well as borrow.
- C. Participant as Lender is not obligated to fill requests for newly published materials or items costing less than \$10.00. Participant as borrower should consider purchasing these types of materials before requesting a loan.
- D. School or academic participants that close before June 30 should submit claims before the end of the school year. Late claims may not be approved for payment.
- E. Participant is reimbursed annually for each item loaned to eligible libraries. Reimbursement is based on transactions from the previous fiscal year. (See Reporting in Section 5D).
- F. Providing interlibrary loan services to nonresidents (i.e., Open Access customers) is a local library option.
- G. Participant as borrower may charge library customers up to \$3.00 per item to offset postage.
- H. Interlibrary Loan Reimbursement will not provide reimbursement:
 - For bulk loans of a collection of different titles, e.g. a large print collection
 - For lost or damaged materials
 - For postage to send or return ILL items
 - To State agency libraries for loans made to other libraries
 - To AEA media centers for loans made to school libraries
 - To Regents university libraries for loans made to other Regent university libraries
 - To special libraries for loans made to other special libraries
 - For loans that are reimbursed under other contracts or agreements
 - For loans to a resident of a city with a library that owns the item

J. Participant receives reimbursement for items loaned to Iowa libraries of the following types:

- AEA media centers
- College, community college, and university libraries
- Public libraries
- School libraries
- State-run institution libraries
- State agency libraries

4. Responsibilities of the Participant as Borrowing Library:

- A. Verify citation and identify libraries that own the requested material. Check and adhere to the policies of the lending library.
- B. Send the request using SILO ILL system, OCLC Resource Sharing, other electronic networks, mail, e-mail or fax.
- C. Send requests, unless covered by other agreements, first to like-type, like-sized, and nearest libraries. Regent university libraries are libraries of last resort, and shall be accessed only when all other resources have been exhausted.

5. Responsibilities of the Participant as Lending Library:

- A. Honor ILL requests from all participating Iowa libraries.
- B. Do not charge the borrowing library for interlibrary loan.
- C. Follow its own policy regarding charges to the borrowing library for faxes and for materials lost or damaged during the interlibrary loan process.
- D. Report interlibrary loan activity in accordance with the following:
 - Report eligible interlibrary loan transactions annually in accordance with directions and deadlines established by Iowa Library Services.
 - Submit the Interlibrary Loan Reimbursement Report form and Transaction Log (if applicable) to Iowa Library Services by July 31, 2017. *No report is necessary if all interlibrary loans transactions were made through OCLC and SILO.* Provide additional information for reporting purposes as requested by the Iowa Library Services.
 - If a loan was not made through SILO or OCLC, provide verification, along with the report, that it was made in response to a specific request for the item from another library. Verification may be in the form of photocopies of requests or a log listing the transaction.
 - Report a photocopy of an article as one transaction regardless of the number of pages photocopied.
 - Report *each* copy of the same title loaned for book discussions as one transaction.
 - Libraries that are part of a shared automation system must provide documentation that interlibrary loans reported for reimbursement were checked out by a resident of a city other than their own.

6. Responsibilities of Iowa Library Services:

- A. Administer the Interlibrary Loan Reimbursement program on behalf of participating Iowa libraries and distribute Interlibrary Loan Reimbursement contingent upon receipt of funds.
- B. Post a copy of the Interlibrary Loan Reimbursement Report form and the Transaction Log on Iowa Library Services' website.
- C. Reimburse participants annually for each item loaned to eligible libraries.

- D. Reimbursement is based on transactions from the previous year. FY17 Reimbursement is based on the funds available and the total number of transactions for FY16.
- E. Inform libraries as to the availability of funds under Interlibrary Loan Reimbursement and answer questions on the details of Interlibrary Loan Reimbursement. Changes to Interlibrary Loan Reimbursement will be communicated in a timely manner to all participants and other interested parties.
- F. Monitor compliance with the Interlibrary Loan Reimbursement terms of agreement. Audit reports as needed to ensure compliance, and take appropriate action if a participant is not honoring the terms of this agreement.

Enrich Iowa Agreement - Public Library

FY17 (July 1, 2016 - June 30, 2017)

Received at Iowa Library Services Des Moines Office by April 30, 2016

Library Name Iowa City Public Library City Iowa City
 Phone (with area code) 319-356-5200 E-mail Susan-craig@icpl.org

The Enrich Iowa program includes Direct State Aid for public libraries, Open Access, and Interlibrary Loan Reimbursement. The library will participate according to the Terms of Agreement for each program.

In order to participate in the Enrich Iowa program, you must check at least one of the programs listed below. Which programs do you want to participate in? Check the box(es) below:

- ☒ Direct State Aid - Direct State Aid is state funding to public libraries intended to improve library services and to reduce inequities among communities in the delivery of library services. Based on Accreditation Tier Level.
- ☒ Open Access - Open Access provides Iowans with direct access to more library materials and information resources. It is a reciprocal borrowing program that enables users from a participating library to check out materials at other participating libraries.
- ☒ Interlibrary Loan Reimbursement - Interlibrary Loan Reimbursement provides Iowans with equal access to library resources by encouraging and supporting interlibrary loan among libraries of all types.

1. General Provisions

- A. Libraries must return this Enrich Iowa Agreement indicating the programs the library will participate in. This form must be signed by the library director or other signatory authority. This form must be received by the Iowa Library Services Des Moines office by April 30, 2016.
- B. A public library must participate in Open Access and Interlibrary Loan Reimbursement in order to be eligible for Direct State Aid funding.
- C. A public library may choose to participate in Open Access or Interlibrary Loan Reimbursement without participating in Direct State Aid.

2. Assurances

- A. Our public library named above was established on or before July 1, 2014, in accord with the *Code of Iowa*.
- B. If our public library was established July 1, 2006 or later, it meets Tier one requirements in compliance with provision 3B of the Open Access agreement. This is required for Open Access reimbursement only.
- C. We have submitted to Iowa Library Services a copy of the most recent ordinance or other legal documentation establishing our library as a public library.
- D. Our library will meet FY17 program reporting requirements.
- E. Our library will use all Enrich Iowa funds to improve library services.
- F. Our library's Enrich Iowa funds will supplement, not supplant, any other funding received by the library. Our library will inform the city and/or county of this requirement and we will report noncompliance to Iowa Library Services. We understand that if the funding is used to replace local funds, the funds received must be returned and our library will not be eligible for Enrich Iowa funding the following year.
- G. Our library will provide information for auditing purposes, if requested by Iowa Library Services.

Return this agreement: Scan and e-mail it to: toni.blair@lib.state.ia.us; or FAX it to: 515-281-6191; or mail it to: Enrich Iowa, Iowa Library Services, 1112 E. Grand, Des Moines, IA, 50319. Please keep a copy for your files.

Signed: Susan Craig
Susan Craig
 Print name
Library Director
 Title
April 11, 2016
 Date

Signed: Michael Scott
Michael Scott, State Librarian
Iowa Library Services
3-23-2016
 Date

Children's Services Report

Prepared for the Iowa City Public Library Board of Trustees, April 2016 meeting

By Angie Pilkington, Children's Services Coordinator

Staff

April has already been a busy month for us in the Children's Department. April 1st we said goodbye and Happy Retirement to Katherine Habley, who had been at the library for over 25 years. I want to thank Kathy for her work and dedication to the children she served here.

I am happy to announce the Children's Department has a new Children's Librarian! Casey Maynard has been at the Library for two years in a part-time position and will be transitioning into her new role within the next week or two. With Casey moving positions, her job now needs to be filled. I am looking forward to having a full staff with the busy summer ahead.

Strategic Planning

A big goal for the department this year was to develop and produce more K-2nd grade programming. This spring we introduced the Crazy 8 Math Club and in April, through a grant from the Governor's STEM Program, we did a short four-week series called Pint Sized Science. It focused on early learning experiences through science with fun and engaging experiments.

The response to both classes have been wonderful. Completely full, with nearly 25 kids in attendance and positive reviews from parents and kids. We have had numerous requests to do these again (and more!) this upcoming fall.

Our 1,000 Books Before Kindergarten is still growing steadily. We have more than 250 participants and a couple of little ones who are close to finishing! Parents are having a great time reading and recording their progress.



Morgan and Casey lead Pint Sized Science

Looking ahead

We are excited to put the final touches on this year's Summer Reading Program. We are partnering this year with the Iowa City Parks and Recreation Department to offer a series called Wellness Wednesday. These programs will take place either at ICPL or at the Robert A. Lee Recreational Center. Each Wednesday will focus on a different healthy topic.

To kick the summer off right, we will be partnering again with Summer of The Arts to bring Children's Day to the Ped Mall for a full day of fun and entertainment for the whole family to enjoy.

Collection Services Department Report

Prepared for the April 28, 2016 meeting of the Iowa City Public Library Board of Trustees
Anne Mangano, Collection Services Coordinator

10th Anniversary of Tornado Digital Collection and Exhibit

On April 11th, ICPL launched a digital collection of images, video, and personal stories on the Digital History Project to commemorate the 10th anniversary of the tornado. This was the first time we asked the community to help us document a specific event and the response was overwhelming. Since January, we received over 2,550 photographs, one video, and a written story from nearly 40 different contributors.

You can access our tornado collection at history.icpl.org. As of Monday, April 18th, we have over 1,250 images on the site and continue to add to the collection as we receive them. From St. Patrick's Church to Iowa Ave to Hartwig Motors, the site documents a significant event that changed our community and our residents' lives.



Also available on the Digital History Project website is a tornado tour exhibit. At history.icpl.org/tornado, you'll find a map that connects a selection of the photographs, video, and stories with locations in Iowa City. The exhibit shows how different parts of Iowa City were impacted by the tornado, allowing you to follow the path of damage. As we receive different content that highlights new locations not currently covered, we will add to the map. We've mirrored this digital exhibit in the Library's gallery with a physical exhibit on display until April 30th. Melody Dworak, Candice Smith, Brent Palmer, and Rachael Carlson worked very hard to collect and sort through photographs, digitize and catalog the images, and develop the mapping exhibit and pinpoint locations.

In addition to the website, the Adult Services department held a fantastic event on Wednesday, April 13th to celebrate the launch of the website, but also to provide a forum for the community to share their experience 10 years ago. It was emotional and riveting to hear everyone's story and to hear how the community pulled together to recover. You can share your story and read others as part of our display in the gallery.

We received fantastic coverage of our digital exhibit and the event on both KCRG and Daily Iowan TV. For the stories, go to: <http://www.kcrg.com/content/news/Iowa-City-Public-Library-gathers-stories-from-2006-tornado-375642381.html> and <https://www.youtube.com/watch?v=q1Corf9R71E>.

INFORMATION TECHNOLOGY REPORT TO LIBRARY BOARD

April, 2016

Brent Palmer, IT Coordinator

Copyright Information

ICPL periodically receives copyright infringement notices from our Online Service Provider, Mediacom. There are a number of ways copyright infringement could occur from our network, but the most common involves patrons using our Wi-Fi network to share copyrighted material using peer-to-peer software like BitTorrent. As we value intellectual freedom, ICPL does not monitor users' activity, filter content, or restrict the use of any type of software on our public network. Under the Digital Millennium Copyright Act (DMCA), Online Service Providers themselves are not liable for these activities providing certain conditions are met that essentially ensure they are providing neutral network. ICPL strives to meet these conditions and therefore considers itself an Online Service Provider. Just to be clear, the content being shared is passing through ICPL network equipment, but the content itself is not copied or stored on our servers at any time.

The American Library Association provides a brief http://www.ala.org/tools/atoz/dcma_and_libraries addressing these concerns for libraries that has been particularly helpful to us. In the section entitled "What should libraries do?" the brief makes these recommendations:

- Name an agent
- Remove alleged content at the request of a rights holder when it can be found
- Keep records of the takedown notices received in order to identify repeat infringers if they can ever be identified
- Place signs near public computer terminals about the copyright law similar to those notices that are used at public photocopiers. It can be as simple as, "Using library computers to copy and distributed copyright protected works may be an infringement of the copyright law (Title 17 U.S. Code)."

Board Policy #814: Copyright is one of the ways we address these concerns.

Tech Help at ICPL

ICPL provides various types of Tech Help to its patrons. On one end of the spectrum we provide point-of-need help for patrons who are having specific problems using library-related technology (On-Call Tech Help). We often assist patrons getting set up for (or troubleshooting) the use of Overdrive and Zinio, but we also get calls about accessing the wireless system, using meeting room equipment, accessing online resources as well as a variety of other things.

At the other end of the spectrum, we offer adult classes in various tech topics including how to use social media, how to use various types of software, Internet basics, online security etc. These are helpful for patrons who want a broad overview about a topic.

Our "Drop-In Tech Help" (DITH) service spans everything in between. During DITH times, there is a staff member available in the Computer Lab to provide any kind of tech help, whether it's library-related or not. In addition to the topics mentioned above, patrons sometimes are working on long-term projects and just periodically need some help along the way. We've had several patrons who are trying to fill out a job application but have difficulty using the keyboard and mouse or have never used a browser. We also have patrons with new devices who want help learning how to get started with them.

In the future, we hope to turn the Computer Lab into a more flexible learning space that can be used for classes, meetings, and drop-in tech help as it is now, but also provide additional options for learning or even working independently.

Development Office Report
 Prepared for the Board of Trustees
 Iowa City Public Library
 by Patty McCarthy, Director of Development
 April 28, 2016



Join the Fun on May 8th

Enjoy an evening featuring the music and legacy of Jazz composer Duke Ellington during the Looking Forward fundraiser for the Iowa City Public Library on Sunday, May 8.

At 6 p.m., guests will be treated to "The Legendary Duke Ellington" presentation by John Edward Hasse, curator of

American Music at the Smithsonian Institution. Dr. Hasse was named "Ellington's best biographer" by *The Washington Post* following publication of his book *Beyond Category: The Life and Genius of Duke Ellington*. He is also co-author of *Discover Jazz*, and co-producer/co-author of *Jazz: The Smithsonian Anthology*. Guests will be able to purchase an autographed copy of Dr. Hasse's book on Duke Ellington at the event.



John Edward Hasse

After the presentation, the festivities move to the main library for an hour of light refreshments, drinks, and conversation with other library friends, accented by jazzy music from pianist Doug Langbehn.

A group of 20 adventurous and curious guests will also be able to reserve a spot on a very special behind-the-scenes tour of the new University of Iowa School of Music being built at Burlington and Clinton Streets. At 4 p.m., David Gier, Director of the UI School of Music, will guide the group through the new building. If you want to take the tour, you must be able-bodied, and make an additional \$25 reservation.

Reservations are required and are available at <http://www.icpl.org/support/looking-forward/> \$125 per person plus \$25 additional for the optional School of Music tour. Reservations will be accepted through April 29. Please contact me at 356.5249 or patty-mccarthy@icpl.org with any questions.

Thank you to these very generous Event Sponsors:

- ❖ Alan Swanson, Blank & McCune
- ❖ Lensing Funeral and Cremation Service
- ❖ MidWestOne Bank
- ❖ Neumann Monson Architects

with additional support from AW Welt Ambrisco Insurance, Inc., and Nathan Savin and Susan Enzle. The evening's refreshments are generously provided by Bread Garden Market & Bakery, Cookie Mom, Deluxe Cakes and Pastries, Motley Cow Café, and ReUnion Brewery.

The Looking Forward benefit for the Iowa City Public Library will be hosted by the Board of Directors of the Iowa City Public Library Friends Foundation. We appreciate the work by the following Friends Foundation board members and community volunteers on the Looking Forward organizing committee: Katy Brown, Chairperson, Wesley Beary, Julie Burton, Laura Ebinger, Michael Lensing, Julie Monson, Alan Swanson, and Buffie Tucker.

Better World Books

Two years ago, the Development Office began working with Better World Books to find new readers for recycled donated books, and to generate income from them for the library. Our process is to first offer those books for sale at the Book End on the library's second floor. If they don't sell after six months in the Book End, they are set aside for the next big sale in the library meeting rooms, and if they are still unsold after that attempt, they are boxed and shipped free for sale or disposal by Better World Books.

The Friends Foundation receives five-percent of the Better World Books sale price. Since the new partnership began, the Friends Foundation has deposited an average of \$225 per month from Better World Books.

Go Beyond Spring Cleaning at the Iowa City Public Library

By Anne Mangano, Collection Services Coordinator

It is finally spring and time to throw open the sashes and take in the fresh air. But it is also time for spring cleaning, to dust the baseboards, turn the mattresses, and wash those windows. Why not change things up a bit? Perhaps it is time to rethink the rooms entirely. At the Iowa City Public Library, we have fantastic interior decorating books to help refresh your home.

If you haven't thought about home design, start with Emily Henderson's *"Styled: Secrets for Arranging Rooms, from Tabletops to Bookshelves."* Henderson helps you determine your style and then provides tips on how to show off those design inclinations in your home. "Styled" doesn't call for a complete overhaul. Small changes in rearranging furniture or adding a few elements like a rug or a lamp can go a long way to transform a room. Other books for accessible, practical design include Melissa Michaels' *"The Inspired Room"* and Terence Conran's *"Plain, Simple, Useful."*

After months of the winter doldrums, you probably can't get enough of the outdoors. Lauren Liess' *"Habitat: The Field Guide to Decorating"* uses nature as inspiration in home design. Her rooms are sophisticated, but also simple, comfortable, and achievable. "Habitat" works through explaining the basics of interior design, offering advice on lighting, color combinations, and accessories. For other takes on bringing the outdoors in, see Barbara Barry's *"Around Beauty."*

Need to surround yourself with a little more glamor? *"The Elements of Style"* by Erin Gates is your best bet. This book shows off Gates' personality from beautiful, dramatic dining rooms to elegant, yet serene bedrooms. If you are interested in adding bold prints and lush rugs to your abode, this book is for you. Also check out *"In with the Old: Classic Décor from A to Z"* by Jennifer Boles, which showcases 100 design ideas to add elegance to your home.

Perhaps you would prefer to go traditional? For this, check out Ben Pentreath's *"English Decoration,"* inspired by British manor houses and country cottages. Some of Pentreath's work isn't practical for us Iowans; there is an entire chapter on "Rooms of Display." Nonetheless, there are some beautiful color combinations and intriguing room arrangements. For more of a continental take, check out *"French Accents: Farmhouse French Style for Today's Home"* by Anita Joyce.

We are a UNESCO City of Literature and your style may be influenced by your favorite books. *"Novel Interiors"* by Lisa Borgnes Giramonti showcases rooms inspired by sixty different novels, including those by Jane Austen, Evelyn Waugh, L. M. Montgomery, and F. Scott Fitzgerald. Borgnes Giramonti finds passages describing chairs, plates, and linens and builds the rooms from there. For booklovers and design aficionados alike.

Ready to rearrange a room, shop for the perfect light fixture, or try a new paint color? The Iowa City Public Library has a number of books to help you no matter your home décor personality. Find these and other great interior design books at catalog.icpl.org.

By Candice Smith, Adult Services Librarian, Iowa City Public Library

We've all heard of armchair travel, but how about a little kitchen chair travel? I've been selecting the cookbooks for the Iowa City Public Library for a few years now, and must admit that even I am amazed at the breadth and depth of the collection. Just the other day I was looking at the New Nonfiction shelves and I came across a variety of cookbooks from around the world. I checked the catalog and found that we have more than forty new cookbooks (published in 2015 or 2016) focusing on cuisine from countries other than America. Several of those are Italian, of course (What cookbook collection would be complete without one or two -- or eight?), but the majority are from other countries. So, if you feel like embarking on some gustatory travel, check out some of the following titles.

If you agree that spice is nice, you'll be happy that the flavors of Mexico are well-represented in the collection. Look for titles like "Lorena Garcia's New Taco Classics; Eat Mexico: Recipes From Mexico City's Streets, Markets & Fondas" by Lesley Téllez; "More Mexican Everyday" by Rick Bayless; "The Best Mexican Recipes" from America's Test Kitchen; and "Hartwood: Bright, Wild Flavors From the Edge of the Yucatán" by Eric Werner and Mya Henry.

Maybe you're more in the mood for some East Asian flavor? You might like "Donabe: Classic and Modern Japanese Clay Pot Cooking" by Naoko Takei Moore and Kyle Connaughton; "The Food of Taiwan: Recipes from the Beautiful Island" by Cathy Erway; "Phoenix Claws and Jade Trees: Essential Techniques of Authentic Chinese Cooking" by Kian Lam Kho; and "Koreatown" by Deuki Hong & Matt Rodbard.

Hop over to India with "Made in India: Recipes from an Indian Family Kitchen" by Meera Sodha; "Vegetarian India" by Jaffrey Madhur; and "Vegan Richa's Indian Kitchen." Nearby, you'll find "Rose Water & Orange Blossoms: Fresh & Classic Recipes from my Lebanese Kitchen" by Maureen Abood; "Persiana: Recipes from the Middle East & Beyond" by Sabrina Ghayour; and "Zahav: A World of Israeli Cooking" by Michael Solomonov and Steven Cook.

Take a change of direction by cooking up some Scandinavian food! Check out "Fire + Ice: Classic Nordic Cooking" by Darra Goldstein and "The Scandi Kitchen: Simple, Delicious Dishes for any Occasion" by Aurell Brontë. Longing for the Mediterranean? Take home Yotam Ottolenghi's "NOPI: the Cookbook; Crossroads" by Tal Ronnen; or "Virgin Territory: Exploring the World of Olive Oil" by Nancy Jenkins. Maybe you want a dish from down under? Try "Big Flavors from a Small Kitchen" by Chris Honor & Laura Hutton or "My Darling Lemon Thyme" by Emma Galloway.

The list of cuisines goes on — cookbooks from Spain, Portugal, Ukraine, Ireland, the Caribbean, and so many more — but I think you get the idea. Next time you're hungry for something different, stop by the Iowa City Public Library and leave with a world of flavorful possibilities.

Elyse Miller

From: Rachel Zuckerman <rzuckerman2@yahoo.com>
Sent: Sunday, April 17, 2016 12:34 PM
To: Susan Craig; Zuckerman, Rachel K
Cc: LIBRARYBOARD; Robin Paetzold; Carroll, Bailey; Wang, Laura Y; Maeve Clark; Kara Logsden
Subject: Re: Library Support for the Homeless

Susan,

Thank you so much for your response. We look forward to seeing where this partnership could go. Laura, Bailey and I are available most Fridays before 1:00pm if we want to sit down and discuss soon.

Have a great week.

Sincerely,
 Rachel

Rachel Zuckerman
 President-elect | University of Iowa Student Government

Political Science, Journalism | University of Iowa '17
 248-504-1397

On Tuesday, April 5, 2016 8:35 AM, Susan Craig <susan-craig@icpl.org> wrote:

The staff is happy to sit down with you and talk about partnerships that could benefit people in our community who are homeless. We serve many homeless people, and have a long standing relationship with Shelter House to provide library cards to their residents. I am on my way out of town to attend a conference and will be in touch next week when I return. I am copying Maeve Clark, Adult Services Coordinator and Kara Logsden, Community and Access Services Coordinator who would be involved in that meeting as well.

Susan Craig,
 Director

Sent from my iPad

On Apr 4, 2016, at 10:44 PM, Zuckerman, Rachel K <rachel-zuckerman@uiowa.edu> wrote:

Hello representatives of the Iowa City Public Library,

My name is Rachel and I am a student at the University of Iowa. I am writing on behalf of a group of students, including myself, Laura Wang and Bailey Carroll (CC'd on this email). The three of us recently participated in an Alternative Spring Break service trip to Detroit to work with issues of poverty and urban decay, and we are looking to bring the knowledge and experiences we gained in Detroit back to Iowa City to serve our local community.

Recently, we came across an [article on Facebook](#) talking about how a local public library started to provide mental health services to its homeless community, and the outcome was nothing but positive. This particular library also began to provide employment opportunities to the same people. I personally have had many meaningful interactions with homeless individuals at the Iowa City Public Library and can envision the incredible potential for such a program in Iowa City. Many of the people who I have met at the library are kind-hearted individuals who spend their entire day reading, learning and dreaming of future opportunities. The man I talked to most recently told me about his desire to start school at a community college and then transfer to the University. These people have incredible untapped potential.

We are not entirely sure who the best point-of-contact would be at the library for an initiative of this kind, but it would be great to sit down for a preliminary meeting to talk further about the potential for a program like this. We firmly believe this concept aligns with the mission of the library and could do significant good for our community.

We look forward to working together in the future. Thank you for your time and consideration.

Sincerely,
Rachel

Rachel Zuckerman

President-elect | University of Iowa Student Government
Political Science, Journalism | University of Iowa '17
248-504-1397



Receipts

FY16 compared to FY15 YTD

	FY15 9 Months	FY16 9 Months	% Change	FY16 Budget	% Received
General Fund					
Fines, Fees, etc.	\$117,214	\$116,002	-1.0%	\$175,666	66.0%
Vending, etc.	\$1,743	\$1,695	-2.8%	\$2,612	64.9%
General Fund Total	\$118,957	\$117,697	-1.1%	\$178,278	66.0%
Enterprise Fund					
Photocopies	\$5,937	\$2,817	-52.5%	\$5,573	50.5%
Electronic Printing/Debit Card	\$5,921	\$8,377	41.5%	\$9,514	88.0%
Counter/Cloth bag/Misc	\$3,532	\$2,043	-42.2%	\$1,443	141.6%
Recycle	\$77	\$224	192.1%	\$574	39.1%
Enterprise Fund Total	\$15,466	\$13,461	-13.0%	\$17,104	78.7%
Lost & Damaged	\$13,221	\$14,723	11.4%	\$19,508	75.5%
Lost & Damaged Total	\$13,221	\$14,723	11.4%	\$19,508	75.5%
State Funds					
Open Access / Access Plus	\$66,383	\$63,911	-3.7%	\$72,508	88.1%
Enrich Iowa/Direct State Aid	\$17,743	\$17,936	1.1%	\$17,559	102.1%
State Fund Total	\$84,126	\$81,847	-2.7%	\$90,067	90.9%

Library Revenues: July 1, 2015 to March 31, 2016
Accounts: 10550110 to 10550220

Type	Revised Est Revenue	Actual YTD Revenue	Remaining Revenue	% Collected
Charges for Services	\$ -	\$ (19.50)	\$ 19.50	
347200 Library Reserve Fees	\$ -	\$ (19.50)	\$ 19.50	
Intergovernmental	\$ (499,630.00)	\$ (402,065.09)	\$ (97,564.91)	80%
334160 C&I Prop Tax Rollback Reimb	\$ (33,139.00)	\$ (16,636.14)	\$ (16,502.86)	50%
334610 University of Iowa	\$ -	\$ -	\$ -	
336110 Johnson County	\$ (404,864.00)	\$ (337,386.70)	\$ (67,477.30)	83%
336140 University Heights	\$ (39,763.00)	\$ (29,822.25)	\$ (9,940.75)	75%
336190 Other Local Governments	\$ (21,864.00)	\$ (18,220.00)	\$ (3,644.00)	83%
Miscellaneous Revenues	\$ (175,666.00)	\$ (123,719.17)	\$ (51,946.83)	70%
361310 Library Fines	\$ (175,666.00)	\$ (115,982.29)	\$ (59,683.71)	66%
362100 Contrib & Donations	\$ -	\$ -	\$ -	
363910 Misc Sale of Merchandise	\$ -	\$ (1,132.00)	\$ 1,132.00	
369100 Reimb of Expenses	\$ -	\$ (6,715.39)	\$ 6,715.39	
369200 Reimbursement of Damages	\$ -	\$ 117.25	\$ (117.25)	
369300 Cashier Overages	\$ -	\$ (6.74)	\$ 6.74	
369900 Miscellaneous Other Income	\$ -	\$ -	\$ -	
Other Financing	\$ -	\$ (2,172.89)	\$ 2,172.89	
392300 Sale of Equipment	\$ -	\$ (2,172.89)	\$ 2,172.89	
393270 From Broadband	\$ -	\$ -	\$ -	
Taxes	\$ (850,687.00)	\$ (488,530.28)	\$ (362,156.72)	57%
311160 Library Levy	\$ (837,047.00)	\$ (481,615.97)	\$ (355,431.03)	58%
311270 Delq Library Levy	\$ -	\$ (0.99)	\$ 0.99	
313100 Gas/Electric Excise Tax	\$ (12,592.00)	\$ (6,196.54)	\$ (6,395.46)	49%
313200 Mobile Home Tax	\$ (1,048.00)	\$ (716.78)	\$ (331.22)	68%
Use of Money/Property	\$ (125,096.00)	\$ (41,170.21)	\$ (83,925.79)	33%
382200 Building/Room Rental	\$ (122,484.00)	\$ (39,475.20)	\$ (83,008.80)	32%
384200 Vending Machine Commission	\$ (2,612.00)	\$ (1,672.51)	\$ (939.49)	64%
384900 Other Commissions	\$ -	\$ (22.50)	\$ 22.50	
Grand Total	\$ (1,651,079.00)	\$ (1,057,677.14)	\$ (593,401.86)	64%

Library Expenditures: July 1, 2015 to March 31, 2016
 Accounts: 10550110 to 10550220

Type	Revised Budget	YTD Expenditures	Available Budget	% Used
Capital	\$ 7,000.00	\$ -	\$ 7,000.00	
472010 Building Improvement	\$ 7,000.00	\$ -	\$ 7,000.00	
474420 Other Operating Equipment	\$ -	\$ -	\$ -	
476050 Server Hardware	\$ -	\$ -	\$ -	
476090 Data Communication Equipment	\$ -	\$ -	\$ -	
476110 Other IT Hardware	\$ -	\$ -	\$ -	
Library Materials	\$ 654,000.00	\$ 537,813.38	\$ 116,186.62	82%
477020 Books (Cat/Cir)	\$ 648,000.00	\$ 212,760.75	\$ 435,239.25	33%
477030 Books (Uncataloged)	\$ -	\$ 1,367.47	\$ (1,367.47)	
477040 Books (Cat/Reference)	\$ -	\$ 4,507.66	\$ (4,507.66)	
477060 Other Uncatalogued Material	\$ -	\$ -	\$ -	
477070 Downloadable eBooks	\$ -	\$ 65,980.54	\$ (65,980.54)	
477100 Fiction Audio-CD	\$ -	\$ 13,688.88	\$ (13,688.88)	
477110 Music-CD	\$ -	\$ 10,827.37	\$ (10,827.37)	
477120 Other Audio-CD	\$ -	\$ 553.95	\$ (553.95)	
477150 Art Reproductions	\$ -	\$ -	\$ -	
477160 Video Recordings	\$ -	\$ 40,717.82	\$ (40,717.82)	
477190 Puzzles	\$ -	\$ 5,244.64	\$ (5,244.64)	
477200 Toys	\$ -	\$ 810.02	\$ (810.02)	
477210 Non-Fiction Video-DVD	\$ -	\$ 8,434.12	\$ (8,434.12)	
477220 Multi-Media/Gaming	\$ -	\$ 6,689.41	\$ (6,689.41)	
477230 Non-Fiction Audio-CD	\$ -	\$ 7,443.05	\$ (7,443.05)	
477250 Downloadable Media	\$ -	\$ 42,596.07	\$ (42,596.07)	
477270 Print/Reference-STO	\$ -	\$ -	\$ -	
477290 Microforms-STO	\$ -	\$ 3,360.00	\$ (3,360.00)	
477330 Print/Reference Serials	\$ -	\$ 7,461.86	\$ (7,461.86)	
477340 Print/Circulating Serials	\$ -	\$ 7,925.85	\$ (7,925.85)	
477350 Online Reference	\$ -	\$ 97,443.92	\$ (97,443.92)	
477380 Library-RFI Tags	\$ 6,000.00	\$ -	\$ 6,000.00	
Other Financing	\$ 162,422.00	\$ 46,816.48	\$ 115,605.52	29%
490070 GO Bond Abatement	\$ 100,000.00	\$ -	\$ 100,000.00	
490160 Misc Transfers Out	\$ 62,422.00	\$ 46,816.48	\$ 15,605.52	75%

Library Expenditures: July 1, 2015 to March 31, 2016
 Accounts: 10550110 to 10550220

Type	Revised Budget	YTD Expenditures	Available Budget	% Used
Personnel	\$ 4,237,696.00	\$ 2,916,501.82	\$ 1,321,194.18	59%
411000 Perm Full Time	\$ 2,279,149.00	\$ 1,557,182.90	\$ 721,966.10	58%
412000 Perm Part Time	\$ 419,261.00	\$ 307,272.30	\$ 111,988.70	73%
413000 Temporary Employees	\$ 452,044.00	\$ 303,385.72	\$ 148,658.28	67%
414100 Overtime Wages	\$ 75,000.00	\$ 49,231.98	\$ 25,768.02	66%
414200 FLSA Overtime Wages	\$ -	\$ -	\$ -	
414300 Term-Vacation Pay	\$ -	\$ 2,067.21	\$ (2,067.21)	
414400 Term-Sick Leave	\$ -	\$ -	\$ -	
414500 Longevity Pay	\$ 21,088.00	\$ 17,961.00	\$ 3,127.00	85%
421100 Health Insurance	\$ 426,502.00	\$ 298,815.73	\$ 127,686.27	70%
421200 Dental Insurance	\$ 13,019.00	\$ 9,771.89	\$ 3,247.11	75%
421300 Life Insurance	\$ 6,497.00	\$ 4,449.74	\$ 2,047.26	68%
421350 Group Life - Imputed	\$ -	\$ -	\$ -	
421400 Disability Insurance	\$ 11,512.00	\$ 7,516.65	\$ 3,995.35	65%
421500 Unemployment Compensation	\$ -	\$ 652.90	\$ (652.90)	
422100 FICA	\$ 243,703.00	\$ 164,898.99	\$ 78,804.01	68%
423100 IPERS	\$ 289,921.00	\$ 193,294.81	\$ 96,626.19	67%
Services	\$ 622,319.00	\$ 408,120.14	\$ 214,198.86	66%
431020 Court Costs & Services	\$ 185.00	\$ (185.00)	\$ 370.00	-100%
432030 Financial Services & Charges	\$ 5,588.00	\$ 5,533.08	\$ 54.92	99%
432060 Consultant Services	\$ 10,200.00	\$ 9,629.50	\$ 570.50	94%
432080 Other Professional Services	\$ 9,500.00	\$ 1,972.38	\$ 7,527.62	21%
432090 Engineering Services	\$ -	\$ -	\$ -	
434013 Medical Service	\$ -	\$ -	\$ -	
435010 Data Processing	\$ 15,750.00	\$ 15,000.00	\$ 750.00	95%
435054 Outside Mail Processing	\$ 363.00	\$ -	\$ 363.00	
435055 Postage and Stamps	\$ 21,546.00	\$ 20,089.66	\$ 1,456.34	93%
435057 Couriers	\$ 259.00	\$ 229.30	\$ 29.70	89%
435058 Bulk Mailing	\$ 8,453.00	\$ 9,083.36	\$ (630.36)	107%
435059 Advertising	\$ 8,426.00	\$ 4,867.27	\$ 3,558.73	58%
435060 Legal Publications	\$ -	\$ 10.66	\$ (10.66)	
436030 Transportation	\$ 2,580.00	\$ 4,365.85	\$ (1,785.85)	169%
436050 Registration	\$ 4,970.00	\$ 6,761.74	\$ (1,791.74)	136%

Library Expenditures: July 1, 2015 to March 31, 2016
Accounts: 10550110 to 10550220

Type	Revised Budget	YTD Expenditures	Available Budget	% Used
436060 Lodging	\$ 3,850.00	\$ 1,284.13	\$ 2,565.87	33%
436070 Miscellaneous Travel Expense	\$ -	\$ -	\$ -	
436080 Meals	\$ 600.00	\$ 542.64	\$ 57.36	90%
438030 Electricity	\$ 127,548.00	\$ 61,754.56	\$ 65,793.44	48%
438050 Landfill Use	\$ -	\$ -	\$ -	
438070 Heating Fuel/Gas	\$ 28,621.00	\$ 9,619.61	\$ 19,001.39	34%
438100 Refuse Collection Charges	\$ 1,430.00	\$ 1,010.70	\$ 419.30	71%
438120 Long Distance Service	\$ 637.00	\$ 300.47	\$ 336.53	47%
438130 Cell Phone Service	\$ 2,273.00	\$ 1,846.47	\$ 426.53	81%
438140 Internet Fees	\$ 18,088.00	\$ 11,705.64	\$ 6,382.36	65%
442010 Other Building R&M Services	\$ 47,912.00	\$ 25,396.56	\$ 22,515.44	53%
442020 Structure R&M Services	\$ 6,622.00	\$ 5,215.00	\$ 1,407.00	79%
442030 Heating Equipment R&M Services	\$ 5,101.00	\$ 4,067.28	\$ 1,033.72	80%
442040 Cooling Equipment R&M Services	\$ 5,587.00	\$ 4,897.35	\$ 689.65	88%
442050 Furnishing R&M Services	\$ 2,337.00	\$ 100.00	\$ 2,237.00	4%
442060 Electrical & Plumbing R&M Svc	\$ 9,855.00	\$ 9,510.23	\$ 344.77	97%
443020 Office Equipment R&M Services	\$ 2,058.00	\$ 1,350.96	\$ 707.04	66%
443060 Telecom Equip R&M Services	\$ -	\$ -	\$ -	
443080 Other Equipment R&M Services	\$ -	\$ 95.00	\$ (95.00)	
444030 Printer R&M Services	\$ -	\$ -	\$ -	
444080 Software R&M Services	\$ 123,012.00	\$ 105,950.12	\$ 17,061.88	86%
444100 Hardware R&M Services	\$ 30,000.00	\$ 12,150.89	\$ 17,849.11	41%
445030 Nursery Svc-Lawn & Plant Care	\$ 833.00	\$ 603.00	\$ 230.00	72%
445140 Outside Printing	\$ 44,030.00	\$ 19,789.85	\$ 24,240.15	45%
445250 Inter-Library Loans	\$ 67.00	\$ 137.61	\$ (70.61)	205%
445270 Library Material R&M Services	\$ 15,000.00	\$ 12,830.55	\$ 2,169.45	86%
445290 Book Binding	\$ 3,132.00	\$ 2,014.25	\$ 1,117.75	64%
445330 Other Waste Disposal	\$ 633.00	\$ 679.82	\$ (46.82)	107%
446010 Administrative Services	\$ -	\$ -	\$ -	
446120 ITS-Server/Storage Chgbk	\$ -	\$ -	\$ -	
446130 ITS-PC/Peripheral/Tablet S/R	\$ -	\$ -	\$ -	
446150 ITS-Application Dvlp Fee Chgbk	\$ -	\$ -	\$ -	
446160 ITS-Infrastructure Fee	\$ -	\$ -	\$ -	

Library Expenditures: July 1, 2015 to March 31, 2016
 Accounts: 10550110 to 10550220

Type	Revised Budget	YTD Expenditures	Available Budget	% Used
446190 ITS-Software SAAS Chgbk	\$ -	\$ -	\$ -	
446280 Telecom Move/Add/Change Chgbk	\$ -	\$ -	\$ -	
446300 Phone Equipment/Line Chgbk	\$ 25,884.00	\$ 15,661.00	\$ 10,223.00	61%
446320 Mail Chargeback	\$ -	\$ 454.17	\$ (454.17)	
446350 City Vehicle Replacement Chgbk	\$ 5,860.00	\$ 3,793.20	\$ 2,066.80	65%
446360 City Vehicle Rental Chargeback	\$ 5,484.00	\$ 2,979.22	\$ 2,504.78	54%
448030 Community Events Funding	\$ 200.00	\$ -	\$ 200.00	
449030 Property Tax	\$ -	\$ 1,548.98	\$ (1,548.98)	
449055 Permitting Fees	\$ 525.00	\$ 525.00	\$ -	
449060 Dues & Memberships	\$ 3,383.00	\$ 2,737.50	\$ 645.50	81%
449090 Land & Building Rental	\$ 759.00	\$ 350.00	\$ 409.00	46%
449100 Vehicle Rental	\$ -	\$ -	\$ -	
449120 Equipment Rental	\$ -	\$ -	\$ -	
449140 Tools Rental	\$ -	\$ -	\$ -	
449160 Other Rentals	\$ 7,778.00	\$ 5,703.53	\$ 2,074.47	73%
449260 Parking	\$ 2,250.00	\$ 2,517.55	\$ (267.55)	112%
449280 Misc Services & Charges	\$ 3,150.00	\$ 1,639.50	\$ 1,510.50	52%
449350 Meals (non-travel)	\$ -	\$ -	\$ -	
Supplies	\$ 156,036.00	\$ 92,693.84	\$ 63,342.16	59%
452010 Office Supplies	\$ 2,833.00	\$ 1,571.15	\$ 1,261.85	55%
452030 Minor Office Equip/Furniture	\$ 15,200.00	\$ 3,150.00	\$ 12,050.00	21%
452040 Sanitation & Indust Supplies	\$ 17,932.00	\$ 12,625.97	\$ 5,306.03	70%
452050 Photo Supplies & Equipment	\$ 1,510.00	\$ -	\$ 1,510.00	
453030 Telecom Equipment Supplies	\$ -	\$ -	\$ -	
454020 Subscriptions	\$ 498.00	\$ 480.00	\$ 18.00	96%
455010 Printing & Graphic Supplies	\$ 4,392.00	\$ 3,106.77	\$ 1,285.23	71%
455080 ITS-Data Storage Media	\$ -	\$ -	\$ -	
455090 Paper	\$ 1,797.00	\$ 1,851.71	\$ (54.71)	103%
455110 Software	\$ 8,000.00	\$ 2,157.95	\$ 5,842.05	27%
455120 Misc Computer Hardware	\$ 42,000.00	\$ 29,176.13	\$ 12,823.87	69%
463040 Water/Sewer Chemicals	\$ 3,629.00	\$ 1,264.81	\$ 2,364.19	35%
463100 Ice Control Chemicals	\$ -	\$ -	\$ -	
465020 Gasoline	\$ -	\$ 26.36	\$ (26.36)	

Library Expenditures: July 1, 2015 to March 31, 2016
 Accounts: 10550110 to 10550220

Type	Revised Budget	YTD Expenditures	Available Budget	% Used
466030 Paint Supplies	\$ 95.00	\$ 134.59	\$ (39.59)	142%
466040 Plumbing Supplies	\$ 369.00	\$ 642.77	\$ (273.77)	174%
466050 Electrical Supplies	\$ 4,419.00	\$ 3,711.54	\$ 707.46	84%
466070 Other Maintenance Supplies	\$ 6,542.00	\$ -	\$ 6,542.00	
467020 Equipment R&M Supplies	\$ 490.00	\$ 1,006.90	\$ (516.90)	205%
469110 Misc Processing Supplies	\$ 22,000.00	\$ 20,531.87	\$ 1,468.13	93%
469190 Minor Equipment	\$ 1,059.00	\$ -	\$ 1,059.00	
469200 Tools	\$ -	\$ -	\$ -	
469210 First Aid/Safety Supplies	\$ 183.00	\$ 81.34	\$ 101.66	44%
469290 Purchases For Resale	\$ -	\$ -	\$ -	
469320 Miscellaneous Supplies	\$ 14,263.00	\$ 7,048.00	\$ 7,215.00	49%
469360 Food and Beverages	\$ 5,500.00	\$ 3,028.13	\$ 2,471.87	55%
469370 Paper Products	\$ 3,325.00	\$ 1,097.85	\$ 2,227.15	33%
Grand Total	\$ 5,839,473.00	\$ 4,001,945.66	\$ 1,837,527.34	69%



FY16 Output Statistics- Quarterly Report

	Q1	Q2	Q3	Q4	YTD	Last YTD	% Change
In Building Services: Provide library facilities, materials, equipment							
A. Building Usage							
Total hours open	861	833	855	0	2,549	2,529	0.8%
People into the building	221,309	175,425	179,497	0	576,231	603,765	-4.6%
Average number per hour	257.0	210.6	209.9	0.0	226.1	239	-5.3%
B. Meeting Rooms							
Number of non-library meetings	390	372	404	0	1,166	1,105	5.5%
Estimated attendance	6,528	6,030	6,968	0	19,526	20,484	-4.7%
Equipment Set-ups	74	88	110	0	272	272	0.0%
Group Study Room Use	1,263	1,293	1,438	0	3,994	4,268	-6.4%
Lobby Use	4	10	8	0	22	13	69.2%
C. Equipment Usage							
Photocopies by Public	7,483	5,510	7,483	0	20,476	21,171	-3.3%
Pay for Print Copies	25,381	19,435	22,784	0	67,600	66,129	2.2%
% Checkouts by Self-Check	73.1%	71.9%	72.3%	0.0%	72.4%	70.8%	2.3%
DOT Kiosk Usage	275	288	321	0	884	0	0.0%
D. In Building Use of Materials							
Listening/Viewing Sessions	4,437	3,076	3,369	0	10,902	12,492	-12.7%
E. Ride 'N' Read							
Bus passes distributed	1,883	883	1,106	0	3,872	3,886	-0.4%
Lending Services: Lend materials for home, school, and office use							
A. Total Circulation							
(materials plus equipment; includes eAudio; does not include items circulated in-house)	360,536	320,606	342,107	0	1,023,249	1,032,109	-0.9%
Average circulation per hour	419	385	400	0	401	408	-1.6%
B. Circulation by Type of Material (includes downloads; does not include mending, lost, etc.)							
Adult Materials	244,136	222,250	238,722	0	705,108	716,526	-1.6%
Children's Materials	116,919	96,743	104,783	0	320,445	317,904	0.8%
Percent Children's	32.4%	30.8%	30.6%	0.0%	31.3%	30.8%	1.7%
Non-Print	136,436	127,292	135,347	0	399,075	335,772	18.9%
Percent Non-print	37.8%	39.7%	39.6%	0.0%	39.0%	32.5%	19.9%
Equipment loans	88	70	80	0	238	368	-35.3%
Downloads	27,432	23,206	31,536	0	82,174	69,565	18.1%
C. Circulation by Residence of User							
(materials plus equipment; includes downloads; does not include items circulated in-house)	360,536	320,606	342,107	0	1,023,249	1,032,109	-0.9%
Iowa City	274,949	248,669	263,394	0	787,012	794,691	-1.0%
Local Contracts							
Hills	960	863	880	0	2,703	2,497	8.2%
Hills as % of all	0.3%	0.3%	0.3%	0.0%	0.3%	0.2%	9.2%
Johnson County (rural)	28,324	24,083	26,654	0	79,061	82,022	-3.6%
Johnson County as % of all	7.9%	7.5%	7.8%	0.0%	7.7%	7.9%	-2.8%
Lone Tree	878	1,039	898	0	2,815	2,405	17.0%
Lone Tree as % of all	0.2%	0.3%	0.3%	0.0%	0.3%	0.2%	18.1%
University Heights	5,617	5,247	5,095	0	15,959	14,891	7.2%
University Heights as % of all	1.6%	1.6%	1.5%	0.0%	1.6%	1.4%	8.1%
Total Local Contracts	35,779	31,232	33,527	0	100,538	101,815	-1.3%
State Contracts - Open Access							
Coralville	20,850	16,484	18,500	0	55,834	56,484	-1.2%
Cedar Rapids	1,633	1,193	768	0	3,616	4,375	-17.3%
Other Open Access	27,294	23,026	25,880	0	76,200	74,582	2.2%
Total Open Access	49,777	40,703	45,148	0	135,650	135,451	0.1%
Open Access as % of all	13.8%	12.7%	13.2%	0.0%	13.3%	13.1%	1.0%
D. InterLibrary Library Loans							
Loaned to other libraries	403	332	430	0	1,165	1,355	-14.0%
Percent of requests filled	32.9%	29.7%	32.3%	0.0%	31.7%	31.6%	0.4%
Borrowed from other libraries	939	756	883	0	2,578	2,312	11.5%
Percent of requests filled	82.1%	81.5%	81.8%	0.0%	81.8%	81.9%	-0.1%
Books/Periodicals/AV borrowed	933	741	877	0	2,551	2,300	10.9%
Photocopy borrow requests filled	6	15	6	0	27	12	125.0%

	Q1	Q2	Q3	Q4	YTD	Last YTD	% Change
E. Reserves Placed – Materials	41,310	36,275	42,729	0	122,314	109,549	11.7%
F. Downloadable Media							
By Area							
Iowa City	23,543	22,135	24,647	0	70,325	59,676	17.8%
Hills	85	104	106	0	296	124	138.7%
Johnson County	3,425	3,279	3,687	0	10,391	8,705	19.4%
Lone Tree	62	77	72	0	211	123	71.5%
University Heights	328	295	336	0	959	937	2.3%
Total	27,444	25,890	28,848	0	82,182	69,565	18.1%
By Demographic							
Adult	25,487	24,185	26,959	0	76,631	63,454	17.1%
Children's	1,957	1,705	1,889	0	5,551	4,111	35.0%
Total	27,444	25,890	28,848	0	82,182	69,565	18.1%
Number of items owned (Monthly)							
E-Audio items available	5,663	5,926	5,761	0	5,761	5,216	10.4%
E-Book items available	12,910	13,550	13,495	0	13,495	10,047	34.3%
E-Video items available	72	72	72	0	72	72	0.0%
E-Music	77	83	84	0	84	64	31.3%
E-Magazines	206	190	157	0	157	163	-3.7%
Total items	18,928	19,821	19,569	0	19,569	15,562	25.7%
Information Services: Furnish information, reader advisory and reference assistance.							
A. Reference Questions Answered	11,845	10,778	11,651	0	34,274	32,467	5.6%
Reference Questions							
Reference Desk	4,873	4,130	4,696	0	13,699	14,025	-2.3%
Help Desk	2,035	2,252	2,431	0	6,718	4,378	53.4%
Switchboard	1,793	1,929	1,952	0	5,674	5,691	-0.3%
Drop-In Tech Help (Public)	111	118	114	0	343	371	-7.5%
On-Call Tech Help							
Staff	30	43	47	0	140	232	-39.7%
Public	90	75	95	0	260	265	-1.9%
Total Tech Help Questions	140	118	142	0	400	497	-19.5%
Children's Desk							
Reference questions	2,852	2,185	2,264	0	7,301	7,360	-0.8%
Request to Pull Books (Community)	41	46	52	0	139	145	-4.1%
Total Children's Questions	2,893	2,231	2,316	0	7,440	7,505	-0.9%
B. Electronic Access Services							
In House Computer Services							
Pharos Internet (In-house computer use)	23,851	21,429	21,746	0	67,026	63,095	-10.3%
Catalog Access							
Pageviews	918,313	854,159	845,993	0	2,628,465	2,759,414	-4.7%
Visits	105,729	98,077	0	0	203,806	425,545	-52.1%
*FY16 Q3 visits are now included in remote access user sessions.							
Overdrive Catalog Access							
Pageviews	547,260	537,415	653,404	0	1,738,079	0	0.0%
Visits	120,656	121,954	145,584	0	388,194	0	0.0%
Total Catalog Access	1,691,958	1,621,605	1,644,981	0	4,958,544	3,184,959	55.7%
Electronic Resources Services							
Library Website Remote Access (www and mobile)							
# Pageviews of Homepage	134,267	115,947	120,053	0	370,267	407,371	-9.1%
# Pageviews of Entire Site	288,700	255,098	266,077	0	809,875	908,872	-10.9%
# User Sessions	145,107	129,026	145,164	0	419,297	433,254	-3.2%
*As of FY16 Q3 remote access sessions include catalog visits.							
Subscription Databases Accessed							
Total In-House	1,577	1,956	2,272	0	5,805	3,882	49.5%
Total Remote	65,428	65,731	68,291	0	199,450	818,059	-75.5%
TOTAL	67,005	67,687	70,563	0	205,255	816,941	-74.9%
C. Total Switchboard Calls Received							
Total Library Calls	5,251	5,001	5,117	0	15,369	15,540	-1.1%
Other Questions (directional and account questions, meeting room booking, email added FY16)	5,248	3,654	3,721	0	12,623	8,641	46.1%
Transferred Calls	925	369	397	0	2,651	2,848	-6.9%
Pamphlets Distributed From Lobby Racks	7,941	7,090	7,665	0	22,696	24,327	-7.5%
State/Federal Tax Forms Distributed	0	0	0	0	0	0	0.0%

	Q1	Q2	Q3	Q4	YTD	Last YTD	% Change
Alerting Services: Promote awareness of the Library and use of its resources							
A. Publications							
Number of publications printed (jobs)	93	86	94	0	273	165	65.5%
Copies printed for public distribution	13,504	17,368	13,161	0	44,033	32,598	35.1%
C. Displays							
In-House	14	17	13	0	44	51	-13.7%
Other Groups	9	14	11	0	34	45	-24.4%
Off-site locations	5	3	2	0	10	6	66.7%
	0	0	0	0	0	0	0.0%
D. Speeches/Radio/TV/Online Appearances							
	34	25	36	0	95	43	120.9%
E. The Library Channel							
Library Promos on The Library Channel	14	3	29	0	46	75	-38.7%
Total ICPL Productions	26	27	20	0	73	69	5.8%
Programs Cablecast	2,072	2,012	2,055	0	6,139	6,374	-3.7%
F. Homepage/ Social Media							
News scrollers on Home Page	36	37	45	0	118	124	-4.8%
Media releases sent	32	24	24	0	80	79	1.3%
Tweets sent	484	402	421	0	1,307	1,311	-0.3%
Facebook, Twitter, Pinterest followers (Monthly)	9,849	10,171	10,523	0	10,523	9,034	16.5%
Facebook, Twitter, and Pinterest followers	451	315	343	0	1,109	1,077	3.0%
Outreach Services: Provide library service to people who cannot get to the library building							
A. At Home Services							
Packages sent	520	464	516	0	1,500	1,412	6.2%
Items loaned (no renewals)	894	793	1,010	0	2,697	1,982	36.1%
Registered At Home Users (Monthly)	144	148	137	0	137	128	7.0%
New Users Enrolled	16	5	4	0	25	15	66.7%
People served (average of monthly count)	50	28	46	0	48	41	14.2%
B. Jail Service*							
People served	157	304	304	0	765	758	0.9%
Items loaned (no renewals)	498	995	1,010	0	2,503	2,462	1.7%
*Jail closed April 27 - August 11, 2015							
C. Deposit Collections							
Locations (Monthly)	13	13	13	0	13	13	0.0%
Items loaned	90	180	90	0	360	450	-20.0%
Items added to permanent collections	775	65	1,197	0	2,041	1,988	33.8%
D. Remote Bookdrop Use							
Remote as Percent of All Items Checked in <i>Does not include renewals or in-house</i>	13.3%	12.5%	13.7%	0.0%	13.2%	14.5%	-9.2%
E. Holds Notified Using Automated Phone							
	1,215	1,182	1,274	0	3,671	3,070	19.6%
Group and Community Services: Provide library service to groups, agencies, and organizations							
A. Adult Programs							
In-House Programs	62	100	65	0	227	170	33.5%
In-House Attendance	1,246	1,730	1,152	0	4,128	2,698	53.0%
Outreach Programs	25	8	12	0	45	11	309.1%
Outreach Attendance	4,771	4,085	120	0	8,976	9,398	-4.3%
B. Young Adult Programs							
In-House Programs	85	86	88	0	259	288	-10.1%
In-House Attendance	1,697	1,227	1,452	0	4,376	4,553	-3.9%
Outreach Programs	0	2	3	0	5	1	400.0%
Outreach Attendance	0	11	21	0	32	100	-68.0%
C. Children's Programs							
In-House Programs	129	125	133	0	387	365	6.0%
In-House Attendance	7,176	5,449	5,796	0	18,421	18,170	1.4%
Outreach Programs	78	54	101	0	233	206	13.1%
Outreach Attendance	1,704	1,440	2,402	0	5,546	4,854	14.3%
D. Library Tours and Classes							
Number	13	17	14	0	44	35	25.7%
Attendance	144	55	81	0	280	222	26.1%
E. Consulting for Area Groups							
	5	0	0	0	5	3	66.7%

	Q1	Q2	Q3	Q4	YTD	Last YTD	% Change
Control Services: Maintain library resources through borrower registration, overdue notices, equipment training and controlling valuable materials							
A. Library Cards Issued	2,257	1,225	1,412	0	4,894	5,030	-2.7%
Iowa City	1,856	988	1,107	0	3,951	3,937	0.4%
Percent Iowa City	82.2%	80.7%	78.4%	0.0%	80.7%	78.3%	3.1%
Local Contracts							
Hills	2	3	7	0	12	7	71.4%
Johnson County (rural)	74	88	42	0	154	233	-33.9%
Lone Tree	1	5	4	0	10	5	100.0%
University Heights	5	4	7	0	16	28	-42.9%
State Contract - Open Access							
Coralville	123	67	81	0	271	297	-8.8%
Cedar Rapids	11	13	14	0	38	42	-9.5%
Other Open Access	185	107	150	0	442	481	-8.1%
Total Open Access	319	187	245	0	751	820	-8.4%
Open Access as % of all	14.1%	15.3%	17.4%	0.0%	15.3%	16.3%	-5.9%
B. Total Registered Borrowers (Monthly)	67,179	68,089	65,309	0	65,309	63,351	3.1%
# At Home Users Registered (Monthly)	144	146	137	0	137	128	7.0%
C. Overdue Notices							
Items searched to verify claim of return	78	61	57	0	196	256	-24.0%



FY16 CIRCULATION BY AREA AND AGENCY

AREA/AGENCY	1ST Q	2ND Q	6 MO	3RD Q	9 MO	YTD	LAST YTD	% CHG
IOWA CITY								
General Iowa City	248,354	223,224	471,578	235,193	706,771	706,771	725,056	-2.5%
Downloads + Streaming	23,531	22,135	45,666	24,647	70,313	70,313	59,676	17.8%
Temporary	192	161	353	94	447	447	381	17.3%
Public schools	22	32	54	44	98	98	305	-67.9%
Private schools	89	129	218	37	255	255	98	160.2%
Preschool/Daycare	412	214	626	408	1,034	1,034	1,222	-15.4%
Churches	0	0	0	0	0	0	0	0.0%
Non-profit organizations	5	2	7	0	7	7	650	-98.9%
Business	4	4	8	2	10	10	10	0.0%
City departments	2	2	4	9	13	13	10	30.0%
State/Federal agencies	0	0	0	1	1	1	0	0.0%
University of Iowa departments	0	0	0	0	0	0	2	-100.0%
At Home	1,103	1,053	2,156	1,178	3,334	3,334	2,349	41.9%
Interlibrary loan	550	554	1,104	668	1,772	1,772	1,904	-6.9%
Deposit collections/Nursing Homes	186	164	350	101	451	451	566	-20.3%
Jail patrons	499	995	1,494	1,012	2,506	2,506	2,462	1.8%
TOTAL IOWA CITY	274,949	248,669	523,618	263,394	787,012	787,012	794,691	-0.97%
LOCAL CONTRACTS								
Johnson County								
General	24,872	20,768	45,640	22,869	68,509	68,509	73,243	-6.5%
Downloads	3,425	3,279	6,704	3,687	10,391	10,391	8,705	19.4%
Public schools	0	0	0	0	0	0	0	0.0%
Private schools	0	0	0	0	0	0	0	0.0%
Preschool/Daycare	0	0	0	0	0	0	0	0.0%
Churches	0	0	0	0	0	0	0	0.0%
Non-profit organizations	0	0	0	0	0	0	0	0.0%
Business	0	0	0	0	0	0	0	0.0%
County departments	0	0	0	0	0	0	0	0.0%
State/Federal agencies	0	0	0	0	0	0	0	0.0%
At Home	27	36	63	98	161	161	74	117.6%
Nursing homes	0	0	0	0	0	0	0	0.0%
TOTAL JOHNSON COUNTY	28,324	24,083	52,407	26,654	79,061	79,061	82,022	-3.6%

FY16 CIRCULATION BY AREA AND AGENCY

AREA/AGENCY	1ST Q	2ND Q	6 MO	3RD Q	9 MO	YTD	LAST YTD	% CHG
Hills								
General	874	759	1,633	774	2,407	2,407	2,233	7.8%
Downloads	86	104	190	106	296	296	124	138.7%
At Home	0	0	0	0	0	0	140	-100.0%
TOTAL HILLS	960	863	1,823	880	2,703	2,703	2,497	8.2%
LONE TREE								
General	816	962	1,778	826	2,604	2,604	2,282	14.1%
Downloads	62	77	139	72	211	211	123	71.5%
At Home	0	0	0	0	0	0	0	0.0%
TOTAL LONE TREE	878	1,039	1,917	898	2,815	2,815	2,405	17.0%
University Heights								
General	5,287	4,949	10,236	4,848	15,084	15,084	13,954	8.1%
Downloads	328	295	623	247	870	870	937	-7.2%
At Home	2	3	5	0	5	5	0	0.0%
TOTAL UNIVERSTY HEIGHTS	5,617	5,247	10,864	5,095	15,959	15,959	14,891	7.2%
TOTAL LOCAL CONTRACTS	35,779	31,232	67,011	33,527	100,538	100,538	101,815	-1.3%
STATE CONTRACT								
Reciprocal/Open Access								
JOHNSON COUNTY LIBRARIES								
Coralville	20,850	16,484	37,334	18,500	55,834	55,834	56,494	-1.2%
North Liberty	9,944	8,026	17,970	8,762	26,732	26,732	25,307	5.6%
Oxford	647	200	847	306	1,153	1,153	541	113.1%
Solon	829	674	1,503	764	2,267	2,267	1,936	17.1%
Swisher	80	74	154	79	233	233	74	214.9%
Tiffin	1,419	1,108	2,527	1,553	4,080	4,080	3,246	25.7%

FY16 CIRCULATION BY AREA AND AGENCY

AREA/AGENCY	1ST Q	2ND Q	6 MO	3RD Q	9 MO	YTD	LAST YTD	% CHG
<i>ALL OTHER LIBRARIES</i>								
Adel	0	0	0	0	0	0	4	-100.0%
Albia	51	3	54	1	55	55	154	-64.3%
Altoona	5	0	5	3	8	8	16	-50.0%
Ames	0	0	0	0	0	0	118	-100.0%
Anamosa	28	11	39	36	75	75	97	-22.7%
Ankeny	0	0	0	3	3	3	4	-25.0%
Atkins	2	2	4	2	6	6	10	-40.0%
Belle Plaine	0	2	2	0	2	2	0	0.0%
Bennett	0	0	0	0	0	0	23	-100.0%
Bettendorf	91	63	154	30	184	184	257	-28.4%
Brooklyn	0	0	0	0	0	0	1	-100.0%
Burlington	30	30	60	108	168	168	84	100.0%
Camanche	0	0	0	0	0	0	0	0.0%
Carroll	0	2	2	0	2	2	4	-50.0%
Cascade	0	11	11	38	49	49	0	0.0%
Cedar Falls	27	44	71	72	143	143	126	13.5%
Cedar Rapids	1,653	1,195	2,848	768	3,616	3,616	4,375	-17.3%
Central City	0	0	0	0	0	0	12	-100.0%
Chariton	0	73	73	84	157	157	0	0.0%
Charles City	0	10	0	1	0	11	0	-100.0%
Clarence	15	2	17	0	17	17	13	30.8%
Clinton	52	26	78	55	133	133	154	-13.6%
Columbus Jct	30	35	65	94	159	159	130	22.3%
Conesville	0	3	3	67	70	70	0	0.0%
Cornell College	588	398	986	430	1,416	1,416	1,963	-27.9%
Council Bluffs	2	0	2	0	2	2	0	0.0%
Crawfordsville	12	64	76	63	139	139	0	0.0%
Creston	0	0	0	0	0	0	0	0.0%
Dallas Center	0	0	0	1	1	1	0	0.0%
Davenport	10	34	44	31	75	75	202	-62.9%
Des Moines	17	26	43	6	49	49	41	19.5%
Donnelson	15	1	16	0	16	16	36	-55.6%
Dubuque	0	23	23	2	25	25	32	-21.9%
Eldon	0	14	14	0	14	14	2	600.0%
Elkader	10	0	10	0	10	10	0	0.0%
Ely	85	12	97	91	188	188	155	21.3%
Estherville	0	1	1	0	1	1	3	-66.7%
Fairfax	37	40	77	48	125	125	179	-30.2%
Fairfield	496	485	981	675	1,656	1,656	1,489	11.2%
Fort Madison	0	2	2	2	4	4	0	0.0%
Gilman	2	0	2	0	2	2	0	0.0%
Glenwood	0	0	0	0	0	0	1	-100.0%
Grimes	9	3	12	10	22	22	2	1000.0%
Grinnell	62	35	97	123	220	220	725	-69.7%
Hawkeye	0	0	0	0	0	0	0	0.0%
Hedrick	0	0	0	6	6	6	0	0.0%

FY16 CIRCULATION BY AREA AND AGENCY

AREA/AGENCY	1ST Q	2ND Q	6 MO	3RD Q	9 MO	YTD	LAST YTD	% CHG
Hiawatha	6	14	20	58	78	78	71	9.9%
Independence	17	14	31	9	40	40	10	300.0%
Indianola	1	0	1	0	1	1	0	0.0%
Johnston	20	31	51	49	100	100	48	108.3%
Kalona	1,786	1,624	3,410	1,600	5,010	5,010	4,826	3.8%
Keokuk	0	0	0	0	0	0	0	0.0%
Keosauqua	0	13	13	25	38	38	0	0.0%
Keota	73	3	76	79	155	155	115	34.8%
Letts	0	0	0	0	0	0	9	-100.0%
Lisbon	62	32	94	26	120	120	71	69.0%
Lowden	0	0	0	0	0	0	0	0.0%
Maquoketa	10	0	10	37	47	47	68	-30.9%
Marengo	399	525	924	366	1,290	1,290	1,406	-8.3%
Marion	42	39	81	36	117	117	419	-72.1%
Marshalltown	0	8	8	21	29	29	0	0.0%
Mason City	24	9	33	0	33	33	32	3.1%
Mechanicsville	59	53	112	5	117	117	61	91.8%
Mediapolis	23	8	31	8	39	39	0	0.0%
Montezuma	231	247	478	106	584	584	679	-14.0%
Monticello	2	0	2	0	2	2	0	0.0%
Montrose	0	18	18	0	18	18	2	800.0%
Morning Sun	5	0	0	0	0	5	6	-16.7%
Mount Pleasant	170	53	223	111	334	334	429	-22.1%
Muscatine	250	209	459	291	750	750	857	-12.5%
Nevada	0	0	0	0	0	0	7	-100.0%
New London	0	0	0	0	0	0	9	-100.0%
Newton	0	29	29	0	29	29	0	0.0%
North English	416	428	844	362	1,206	1,206	962	25.4%
Norway	1	0	1	3	4	4	0	0.0%
Olin	0	0	0	0	0	0	0	0.0%
Osceola	0	0	0	0	0	0	0	0.0%
Oskaloosa	12	17	29	0	29	29	8	262.5%
Ottumwa	8	0	8	0	8	8	23	-65.2%
Pella	0	0	0	9	9	9	0	0.0%
Pleasant Hill	0	4	4	4	8	8	0	0.0%
Redfield	0	0	0	0	0	0	4	-100.0%
Richland	68	0	68	1	69	69	6	1050.0%
Riverside	633	645	1,278	595	1,873	1,873	1,479	26.6%
Robins	0	0	0	50	50	50	0	0.0%
Roland	0	0	0	0	0	0	0	0.0%
Scott Co (Eldridge)	0	0	0	6	6	6	20	-70.0%
Shellsburg	0	0	0	0	0	0	5	-100.0%
Sigourney	0	4	4	6	10	10	5	100.0%
Sioux City	10	0	10	0	10	10	0	0.0%
South English	35	0	35	19	54	54	83	-34.9%
Stanwood	0	0	0	0	0	0	7	-100.0%
Tama	0	0	0	0	0	0	0	0.0%
Tipton	715	612	1,327	756	2,083	2,083	1,835	13.5%
Traer	0	0	0	3	3	3	1	200.0%

FY16 CIRCULATION BY AREA AND AGENCY

AREA/AGENCY	1ST Q	2ND Q	6 MO	3RD Q	9 MO	YTD	LAST YTD	% CHG
Urbandale	0	54	54	448	502	502	10	4920.0%
Van Horne	4	0	0	1	0	5	0	0.0%
Victor	14	7	21	6	27	27	234	-88.5%
Vinton	0	0	0	0	0	0	19	-100.0%
Wapello	0	0	0	0	0	0	98	-100.0%
Washington	1,161	1,055	2,216	1,189	3,405	3,405	3,927	-13.3%
Waterloo	0	1	1	22	23	23	88	-73.9%
Wellman	800	1,021	1,821	930	2,751	2,751	3,627	-24.2%
West Branch	2,885	2,747	5,632	2,716	8,348	8,348	8,349	0.0%
West Des Moines	2	0	2	0	2	2	8	-75.0%
West Liberty	1,611	1,058	2,669	1,349	4,018	4,018	4,487	-10.5%
What Cheer	0	0	0	0	0	0	0	0.0%
Williamsburg	847	582	1,429	712	2,141	2,141	2,068	3.5%
Wilton	176	256	432	232	664	664	649	2.3%
Winfield	121	69	190	82	272	272	314	-13.4%
Wyoming	0	0	0	0	0	0	0	0.0%
Zearing	0	0	0	6	6	6	0	0.0%
TOTAL RECIP/OPEN ACCESS	49,797	40,705	90,483	45,148	135,629	135,650	135,451	0.1%
TOTAL CIRCULATION (including E-Downloads, not in-house)	360,548	320,606	681,112	342,107	1,023,179	1,023,200	1,031,957	-0.8%
Percent Iowa City	76.3%	77.6%	76.9%	77.0%	76.9%	76.9%	77.0%	-0.1%
Percent Hills	0.3%	0.3%	0.3%	0.3%	0.3%	0.3%	0.2%	9.2%
Percent Johnson County	7.9%	7.5%	7.7%	7.8%	7.7%	7.7%	7.9%	-2.8%
Percent Lone Tree	0.2%	0.3%	0.3%	0.3%	0.3%	0.3%	0.2%	18.0%
Percent University Heights	1.6%	1.6%	1.6%	1.5%	1.6%	1.6%	1.4%	8.1%
Percent Reciprocal/Open Access	13.8%	12.7%	13.3%	13.2%	13.3%	13.3%	13.1%	1.0%
	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	
Iowa City	274,949	248,669	523,618	263,394	787,012	787,012	794,691	-1.0%
Local Contracts	35,779	31,232	67,011	33,527	100,538	100,538	101,815	-1.3%
Open Access	49,797	40,705	90,502	45,148	135,629	135,650	135,451	0.1%
In-house cards (staff use)	1,419	1,436	2,855	2,215	5,070	5,070	4,978	1.8%
Undefined	23		23	38	61	61	194	-68.6%
Total Spreadsheet	361,967	322,042	684,009	344,322	1,028,310	1,028,331	1,037,129	

**FY16 Circulation by Type & Format**

9 Months

Category	YTD	% Total	Last YTD	% of Total	% Change
Adult Materials					
General Fiction/Fiction Express	73,254	10.4%	75,780	10.6%	-3.3%
Mystery	26,570	3.8%	26,597	3.7%	-0.1%
Science fiction	14,707	2.1%	15,445	2.2%	-4.8%
Young Adult fiction	16,999	2.4%	19,157	2.7%	-11.3%
Large print	6,764	1.0%	7,524	1.1%	-10.1%
Books in other languages	1,103	0.2%	1,283	0.2%	-14.0%
Total Fiction	139,397	19.8%	145,786	20.3%	-4.4%
EXPRESS/Nonfiction	2,076	0.3%	2,145	0.3%	-3.2%
Large Print Nonfiction	992	0.1%	1,162	0.2%	-14.6%
000 - General/Computers	3,483	0.5%	3,852	0.5%	-9.6%
100 - Psychology/Philosophy	7,767	1.1%	7,512	1.0%	3.4%
200 - Religion	6,452	0.9%	6,655	0.9%	-3.1%
300 - Social Sciences	16,426	2.3%	15,866	2.2%	3.5%
400 - Language	1,762	0.2%	1,809	0.3%	-2.6%
500 - Science	5,740	0.8%	5,833	0.8%	-1.6%
600 - Applied Technology	34,102	4.8%	34,554	4.8%	-1.3%
700 - Art & Recreation	47,290	6.7%	52,131	7.3%	-9.3%
800 - Literature	7,588	1.1%	8,173	1.1%	-7.2%
900 - History & Travel	15,637	2.2%	16,049	2.2%	-2.6%
Biography	5,744	0.8%	5,166	0.7%	11.2%
Total Nonfiction: Adult & Intermediate	155,059	22.0%	160,907	22.5%	-3.6%
Paperbacks	802	0.1%	1,197	0.2%	-33.0%
Magazines	6,309	0.9%	7,410	1.0%	-14.9%
Total Miscellaneous	7,111	1.0%	8,607	1.2%	-17.4%
Total Adult Print	301,567	42.8%	315,300	44.0%	-4.4%
Art to Go	1,244	0.2%	1,325	0.2%	-6.1%
DVD (Movies/TV)	203,652	28.9%	199,055	27.8%	2.3%
EXPRESS/DVD	19,753	2.8%	21,046	2.9%	-6.1%
Nonfiction DVD	19,477	2.8%	22,682	3.2%	-14.1%
Fiction on Disc	15,301	2.2%	17,227	2.4%	-11.2%
Nonfiction on CD	7,936	1.1%	8,949	1.2%	-11.3%
Compact disc (Music)	52,723	7.5%	57,630	8.0%	-8.5%
Young Adult Video Games	6,488	0.9%	7,390	1.0%	-12.2%
Adult Multimedia (Language)	42	0.0%	28	0.0%	50.0%
Book Club Kits (10 items per kit)	63	0.0%	72	0.0%	-12.5%
Outreach Kits	1	0.0%	0	0.0%	0.0%
Circulating Equipment	238	0.0%	368	0.1%	-35.3%
Total Nonprint	326,918	46.4%	335,772	46.9%	-2.6%

FY16 Circulation by Type & Format

9 Months

Category	YTD	% Total	Last YTD	% of Total	% Change
Adult E-Audio # Downloads	23,073	3.3%	16,951	2.4%	36.1%
Adult E-Book # Downloads	42,563	6.0%	36,945	5.2%	15.2%
Adult E-Video # Downloads	0	0.0%	2	0.0%	-100.0%
Adult E-Magazines	8,396	1.2%	8,903	1.2%	-5.7%
Adult E-Music # Downloads/Local Music Project	114	0.0%	130	0.0%	-12.3%
Adult Streaming	2,477	0.4%	2,523	0.4%	-1.8%
Total Adult E-Downloads	76,623	10.9%	65,454	9.1%	17.1%
Total Adult Circulation	705,108	100.0%	716,526	100.0%	-1.6%
Children's Materials					
Fiction	55,800	17.4%	55,906	17.6%	-0.2%
Comics	12,658	4.0%	0	0.0%	0.0%
Holiday	5,135	1.6%	5,655	1.8%	-9.2%
Picture: Big, Board, Easy	88,857	27.7%	88,684	27.9%	0.2%
Readers	33,877	10.6%	34,619	10.9%	-2.1%
Parent/Teacher Center	0	0.0%	832	0.3%	-100.0%
Nonfiction & Biography	46,182	14.4%	55,829	17.6%	-17.3%
Magazines	228	0.1%	335	0.1%	-31.9%
Total Children's Print	242,737	75.7%	241,860	76.1%	0.4%
Video/DVD	53,157	16.6%	52,895	16.6%	0.5%
Books on Disc	3,991	1.2%	3,942	1.2%	1.2%
j Compact Disc/400	144	0.0%	151	0.0%	-4.6%
Read-Along set	4,144	1.3%	3,966	1.2%	4.5%
Children's Music	4,127	1.3%	4,081	1.3%	1.1%
Children's Video Games	2,650	0.8%	3,230	1.0%	-18.0%
Storytime Kits	292	0.1%	222	0.1%	31.5%
Games & Toys	3,640	1.1%	3,431	1.1%	6.1%
Children's Multimedia (Language)	12	0.0%	15	0.0%	-20.0%
Total Children's Nonprint	72,157	22.5%	71,933	22.6%	0.3%
j E-Audio # Downloads	2,061	0.6%	1,410	0.4%	46.2%
j E-Book # Downloads	3,490	1.1%	2,701	0.8%	29.2%
j E-Video # Downloads	0	0.0%	0	0.0%	0.0%
Total Children's E-Downloads	5,551	2.6%	4,111	2.0%	35.0%
Total Children's	320,445	100.0%	317,904	100.0%	0.8%
All Circulation by Type/Format					
All Fiction	212,990	20.7%	207,347	20.0%	2.7%
All Nonfiction and Biography	201,241	19.6%	217,568	21.0%	-7.5%
Picture books & Readers	122,734	11.9%	123,303	11.9%	-0.5%
Paperbacks	802	0.1%	1,197	0.1%	-33.0%
Magazines	6,537	0.6%	7,745	0.7%	-15.6%
Total Print	544,304	52.9%	557,160	53.7%	-2.3%

FY16 Circulation by Type & Format

9 Months

Category	YTD	% Total	Last YTD	% of Total	% Change
Toys	3,640	0.4%	3,431	0.3%	6.1%
Art	1,244	0.1%	1,325	0.1%	-6.1%
DVD (Fiction, Nonfiction, & Express)	296,039	28.8%	295,678	28.5%	0.1%
CD (Music)	56,850	5.5%	61,711	6.0%	-7.9%
Books on CD (Fiction & Nonfiction)	27,372	2.7%	30,269	2.9%	-9.6%
Read-Along Set	4,144	0.4%	3,966	0.4%	4.5%
Video Games	9,138	0.9%	10,620	1.0%	-14.0%
Multimedia	54	0.0%	43	0.0%	25.6%
Story and Book Club Kits	355	0.0%	294	0.0%	20.7%
Outreach Kits	1	0.0%	0	0.0%	0.0%
Circulating Equipment	238	0.0%	368	0.0%	-35.3%
Total Nonprint	399,075	38.8%	407,705	39.3%	-2.1%
Total E-Downloads	82,174	8.0%	69,565	6.7%	18.1%
Total In House/Undefined	2,772	0.3%	2,699	0.3%	2.7%
Total Adult Materials (including e items)	705,108	68.6%	716,526	69.1%	-1.6%
Total Children's (including e items)	320,445	31.2%	317,904	30.7%	0.8%
Grand Total	1,028,325	100.0%	1,037,129	100.0%	-0.85%
(Adult + Children's + Undefined)					

MasterCard Report

08-Apr-16

Vendor	Dept	Expense	Description	Amount
AccuCut	10550152	469320	Miscellaneous Supplies	\$111.00
Adobe	10550140	444080	Software Repair & Maintenance Services	\$23.97
Amazon.com	10550140	455120	Misc Comp Hardware	\$993.47
Amazon.com	10550151	469370	Paper Products/Certificate/Prizes	\$8.56
Amazon.com	10550152	469320	Miscellaneous Supplies	\$59.97
Amazon.com	10550159	469320	Miscellaneous Supplies	\$79.82
Amazon.com	10550110	469320	Miscellaneous Supplies	\$79.99
Blick Art Materials	10550151	469320	Miscellaneous Supplies	\$48.19
Blick Art Materials	10550152	469320	Miscellaneous Supplies	\$25.67
Bread Garden	10550151	469360	Food and Beverages	\$6.00
Bruegger's Bagels	10550110	469360	Food and Beverages	\$76.45
C2E2	10550110	436050	Registration	(\$3.00)
Chicago Comic & Entertainment Exp	10550110	436050	Registration	\$28.00
Day Dreams Comics	10550151	469370	Paper Products/Certificate/Prizes	\$20.00
Diamond Vogel	10550121	466030	Paint Supplies	\$134.59
EB Code Your Library	10550110	436050	Registration	\$476.74
Guitar player	10550220	477340	Print/Circulating Serials	\$23.99
Hobby Lobby	10550151	469320	Miscellaneous Supplies	\$22.46
Hy-Vee	10550151	469360	Food and Beverages	\$83.14
Identity Links	10550420	445140	Outside Printing	\$1,600.50
Interstate All Battery Center	10550121	467020	Equipment Repair & Maintenance Supplies	\$201.90
Iowa Outdoors	10550220	477340	Print/Circulating Serials	\$15.00
iTunes Store	10550140	455110	Software	\$4.99
Mirroring 360	10550140	455110	Software	\$44.97
New Egg	10550140	455120	Misc Comp Hardware	\$97.84
Office Max	10550152	469320	Miscellaneous Supplies	\$8.50
Office Max	10550159	469320	Miscellaneous Supplies	\$130.67
Office Max	10550110	452010	Office Supplies	\$30.36
Office Max	10550110	455090	Paper	\$158.50
Office Max	10550110	469320	Miscellaneous Supplies	\$38.30
Pancheros	10550151	469370	Paper Products/Certificate/Prizes	\$20.00
Paypal	10550140	444080	Software Repair & Maintenance Services	\$17.70
Pizza Hut	10550430	469360	Food and Beverages	\$204.32
Prairie Lights	10550159	469320	Miscellaneous Supplies	\$100.00
Staples	10550151	469320	Miscellaneous Supplies	\$19.99
Stickers Banners	10550159	445140	Outside Printing	\$110.31

Vendor	Dept	Expense	Description	Amount
Tugg Community Screenings	10550220	477210	Non-Fiction Video-DVD	\$87.00
United Airlines	10550110	436030	Transportation	\$887.20
USPS	10550330	435055	Postage and Stamps	\$20.22
Wal-Mart	10550140	455120	Misc Comp Hardware	\$264.99
Wal-Mart	10550152	469320	Miscellaneous Supplies	\$73.77
Wedge Pizza	10550420	469360	Food and Beverages	\$289.73
West Branch Times	10550220	477330	Print/Reference Serials	\$30.00

Grand Total**\$6,755.77**



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CITY OF IOWA CITY
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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
10550110						
1000-10-25-550-550100-550110-000-0000-435057-	Library Administration					
010473 UNITED PARCEL SERVIC 000068774R096	Couriers		2016 9 INV P	34.11 031816	154840 Admin/UPS Internet	
010473 UNITED PARCEL SERVIC 000068774R106			2016 9 INV P	55.08 032516	155041 Admin/4 Packages, S	
				89.19		
			ACCOUNT TOTAL	89.19		
1000-10-25-550-550100-550110-000-0000-436030-						
010475 UNIVERSITY OF IOWA C PG040820163536	Transportation		2016 9 INV P	887.20 040116	155677 EMiller/MasterCard	
			ACCOUNT TOTAL	887.20		
1000-10-25-550-550100-550110-000-0000-436050-						
010475 UNIVERSITY OF IOWA C 030820160300	Registration		2016 9 INV P	96.00 030416	154452 PMcCarthy/MasterCard	
010475 UNIVERSITY OF IOWA C PG040820163536			2016 9 INV P	501.74 040116	155677 EMiller/MasterCard	
				597.74		
			ACCOUNT TOTAL	597.74		
1000-10-25-550-550100-550110-000-0000-439130-						
010482 VERIZON WIRELESS 9760552516	Cell Phone Service		2016 9 INV P	40.01 030416	154475 Admin/Monthly Cell	
010482 VERIZON WIRELESS 9762190784			2016 9 INV P	40.01 040816	155909 Admin/Cell Phone Mo	
				80.02		
010889 U S CELLULAR 0126439783			2016 9 INV P	150.04 032516	155039 Admin/Monthly Cell	
			ACCOUNT TOTAL	230.06		
1000-10-25-550-550100-550110-000-0000-445140-						
010050 TRU ART JCF677056	Outside Printing		2016 9 INV P	2,400.00 040116	155663 AdminsReimb/PLJC Fa	
010759 CUSTOM. IMPRESSIONS 87462			2016 9 INV P	12.90 031116	154529 Admin/Self Inking S	
			ACCOUNT TOTAL	2,412.90		
1000-10-25-550-550100-550110-000-0000-449260-						
000111 MILLS, PAM 032816	Parking		2016 9 INV P	13.00 040816	155808 Admin/Pam Mills Vol	
000111 JACKSON, VALERIE 032916			2016 9 INV P	18.00 040816	155807 Admin/Valerie Jacks	
				31.00		
			ACCOUNT TOTAL	31.00		
1000-10-25-550-550100-550110-000-0000-452010-						
010475 UNIVERSITY OF IOWA C 030820163536	Office Supplies		2016 9 INV P	53.06 030416	154455 EMiller/MasterCard	
010475 UNIVERSITY OF IOWA C PG040820163536			2016 9 INV P	30.36 040116	155677 EMiller/MasterCard	
				83.42		



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
1000-10-25-550-550100-550110-000-0000-455010-010555 TRACSYSTEMS INC	2261		2016 9 INV P	229.00 032516	155033	Admin/Ricoh Copier
			ACCOUNT TOTAL	229.00		
1000-10-25-550-550100-550110-000-0000-455090-010475 UNIVERSITY OF IOWA C	030820163536		2016 9 INV P	95.10 030416	154455	EMiller/MasterCard
010475 UNIVERSITY OF IOWA C	PG040820163536		2016 9 INV P	158.50 040116	155677	EMiller/MasterCard
			ACCOUNT TOTAL	253.60		
1000-10-25-550-550100-550110-000-0000-469320-010475 UNIVERSITY OF IOWA C	030820163536		2016 9 INV P	146.64 030416	154455	EMiller/MasterCard
010475 UNIVERSITY OF IOWA C	JCF040820161910		2016 9 INV P	79.99 040116	155673	Klogsdan/MasterCard
010475 UNIVERSITY OF IOWA C	PG040820163536		2016 9 INV P	38.30 040116	155677	EMiller/MasterCard
			ACCOUNT TOTAL	264.93		
010522 COPY SYSTEMS INC	IN228192		2016 9 INV P	246.50 040116	155546	Admin/Hasler Mail M
			ACCOUNT TOTAL	511.43		
1000-10-25-550-550100-550110-000-0000-469360-010475 UNIVERSITY OF IOWA C	030820163536		2016 9 INV P	171.23 030416	154455	EMiller/MasterCard
010475 UNIVERSITY OF IOWA C	PG040820163536		2016 9 INV P	76.45 040116	155677	EMiller/MasterCard
			ACCOUNT TOTAL	247.68		
1055021			ACCOUNT TOTAL	247.68		
1000-10-25-550-550100-550120-131-0000-438030-010319 MIDAMERICAN ENERGY	20160301085536		2016 9 DIR P	5,065.39 W030116	219	MidAmBilling 030120
			ACCOUNT TOTAL	5,065.39		
1000-10-25-550-550100-550120-131-0000-438070-010319 MIDAMERICAN ENERGY	20160301085536		2016 9 DIR P	2,031.82 W030116	219	MidAmBilling 030120
010319 MIDAMERICAN ENERGY	630320216		2016 9 INV P	10.00 030416	154397	FAC/Basic Service C
010319 MIDAMERICAN ENERGY	630320316		2016 9 INV P	10.00 040116	155599	FAC/Basic Service C
			ACCOUNT TOTAL	2,051.82		
			ACCOUNT TOTAL	2,051.82		



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
1000-10-25-550-550100-550120-131-0000-430100- 010507 JOHNSON COUNTY REFUS 84705			2016 9 INV P	100.00 040116	155585	Refuse & Recycling
			ACCOUNT TOTAL	100.00		
1000-10-25-550-550100-550120-131-0000-442010- 010060 BLACKHAWK AUTOMATIC 86152			2016 9 INV P	205.00 030416	154323	FAC/Annual Inspecti
010164 FREEMAN LOCK AND ALA 138929			2016 9 INV P	207.50 031816	154716	FAC/Security Camera
010164 FREEMAN LOCK AND ALA 139052			2016 9 INV P	72.00 031816	154716	FAC/Alarm Monitorin
010164 FREEMAN LOCK AND ALA 139197			2016 9 INV P	227.00 031816	154716	FAC/Door Sensor Rep
			ACCOUNT TOTAL	506.50		
010171 GERARD ELECTRIC INC 5364			2016 9 INV P	789.24 030416	154351	FAC/Service Tech &
010392 RMB CO INC 28321			2016 9 INV P	267.50 031816	154805	FAC/RPZ Test, Labor
010392 RMB CO INC 28441			2016 9 INV P	1,529.00 040116	155638	FAC/HVAC Quarterly
			ACCOUNT TOTAL	1,796.50		
010689 AQUA TECHNOLOGIES OF 7012			2016 9 INV P	37.41 030416	154319	FAC/Viton Solvent T
010981 JOE'S QUALITY WINDOW 14033			2016 9 INV P	140.00 030416	154376	FAC/Lower Outside W
010981 JOE'S QUALITY WINDOW 14556			2016 9 INV P	140.00 040116	155578	FAC/Lower Outside W
			ACCOUNT TOTAL	280.00		
011049 D L BOKHOVEN 032516			2016 9 INV P	2,564.50 040816	155765	FAC/Walls Painted &
			ACCOUNT TOTAL	6,179.15		
1000-10-25-550-550100-550120-131-0000-442020- 012238 OTIS ELEVATOR COMPAN CER05335216 012238 OTIS ELEVATOR COMPAN CER65336216			2016 9 INV P	150.00 031116	154601	Elevator Service an
			ACCOUNT TOTAL	175.00 031116	154601	Elevator Service an
			ACCOUNT TOTAL	325.00		
1000-10-25-550-550100-550120-131-0000-442040- 010392 RMB CO INC 28340			2016 9 INV P	758.03 032516	155019	FAC/Freight, labor,
			ACCOUNT TOTAL	758.03		
1000-10-25-550-550100-550120-131-0000-445030- 010181 GREENERY DESIGNS 1788 010181 GREENERY DESIGNS 1816			2016 9 INV P	67.00 030416	154356	Admin/Interior Plan
			ACCOUNT TOTAL	67.00 040816	155781	Admin/Interior Plan
			ACCOUNT TOTAL	134.00		
			ACCOUNT TOTAL	134.00		

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
1000-10-25-550-550100-550120-131-0000-449160- 010627 CINTAS CORPORATION 342553977 010627 CINTAS CORPORATION 342557348 010627 CINTAS CORPORATION 342560752			Other Rentals 2016 9 INV P 2016 9 INV P 2016 9 INV P	123.00 031116 123.00 032516 123.00 040816 369.00		154519 FAC/Cleaning Suppli 154915 FAC/Cleaning Suppli 155753 FAC/Cleaning Suppli
			ACCOUNT TOTAL	369.00		
1000-10-25-550-550100-550120-131-0000-452040- 010290 LENOX AND CILEK ACE 357159 010290 LENOX AND CILEK ACE 357299			Sanitation & Indust Supplies 2016 9 INV P 2016 9 INV P	554.25 031816 528.17 031816 1,082.42		154758 FAC/Towels & Tissue 154758 FAC/Towels, Soap, W
010627 CINTAS CORPORATION 342553977 010627 CINTAS CORPORATION 342557348 010627 CINTAS CORPORATION 342560752			2016 9 INV P 2016 9 INV P 2016 9 INV P	195.59 031116 147.81 032516 206.70 040916 550.10		154519 FAC/Cleaning Suppli 154915 FAC/Cleaning Suppli 155753 FAC/Cleaning Suppli
			ACCOUNT TOTAL	550.10		
1000-10-25-550-550100-550120-131-0000-463040- 010689 AQUA TECHNOLOGIES OF 7034 010689 AQUA TECHNOLOGIES OF 7042			Water/Sewer Chemicals 2016 9 INV P 2016 9 INV P	365.14 031816 159.60 031816 524.74		154688 FAC/closed Loop Tre 154688 FAC/Natural Lift De
			ACCOUNT TOTAL	524.74		
1000-10-25-550-550100-550120-131-0000-466030- 010475 UNIVERSITY OF IOWA C 040820160771			Paint Supplies 2016 9 INV P	134.59 040116 134.59		155674 BGehrke/MasterCard
			ACCOUNT TOTAL	134.59		
1000-10-25-550-550100-550120-131-0000-466040- 010475 UNIVERSITY OF IOWA C 030820160771			Plumbing Supplies 2016 9 INV P	498.84 030416 498.84		154454 BGehrke/MasterCard
			ACCOUNT TOTAL	498.84		
1000-10-25-550-550100-550120-131-0000-466050- 010475 UNIVERSITY OF IOWA C 030820160771			Electrical Supplies 2016 9 INV P	12.56 030416 287.04 040116 299.60		154454 BGehrke/MasterCard 155553 FAC/96 Packs of Lig
011399 ELECTRIC EQUIPMENT S 5291			ACCOUNT TOTAL	299.60		
1000-10-25-550-550100-550120-131-0000-467020- 010475 UNIVERSITY OF IOWA C 040820160771			Equipment R&M Supplies 2016 9 INV P	201.90 040116 201.90		155674 BGehrke/MasterCard



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
10550122			ACCOUNT TOTAL	201.90		
1000-10-25-550-550100-550120-132-0000-442020-012239 OTIS ELEVATOR COMPAN CER05335216			ORG 10550121 TOTAL	18,274.58		
			Library Bldg Maint - Commercial Structure R&M Services 2016 9 INV P	150.00 031116	154601	Elevator Service an
			ACCOUNT TOTAL	150.00		
1000-10-25-550-550100-550120-132-0000-449160-010627 CINTAS CORPORATION 342553978			Other Rentals 2016 9 INV P	55.57 031116	154519	FAC/4x6 Gray Mat Re
			ACCOUNT TOTAL	55.57		
			ORG 10550122 TOTAL	205.57		
10550140			Library Computer Systems Consultant Services 2016 9 INV P	877.50 031116	154538	IT/IT Essentials -
1000-10-25-550-550100-550140-000-0000-432050-010525 ENCOMPASS IOWA LLC 6166			2016 9 INV P	1,450.00 032516	154937	IT/Labor: Sonicwall
010525 ENCOMPASS IOWA LLC 6195				2,327.50		
			ACCOUNT TOTAL	2,327.50		
1000-10-25-550-550100-550140-000-0000-438140-010631 MEDIACOM 02142016			Internet Fees 2016 9 INV P	299.95 030416	154394	IT/Bus Ultra 105
010631 MEDIACOM 031416			2016 9 INV P	299.95 040816	155815	IT/Monthly Internet
				599.90		
011937 ALLIANCE CONNECT 0789005209.2016.03			2016 9 INV P	851.00 031816	154684	MAR 2016 IV
013770 SOUTH SLOPE COOPERAT 030316			2016 9 INV P	165.41 031116	154635	IT/Internet Service
			ACCOUNT TOTAL	1,616.31		
1000-10-25-550-550100-550140-000-0000-444080-010475 UNIVERSITY OF IOWA C 030820160250			Software R&M Services 2016 9 INV P	57.06 030416	154453	Bpalmer/MasterCard
010475 UNIVERSITY OF IOWA C 040820160250			2016 9 INV P	41.67 040116	155676	Bpalmer/MasterCard
				98.73		
010525 ENCOMPASS IOWA LLC 6127			2016 9 INV P	1,085.86 030416	154341	IT/Firewall Softwar
010525 ENCOMPASS IOWA LLC 6128			2016 9 INV P	1,940.86 030416	154342	IT/Firewall Softwar
				3,026.72		
010898 IRON MOUNTAIN INTELL 4237375			2016 9 INV P	255.00 032516	154968	IT/Coverage from 5/
012215 FOUR WINDS INTERACTI SIN089240			2016 9 INV P	320.13 031116	154542	IT/Content Player L

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
1000-10-25-550-550100-550140-000-0000-444100-011252 ENVISIONWARE INC	INV-US-25216		ACCOUNT TOTAL	3,700.58		
			Hardware R&M Services			
			2016 9 INV P	9,134.85	032516	154938 IT/Envisionware Ann
			ACCOUNT TOTAL	9,134.85		
1000-10-25-550-550100-550140-000-0000-455010-010475 UNIVERSITY OF IOWA C	030820163536		Printing & Graphic Supplies			
			2016 9 INV P	131.58	030416	154455 EMiller/MasterCard
			ACCOUNT TOTAL	131.58		
1000-10-25-550-550100-550140-000-0000-455110-010475 UNIVERSITY OF IOWA C	030820160250		Software			
			2016 9 INV P	125.00	030416	154453 Bpalmer/MasterCard
			2016 9 INV P	49.96	040116	155676 Bpalmer/MasterCard
			ACCOUNT TOTAL	174.96		
1000-10-25-550-550100-550140-000-0000-455120-010081 CDW GOVERNMENT INC	BZL4674		Misc Computer Hardware			
			2016 9 INV P	160.00	031116	154517 IT/2 Thermal Printe
			2016 9 INV P	405.00	031116	154518 IT/USBs, Thermal pr
			2016 9 INV P	390.00	040816	155751 IT/10 Backup Tapes
			ACCOUNT TOTAL	955.00		
010475 UNIVERSITY OF IOWA C	040820160250		2016 9 INV P	1,356.30	040116	155676 Bpalmer/MasterCard
014159 BIBLIOTHECA LLC	SI0011610-US		2016 9 INV P	5,399.00	040116	155534 IT/Disc Media Unloc
			ACCOUNT TOTAL	7,710.30		
			ORG 10550140 TOTAL	24,796.08		
10550151			Lib Public Services - Adults			
1000-10-25-550-550100-550150-351-0000-445140-010050 TRU ART	PG55516		Outside Printing			
			2016 9 INV P	104.00	031116	154641 1KBB4K/9000 Bookpla
010373 PIP PRINTING	89905		2016 9 INV P	8.10	031116	154617 Adult/90 Teen Bookm
			ACCOUNT TOTAL	112.10		
1000-10-25-550-550100-550150-351-0000-445250-014142 GARRISON PUBLIC LIBR	030716		Inter-Library Loans			
			2016 9 INV P	22.93	031816	154722 Adult/ILL Replaceme
			ACCOUNT TOTAL	22.93		
1000-10-25-550-550100-550150-351-0000-469320-010475 UNIVERSITY OF IOWA C	MITW040820160227		Miscellaneous Supplies			
			2016 9 INV P	90.64	040116	155675 MClark/MasterCard 4



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1000-10-25-550-550100-550150-351-0000-469360-010475 UNIVERSITY OF IOWA C 030820160227			2016 9 INV P	42.37 030416	154450 MClark/MasterCard 3	
010475 UNIVERSITY OF IOWA C MITW040820160227			2016 9 INV P	89.14 040116	155675 MClark/MasterCard 4	
				131.51		
			ACCOUNT TOTAL	90.64		
1000-10-25-550-550100-550150-351-0000-469370-010475 UNIVERSITY OF IOWA C MITW040820160227			2016 9 INV P	48.55 040116	155675 MClark/MasterCard 4	
			ACCOUNT TOTAL	48.56		
			ORG 10550151 TOTAL	405.74		
10550152			Lib Public Services - Children			
1000-10-25-550-550100-550150-352-0000-432080-014164 SEA BEAST PUPPET COM 032116			2016 9 INV P	600.00 040116	155643 CHI/History of Ligh	
			ACCOUNT TOTAL	600.00		
1000-10-25-550-550100-550150-352-0000-445140-010050 TRU ART			2016 9 INV P	312.00 031116	154641 1KBB4K/9000 Bookpla	
010373 PIP PRINTING	89778		2016 9 INV P	28.75 030416	154417 CHI/200 Outreach Bo	
010373 PIP PRINTING	89922		2016 9 INV P	13.63 030416	154417 CHI/500 Outreach Bo	
010373 PIP PRINTING	89945		2016 9 INV P	16.92 031116	154617 CHI/Tweens Program	
010373 PIP PRINTING	89986		2016 9 INV P	40.00 032516	155002 CHI/Children's Stor	
010373 PIP PRINTING	90108		2016 9 INV P	45.00 040816	155840 CHI/100 Potty Train	
				144.30		
			ACCOUNT TOTAL	456.30		
1000-10-25-550-550100-550150-352-0000-469320-010475 UNIVERSITY OF IOWA C 030820160235			2016 9 INV P	88.36 030416	154451 APilkington/MasterC	
010475 UNIVERSITY OF IOWA C 031416			2016 9 INV P	210.44 040116	155672 APilkington/MasterC	
010475 UNIVERSITY OF IOWA C PG040820163536			2016 9 INV P	68.47 040116	155677 EMiller/MasterCard	
				367.27		
			ACCOUNT TOTAL	367.27		
			ORG 10550152 TOTAL	1,423.57		
10550159			Lib Public Svcs-Comm Access			
1000-10-25-550-550100-550150-359-0000-435059-010238 IOWA CITY PRESS CITI 0002630732			2016 9 INV P	200.00 031816	154736 CAS/4 LIB ROP, Free	
010909 KCCK JAZZ 88.3	MITW022416		2016 9 INV P	85.00 031116	154579 MITW/Corridor Jazz	



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011328 LITTLE VILLAGE MAGAZ 2781			2016 9 INV P	319.00 030416	154387	CAS/Ledge Size Adve
			ACCOUNT TOTAL	604.00		
1000-10-25-550-550100-550150-359-0000-445140-						
010050 TRU ART	55604		Outside Printing			
010050 TRU ART	676283		2016 9 INV P	1,080.00 031116	154641	CAS/9000 Your Libra
010050 TRU ART	676787		2016 9 INV P	52.54 032516	155035	CAS/Silver Name Pla
			2016 9 INV P	800.21 040116	155663	CAS/2500 Pencils
			ACCOUNT TOTAL	1,932.75		
010373 PIP PRINTING	89985		2016 9 INV P	615.00 031816	154795	CAS/3000 Bookmarks
010373 PIP PRINTING	90041		2016 9 INV P	77.48 040116	155626	CAS/1000 Computer B
010373 PIP PRINTING	90047		2016 9 INV P	22.50 040116	155626	CAS/800 Minor Libra
010373 PIP PRINTING	90124		2016 9 INV P	149.96 040816	155840	CAS/500 At Home Boo
			ACCOUNT TOTAL	864.94		
010475 UNIVERSITY OF IOWA C JCF040820161910			2016 9 INV P	110.31 040116	155673	Klogsdan/MasterCard
			ACCOUNT TOTAL	2,908.00		
1000-10-25-550-550100-550150-359-0000-449090-						
010059 JOHNSON COUNTY AGRIC JCF031716			Land & Building Rental			
			2016 9 INV P	350.00 040116	155584	CAS/Johnson Co. Pai
			ACCOUNT TOTAL	350.00		
1000-10-25-550-550100-550150-359-0000-469320-						
010475 UNIVERSITY OF IOWA C 030820163536			Miscellaneous Supplies			
010475 UNIVERSITY OF IOWA C JCF040820161910			2016 9 INV P	3.54 030416	154455	EMiller/MasterCard
010475 UNIVERSITY OF IOWA C PG040820163536			2016 9 INV P	100.00 040116	155673	Klogsdan/MasterCard
			2016 9 INV P	210.49 040116	155677	EMiller/MasterCard
			ACCOUNT TOTAL	314.03		
010632 HARRY'S CUSTOM TROPH 101491			2016 9 INV P	40.78 031116	154553	CAS/8x10 plaque
			ACCOUNT TOTAL	354.81		
1000-10-25-550-550100-550150-359-0000-469370-						
011837 FRIENDS FOUNDATION 022916			Paper Products			
			2016 9 INV P	200.00 031116	154544	CAS/Volunteer Honor
013681 BUR OAK LAND TRUST 022916			2016 9 INV P	100.00 031816	154694	CAS/Gloria Lacina V
			ACCOUNT TOTAL	300.00		
			ORG 10550159 TOTAL	4,516.81		
10550160			Library Collection Services			
1000-10-25-550-550100-550160-000-0000-445140-			Outside Printing			
010050 TRU ART	PG55516		2016 9 INV P	416.00 031116	154641	1KBB4K/9000 Bookpla



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010551 RECORDED BOOKS LLC	75295419		2016	9	INV P	6.95	032516	155018 LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1086689115		2016	9	INV P	10.00	032516	155012 LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1086738537		2016	9	INV P	10.00	032516	155012 LIBRARY MATERIALS
						20.00		
011068 OVERDRIVE INC	MR-1370-0001-030216		2016	9	INV P	237.00	032516	154991 LIBRARY MATERIALS
011068 OVERDRIVE INC	MR-1370-0001-072015		2016	9	INV P	48.00	040816	155832 LIBRARY MATERIALS
						285.00		
						2,198.87		
1000-10-25-550-550100-550160-000-0000-445290-								
010535 HOUGHEN BINDERY LTD	224921		2016	9	INV P	111.35	031116	154557 LIBRARY MATERIALS
010535 HOUGHEN BINDERY LTD	225434		2016	9	INV P	55.30	040816	155788 LIBRARY MATERIALS
						166.65		
						166.65		
1000-10-25-550-550100-550160-000-0000-469110-								
010509 BAKER & TAYLOR INC	5819496		2016	9	INV P	542.53	040816	155743 LIBRARY MATERIALS
010546 MIDWEST TAPE	93736493		2016	9	INV P	900.18	032516	154930 Col/50 boxes Labels
010966 AFFORDABLE ALTERNATI	6118		2016	9	INV P	26.40	032516	154983 LIBRARY MATERIALS
			2016	9	INV P	248.17	032516	154895 COL/16 "Look For!"
						1,717.28		
						4,563.25		
10550210								
1000-10-25-550-550200-550210-000-0000-477020-								
010509 BAKER & TAYLOR INC	2031381399		2016	9	INV P	542.45	031816	154690 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	203159176		2016	9	INV P	731.11	031816	154690 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2031659562		2016	9	INV P	247.28	040816	155742 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2031715831		2016	9	INV P	1,088.07	040816	155742 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2031717555		2016	9	INV P	389.33	031116	154507 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2031726742		2016	9	INV P	350.70	031116	154507 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2031726812		2016	9	INV P	125.90	031116	154507 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2031726854		2016	9	INV P	25.17	031116	154507 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2031733822		2016	9	INV P	857.07	031816	154690 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2031739788		2016	9	INV P	659.71	031816	154690 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2031741026		2016	9	INV P	97.02	031816	154690 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2031745600		2016	9	INV P	108.71	031816	154690 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2031748483		2016	9	INV P	583.62	031816	154690 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2031750640		2016	9	INV P	302.73	031816	154690 LIBRARY MATERIALS



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010509 BAKER & TAYLOR INC C 2031750690	179.64	031816	2016	9	INV P	154690	LIBRARY MATERIALS	
010509 BAKER & TAYLOR INC C 2031754294	49.48	031816	2016	9	INV P	154690	LIBRARY MATERIALS	
010509 BAKER & TAYLOR INC C 2031758953	275.37	031816	2016	9	INV P	154690	LIBRARY MATERIALS	
010509 BAKER & TAYLOR INC C 2031758572	298.75	032516	2016	9	INV P	154903	LIBRARY MATERIALS	
010509 BAKER & TAYLOR INC C 2031759066	29.54	031816	2016	9	INV P	154690	LIBRARY MATERIALS	
010509 BAKER & TAYLOR INC C 2031767878	328.52	032516	2016	9	INV P	154903	LIBRARY MATERIALS	
010509 BAKER & TAYLOR INC C 2031768141	76.52	032516	2016	9	INV P	154903	LIBRARY MATERIALS	
010509 BAKER & TAYLOR INC C 2031770555	579.27	032516	2016	9	INV P	154903	LIBRARY MATERIALS	
010509 BAKER & TAYLOR INC C 2031776546	239.90	032516	2016	9	INV P	154903	LIBRARY MATERIALS	
010509 BAKER & TAYLOR INC C 2031784002	213.63	032516	2016	9	INV P	154903	LIBRARY MATERIALS	
010509 BAKER & TAYLOR INC C 2031785455	250.70	040816	2016	9	INV P	155742	LIBRARY MATERIALS	
010509 BAKER & TAYLOR INC C 2031791564	54.98	040816	2016	9	INV P	155742	LIBRARY MATERIALS	
010509 BAKER & TAYLOR INC C 2031796308	232.27	040816	2016	9	INV P	155742	LIBRARY MATERIALS	
010509 BAKER & TAYLOR INC C 2031805446	47.80	040816	2016	9	INV P	155742	LIBRARY MATERIALS	
010509 BAKER & TAYLOR INC C 2031805853	160.55	040816	2016	9	INV P	155742	LIBRARY MATERIALS	
010509 BAKER & TAYLOR INC C 2031807066	19.25	040816	2016	9	INV P	155742	LIBRARY MATERIALS	
010509 BAKER & TAYLOR INC C 2031817244	299.28	040816	2016	9	INV P	155742	LIBRARY MATERIALS	
010509 BAKER & TAYLOR INC C 2031823809	353.86	040816	2016	9	INV P	155742	LIBRARY MATERIALS	
010509 BAKER & TAYLOR INC C 2031825228	268.26	040816	2016	9	INV P	155742	LIBRARY MATERIALS	
010509 BAKER & TAYLOR INC C 2031835748	287.81	040816	2016	9	INV P	155742	LIBRARY MATERIALS	
	10,403.70							
010536 INGRAM LIBRARY SERVI 91982463	168.55	031116	2016	9	INV P	154563	LIBRARY MATERIALS	
010536 INGRAM LIBRARY SERVI 92011824	108.38	031116	2016	9	INV P	154563	LIBRARY MATERIALS	
010536 INGRAM LIBRARY SERVI 92025500	14.51	031116	2016	9	INV P	154563	LIBRARY MATERIALS	
010536 INGRAM LIBRARY SERVI 92057453	16.78	031116	2016	9	INV P	154563	LIBRARY MATERIALS	
010536 INGRAM LIBRARY SERVI 92124359	133.25	032516	2016	9	INV P	154955	LIBRARY MATERIALS	
010536 INGRAM LIBRARY SERVI 92153414	94.79	032516	2016	9	INV P	154955	LIBRARY MATERIALS	
010536 INGRAM LIBRARY SERVI 92182034	11.47	032516	2016	9	INV P	154955	LIBRARY MATERIALS	
010536 INGRAM LIBRARY SERVI 92207031	22.80	032516	2016	9	INV P	154955	LIBRARY MATERIALS	
010536 INGRAM LIBRARY SERVI 92261346	30.43	040816	2016	9	INV P	155792	LIBRARY MATERIALS	
010536 INGRAM LIBRARY SERVI 92299837	8.62	040816	2016	9	INV P	155792	LIBRARY MATERIALS	
010536 INGRAM LIBRARY SERVI 92307568	62.02	040816	2016	9	INV P	155792	LIBRARY MATERIALS	
	671.50							
ACCOUNT TOTAL	11,075.20							
1000-10-25-550-550200-550210-000-0000-477030-010509 BAKER & TAYLOR INC C 2031715831	33.56	040816	2016	9	INV P	155742	LIBRARY MATERIALS	
010536 INGRAM LIBRARY SERVI 91982463	20.68	031116	2016	9	INV P	154563	LIBRARY MATERIALS	
010536 INGRAM LIBRARY SERVI 92261346	20.64	040816	2016	9	INV P	155792	LIBRARY MATERIALS	
	41.32							
ACCOUNT TOTAL	74.88							
1000-10-25-550-550200-550210-000-0000-477070-011068 OVERDRIVE INC 1370-181318540	1,659.71	040816	2016	9	INV P	155832	LIBRARY MATERIALS	

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1000-10-25-550-550200-550210-000-0000-477100-						
010509 BAKER & TAYLOR INC C 203159176			Fiction Audio-CD 2016 9 INV P	32.92 031816	154690	LIBRARY MATERIALS
010546 MIDWEST TAPE	93746593		2016 9 INV P	25.99 032516	154983	LIBRARY MATERIALS
010546 MIDWEST TAPE	93772034		2016 9 INV P	19.99 040816	155818	LIBRARY MATERIALS
ACCOUNT TOTAL				45.98		
010551 RECORDED BOOKS LLC	75302593		2016 9 INV P	13.49 040816	155849	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75306672		2016 9 INV P	86.60 040816	155849	LIBRARY MATERIALS
ACCOUNT TOTAL				100.09		
010880 RANDOM HOUSE INC	1086664284		2016 9 INV P	11.25 032516	155012	LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1186664284		2016 9 INV P	30.00 032516	155012	LIBRARY MATERIALS
ACCOUNT TOTAL				41.25		
1000-10-25-550-550200-550210-000-0000-477110-						
010509 BAKER & TAYLOR INC C B10673900			Music-CD 2016 9 INV P	20.70 032116	154508	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B10736180			2016 9 INV P	9.61 032516	154904	LIBRARY MATERIALS
ACCOUNT TOTAL				30.31		
010515 AV CAFE	49932		2016 9 INV P	29.00 040816	155741	LIBRARY MATERIALS
010515 AV CAFE	49949		2016 9 INV P	15.99 040816	155741	LIBRARY MATERIALS
ACCOUNT TOTAL				44.99		
1000-10-25-550-550200-550210-000-0000-477120-						
010509 BAKER & TAYLOR INC C 203159176			Other Audio-CD 2016 9 INV P	9.49 031816	154690	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031748483			2016 9 INV P	8.78 031816	154690	LIBRARY MATERIALS
ACCOUNT TOTAL				18.27		
010536 INGRAM LIBRARY SERVI	92299837		2016 9 INV P	18.00 040816	155792	LIBRARY MATERIALS
010558 WESTON WOODS	12813972		2016 9 INV P	29.95 040816	155914	LIBRARY MATERIALS
ACCOUNT TOTAL				66.22		
1000-10-25-550-550200-550210-000-0000-477160-						
010509 BAKER & TAYLOR INC C B09608680			Video Recordings 2016 9 INV P	29.12 040816	155743	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B10461510			2016 9 INV P	9.44 031116	154508	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B10656490			2016 9 INV P	50.25 031116	154508	LIBRARY MATERIALS

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010509 BAKER & TAYLOR INC C B10678460			2016	9	INV P	68.63	032516	154904 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B11169010			2016	9	INV P	102.00	032516	154904 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B11416560			2016	9	INV P	101.43	040816	155743 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B11671810			2016	9	INV P	21.86	040816	155743 LIBRARY MATERIALS
						382.73		
010558 WESTON WOODS	12813972		2016	9	INV P	419.65	040816	155914 LIBRARY MATERIALS
					ACCOUNT TOTAL	802.18		
1000-10-25-550-550200-550210-000-0000-477200-010475 UNIVERSITY OF IOWA C 030820160292			2016	9	INV P	654.02	030416	154456 Amangano/MasterCard
					ACCOUNT TOTAL	654.02		
1000-10-25-550-550200-550210-000-0000-477220-010536 INGRAM LIBRARY SERVI 92153414			2016	9	INV P	189.94	032516	154955 LIBRARY MATERIALS
					ACCOUNT TOTAL	189.94		
1000-10-25-550-550200-550210-000-0000-477250-011068 OVERDRIVE INC 1370-181430307			2016	9	INV P	717.76	040816	155832 LIBRARY MATERIALS
					ACCOUNT TOTAL	717.76		
1000-10-25-550-550200-550210-000-0000-477350-010475 UNIVERSITY OF IOWA C 030820160292			2016	9	INV P	5.47	030416	154456 Amangano/MasterCard
					ACCOUNT TOTAL	5.47		
					ORG 10550210 TOTAL	15,541.12		
10550220								
1000-10-25-550-550200-550220-000-0000-477020-010378 PRAIRIE LIGHTS BOOKS 2634			2016	9	INV P	106.57	040816	155842 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 0002790119			2016	9	CRM P	-189.50	040816	155742 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 0002790120			2016	9	CRM P	-95.00	040816	155742 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031381399			2016	9	INV P	950.11	031816	154690 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 203159176			2016	9	INV P	1,880.50	031816	154690 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031659562			2016	9	INV P	860.21	040816	155742 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031715831			2016	9	INV P	2,021.94	040816	155742 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031717318			2016	9	INV P	100.09	031116	154507 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031717381			2016	9	INV P	250.66	031116	154507 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031717682			2016	9	INV P	212.30	031116	154507 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031717685			2016	9	INV P	486.44	031116	154507 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031733822			2016	9	INV P	2,496.90	031816	154690 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031741026			2016	9	INV P	161.73	031816	154690 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031745600			2016	9	INV P	258.19	031816	154690 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031748483			2016	9	INV P	1,629.71	031816	154690 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031750637			2016	9	INV P	238.81	031816	154690 LIBRARY MATERIALS



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010509 BAKER & TAYLOR INC C 2031750673	2016	9	INV	P	234.30	031816	154690	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031750698	2016	9	INV	P	104.24	031816	154690	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031750727	2016	9	INV	P	197.35	031816	154690	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031754126	2016	9	INV	P	55.54	031816	154690	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031754331	2016	9	INV	P	94.70	031816	154690	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031754345	2016	9	INV	P	320.46	031816	154690	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031754525	2016	9	INV	P	176.95	031816	154690	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031755953	2016	9	INV	P	489.15	031816	154690	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031755972	2016	9	INV	P	1,044.97	031816	154690	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031759066	2016	9	INV	P	190.22	032516	154690	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031770555	2016	9	INV	P	1,464.58	032516	154903	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031772739	2016	9	INV	P	368.66	032516	154903	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031781667	2016	9	INV	P	233.14	040816	155742	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031784002	2016	9	INV	P	1,865.38	032516	154903	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031785374	2016	9	INV	P	175.02	040816	155742	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031785183	2016	9	INV	P	144.42	040816	155742	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031785655	2016	9	INV	P	306.15	040816	155742	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031791455	2016	9	INV	P	222.71	040816	155742	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031805853	2016	9	INV	P	1,065.77	040816	155742	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031807066	2016	9	INV	P	695.34	040816	155742	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031817244	2016	9	INV	P	787.32	040816	155742	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031818625	2016	9	INV	P	399.33	040816	155742	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031823839	2016	9	INV	P	172.91	040816	155742	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031824019	2016	9	INV	P	151.70	040816	155742	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031824151	2016	9	INV	P	120.64	040816	155742	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031835748	2016	9	INV	P	964.08	040816	155742	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 5013987296	2016	9	INV	P	14.97	032516	154902	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 5014004875	2016	9	INV	P	113.16	032516	154902	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 5014023227	2016	9	INV	P	30.98	032516	154902	LIBRARY MATERIALS
					23,487.23			
010519 BROADART CO	B4268136		2016	9	INV	89.25	032516	154908 LIBRARY MATERIALS
010519 BROADART CO	B4302336		2016	9	INV	118.82	040816	155748 LIBRARY MATERIALS
					208.07			
010520 CENTER POINT PUBLISH 1358560			2016	9	INV	127.02	032516	154913 LIBRARY MATERIALS
010520 CENTER POINT PUBLISH 1361395			2016	9	INV	99.28	032516	154913 LIBRARY MATERIALS
010520 CENTER POINT PUBLISH 1366227			2016	9	INV	28.56	040816	155752 LIBRARY MATERIALS
					254.86			
010531 GALE GROUP	57615458		2016	9	INV	329.40	031116	154546 LIBRARY MATERIALS
010531 GALE GROUP	57661508		2016	9	INV	116.15	032516	154944 LIBRARY MATERIALS
010531 GALE GROUP	57684880		2016	9	INV	51.78	032516	154944 LIBRARY MATERIALS
010531 GALE GROUP	57750752		2016	9	INV	46.48	040816	155777 LIBRARY MATERIALS
010531 GALE GROUP	57758610		2016	9	INV	270.79	040816	155777 LIBRARY MATERIALS
010531 GALE GROUP	57765031		2016	9	INV	17.47	040816	155777 LIBRARY MATERIALS
010531 GALE GROUP	57781002		2016	9	INV	22.59	040816	155777 LIBRARY MATERIALS
					854.46			



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
010536 INGRAM LIBRARY SERVI 91982463			2016	9	INV P	369.95	031116	154563 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 92011824			2016	9	INV P	33.58	031116	154563 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 92025500			2016	9	INV P	245.43	031116	154563 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 92057453			2016	9	INV P	51.31	031116	154563 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 92124359			2016	9	INV P	234.80	032516	154955 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 92153414			2016	9	INV P	150.49	032516	154955 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 92182034			2016	9	INV P	137.39	032516	154955 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 92207031			2016	9	INV P	42.30	032516	154955 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 92236590			2016	9	INV P	29.94	040816	155792 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 92261346			2016	9	INV P	243.03	040816	155792 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 92299837			2016	9	INV P	256.25	040816	155792 LIBRARY MATERIALS
						1,796.47		
013118 CW ASSOCIATES	351062		2016	9	INV P	30.00	040816	155764 LIBRARY MATERIALS
					ACCOUNT TOTAL	26,737.66		
1000-10-25-550-550220-000-0000-477030-					Books (Uncataloged)			
010509 BAKER & TAYLOR INC C 2031715831			2016	9	INV P	77.34	040816	155742 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031741026			2016	9	INV P	30.24	031816	154690 LIBRARY MATERIALS
						107.58		
010536 INGRAM LIBRARY SERVI 92124359			2016	9	INV P	17.97	032516	154955 LIBRARY MATERIALS
					ACCOUNT TOTAL	125.55		
1000-10-25-550-550220-000-0000-477040-					Books (Cat/Reference)			
010509 BAKER & TAYLOR INC C 2031805853			2016	9	INV P	17.96	040816	155742 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 5014023227			2016	9	INV P	17.81	032516	154902 LIBRARY MATERIALS
						35.77		
					ACCOUNT TOTAL	35.77		
1000-10-25-550-550220-000-0000-477070-					Downloadable-eBooks			
011068 OVERDRIVE INC 1370-000129443			2016	9	INV P	27.00	031116	154602 LIBRARY MATERIALS
011068 OVERDRIVE INC 1370-000202267			2016	9	INV P	65.00	040816	155832 LIBRARY MATERIALS
011068 OVERDRIVE INC 1370-000202713			2016	9	INV P	65.00	040816	155832 LIBRARY MATERIALS
011068 OVERDRIVE INC 1370-000213990			2016	9	INV P	139.99	031116	154602 LIBRARY MATERIALS
011068 OVERDRIVE INC 1370-000215737			2016	9	INV P	182.95	040816	155832 LIBRARY MATERIALS
011068 OVERDRIVE INC 1370-000231890			2016	9	INV P	325.00	032516	154991 LIBRARY MATERIALS
011068 OVERDRIVE INC 1370-114123987			2016	9	INV P	378.93	031116	154602 LIBRARY MATERIALS
011068 OVERDRIVE INC 1370-114155787			2016	9	INV P	659.47	031116	154602 LIBRARY MATERIALS
011068 OVERDRIVE INC 1370-114359453			2016	9	INV P	1,832.22	031116	154602 LIBRARY MATERIALS
011068 OVERDRIVE INC 1370-114508540			2016	9	INV P	305.49	031116	154602 LIBRARY MATERIALS
011068 OVERDRIVE INC 1370-121036500			2016	9	INV P	234.80	031116	154602 LIBRARY MATERIALS
011068 OVERDRIVE INC 1370-180817417			2016	9	INV P	159.88	040816	155832 LIBRARY MATERIALS
011068 OVERDRIVE INC 1370-180913603			2016	9	INV P	575.90	040816	155832 LIBRARY MATERIALS



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1000-10-25-550-550200-550220-000-0000-477100-								
010509 BAKER & TAYLOR INC C 2031659562			2016	9	INV P	27.43	040816	155742 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031733822			2016	9	INV P	43.90	031816	154690 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031741026			2016	9	INV P	20.14	031816	154690 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031755953			2016	9	INV P	30.18	031816	154690 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031759066			2016	9	INV P	43.90	031816	154690 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031770555			2016	9	INV P	75.99	032816	154903 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031784002			2016	9	INV P	131.70	032516	154903 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031805853			2016	9	INV P	63.10	040816	155742 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031817244			2016	9	INV P	38.41	040816	155742 LIBRARY MATERIALS
ACCOUNT TOTAL						474.75		
010518 BLACKSTONE AUDIOBOOK 815253								
010546 MIDWEST TAPE			2016	9	INV P	45.00	032516	154905 LIBRARY MATERIALS
010546 MIDWEST TAPE			2016	9	INV P	59.99	031116	154590 LIBRARY MATERIALS
			2016	9	INV P	148.97	040816	155818 LIBRARY MATERIALS
ACCOUNT TOTAL						209.96		
010551 RECORDED BOOKS LLC 75290987								
010551 RECORDED BOOKS LLC			2016	9	INV P	41.40	031116	154627 LIBRARY MATERIALS
010551 RECORDED BOOKS LLC			2016	9	INV P	35.99	031116	154627 LIBRARY MATERIALS
010551 RECORDED BOOKS LLC			2016	9	INV P	58.20	040816	155849 LIBRARY MATERIALS
ACCOUNT TOTAL						135.59		
010880 RANDOM HOUSE INC 1086556446								
010880 RANDOM HOUSE INC			2016	9	INV P	30.00	031116	154625 LIBRARY MATERIALS
010880 RANDOM HOUSE INC			2016	9	INV P	33.75	040816	155846 LIBRARY MATERIALS
010880 RANDOM HOUSE INC			2016	9	INV P	30.00	032516	155012 LIBRARY MATERIALS
010880 RANDOM HOUSE INC			2016	9	INV P	177.00	040816	155846 LIBRARY MATERIALS
010880 RANDOM HOUSE INC			2016	9	INV P	26.25	040816	155846 LIBRARY MATERIALS
010880 RANDOM HOUSE INC			2016	9	INV P	37.50	040816	155846 LIBRARY MATERIALS
010880 RANDOM HOUSE INC			2016	9	INV P	33.75	040816	155846 LIBRARY MATERIALS
010880 RANDOM HOUSE INC			2016	9	INV P	33.75	040816	155846 LIBRARY MATERIALS
010880 RANDOM HOUSE INC			2016	9	INV P	60.75	032516	155012 LIBRARY MATERIALS
010880 RANDOM HOUSE INC			2016	9	INV P	41.25	032516	155012 LIBRARY MATERIALS
ACCOUNT TOTAL						537.75		
1000-10-25-550-550200-550220-000-0000-477110-								
010509 BAKER & TAYLOR INC C B09629670			2016	9	INV P	39.19	012516	154904 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B10671900			2016	9	INV P	506.56	031116	154508 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B10673910			2016	9	INV P	67.28	031116	154508 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B10997530			2016	9	INV P	20.11	032516	154904 LIBRARY MATERIALS
ACCOUNT TOTAL						1,403.05		



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010509 BAKER & TAYLOR INC C B11195570			2016	9	INV P	83.03	032516	154904 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B11324620			2016	9	INV P	31.78	032516	154904 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B11397050			2016	9	INV P	28.10	032516	154904 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B11329580			2016	9	INV P	622.34	040816	155743 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B12218700			2016	9	INV P	23.31	040816	155743 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B12647790			2016	9	INV P	20.42	040816	155743 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B546621CM			2016	9	CRM P	-14.79	032516	154904 LIBRARY MATERIALS
						1,417.33		
010546 MIDWEST TAPE	93752614		2016	9	INV P	50.52	040816	155818 LIBRARY MATERIALS
010546 MIDWEST TAPE	93774485		2016	9	INV P	53.22	040816	155818 LIBRARY MATERIALS
						103.74		
					ACCOUNT TOTAL	1,521.07		
1000-10-25-550-550200-000-0000-477160-					Video Recordings			
010509 BAKER & TAYLOR INC C B09608680			2016	9	INV P	854.44	040816	155743 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B10202220			2016	9	INV P	29.14	031116	154508 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B10315910			2016	9	INV P	69.21	031116	154508 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B10461510			2016	9	INV P	4.35	031116	154508 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B10656490			2016	9	INV P	661.41	031116	154508 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B10678460			2016	9	INV P	19.67	032516	154904 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B10892100			2016	9	INV P	21.83	032516	154904 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B10997540			2016	9	INV P	15.59	032516	154904 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B11169010			2016	9	INV P	705.36	032516	154904 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B11436560			2016	9	INV P	204.29	040816	155743 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B11671810			2016	9	INV P	1,013.04	040816	155743 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B11791760			2016	9	INV P	43.71	040816	155743 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B12175320			2016	9	INV P	1,242.52	040816	155743 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B549264CM			2016	9	CRM P	-16.75	040816	155743 LIBRARY MATERIALS
						4,867.81		
010546 MIDWEST TAPE	93685028		2016	9	INV P	15.74	031116	154590 LIBRARY MATERIALS
010546 MIDWEST TAPE	93708097		2016	9	INV P	44.98	032516	154983 LIBRARY MATERIALS
010546 MIDWEST TAPE	93740907		2016	9	INV P	24.73	032516	154983 LIBRARY MATERIALS
010546 MIDWEST TAPE	93750413		2016	9	INV P	179.96	032516	154983 LIBRARY MATERIALS
010546 MIDWEST TAPE	93760514		2016	9	INV P	20.24	040816	155818 LIBRARY MATERIALS
010546 MIDWEST TAPE	93777695		2016	9	INV P	70.47	040816	155818 LIBRARY MATERIALS
						356.12		
010551 RECORDED BOOKS LLC	75306288		2016	9	INV P	41.60	040816	155849 LIBRARY MATERIALS
					ACCOUNT TOTAL	5,265.53		
1000-10-25-550-550200-000-0000-477210-					Non-Fiction Video-DVD			
010475 UNIVERSITY OF IOWA C 040820160292			2016	9	INV P	87.00	040116	155671 Amango/MasterCard
010509 BAKER & TAYLOR INC C B10286840			2016	9	INV P	56.30	031116	154508 LIBRARY MATERIALS



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010509 BAKER & TAYLOR INC C B10461510			2016	9	INV P	14.57	031116	154508 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B10556490			2016	9	INV P	69.12	031116	154508 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B11436560			2016	9	INV P	87.30	040816	155743 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B11671810			2016	9	INV P	56.07	040816	155743 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B12175320			2016	9	INV P	19.67	040816	155743 LIBRARY MATERIALS
						305.03		
010546 MIDWEST TAPE	93685028		2016	9	INV P	18.74	031116	154590 LIBRARY MATERIALS
010546 MIDWEST TAPE	93688105		2016	9	INV P	11.24	031116	154590 LIBRARY MATERIALS
010546 MIDWEST TAPE	93708097		2016	9	INV P	18.74	032516	154983 LIBRARY MATERIALS
010546 MIDWEST TAPE	93740907		2016	9	INV P	33.74	032516	154983 LIBRARY MATERIALS
010546 MIDWEST TAPE	93753388		2016	9	INV P	22.49	040816	155818 LIBRARY MATERIALS
						104.95		
010553 TEACHING COMPANY	804882665		2016	9	INV P	59.95	040816	155885 LIBRARY MATERIALS
						556.93		
1000-10-25-550-550200-550220-000-0000-477220-								
010475 UNIVERSITY OF IOWA C 030820160292								
010536 INGRAM LIBRARY SERVI 92153414			2016	9	INV P	23.95	030416	154456 Amangano/MasterCard
010536 INGRAM LIBRARY SERVI 9229837			2016	9	INV P	351.35	032516	154955 LIBRARY MATERIALS
			2016	9	INV P	113.98	040816	155792 LIBRARY MATERIALS
						465.33		
						489.28		
1000-10-25-550-550200-550220-000-0000-477230-								
010509 BAKER & TAYLOR INC C 2031381399			2016	9	INV P	46.65	031816	154690 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 203159176			2016	9	INV P	12.62	031816	154690 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031733822			2016	9	INV P	12.62	031816	154690 LIBRARY MATERIALS
						71.89		
010546 MIDWEST TAPE	93684981		2016	9	INV P	21.99	031116	154590 LIBRARY MATERIALS
010546 MIDWEST TAPE	93746592		2016	9	INV P	94.98	032516	154983 LIBRARY MATERIALS
010546 MIDWEST TAPE	93746593		2016	9	INV P	112.95	032516	154983 LIBRARY MATERIALS
010546 MIDWEST TAPE	93752613		2016	9	INV P	9.74	040816	155818 LIBRARY MATERIALS
010546 MIDWEST TAPE	93772034		2016	9	INV P	19.99	040816	155818 LIBRARY MATERIALS
010546 MIDWEST TAPE	93791785		2016	9	INV P	34.99	040816	155818 LIBRARY MATERIALS
						294.64		
010551 RECORDED BOOKS LLC	75291229		2016	9	INV P	17.99	031116	154627 LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75306672		2016	9	INV P	355.48	040816	155849 LIBRARY MATERIALS
						373.47		
010680 RANDOM HOUSE INC	1086721266		2016	9	INV P	75.00	040816	155846 LIBRARY MATERIALS



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1000-10-25-550-550200-550220-000-0000-477250- 011068 OVERDRIVE INC 011068 OVERDRIVE INC 011068 OVERDRIVE INC 011068 OVERDRIVE INC 011068 OVERDRIVE INC 011068 OVERDRIVE INC 011068 OVERDRIVE INC 011068 OVERDRIVE INC 011068 OVERDRIVE INC 011068 OVERDRIVE INC	1370-000104330 1370-000213990 1370-000213737 1370-000231890 1370-114048900 1370-114315613 1370-114548357 1370-121000753 1370-180941507		ACCOUNT TOTAL Downloadable Media 2016 9 INV P 2016 9 INV P 2016 9 INV P 2016 9 INV P 2016 9 INV P 2016 9 INV P 2016 9 INV P 2016 9 INV P 2016 9 INV P	815.00 120.00 031116 202.95 031116 195.44 040816 85.50 032516 579.89 031116 1,388.12 031116 517.96 031116 85.50 031116 508.89 040816	154602 154602 155832 154991 154602 154602 154602 154602 154602 155832	LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS
1000-10-25-550-550200-550220-000-0000-477130- 010475 UNIVERSITY OF IOWA C 030820160292 010475 UNIVERSITY OF IOWA C 040820160292			ACCOUNT TOTAL Print/Reference Serials 2016 9 INV P 2016 9 INV P	27.00 030416 30.00 040116	154456 155671	AMangano/MasterCard AMangano/MasterCard
011183 CORRIDOR BUSINESS JO 63553716			ACCOUNT TOTAL 2016 9 INV P	57.00 69.95 032516	154923	LIBRARY MATERIALS
1000-10-25-550-550200-550220-000-0000-477340- 010475 UNIVERSITY OF IOWA C 040820160292			ACCOUNT TOTAL Print/Circulating Serials 2016 9 INV P	126.95 38.99 040116	155671	AMangano/MasterCard
1000-10-25-550-550200-550220-000-0000-477350- 011707 VALUE LINE PUBLISHIN AF-111579-16			ACCOUNT TOTAL Online Reference 2016 9 INV P	38.99 1,200.00 040816	155901	LIBRARY MATERIALS
ORG 10550220 TOTAL				46,951.66		
FUND 1000 General				122,251.60		
TOTAL:				122,251.60		

Robin Paetzold, President

Janet Freeman, Secretary