



Library Board

**Monday, March 27, 2017
Edith Abbott Memorial Library
211 N. Washington Street, Grand Island, NE**

AGENDA

1. Call to Order
This is a public meeting subject to the open meetings laws of the State of Nebraska. The requirements for an open meeting are posted on the wall in this room and anyone that wants to find out what those are is welcome to read through them. The Library Board may vote to go into Closed Session on any Agenda Item as allowed by State Law.
2. Roll Call & Introductions
Alan Lepler, President
Rebecca Rosenlund, Vice President
Edward Meedel, Secretary
Rob Czaplewski
Kelli Arens
Sapna Purawat
Tanya Hansen
3. Public Participation
4. Approval of Minutes of February 20, 2017
5. Approval of Financial Reports
6. Approval of Bills Submitted - February 28, 2017 and March 14, 2017
7. Approval of Director's Report

8. Board Communications and Committee Reports
9. Discussion of FY 2017-18 Budget Process
10. Next Meeting
11. Adjournment

Library Board

Monday, March 27, 2017

Regular Meeting

Item A1

Public Participation

This is an opportunity for individuals wishing to provide input on any of tonight's agenda items to reserve time to speak. Please come forward, state your name and address, and the Agenda topic on which you will be speaking.

Individuals may also request items for future library board meetings. If the issue can be handled administratively, notification will be provided. If the item is scheduled for a future meeting, notification of the date will be given.

Staff Contact:

Library Board

Monday, March 27, 2017

Regular Meeting

Item B1

Approval of Minutes of February 20, 2017

Staff Contact:

CITY OF GRAND ISLAND
GRAND ISLAND PUBLIC LIBRARY BOARD
OFFICIAL PROCEEDINGS
MINUTES OF REGULAR LIBRARY BOARD MEETING
February 20, 2017

Pursuant to due call and notice thereof, a Regular Meeting of the Library Board of the Grand Island Public Library was conducted in the Meeting Room of the Library on Monday, February 20, 2017. Notice appeared in the *Grand Island Independent* on February 16, 2017; and was posted on February 17, 2017. A quorum present, President Alan Lepler called the meeting to order at 5:30 p.m. The following members were present: Ed Meedel, Rebecca Rosenlund, and Sapna Purawat. Steve Fosselman, Library Director was also present.

Open Meetings Law Notice: Provided by President Alan Lepler.

Public Participation: None

Approval of Minutes: Motion by Ed Meedel, seconded by Rebecca Rosenlund, carried unanimously to accept for filing the January 2017 Consideration of Minutes.

REPORTS:

Approval of Financial Report: Motion by Ed Meedel, seconded by Rebecca Rosenlund carried unanimously to accept for filing the January 2017 Financial Reports.

Approval of Bills Submitted: Motion by Ed Meedel, seconded by Rebecca Rosenlund carried unanimously to accept for filing the January 24 and February 14, 2017 Bills Submitted.

Approval of Director's Report: Motion by Rebecca Rosenlund, seconded by Ed Meedel carried unanimously to accept for filing the January 2017 Directors Report.

NEW BUSINESS:

Board Communications and Committee Reports: Nothing to report at this time.

Discussion of Potential Partnership with Central Health Center: The Director of the Central Health Center visited with the board about starting an outreach program in a variety of locations throughout Grand Island to provide free sexually transmitted infection testing and arrangements for follow-up treatments. The board has been asked if the library can be considered to be one of their locations to perform these tests. The board members that were present all agreed to keep this item on next month's agenda for further discussion.

Approval of Renovation Needs and Concepts Plan: A planning document has been created to be used as a preliminary guide for architects responding to a Request For Proposals by the City of Grand Island and Public Library for Architectural Services. Steve reviewed the new plans for the ADA Parking and Patron Walkway Access. Motion by Ed Meedel, seconded by Rebecca Rosenlund carried unanimously to accept for filing the Approval of Renovation Needs and Concepts Plan.

Approval of Issuance of RFP for Architectural Services for Public Library Renovations: Motion by Ed Meedel, seconded by Sapna Purawat carried unanimously to accept for filing the Approval of Issuance of RFP for Architectural Services for Public Library Renovations.

There being no other business meeting was adjourned at 6:40 p.m. **Next regular meeting will be: March 27, 2017 at 5:30.**

Edward Meedel, Secretary

Library Board

Monday, March 27, 2017

Regular Meeting

Item B2

Approval of Financial Reports

The reports of revenues and expenditures since the last board meeting are submitted as generated and made available by the City Finance Department.

Staff Contact:

02/20/2017 17:37
briansc

CITY OF GRAND ISLAND
LIBRARY REVENUES
FOR THE MONTH ENDED JANUARY 2017

P 1
glytdbud

FOR 2017 04

| ACCOUNTS FOR: 100 GENERAL FUND | ORIGINAL APPROP | REVISED BUDGET | YTD EXPENDED | MTD EXPENDED | ENCUMBRANCES | AVAILABLE BUDGET | PCT USED |
|------------------------------------|--------------------|-------------------|--------------|--------------|--------------|---------------------|-------------|
| 10044301 LIBRARY | | | | | | | |
| 74365 STATE GRANTS | | | | | | | |
| 10044301 74365 STATE GRANTS | -8,482 | -8,482 | .00 | .00 | .00 | -8,482.00 | .0% |
| TOTAL STATE GRANTS | -8,482 | -8,482 | .00 | .00 | .00 | -8,482.00 | .0% |
| 74576 COPY MACHINE USE FEES | | | | | | | |
| 10044301 74576 COPY MACHINE USE FE | -15,000 | -15,000 | -2,834.00 | -745.15 | .00 | -12,166.00 | 18.9% |
| TOTAL COPY MACHINE USE FEES | -15,000 | -15,000 | -2,834.00 | -745.15 | .00 | -12,166.00 | 18.9% |
| 74703 FINES AND PENALTIES | | | | | | | |
| 10044301 74703 FINES AND PENALTIES | -36,565 | -36,565 | -6,478.98 | -1,687.30 | .00 | -30,086.02 | 17.7% |
| TOTAL FINES AND PENALTIES | -36,565 | -36,565 | -6,478.98 | -1,687.30 | .00 | -30,086.02 | 17.7% |
| 74725 NONRESIDENT CARD FEE | | | | | | | |
| 10044301 74725 NONRESIDENT CARD FE | -15,000 | -15,000 | -1,936.92 | -630.00 | .00 | -13,063.08 | 12.9% |
| TOTAL NONRESIDENT CARD FEE | -15,000 | -15,000 | -1,936.92 | -630.00 | .00 | -13,063.08 | 12.9% |
| 74773 CO-PAY HEALTH INSURANCE | | | | | | | |
| 10044301 74773 CO-PAY HEALTH INSUR | -28,041 | -28,041 | -11,483.96 | -2,656.18 | .00 | -16,556.64 | 41.0% |
| TOTAL CO-PAY HEALTH INSURANCE | -28,041 | -28,041 | -11,483.96 | -2,656.18 | .00 | -16,556.64 | 41.0% |
| 74795 OTHER REVENUE | | | | | | | |
| 10044301 74795 OTHER REVENUE | -3,500 | -3,500 | -1,701.79 | .00 | .00 | -1,798.21 | 48.6% |

02/20/2017 17:37
briansc

CITY OF GRAND ISLAND
LIBRARY REVENUES
FOR THE MONTH ENDED JANUARY 2017

P 2
glytdbud

FOR 2017 04

| ACCOUNTS FOR: 100 GENERAL FUND | ORIGINAL APPROP | REVISED BUDGET | YTD EXPENDED | MTD EXPENDED | ENCUMBRANCES | AVAILABLE BUDGET | PCT USED |
|-----------------------------------|--------------------|-------------------|--------------|--------------|--------------|---------------------|-------------|
| TOTAL OTHER REVENUE | -3,500 | -3,500 | -1,701.79 | .00 | .00 | -1,798.21 | 48.6% |
| TOTAL LIBRARY | -106,588 | -106,588 | -24,435.65 | -5,718.63 | .00 | -82,151.95 | 22.9% |
| TOTAL GENERAL FUND | -106,588 | -106,588 | -24,435.65 | -5,718.63 | .00 | -82,151.95 | 22.9% |
| TOTAL REVENUES | -106,588 | -106,588 | -24,435.65 | -5,718.63 | .00 | -82,151.95 | |

02/20/2017 17:37
briansc

CITY OF GRAND ISLAND
LIBRARY EXPENSES
FOR THE MONTH ENDED JANUARY 2017

P 1
glytdbud

FOR 2017 04

| ACCOUNTS FOR: 100 GENERAL FUND | ORIGINAL APPROP | REVISED BUDGET | YTD EXPENDED | MTD EXPENDED | ENCUMBRANCES | AVAILABLE BUDGET | PCT USED |
|------------------------------------|--------------------|-------------------|--------------|--------------|--------------|---------------------|-------------|
| 10044301 LIBRARY | | | | | | | |
| 85105 SALARIES - REGULAR | | | | | | | |
| 10044301 85105 SALARIES - REGULAR | 1,025,011 | 1,025,011 | 346,397.86 | 66,881.10 | .00 | 678,613.14 | 33.8% |
| TOTAL SALARIES - REGULAR | 1,025,011 | 1,025,011 | 346,397.86 | 66,881.10 | .00 | 678,613.14 | 33.8% |
| 85115 F.I.C.A. PAYROLL TAXES | | | | | | | |
| 10044301 85115 F.I.C.A. PAYROLL TA | 76,368 | 76,368 | 25,007.34 | 4,646.44 | .00 | 51,360.66 | 32.7% |
| TOTAL F.I.C.A. PAYROLL TAXES | 76,368 | 76,368 | 25,007.34 | 4,646.44 | .00 | 51,360.66 | 32.7% |
| 85120 HEALTH INSURANCE | | | | | | | |
| 10044301 85120 HEALTH INSURANCE | 190,962 | 190,962 | 63,920.92 | 14,262.61 | .00 | 127,041.08 | 33.5% |
| TOTAL HEALTH INSURANCE | 190,962 | 190,962 | 63,920.92 | 14,262.61 | .00 | 127,041.08 | 33.5% |
| 85125 LIFE INSURANCE | | | | | | | |
| 10044301 85125 LIFE INSURANCE | 1,425 | 1,425 | 455.22 | 99.30 | .00 | 969.78 | 31.9% |
| TOTAL LIFE INSURANCE | 1,425 | 1,425 | 455.22 | 99.30 | .00 | 969.78 | 31.9% |
| 85130 DISABLITY INSURANCE | | | | | | | |
| 10044301 85130 DISABILITY INSURANC | 1,596 | 1,596 | 465.97 | 101.26 | .00 | 1,130.03 | 29.2% |
| TOTAL DISABLITY INSURANCE | 1,596 | 1,596 | 465.97 | 101.26 | .00 | 1,130.03 | 29.2% |
| 85145 PENSION CONTRIBUTION | | | | | | | |
| 10044301 85145 PENSION CONTRIBUTIO | 41,139 | 41,139 | 16,432.99 | 3,196.64 | .00 | 24,706.01 | 39.9% |

02/20/2017 17:37
briansc

CITY OF GRAND ISLAND
LIBRARY EXPENSES
FOR THE MONTH ENDED JANUARY 2017

P 2
glytdbud

FOR 2017 04

| ACCOUNTS FOR: 100 GENERAL FUND | ORIGINAL APPROP | REVISED BUDGET | YTD EXPENDED | MTD EXPENDED | ENCUMBRANCES | AVAILABLE BUDGET | PCT USED |
|------------------------------------|--------------------|-------------------|--------------|--------------|--------------|---------------------|-------------|
| TOTAL PENSION CONTRIBUTION | 41,139 | 41,139 | 16,432.99 | 3,196.64 | .00 | 24,706.01 | 39.9% |
| 85150 WORKERS COMPENSATION | | | | | | | |
| 10044301 85150 WORKERS COMPENSATIO | 2,204 | 2,204 | .00 | .00 | .00 | 2,204.00 | .0% |
| TOTAL WORKERS COMPENSATION | 2,204 | 2,204 | .00 | .00 | .00 | 2,204.00 | .0% |
| 85160 OTHER EMPLOYEE BENEFITS | | | | | | | |
| 10044301 85160 OTHER EMPLOYEE BENE | 6,476 | 6,476 | 516.66 | 1.80 | .00 | 5,959.34 | 8.0% |
| TOTAL OTHER EMPLOYEE BENEFITS | 6,476 | 6,476 | 516.66 | 1.80 | .00 | 5,959.34 | 8.0% |
| 85161 HRA-VEBA | | | | | | | |
| 10044301 85161 VEBA | 10,530 | 10,530 | 22,971.21 | 816.80 | .00 | -12,441.21 | 218.2% |
| TOTAL HRA-VEBA | 10,530 | 10,530 | 22,971.21 | 816.80 | .00 | -12,441.21 | 218.2% |
| 85213 CONTRACT SERVICES | | | | | | | |
| 10044301 85213 CONTRACT SERVICES | 2,400 | 2,400 | .00 | .00 | 2,400.00 | .00 | 100.0% |
| TOTAL CONTRACT SERVICES | 2,400 | 2,400 | .00 | .00 | 2,400.00 | .00 | 100.0% |
| 85241 COMPUTER SERVICES | | | | | | | |
| 10044301 85241 COMPUTER SERVICES | 26,848 | 26,848 | 2,140.27 | 1,617.89 | -294.21 | 25,001.94 | 6.9% |
| TOTAL COMPUTER SERVICES | 26,848 | 26,848 | 2,140.27 | 1,617.89 | -294.21 | 25,001.94 | 6.9% |
| 85245 PRINTING & BINDING SERVICES | | | | | | | |
| 10044301 85245 PRINTING & BINDING | 2,000 | 2,000 | .00 | .00 | .00 | 2,000.00 | .0% |

02/20/2017 17:37
briansc

CITY OF GRAND ISLAND
LIBRARY EXPENSES

FOR THE MONTH ENDED JANUARY 2017

P 3
glytdbud

FOR 2017 04

| ACCOUNTS FOR: 100 GENERAL FUND | ORIGINAL APPROP | REVISED BUDGET | YTD EXPENDED | MTD EXPENDED | ENCUMBRANCES | AVAILABLE BUDGET | PCT USED |
|--|--------------------|-------------------|--------------|--------------|--------------|---------------------|-------------|
| TOTAL PRINTING & BINDING SERVICES | 2,000 | 2,000 | .00 | .00 | .00 | 2,000.00 | .0% |
| <hr/> 85305 UTILITY SERVICES | | | | | | | |
| 10044301 85305 UTILITY SERVICES | 20,000 | 20,000 | 13,468.35 | .00 | .00 | 6,531.65 | 67.3% |
| TOTAL UTILITY SERVICES | 20,000 | 20,000 | 13,468.35 | .00 | .00 | 6,531.65 | 67.3% |
| <hr/> 85317 NATURAL GAS | | | | | | | |
| 10044301 85317 NATURAL GAS | 5,000 | 5,000 | 333.74 | 217.08 | .00 | 4,666.26 | 6.7% |
| TOTAL NATURAL GAS | 5,000 | 5,000 | 333.74 | 217.08 | .00 | 4,666.26 | 6.7% |
| <hr/> 85319 REPAIR & MAIN-LAND IMP/IRRIGAT | | | | | | | |
| 10044301 85319 REPAIR & MAIN-LD IM | 1,500 | 1,500 | .00 | .00 | .00 | 1,500.00 | .0% |
| TOTAL REPAIR & MAIN-LAND IMP/IRRI | 1,500 | 1,500 | .00 | .00 | .00 | 1,500.00 | .0% |
| <hr/> 85324 REPAIR & MAINT - BUILDING | | | | | | | |
| 10044301 85324 REPAIR & MAINT - BU | 28,000 | 28,000 | 2,111.96 | 1,090.28 | 973.64 | 24,914.40 | 11.0% |
| TOTAL REPAIR & MAINT - BUILDING | 28,000 | 28,000 | 2,111.96 | 1,090.28 | 973.64 | 24,914.40 | 11.0% |
| <hr/> 85330 REPAIR & MAINT-OFF FURN & EQ | | | | | | | |
| 10044301 85330 REPAIR & MAINT - OF | 24,000 | 24,000 | 2,215.08 | 491.61 | 368.00 | 21,416.92 | 10.8% |
| TOTAL REPAIR & MAINT-OFF FURN & E | 24,000 | 24,000 | 2,215.08 | 491.61 | 368.00 | 21,416.92 | 10.8% |
| <hr/> 85335 REPAIR & MAINT - VEHICLES | | | | | | | |
| 10044301 85335 REPAIR & MAINT - VE | 480 | 480 | .00 | .00 | .00 | 480.00 | .0% |

02/20/2017 17:37
briansc

CITY OF GRAND ISLAND
LIBRARY EXPENSES

FOR THE MONTH ENDED JANUARY 2017

P 4
glytdbud

FOR 2017 04

| ACCOUNTS FOR: 100 GENERAL FUND | ORIGINAL APPROP | REVISED BUDGET | YTD EXPENDED | MTD EXPENDED | ENCUMBRANCES | AVAILABLE BUDGET | PCT USED |
|------------------------------------|--------------------|-------------------|--------------|--------------|--------------|---------------------|-------------|
| TOTAL REPAIR & MAINT - VEHICLES | 480 | 480 | .00 | .00 | .00 | 480.00 | .0% |
| 85350 SANITATION SERVICE | | | | | | | |
| 10044301 85350 SANITATION SERVICE | 900 | 900 | 222.00 | .00 | .00 | 678.00 | 24.7% |
| TOTAL SANITATION SERVICE | 900 | 900 | 222.00 | .00 | .00 | 678.00 | 24.7% |
| 85413 POSTAGE | | | | | | | |
| 10044301 85413 POSTAGE | 8,000 | 8,000 | 1,662.31 | 387.36 | .00 | 6,337.69 | 20.8% |
| TOTAL POSTAGE | 8,000 | 8,000 | 1,662.31 | 387.36 | .00 | 6,337.69 | 20.8% |
| 85416 ADVERTISING | | | | | | | |
| 10044301 85416 ADVERTISING | 1,350 | 1,350 | .00 | .00 | .00 | 1,350.00 | .0% |
| TOTAL ADVERTISING | 1,350 | 1,350 | .00 | .00 | .00 | 1,350.00 | .0% |
| 85422 DUES & SUBSCRIPTIONS | | | | | | | |
| 10044301 85422 DUES & SUBSCRIPTION | 24,000 | 24,000 | 6,143.21 | 1,949.59 | 2,051.97 | 15,804.82 | 34.1% |
| TOTAL DUES & SUBSCRIPTIONS | 24,000 | 24,000 | 6,143.21 | 1,949.59 | 2,051.97 | 15,804.82 | 34.1% |
| 85425 BOOKS | | | | | | | |
| 10044301 85425 BOOKS | 95,000 | 95,000 | 36,997.98 | 5,350.28 | .00 | 58,002.02 | 38.9% |
| TOTAL BOOKS | 95,000 | 95,000 | 36,997.98 | 5,350.28 | .00 | 58,002.02 | 38.9% |
| 85426 AV/ELECTRONIC MEDIA | | | | | | | |
| 10044301 85426 AV/ELECTRONIC MEDIA | 115,000 | 115,000 | 33,979.69 | 8,539.59 | .00 | 81,020.31 | 29.5% |

02/20/2017 17:37
briansc

CITY OF GRAND ISLAND
LIBRARY EXPENSES
FOR THE MONTH ENDED JANUARY 2017

P 5
glytdbud

FOR 2017 04

| ACCOUNTS FOR: 100 GENERAL FUND | ORIGINAL APPROP | REVISED BUDGET | YTD EXPENDED | MTD EXPENDED | ENCUMBRANCES | AVAILABLE BUDGET | PCT USED |
|-----------------------------------|--------------------|-------------------|--------------|--------------|--------------|---------------------|-------------|
| TOTAL AV/ELECTRONIC MEDIA | 115,000 | 115,000 | 33,979.69 | 8,539.59 | .00 | 81,020.31 | 29.5% |
| 85427 PERIODICALS | | | | | | | |
| 10044301 85427 PERIODICALS | 18,000 | 18,000 | 16,436.26 | .00 | .00 | 1,563.74 | 91.3% |
| TOTAL PERIODICALS | 18,000 | 18,000 | 16,436.26 | .00 | .00 | 1,563.74 | 91.3% |
| 85428 TRAVEL & TRAINING | | | | | | | |
| 10044301 85428 TRAVEL & TRAINING | 2,500 | 2,500 | 871.42 | .00 | .00 | 1,628.58 | 34.9% |
| TOTAL TRAVEL & TRAINING | 2,500 | 2,500 | 871.42 | .00 | .00 | 1,628.58 | 34.9% |
| 85453 CASH OVER & SHORT | | | | | | | |
| 10044301 85453 CASH OVER & SHORT | 100 | 100 | 65.61 | 43.41 | .00 | 34.39 | 65.6% |
| TOTAL CASH OVER & SHORT | 100 | 100 | 65.61 | 43.41 | .00 | 34.39 | 65.6% |
| 85490 OTHER EXPENDITURES | | | | | | | |
| 10044301 85490 OTHER EXPENDITURES | 450 | 450 | 369.69 | 101.87 | .00 | 80.31 | 82.2% |
| TOTAL OTHER EXPENDITURES | 450 | 450 | 369.69 | 101.87 | .00 | 80.31 | 82.2% |
| 85505 OFFICE SUPPLIES | | | | | | | |
| 10044301 85505 OFFICE SUPPLIES | 63,000 | 63,000 | 17,448.86 | 1,951.70 | 1,362.80 | 44,188.34 | 29.9% |
| TOTAL OFFICE SUPPLIES | 63,000 | 63,000 | 17,448.86 | 1,951.70 | 1,362.80 | 44,188.34 | 29.9% |
| 85510 CLEANING SUPPLIES | | | | | | | |
| 10044301 85510 CLEANING SUPPLIES | 4,600 | 4,600 | 213.36 | .00 | .00 | 4,386.64 | 4.6% |

02/20/2017 17:37
briansc

CITY OF GRAND ISLAND
LIBRARY EXPENSES
FOR THE MONTH ENDED JANUARY 2017

P 6
glytdbud

FOR 2017 04

| ACCOUNTS FOR: 100 GENERAL FUND | ORIGINAL APPROP | REVISED BUDGET | YTD EXPENDED | MTD EXPENDED | ENCUMBRANCES | AVAILABLE BUDGET | PCT USED |
|------------------------------------|--------------------|-------------------|--------------|--------------|--------------|---------------------|-------------|
| TOTAL CLEANING SUPPLIES | 4,600 | 4,600 | 213.36 | .00 | .00 | 4,386.64 | 4.6% |
| 85515 GASOLINE | | | | | | | |
| 10044301 85515 GASOLINE | 500 | 500 | 110.21 | 40.24 | .00 | 389.79 | 22.0% |
| TOTAL GASOLINE | 500 | 500 | 110.21 | 40.24 | .00 | 389.79 | 22.0% |
| 85540 SMALL TOOLS & PARTS | | | | | | | |
| 10044301 85540 MISC OPERATING EQUI | 15,000 | 15,000 | 559.99 | 554.99 | .00 | 14,440.01 | 3.7% |
| TOTAL SMALL TOOLS & PARTS | 15,000 | 15,000 | 559.99 | 554.99 | .00 | 14,440.01 | 3.7% |
| 85620 OFFICE FURNITURE & EQUIPMENT | | | | | | | |
| 10044301 85620 OFFICE FURNITURE & | 15,000 | 15,000 | 13,187.00 | 13,187.00 | .00 | 1,813.00 | 87.9% |
| TOTAL OFFICE FURNITURE & EQUIPMEN | 15,000 | 15,000 | 13,187.00 | 13,187.00 | .00 | 1,813.00 | 87.9% |
| TOTAL LIBRARY | 1,829,339 | 1,829,339 | 624,705.16 | 125,528.84 | 6,862.20 | 1,197,771.64 | 34.5% |
| TOTAL GENERAL FUND | 1,829,339 | 1,829,339 | 624,705.16 | 125,528.84 | 6,862.20 | 1,197,771.64 | 34.5% |
| TOTAL EXPENSES | 1,829,339 | 1,829,339 | 624,705.16 | 125,528.84 | 6,862.20 | 1,197,771.64 | |

02/20/2017 17:39
briansc

CITY OF GRAND ISLAND
ALL REVENUES

FOR THE MONTH ENDED JANUARY 2017

P 129
glytdbud

| FOR 2017 04 | | JOURNAL DETAIL 2017 4 TO 2017 4 | | | | | | |
|---------------------------------------|--------------------|---------------------------------|--------------|--------------|--------------|---------------------|-------------|--|
| ACCOUNTS FOR: 295 LOCAL ASSISTANCE | ORIGINAL APPROP | REVISED BUDGET | YTD EXPENDED | MTD EXPENDED | ENCUMBRANCES | AVAILABLE BUDGET | PCT USED | |
| 29555001 OTHER DEPARTMENT PROJECTS | | | | | | | | |
| 74602 PLANNING COMMISSION PLAQUE | | | | | | | | |
| 29555001 74602 PLANNING COMMISSION | -120 | -120 | .00 | .00 | .00 | -120.00 | .0% | |
| TOTAL PLANNING COMMISSION PLAQUE | -120 | -120 | .00 | .00 | .00 | -120.00 | .0% | |
| 74701 EDITH ABBOTT MEMORIAL LIBRARY | | | | | | | | |
| 29555001 74701 EDITH ABBOTT MEMORI | -1,000 | -1,000 | -445.00 | .00 | .00 | -555.00 | 44.5% | |
| 29555001 74701 104 EDITH ABBOTT MEM | 0 | 0 | -725.00 | .00 | .00 | 725.00 | 100.0% | |
| TOTAL EDITH ABBOTT MEMORIAL LIBRA | -1,000 | -1,000 | -1,170.00 | .00 | .00 | 170.00 | 117.0% | |
| 74735 CONTINGENCY PROJECTS | | | | | | | | |
| 29555001 74735 CONTINGENCY PROJECT | -250,000 | -250,000 | .00 | .00 | .00 | -250,000.00 | .0% | |
| TOTAL CONTINGENCY PROJECTS | -250,000 | -250,000 | .00 | .00 | .00 | -250,000.00 | .0% | |
| 74799 CREDIT CARD REBATE | | | | | | | | |
| 29555001 74799 CREDIT CARD REBATE | -164 | -164 | .00 | .00 | .00 | -164.00 | .0% | |
| TOTAL CREDIT CARD REBATE | -164 | -164 | .00 | .00 | .00 | -164.00 | .0% | |
| TOTAL OTHER DEPARTMENT PROJECTS | -251,284 | -251,284 | -1,170.00 | .00 | .00 | -250,114.00 | .5% | |

02/20/2017 17:33
briansc

CITY OF GRAND ISLAND
ALL EXPENSES

FOR THE MONTH ENDED JANUARY 2017

P 160
glytdbud

| FOR 2017 04 | | | JOURNAL DETAIL 2017 4 TO 2017 4 | | | | | |
|---------------------------------------|--------------------|-------------------|---------------------------------|--------------|--------------------------|---------------------|-------------|--|
| ACCOUNTS FOR: 295 LOCAL ASSISTANCE | ORIGINAL APPROP | REVISED BUDGET | YTD EXPENDED | MTD EXPENDED | ENCUMBRANCES | AVAILABLE BUDGET | PCT USED | |
| 29555001 OTHER DEPARTMENT PROJECTS | | | | | | | | |
| 91 OPERATING EXPENSES | | | | | | | | |
| 29555001 85041 PLANNING COMMISSION | 120 | 120 | 57.27 | .00 | .00 | 62.73 | 47.7% | |
| 29555001 85042 EDITH ABBOTT MEMORI | 200,000 | 200,000 | 5,500.00 | 500.00 | -4,500.00 | 199,000.00 | .5% | |
| 2017/04/000161 01/24/2017 API | 500.00 VND | 002335 VCH414719 | CMBA | | SCHMATIC DESIGN SERVICES | | 201378 | |
| 29555001 85749 GRANDER VISION PLAN | 50,000 | 50,000 | .00 | .00 | .00 | 50,000.00 | .0% | |
| TOTAL OPERATING EXPENSES | 250,120 | 250,120 | 5,557.27 | 500.00 | -4,500.00 | 249,062.73 | .4% | |
| 96 CAPITAL OUTLAY | | | | | | | | |
| 29555001 85010 CONTINGENCY PROJECT | 250,000 | 250,000 | .00 | .00 | .00 | 250,000.00 | .0% | |
| TOTAL CAPITAL OUTLAY | 250,000 | 250,000 | .00 | .00 | .00 | 250,000.00 | .0% | |
| TOTAL OTHER DEPARTMENT PROJECTS | 500,120 | 500,120 | 5,557.27 | 500.00 | -4,500.00 | 499,062.73 | .2% | |
| TOTAL LOCAL ASSISTANCE | 535,315 | 535,315 | 5,457.27 | 500.00 | -4,500.00 | 534,357.73 | .2% | |
| TOTAL EXPENSES | 535,315 | 535,315 | 5,457.27 | 500.00 | -4,500.00 | 534,357.73 | | |

Library Board

Monday, March 27, 2017

Regular Meeting

Item B3

Approval of Bills Submitted - February 28, 2017 and March 14, 2017

The following bills were submitted by the Library Director in accordance with the Library Funds Policy since the last library board meeting.

Staff Contact:

Schedule of Bills

022817

| <u>Org</u> | <u>Object</u> | <u>Vendor Name/Number</u> | <u>Description</u> | <u>Invoice</u> | <u>PO #</u> | <u>WO#</u> | <u>Check #</u> | <u>Amount</u> |
|------------|---------------|--------------------------------|---------------------------------|---------------------|-------------|------------|----------------|---------------|
| 10044301 | | LIBRARY | | | | | | |
| 85241 | | COMPUTER SERVICES | | | | | | |
| 0 | 10168 | FIA CARD SERVICES, N | Datainterface-Cables | TXN00028951 | | | 5231 | 130.50 |
| 0 | 10168 | FIA CARD SERVICES, N | FIBERSTORE-Cables | TXN00029056 | | | 5231 | 76.00 |
| 0 | 10168 | FIA CARD SERVICES, N | INTERNATIONAL - FEE | TXN00028991 | | | 5231 | 0.61 |
| 85305 | | UTILITY SERVICES | | | | | | |
| 1 | 92 | CITY OF GRAND ISLAND-UTILITIES | UTILITY BILL | 04602141 - JAN 2017 | | | 0 | 111.07 |
| 1 | 92 | CITY OF GRAND ISLAND-UTILITIES | UTILITY BILL | 04602120 - JAN 2017 | | | 0 | 3,619.56 |
| 85324 | | REPAIR & MAINT - BUILDING | | | | | | |
| 0 | 10168 | FIA CARD SERVICES, N | ACE - Maintenance Supplies | TXN00028362 | | | 5231 | 7.48 |
| 0 | 10168 | FIA CARD SERVICES, N | ACE - Maintenance Supplies | TXN00028736 | | | 5231 | 10.96 |
| 0 | 10168 | FIA CARD SERVICES, N | ACE - Maintenance Supplies | TXN00028980 | | | 5231 | 15.98 |
| 0 | 10168 | FIA CARD SERVICES, N | ACE - Maintenance Supplies | TXN00028223 | | | 5231 | 16.08 |
| 0 | 10168 | FIA CARD SERVICES, N | ACE - Maintenance Supplies | TXN00028593 | | | 5231 | 65.06 |
| 0 | 10168 | FIA CARD SERVICES, N | ACE - Maintenance Supplies | TXN00028243 | | | 5231 | 77.47 |
| 0 | 10168 | FIA CARD SERVICES, N | GRONES - Repair Lawn Mower | TXN00027007 | | | 5231 | 166.03 |
| 0 | 10168 | FIA CARD SERVICES, N | INTERSTATE ALL BATTERY - Battie | TXN00029148 | | | 5231 | 50.40 |
| 0 | 10168 | FIA CARD SERVICES, N | INTERSTATE ALL BATTERY-Mainten | TXN00028936 | | | 5231 | 100.80 |
| 0 | 10168 | FIA CARD SERVICES, N | ISLAND GLASS-Repair front door | TXN00028376 | | | 5231 | 90.00 |
| 0 | 10168 | FIA CARD SERVICES, N | METROPOLITAN DECOR-Lighting re | TXN00028771 | | | 5231 | 53.55 |
| 0 | 10168 | FIA CARD SERVICES, N | MICHELEST-Spring Return Actuat | TXN00027032 | | | 5231 | 82.00 |
| 0 | 10168 | FIA CARD SERVICES, N | NE SAFETY/FIRE-FireAlarmInspec | TXN00029143 | | | 5231 | 335.00 |
| 0 | 10168 | FIA CARD SERVICES, N | PRESTOX-Dec/Jan Pest Control | TXN00028671 | | | 5231 | 249.30 |
| 0 | 10168 | FIA CARD SERVICES, N | SAMS - Maintenance Supplies | TXN00027881 | | | 5231 | 83.92 |
| 1 | 9048 | SALVADOR MENDOZA | CHECK BACKFLOW DEVICES | 1373 | 33630 | | 0 | 165.00 |
| 85330 | | REPAIR & MAINT - OFF FURN & EQ | | | | | | |
| 0 | 10168 | FIA CARD SERVICES, N | CAPITAL BUSINESS - Meter Reads | TXN00028036 | | | 5231 | 169.58 |
| 0 | 10168 | FIA CARD SERVICES, N | Computer Concepts - Service Co | TXN00028759 | | | 5231 | 329.85 |
| 0 | 10168 | FIA CARD SERVICES, N | EAKES - Meter reads | TXN00029017 | | | 5231 | 181.68 |
| 85413 | | POSTAGE | | | | | | |
| 1 | 344 | MIDWEST CONNECT LLC | 02/01/17-02/15/17 POSTAGE | GI11 02/16/17 | | | 0 | 167.05 |
| 85416 | | ADVERTISING | | | | | | |
| 1 | 214 | MIDLANDS NEWSPAPERS INC | ADVERTISING | 10040440 - JAN 2017 | | | 0 | 511.32 |
| 85422 | | DUES & SUBSCRIPTIONS | | | | | | |

Schedule of Bills

022817

| Vendor | | | | | | | | |
|------------|---------------|------------------------------|--------------------------------|----------------|-------------|------------|----------------|---------------|
| <u>Org</u> | <u>Object</u> | <u>Name/Number</u> | <u>Description</u> | <u>Invoice</u> | <u>PO #</u> | <u>WO#</u> | <u>Check #</u> | <u>Amount</u> |
| 10044301 | | LIBRARY | | | | | | |
| 85422 | | DUES & SUBSCRIPTIONS | | | | | | |
| 0 | 10168 | FIA CARD SERVICES, N | NLA - Annual Dues/Fosselman | TXN00028153 | | | 5231 | 80.00 |
| 1 | 3767 | OCLC ONLINE COMPUTER LIBRARY | FEB 2017 OCLC FEES | 510708 | 33658 | | 0 | 1,948.03 |
| 85425 | | BOOKS | | | | | | |
| 0 | 10168 | FIA CARD SERVICES, N | AMAZON - Book | TXN00028900 | | | 5231 | 12.51 |
| 0 | 10168 | FIA CARD SERVICES, N | AMAZON - Books | TXN00028093 | | | 5231 | 102.50 |
| 0 | 10168 | FIA CARD SERVICES, N | AMAZON - Books | TXN00027076 | | | 5231 | 113.38 |
| 0 | 10168 | FIA CARD SERVICES, N | AMAZON - Books | TXN00026570 | | | 5231 | 154.28 |
| 0 | 10168 | FIA CARD SERVICES, N | AMAZON - Dvd's | TXN00028025 | | | 5231 | 141.06 |
| 0 | 10168 | FIA CARD SERVICES, N | AMAZON -Credit for tax charged | TXN00028908 | | | 5231 | (13.86) |
| 0 | 10168 | FIA CARD SERVICES, N | AMAZON-Refund for tax charged | TXN00028946 | | | 5231 | (0.82) |
| 0 | 10168 | FIA CARD SERVICES, N | BAKER & TAYLOR - BOOK | TXN00029124 | | | 5231 | 4.23 |
| 0 | 10168 | FIA CARD SERVICES, N | BAKER & TAYLOR - Book | TXN00028055 | | | 5231 | 211.38 |
| 0 | 10168 | FIA CARD SERVICES, N | BAKER & TAYLOR - BOOKS | TXN00029142 | | | 5231 | 13.78 |
| 0 | 10168 | FIA CARD SERVICES, N | BAKER & TAYLOR - Books | TXN00028057 | | | 5231 | 1,598.79 |
| 0 | 10168 | FIA CARD SERVICES, N | BAKER & TAYLOR - Books | TXN00029105 | | | 5231 | 4,108.07 |
| 0 | 10168 | FIA CARD SERVICES, N | BRODART - Books | TXN00028162 | | | 5231 | 1,604.97 |
| 0 | 10168 | FIA CARD SERVICES, N | BRODART - Books | TXN00029131 | | | 5231 | 2,982.78 |
| 0 | 10168 | FIA CARD SERVICES, N | OMAHA WORLD HERALD - Book | TXN00028982 | | | 5231 | 19.95 |
| 85426 | | AV/ELECTRONIC MEDIA | | | | | | |
| 0 | 10168 | FIA CARD SERVICES, N | AMAZON - Books | TXN00028093 | | | 5231 | 171.94 |
| 0 | 10168 | FIA CARD SERVICES, N | AMAZON - Dvd | TXN00026557 | | | 5231 | 14.25 |
| 0 | 10168 | FIA CARD SERVICES, N | AMAZON - Dvd's | TXN00028025 | | | 5231 | 87.85 |
| 0 | 10168 | FIA CARD SERVICES, N | AMAZON-Credit for tax charged | TXN00029064 | | | 5231 | (9.71) |
| 0 | 10168 | FIA CARD SERVICES, N | AMAZON-Credit for tax charged | TXN00028940 | | | 5231 | (4.11) |
| 0 | 10168 | FIA CARD SERVICES, N | AMAZON-Credit for tax charged | TXN00029073 | | | 5231 | (1.75) |
| 0 | 10168 | FIA CARD SERVICES, N | AMAZON-Credit for tax charged | TXN00029066 | | | 5231 | (0.70) |
| 0 | 10168 | FIA CARD SERVICES, N | MICROFILM IMAGING - Microfilm | TXN00029160 | | | 5231 | 375.00 |
| 0 | 10168 | FIA CARD SERVICES, N | RECORDED BOOKS - Audiobook | TXN00028199 | | | 5231 | 43.33 |
| 0 | 10168 | FIA CARD SERVICES, N | RECORDED BOOKS - Audiobook | TXN00028179 | | | 5231 | 56.90 |
| 0 | 10168 | FIA CARD SERVICES, N | RECORDED BOOKS - Audiobooks | TXN00028987 | | | 5231 | 177.62 |
| 0 | 10168 | FIA CARD SERVICES, N | RECORDED BOOKS - Consortium | TXN00029025 | | | 5231 | 1,018.98 |
| 0 | 10168 | FIA CARD SERVICES, N | RECORDED BOOKS - Consortium | TXN00029046 | | | 5231 | 1,592.92 |
| 0 | 10168 | FIA CARD SERVICES, N | RECORDED BOOKS-Audiobook | TXN00028989 | | | 5231 | 56.90 |
| 0 | 10168 | FIA CARD SERVICES, N | RECORDED BOOKS-Replacement CD | TXN00028186 | | | 5231 | 7.95 |

Schedule of Bills

022817

| | | Vendor | | | | | | |
|------------|---------------|-----------------------------|-----------------------------------|----------------|-------------|------------|----------------|---------------|
| <u>Org</u> | <u>Object</u> | <u>Name/Number</u> | <u>Description</u> | <u>Invoice</u> | <u>PO #</u> | <u>WO#</u> | <u>Check #</u> | <u>Amount</u> |
| 10044301 | | LIBRARY | | | | | | |
| 85426 | | AV/ELECTRONIC MEDIA | | | | | | |
| 1 | 562 | MIDWEST TAPE | DVD'S | 94718084 | 10326 | | 0 | 119.96 |
| 1 | 562 | MIDWEST TAPE | DVD'S | 94753499 | 10326 | | 0 | 352.76 |
| 1 | 562 | MIDWEST TAPE | DVD'S | 94713772 | 10326 | | 0 | 384.80 |
| 1 | 562 | MIDWEST TAPE | DVD'S | 94739393 | 10326 | | 0 | 398.89 |
| 1 | 562 | MIDWEST TAPE | DVD'S | 94734805 | 10326 | | 0 | 508.78 |
| 1 | 9072 | SWANK MOTION PICTURES INC | 03/01/17-02/28/18 LICENSE RENEWAL | 2294107 | | | 0 | 75.00 |
| 85490 | | OTHER EXPENDITURES | | | | | | |
| 1 | 8720 | TSYS MERCHANT SOLUTIONS LLC | JAN 2017 CREDIT CARD USER FEE | 17JAN3334 | | | 5217 | 38.27 |
| 85505 | | OFFICE SUPPLIES | | | | | | |
| 0 | 10168 | FIA CARD SERVICES, N | AMAZON - Supplies | TXN00028969 | | | 5231 | 139.99 |
| 0 | 10168 | FIA CARD SERVICES, N | BAKER & TAYLOR - BOOKS | TXN00029142 | | | 5231 | 8.34 |
| 0 | 10168 | FIA CARD SERVICES, N | BAKER & TAYLOR - Books | TXN00028057 | | | 5231 | 557.18 |
| 0 | 10168 | FIA CARD SERVICES, N | BAKER & TAYLOR - Books | TXN00029105 | | | 5231 | 1,369.48 |
| 0 | 10168 | FIA CARD SERVICES, N | BRODART - Books | TXN00028162 | | | 5231 | 245.10 |
| 0 | 10168 | FIA CARD SERVICES, N | BRODART - Books | TXN00029131 | | | 5231 | 480.10 |
| 0 | 10168 | FIA CARD SERVICES, N | BRODART - Processing Supplies | TXN00027950 | | | 5231 | 134.40 |
| 0 | 10168 | FIA CARD SERVICES, N | BRODART-Processing Supplies | TXN00028749 | | | 5231 | 224.00 |
| 0 | 10168 | FIA CARD SERVICES, N | DEMCO - Processing Supplies | TXN00028301 | | | 5231 | 95.95 |
| 0 | 10168 | FIA CARD SERVICES, N | DEMCO - Processing Supplies | TXN00028139 | | | 5231 | 116.35 |
| 0 | 10168 | FIA CARD SERVICES, N | DEMCO-Credit/Wrong Item orde | TXN00028332 | | | 5231 | (97.33) |
| 0 | 10168 | FIA CARD SERVICES, N | DEMCO-Processing Supplies | TXN00029010 | | | 5231 | 95.92 |
| 0 | 10168 | FIA CARD SERVICES, N | DEMCO-Processing Supplies | TXN00028822 | | | 5231 | 509.90 |
| 0 | 10168 | FIA CARD SERVICES, N | QUILL - Office Supplies | TXN00028984 | | | 5231 | 76.95 |
| 0 | 10168 | FIA CARD SERVICES, N | QUILL - Supplies | TXN00028881 | | | 5231 | 4.49 |
| 0 | 10168 | FIA CARD SERVICES, N | QUILL - Supplies | TXN00028720 | | | 5231 | 19.98 |
| 0 | 10168 | FIA CARD SERVICES, N | QUILL - Supplies | TXN00028691 | | | 5231 | 807.87 |
| 0 | 10168 | FIA CARD SERVICES, N | RECORDED BOOKS - Audiobooks | TXN00028987 | | | 5231 | 12.00 |
| 0 | 10168 | FIA CARD SERVICES, N | TECHSOUP - Photoshop bundle | TXN00028456 | | | 5231 | 27.00 |
| 0 | 10168 | FIA CARD SERVICES, N | ULINE - Dvd Cases | TXN00028637 | | | 5231 | 120.10 |
| 0 | 10168 | FIA CARD SERVICES, N | VENMILL-Dvd Cleaner combo pack | TXN00028478 | | | 5231 | 419.94 |
| 0 | 10168 | FIA CARD SERVICES, N | WALMART - Office Supplies | TXN00029158 | | | 5231 | 41.90 |
| 0 | 10168 | FIA CARD SERVICES, N | WALMART - Supplies | TXN00028237 | | | 5231 | 29.72 |
| 0 | 10168 | FIA CARD SERVICES, N | WALMART - Supplies | TXN00028118 | | | 5231 | 102.99 |

Schedule of Bills

022817

| Vendor | | | | | | | | |
|--------------------|--------|----------------------------|--------------------------------|-------------|------|-----|-----------|------------|
| Org | Object | Name/Number | Description | Invoice | PO # | WO# | Check # | Amount |
| 10044301 | | LIBRARY | | | | | | |
| | 85510 | CLEANING SUPPLIES | | | | | | |
| | 0 | 10168 FIA CARD SERVICES, N | SUPPLYWORKS -Cleaning Supplies | TXN00029026 | | | 5231 | 1,228.39 |
| | 85540 | MISC OPERATING EQUIPMENT | | | | | | |
| | 0 | 10168 FIA CARD SERVICES, N | DELL - 20 AIO Computers | TXN00027359 | | | 5231 | 20,598.98 |
| | 0 | 10168 FIA CARD SERVICES, N | DELL-CREDIT TAX ON TXN00027359 | TXN00028780 | | | 5231 | (1,347.58) |
| 10044301 Org Total | | | | | | | 51,435.22 | |

Schedule of Bills

022817

| <u>Org</u> | <u>Object</u> | <u>Vendor</u> <u>Name/Number</u> | <u>Description</u> | <u>Invoice</u> | <u>PO #</u> | <u>WO#</u> | <u>Check #</u> | <u>Amount</u> |
|--------------------|---------------|-------------------------------------|-------------------------------|----------------|-------------|------------|----------------|---------------|
| 28014310 | | PIONEER CONSORTIUM | | | | | | |
| 85241 | | COMPUTER SERVICES | | | | | | |
| 1 | 10194 | LIBLIME | SIP2 SCRIPT TO USE THE CASSIE | INV-0000032619 | 33540 | | 0 | 1,200.00 |
| 28014310 Org Total | | | | | | | 1,200.00 | |

| Library Funds Disbursement Voucher | |
|--|--------------|
| Approved by: Alan Lepler | Date 2/24/17 |
| Library Board President <i>Alan Lepler</i> | |
| Authenticated by: Ed Meedel | Date 2/27/17 |
| Library Board Secretary <i>Ed Meedel</i> | |

Schedule of Bills

031417

| <u>Org</u> | <u>Object</u> | <u>Vendor Name/Number</u> | <u>Description</u> | <u>Invoice</u> | <u>PO #</u> | <u>WO#</u> | <u>Check #</u> | <u>Amount</u> |
|------------|---------------|-------------------------------|--|---------------------|-------------|------------|----------------|---------------|
| 10044301 | | LIBRARY | | | | | | |
| 85160 | | | OTHER EMPLOYEE BENEFITS | | | | | |
| 0 | 10168 | FIA CARD SERVICES, N | TASC - Admin Fees | TXN00029511 | | | 5250 | 21.96 |
| 85241 | | | COMPUTER SERVICES | | | | | |
| 1 | 9054 | EN POINTE TECHNOLOGIES | NEW VERSION OF ACRONIS TO BACK | 93139066 | 33669 | | 0 | 2,491.10 |
| 0 | 10168 | FIA CARD SERVICES, N | Dataintrfac-OFFSET TXN00028951 | TXN00029631 | | | 5250 | (130.50) |
| 85317 | | | NATURAL GAS | | | | | |
| 1 | 336 | NORTHWESTERN ENERGY | NATURAL GAS BILL | 17FEB2646500-5 | | | 201953 | 913.38 |
| 85324 | | | REPAIR & MAINT - BUILDING | | | | | |
| 0 | 10168 | FIA CARD SERVICES, N | ACE - Maintenance Supplies | TXN00029596 | | | 5250 | 49.96 |
| 0 | 10168 | FIA CARD SERVICES, N | DEPOTLIGHTING - Bulbs | TXN00029289 | | | 5250 | 66.05 |
| 0 | 10168 | FIA CARD SERVICES, N | GRONES - Tire Chain kit | TXN00029486 | | | 5250 | 150.00 |
| 0 | 10168 | FIA CARD SERVICES, N | HONEYWELL-Service Air Handlers | TXN00029254 | | | 5250 | 2,541.51 |
| 0 | 10168 | FIA CARD SERVICES, N | MENARDS-MaIntenance Supplies | TXN00029178 | | | 5250 | 70.14 |
| 85330 | | | REPAIR & MAINT - OFF FURN & EQ | | | | | |
| 1 | 10416 | AUDIO MARKETING SOLUTIONS | FLIPPED EXTENSIONS & ADDED PARK ORBIT BUTTON | 54802 | 33672 | | 0 | 170.00 |
| 2 | 311 | CAPITAL BUSINESS SYSTEMS, INC | MARCH 2017 CITY/LIBRARY COPIER LEASE | 18178-26 | | | 0 | 244.59 |
| 0 | 10168 | FIA CARD SERVICES, N | CAPITAL BUSIN-CopyOverages 1/1 | TXN00029313 | | | 5250 | 218.91 |
| 85416 | | | ADVERTISING | | | | | |
| 1 | 214 | MIDLANDS NEWSPAPERS INC | ADS | 10040440 - FEB 2017 | | | 0 | 14.29 |
| 85425 | | | BOOKS | | | | | |
| 0 | 10168 | FIA CARD SERVICES, N | AMAZON - Book | TXN00029722 | | | 5250 | 12.34 |
| 0 | 10168 | FIA CARD SERVICES, N | AMAZON - Book | TXN00029427 | | | 5250 | 22.99 |
| 0 | 10168 | FIA CARD SERVICES, N | AMAZON - Book | TXN00029408 | | | 5250 | 24.95 |
| 0 | 10168 | FIA CARD SERVICES, N | AMAZON - Books | TXN00029783 | | | 5250 | 54.00 |
| 0 | 10168 | FIA CARD SERVICES, N | AMAZON - Dvd | TXN00029438 | | | 5250 | 256.24 |
| 0 | 10168 | FIA CARD SERVICES, N | AMAZON - Dvd's | TXN00029417 | | | 5250 | 107.85 |
| 0 | 10168 | FIA CARD SERVICES, N | AMAZON- Credit | TXN00029700 | | | 5250 | (0.65) |
| 0 | 10168 | FIA CARD SERVICES, N | BAKER & TAYLOR - Books | TXN00029483 | | | 5250 | (15.96) |
| 0 | 10168 | FIA CARD SERVICES, N | BAKER & TAYLOR - Books | TXN00029483 | | | 5250 | 1,199.16 |
| 85426 | | | AV/ELECTRONIC MEDIA | | | | | |
| 0 | 10168 | FIA CARD SERVICES, N | AMAZON - Dvd | TXN00029438 | | | 5250 | 19.94 |
| 0 | 10168 | FIA CARD SERVICES, N | AMAZON - Dvd | TXN00029538 | | | 5250 | 49.95 |

Schedule of Bills

031417

| | | Vendor | | | | | | |
|------------|---------------|-------------------------------|-------------------------------|----------------|-------------|------------|----------------|---------------|
| <u>Org</u> | <u>Object</u> | <u>Name/Number</u> | <u>Description</u> | <u>Invoice</u> | <u>PO #</u> | <u>WO#</u> | <u>Check #</u> | <u>Amount</u> |
| 10044301 | | LIBRARY | | | | | | |
| 85426 | | AV/ELECTRONIC MEDIA | | | | | | |
| 0 | 10168 | FIA CARD SERVICES, N | AMAZON - Dvd's | TXN00029417 | | | 5250 | 155.28 |
| 0 | 10168 | FIA CARD SERVICES, N | BAKER & TAYLOR - Books | TXN00029483 | | | 5250 | (4.10) |
| 0 | 10168 | FIA CARD SERVICES, N | BAKER & TAYLOR - Books | TXN00029483 | | | 5250 | 348.19 |
| 0 | 10168 | FIA CARD SERVICES, N | FINDAWAY - Playaways | TXN00029507 | | | 5250 | 255.96 |
| 0 | 10168 | FIA CARD SERVICES, N | RECORDED BOOKS - audiobook | TXN00029669 | | | 5250 | 43.33 |
| 0 | 10168 | FIA CARD SERVICES, N | RECORDED BOOKS - Audiobooks | TXN00029657 | | | 5250 | 499.60 |
| 0 | 10168 | FIA CARD SERVICES, N | RECORDED BOOKS-Emagazine | TXN00029651 | | | 5250 | 219.95 |
| 0 | 10168 | FIA CARD SERVICES, N | RECORDED BOOKS-Replacement CD | TXN00028492 | | | 5250 | 6.95 |
| 0 | 10168 | FIA CARD SERVICES, N | UNL MARKETPLACE - Dvd | TXN00029520 | | | 5250 | 18.95 |
| 1 | 562 | MIDWEST TAPE | AUDIOBOOK | 94767427 | 10326 | | 0 | 39.99 |
| 1 | 562 | MIDWEST TAPE | AUDIOBOOKS | 94802445 | 10326 | | 0 | 165.95 |
| 1 | 562 | MIDWEST TAPE | AUDIOBOOKS | 94787381 | 10326 | | 0 | 204.94 |
| 1 | 562 | MIDWEST TAPE | DVD'S | 94774840 | 10326 | | 0 | 534.77 |
| 1 | 562 | MIDWEST TAPE | DVD'S & PLAYAWAY'S | 94794966 | 10326 | | 0 | 516.76 |
| 1 | 562 | MIDWEST TAPE | FEB 2017 HOOPLA | 94817095 | 10326 | | 0 | 1,711.75 |
| 85490 | | OTHER EXPENDITURES | | | | | | |
| 1 | 8792 | CHASE PAYMENTECH LLC | JAN 2017 CREDIT CARD USER FEE | 17JAN6614 | | | 5236 | 50.00 |
| 0 | 10168 | FIA CARD SERVICES, N | CITY OF GI - Test Sam Kiosk | TXN00029319 | | | 5250 | 2.00 |
| 0 | 10168 | FIA CARD SERVICES, N | CITY OF GI - Test Sam Kiosk | TXN00029373 | | | 5250 | 5.00 |
| 0 | 10168 | FIA CARD SERVICES, N | CITY OF GI -Test Sam Kiosk | TXN00029304 | | | 5250 | 5.00 |
| 85505 | | OFFICE SUPPLIES | | | | | | |
| 0 | 10168 | FIA CARD SERVICES, N | HOBBY LOBBY - Craft Supplies | TXN00029239 | | | 5250 | 31.96 |
| 0 | 10168 | FIA CARD SERVICES, N | MINITEX - RFID Tags | TXN00029379 | | | 5250 | 2,450.00 |
| 0 | 10168 | FIA CARD SERVICES, N | RECORDED BOOKS - Audiobooks | TXN00029657 | | | 5250 | 24.00 |
| 0 | 10168 | FIA CARD SERVICES, N | VENMILL -Disc Clean Spray | TXN00029730 | | | 5250 | 129.90 |
| 85515 | | GASOLINE | | | | | | |
| 1 | 83 | CITY OF GRAND ISLAND-TREASURI | FEB 2017 REPAIR SHOP BILL | LIBR 2017-02 | | | 0 | 31.99 |
| 85540 | | MISC OPERATING EQUIPMENT | | | | | | |
| 0 | 10168 | FIA CARD SERVICES, N | GIPL - Test cc machine | TXN00029845 | | | 5250 | 1.00 |

10044301 Org Total 16,001.32

Schedule of Bills

031417

| | | Vendor | | | | | | |
|------------|---------------|----------------------|------------------------|----------------|-------------|------------|----------------|---------------|
| <u>Org</u> | <u>Object</u> | <u>Name/Number</u> | <u>Description</u> | <u>Invoice</u> | <u>PO #</u> | <u>WO#</u> | <u>Check #</u> | <u>Amount</u> |
| 28014310 | | PIONEER CONSORTIUM | | | | | | |
| 85241 | | COMPUTER SERVICES | | | | | | |
| 0 | 10168 | FIA CARD SERVICES, N | WORDPRESS - NE PIONEER | TXN00029510 | | | 5250 | 99.00 |

28014310 Org Total 99.00

Schedule of Bills

031417

| | | Vendor | | | | | | |
|--------------------|---------------|-------------------------------|------------------------------|----------------|-------------|------------|----------------|---------------|
| <u>Org</u> | <u>Object</u> | Name/Number | <u>Description</u> | <u>Invoice</u> | <u>PO #</u> | <u>WO#</u> | <u>Check #</u> | <u>Amount</u> |
| 29555001 | | OTHER DEPARTMENT PROJECTS | | | | | | |
| | 85042 | EDITH ABBOTT MEMORIAL LIBRARY | | | | | | |
| | 1 | 190 OLSSON ASSOCIATES INC | SCHEMATIC PARKING LOT DESIGN | 271790 | 32789 | | 0 | 1,750.00 |
| 29555001 Org Total | | | | | | | 1,750.00 | |

CITY OF GRAND ISLAND

SCHEDULE OF BILLS PAYABLE APPROVAL

Please complete and return to Nicole Renz in Accounts Payable
by 1:00 P.M. TUESDAY, MAR. 14, 2017

I have reviewed and approved the Schedule of Bills Payable for Council approval
Tuesday, Mar. 14, 2017 with the exception of the following:

| <u>Vendor #</u> | <u>Vendor Name</u> | <u>Invoice #</u> | <u>Amount</u> |
|-----------------|--------------------|------------------|---------------|
|-----------------|--------------------|------------------|---------------|

Changes to be made . . .

| <u>Vendor #</u> | <u>Vendor Name</u> | <u>Invoice #</u> | <u>Amount</u> |
|-----------------|--------------------|------------------|---------------|
|-----------------|--------------------|------------------|---------------|

Changes to be made . . .

| <u>Vendor #</u> | <u>Vendor Name</u> | <u>Invoice #</u> | <u>Amount</u> |
|-----------------|--------------------|------------------|---------------|
|-----------------|--------------------|------------------|---------------|

Changes to be made . . .

| | | | |
|---|-----------------|-------------|--------|
| Coded wrong should be 10044301-85410 not 10055001-85410 | Midwest Connect | G/11 17MAR1 | 204.51 |
|---|-----------------|-------------|--------|

| <u>Vendor #</u> | <u>Vendor Name</u> | <u>Invoice #</u> | <u>Amount</u> |
|-----------------|--------------------|------------------|---------------|
|-----------------|--------------------|------------------|---------------|

Changes to be made . . .

****Please hold the following checks****

| <u>Vendor Name</u> | <u>Send to:</u> | <u>Reason</u> |
|--------------------|-----------------|---------------|
|--------------------|-----------------|---------------|

LIBRARY - Steve Fosselman, Library Director
10044301

Approved By: Steve Fosselman

| Library Funds Disbursement Voucher | |
|---|--|
| Approved by: | Date |
| Library Board Alan Lepler | 3/13/17 |
| Authenticated by: <i>Ed Meedel</i> Date | |
| Library Board Secretary Ed Meedel | Regular Meeting - 3/27/2017 3/10/17 |

Library Board

Monday, March 27, 2017

Regular Meeting

Item C1

Approval of Director's Report

The Director's Report typically consists of:

- 1) a statistical usage report from the previous month including checkouts, visitors, program numbers and attendance, computer and database usage, and other statistics*
- 2) a monthly GI Library Journal newsletter*
- 3) and additional programming and administrative items*

Items not present in the agenda packet will be distributed at the meeting.

Staff Contact: Steve Fosselman

| MONTHLY REPORT | | February 2017 | |
|--|--|---------------|--|
| * Edith Abbott Memorial Library * Mobile Outreach * Internet Branch www.gilibrary.org | | | |

| | | | | | |
|-------------------------------|--------|---------|-------------------------------|--------|---------|
| Days Open to Public | 28 | 144 | <u>Library Programming:</u> | | |
| Hours Open to Public | 276 | 1,420 | Children's Programs | 34 | 183 |
| | | | Participants | 853 | 7,456 |
| Checkouts - EAML | 20,895 | 107,575 | Adult Programs | 2 | 21 |
| Checkouts - Electronic | 2,700 | 13,823 | Participants | 18 | 203 |
| Checkouts - Outreach | 117 | 712 | Young Adult Progra | 1 | 11 |
| Total Checkouts | 23,712 | 122,110 | Pa | 15 | 102 |
| | | | Computer Classes | 0 | 0 |
| | | | Participants | 0 | 0 |
| Average Daily Checkout | 847 | 848 | Outreach Programs | 0 | 0 |
| | | | Participants | 0 | 0 |
| | | | Tours Given | 0 | 1 |
| | | | Number in Tours | 0 | 10 |
| Reserves Placed | 1,163 | 6,143 | Total Programs | 37 | 216 |
| Patrons Registered | 186 | 986 | Total Participants | 886 | 7,771 |
| Total Patrons | | 70,793 | <u>Computer Services:</u> | | |
| | | | Children's Computer | 1108 | 5,089 |
| | | | Hours | 369 | 1,696 |
| Items Deleted | 1,156 | 4,375 | Reference/Lab User | 3093 | 14,339 |
| Total Items in Collec | | | Hours | 1031 | 4,779 |
| | | | Teen User Sessions | 124 | 550 |
| | | | Hours | 90 | 417 |
| Telephone Calls Receive | 730 | 3,702 | Wireless User Sessio | 4 | 243 |
| | | | Hours | 1 | 42,729 |
| Public Meeting Room U | 28 | 94 | Total User Sessions | 4,329 | 20,221 |
| | | | Total Hours | 1,491 | 49,621 |
| | | | <u>Selected Database Uses</u> | | |
| Patrons Visiting Library | 17,300 | 91,159 | Ancestry | 9,144 | 37,415 |
| Outreach Patron Visits | 18 | 99 | Chilton | 39 | 88 |
| | | | Driver's Ed | 26 | 89 |
| | | | Ebsco Magazine Ind | 28 | 67 |
| <u>Reference Services:</u> | | | FirstSearch | 524 | 2,261 |
| Reference Questions An | 803 | 4,672 | Grolier Online | 538 | 3,216 |
| Microfilm Use | 70 | 357 | Hoopla | 845 | 3,838 |
| Interlibrary Loans Recci | 8 | 42 | Mango | 291 | 1,612 |
| Interlibrary Loans Sent | 51 | 316 | Newsbank | 35 | 376 |
| Total | 932 | 5,387 | Novelist Plus | 28 | 103 |
| | | | One Click Digital At | 45 | 174 |
| <u>Friends Online Book Cl</u> | | | Overdrive | 1,691 | 9,153 |
| Members | 1 | 986 | Points of View Refe | 24 | 36 |
| Accesses | 19720 | 111,014 | Price It Antiques | 6 | 9 |
| | | | Reference USA | 8 | 75 |
| | | | Salem Health | 0 | 0 |
| | | | Student Research | 0 | 0 |
| | | | TumbleBooks for Te | 1 | 8 |
| | | | TumbleBooks for K | 12 | 329 |
| | | | Tutor.com | 36 | 248 |
| | | | Wilson Web | 2 | 36 |
| | | | Zinio eMagazines | 119 | 658 |
| | | | | 33,162 | 170,805 |

February/March 2017

GI Library Journal

ABBOTT SISTERS DAY AND NE150 CONVERGE ON MARCH 19 & 20

We've been celebrating Abbott Sisters Day on March 20 since 2002. This year, we'll just be kicking off the celebration a day early!

We invite you to come to the Library on Sunday, March 19 for an open house and program on the convergence of Nebraska 150 and the Abbott Sisters and their family. Hall County Historical Society, Prairie Pioneer Genealogical Society, DAR and Stuhr Museum will be joining the Library in featuring our Abbott and Nebraska 150 related services and resources. The open house runs 1:30—4:00 pm with an educational program starting at 2:00 pm in the Library's meeting room. More details will follow including an Abbott-infused NE150 related book club to run through our Library's Adult Summer Reading Program.

Proclaimed statewide, Abbott Sisters Day is an integral part of this community's Abbott Sisters Project. The goal of both efforts is to raise public awareness of the lives and achievements of Edith and Grace Abbott, natives of Grand Island, who achieved international renown as educators, social reformers, and authors. We celebrate so that these important women may continue to influence policy on children's and immigrants' issues and so that their story may serve as an inspiration to future generations.

Our building's namesake is Edith Abbott, who became the first woman dean in the School of Social Services at the University of Chicago 1924-1942, and the first dean of a graduate school in an American University. Her bequest was instrumental in the construction of the Edith Abbott Memorial Library in 1974. Her legacy lives on with an expansion of our facility in 2007 and plans underway for needed improvements to serve us well into the future.

Special thanks to the Hall County Historical Society for donating refreshments for this event. Happy Nebraska 150 and Abbott Sisters Day everyone!



A young Edith Abbott

WEEKLY STORY TIMES

Monday, 10 AM

Play & Read Lapsit

Tuesday, 10:30 AM

Rock & Read Baby Lapsit

Tuesday, 7 PM

Family (Pajama) Storytime

Wednesday, 10 OR 11 AM

Ready to Read Story Time

Wednesday, 2:30 PM

[Bookbop for all ages](#)

Wednesday, 6 PM

Rock & Read Baby Lapsit

Saturday, 11 AM

Rotating series of four storytime programs: World Neighbors, Paws to Read, Clean Community System, Bookbop

**THE GRAND ISLAND
PUBLIC LIBRARY
IS THE GATEWAY
FOR THE PEOPLE OF
OUR DIVERSE
COMMUNITY TO
ACHIEVE A LIFETIME
OF LEARNING AND
LITERACY**

**211 N. Washington St
Grand Island, NE 68801**

308-385-5333

308-385-5339 (fax)

gipl@gilibrary.org

**New Expanded Year-
Round Hours**

Sunday 1 PM—5 PM

Monday—Thursday

9 AM—9 PM

Friday 9 AM—6 PM

Saturday 9 AM—5 PM

Library Website

www.gilibrary.org

Events Calendar

www.gilibrary.org

Facebook Page

**[www.facebook.com/
gilibrary](http://www.facebook.com/gilibrary)**

Twitter Feed

**[www.twitter.com/
GIPLibrary](http://www.twitter.com/GIPLibrary)**

Online Catalog

**[grandisland.pioneer.
kohalibrary.com](http://grandisland.pioneer.kohalibrary.com)**

Foundation/Friends

**giplfoundation.org
and
[www.facebook.com/
giplfoundation](http://www.facebook.com/giplfoundation)**

2



March 2017 Spring Break for Kids

March 3 Dr. Seuss Birthday Party 10:00 AM
March 4 Paws to Read Storytime 11:00 AM
March 6 Creative Engineering 10:00 AM
March 7 Minecraft - Call to sign up 10:00 AM
March 8 Clean Community Kite Fun 10:00 AM
March 9 Lego One-Scoop Challenge 10:00 AM
March 10 Kid's Movie 10:00 AM
March 11 Clean Community-Kites 11:00 AM

Start Up Business Basics

March 23 12-1:30 pm

@ the library

**first session of
Small Business &
Entrepreneurial Education Series**



Bring your brown bag lunch

NUMBERS CRUNCH FOR JUST A FEW SERVICES

| (fiscal year starts in October) | January 2017 | Fiscal Year Total |
|---|--------------|-------------------|
| Checkouts | 25,085 | 98,398 |
| Visitors | 20,000 | 73,859 |
| Class/Program/Tour Attendance | 1,792 | 6,885 |
| Computer User Sessions (doesn't include wireless) | 4,168 | 15,892 |
| Online Resources Use | 32,708 | 137,302 |
| Reference questions / microfilm / Interlibrary Loan | 907 | 4,455 |
| Reserves (holds) Placed | 1,519 | 4,980 |
| Total of Selected Measures | 86,179 | 341,771 |

Read Across America Week



Come Celebrate Dr. Seuss's 113th Birthday!

Kids of all ages may join us to celebrate Dr. Seuss's 113th birthday on **Friday, March 3rd at 10:00 AM**. We will have games, stories, crafts, and snacks.



Grand Island Public Library
211 N Washington St
February 27th-March 3rd, 2017

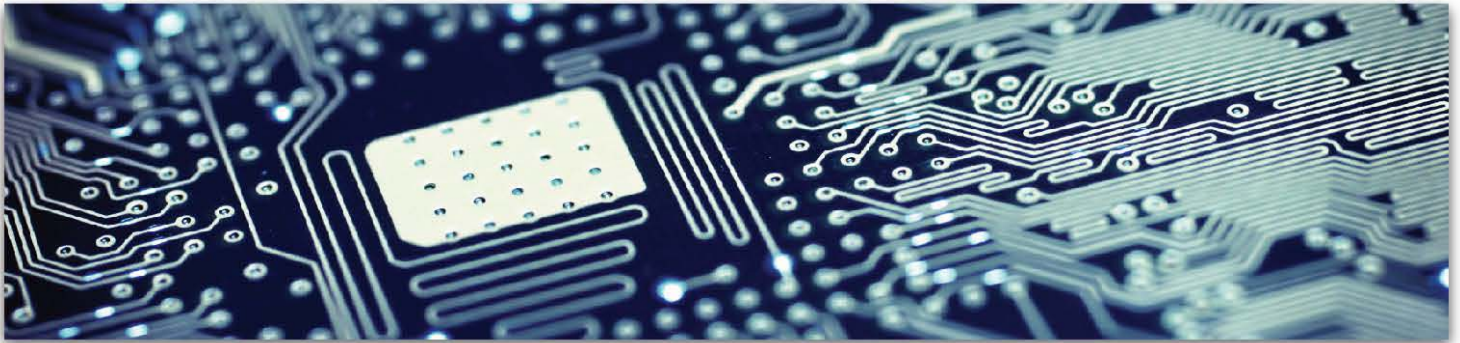
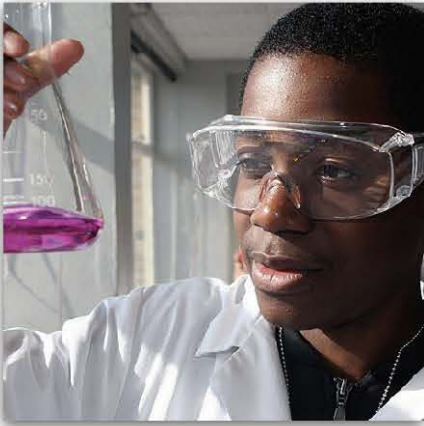
The week of Dr. Seuss's birthday is February 27th-March 4th.

Other Dr. Seuss fun will be included in our regularly scheduled children's programs:

- Lapsits on Monday, February 27, @ 10:00 AM
- Baby Lapsits on Tuesday, February 28 @ 10:30 AM
- Pajama Time on Tuesday, February 28 @ 7:00 PM
- StoryTime on Wednesday, March 1 @ 10:00 and 11:00 AM
- BookBop on Wednesday, March 1 @ 2:30 PM
- Baby Lapsit on Wednesday, March 1 @ 6:00 PM

www.gilibrary.org





Spring Break and Teen Tech Week 2017: Be the Source of Change



Grand Island Public Library March 3rd-March 10th

March 3: Creative Engineering

March 4: Movie and trivia

March 6: "Remember When" Party

March 7: Minecraft - Call to Sign Up

March 8: Video Contest - Teen Tech Week

March 9: Clean Community-Spring Break Crafts Galore

March 10: Spring Cook-Off

Contact library for more details



4

Grand Island Public Library Board
March 27, 2017 Meeting
C1 - Director's Report – Additional Information

1. Librarian II Position

This is ongoing.

2. Abbott Sisters Day (March 20)

We had a very successful open house and program on Sunday, March 19 to celebrate the Abbott Sisters, their family and their connections to Nebraska 150. Hall County Historical Society, Prairie Pioneer Genealogical Society and Stuhr Museum partnered with the Library in featuring our Abbott and Nebraska 150 related services and resources. The open house runs 1:30—4:00 pm with an educational program starting at 2:00 pm in the Library's meeting room.

Proclaimed statewide, Abbott Sisters Day is an integral part of this community's Abbott Sisters Project. The goal of both efforts is to raise public awareness of the lives and achievements of Edith and Grace Abbott, natives of Grand Island, who achieved international renown as educators, social reformers, and authors. We celebrate so that these important women may continue to influence policy on children's and immigrants' issues and so that their story may serve as an inspiration to future generations. This year we received a proclamation from Governor Ricketts, and Mayor Jensen presented the city's proclamation to Alan Lepler at the March 14 Council meeting.

Our building's namesake is Edith Abbott, who became the first woman dean in the School of Social Services at the University of Chicago 1924-1942, and the first dean of a graduate school in an American University. Her bequest was instrumental in the construction of the Edith Abbott Memorial Library in 1974. Her legacy lives on with an expansion of our facility in 2007 and plans underway for needed improvements to serve us well into the future.

As part of Abbott Sisters Day, our library has a new online book club called "Reading with the Abbott Sisters of Grand Island". Go to our webpage at www.gilibrary.org and click on this graphic.



From there you can sign up for our reading club. "Recollections of a Pioneer Lawyer" by O. A.

Abbott is on top of your reading list. Published in 1929, this work originally appeared in Nebraska History, Vol. 11 (1928), published by the Nebraska State Historical Society, and we have been given permission by the Nebraska State Historical Society to reproduce online. We keep adding other historical texts and images to our online book club. As summer approaches, we will fold this club into our Adult Summer Reading Program.

3. Nebraska Library Association Advocacy Day

This event was held in Lincoln on Tuesday, March 21. Celine Swan, Susie Cartwright and I attended along with special guest Deb Barth who received an outstanding volunteer award. Deb has been a volunteer story teller at our library for over 12 years and enjoys dressing in costume. She is loved by all the parents, children and library staff. We treasure her commitment to the library!

We sat with Senator Dan Quick and provided him with information about library services and early childhood literacy.

4. Follow Up on Visit from Central Health Center

I greatly appreciate the feedback of the library board regarding the request of the Central Health Center. Since that meeting, I received a letter from their director Brady Kerkman indicating that as a result from the input he received from you, their organization was fortunate to obtain an alternate location. For that reason, there is no need for further discussion.

5. Library Programs and Activities [from previous month, current month and next month] - attached

| Title | Date | Primary Event Type |
|---|-----------|---------------------------|
| Children's Displays - Dr. Seuss books/cake, Valentine's Day Materials, Hot Air Balloon Cat in the Hat Display in glass case, Robot ER display, Fairy Tale, New Fiction Books, Dr. Seuss Display, Star Wars, Black History Month, Lemony Snicket | Feb-17 | Display - Children's |
| Teen Displays - Guys Read, YALSA Top Ten, Create Display, New Books, New Playaways, Award Books, Harry Potter | Feb-17 | Display - Teen |
| Adult Displays - Facts vs Alternative Facts, What happened in Sweden the other night?, Graphic Novels, Black History Month, Podcasts and Their Books, Romance Books | Feb-17 | Display - Adult |
| Serve Nebraska - State Government Agency | 2/1/2017 | Hosting Meeting |
| Storytime (Ready to Read) | 2/1/2017 | Storytime |
| Storytime (Ready to Read) | 2/1/2017 | Storytime |
| BookBop-Stories, Music and Movement | 2/1/2017 | Storytime |
| Baby & Toddler Lapsit-Rock and Read | 2/1/2017 | Baby & Toddler Lapsits |
| Greater Nebraska Workforce Development Board | 2/2/2017 | Hosting Meeting |
| Central Nebraska Writers Group | 2/2/2017 | Hosting Meeting |
| Hall County Community Collaborative | 2/3/2017 | Hosting Meeting |
| Nebraska Warrior Writers Project | 2/4/2017 | Adult Cultural Program |
| Saturday Storytime-Stories and Crafts with Eddie the Comfort Dog | 2/4/2017 | Storytime |
| Local author to speak at Moonshell Munch and Learn program | 2/5/2017 | Media |
| Lapsits | 2/6/2017 | Lapsits |
| HomeSchooler's Program | 2/6/2017 | Children's Literacy Event |
| Greater Nebraska Workforce Development Board | 2/6/2017 | Hosting Meeting |
| Baby & Toddler Lapsit-Rock and Read | 2/7/2017 | Baby & Toddler Lapsits |
| Book Club for Adults 2017 | 2/7/2017 | Book Club for Adults |
| Pajametime (Family Storyhour) | 2/7/2017 | Family Storytime |
| AARP Income Tax Assistance | 2/7/2017 | Tax Assistance |
| Storytime (Ready to Read) | 2/8/2017 | Storytime |
| Storytime (Ready to Read) | 2/8/2017 | Storytime |
| BookBop-Stories, Music and Movement | 2/8/2017 | Storytime |
| Baby & Toddler Lapsit-Rock and Read | 2/8/2017 | Baby & Toddler Lapsits |
| Moonshell Munch and Learn | 2/9/2017 | Adult Cultural Program |
| AARP Income Tax Assistance | 2/10/2017 | Tax Assistance |
| THE BLACK ANGEL: Local author describes process of writing a novel at Munch and Learn | 2/10/2017 | Media |
| Saturday Storytime-Stories and Crafts with Clean Community | 2/11/2017 | Storytime |
| Laos Association of Grand Island | 2/12/2017 | Hosting Meeting |
| LIBRARY ALIVE: Celebrate Nebraska's 150th anniversary at the | 2/12/2017 | Media |
| Lapsits | 2/13/2017 | Lapsits |
| Stories with Dori | 2/13/2017 | Adult Cultural Program |
| Baby & Toddler Lapsit-Rock and Read | 2/14/2017 | Baby & Toddler Lapsits |
| Pajametime (Family Storyhour) | 2/14/2017 | Family Storytime |
| Teen Valentine Party | 2/14/2017 | Teen General Program |
| AARP Income Tax Assistance | 2/14/2017 | Tax Assistance |
| Storytime (Ready to Read) | 2/15/2017 | Storytime |

Call for more details

| | | |
|--|-----------|---------------------------------|
| Storytime (Ready to Read) | 2/15/2017 | Storytime |
| BookBop-Stories, Music and Movement | 2/15/2017 | Storytime |
| Baby & Toddler Lapsit-Rock and Read | 2/15/2017 | Baby & Toddler Lapsits |
| Wood River School 21st Century Grant Program | 2/16/2017 | Children's Literacy Event |
| Central District Assessors Association | 2/16/2017 | Hosting Meeting |
| Public needs to speak up on post office (meeting at library 2/28) | 2/16/2017 | Media |
| DAY WITHOUT IMMIGRANTS: Peace march down Third Street part of national event (included stop outside library) | 2/16/2017 | Media |
| "Day without Immigrants" march held in Grand Island (NTV) | 2/16/2017 | Media |
| AARP Income Tax Assistance | 2/17/2017 | Tax Assistance |
| Nebraska Warrior Writers Project | 2/18/2017 | Adult Cultural Program |
| Saturday Storytime-World Neighbors with the Multicultural Coalition | 2/18/2017 | Storytime |
| LIBRARY ALIVE: February is the love month | 2/18/2017 | Media |
| Prairieland Romance Writers | 2/19/2017 | Hosting Meeting |
| Lapsits | 2/20/2017 | Lapsits |
| Library Board Meeting | 2/20/2017 | Library Board |
| Baby & Toddler Lapsit-Rock and Read | 2/21/2017 | Baby & Toddler Lapsits |
| Pajametime (Family Storyhour) | 2/21/2017 | Family Storytime |
| AARP Income Tax Assistance | 2/21/2017 | Tax Assistance |
| AARP Nebraska | 2/22/2017 | Hosting Meeting |
| Storytime (Ready to Read) | 2/22/2017 | Storytime |
| Storytime (Ready to Read) | 2/22/2017 | Storytime |
| BookBop-Stories, Music and Movement | 2/22/2017 | Storytime |
| Baby & Toddler Lapsit-Rock and Read | 2/22/2017 | Baby & Toddler Lapsits |
| AARP Income Tax Assistance | 2/24/2017 | Tax Assistance |
| Saturday Storytime-BookBop | 2/25/2017 | Storytime |
| Teen Volunteer Day | 2/25/2017 | Teen General Program |
| Lapsits | 2/27/2017 | Lapsits |
| Read All About It Book Club | 2/27/2017 | Hosting Meeting |
| Baby & Toddler Lapsit-Rock and Read | 2/28/2017 | Baby & Toddler Lapsits |
| Pajametime (Family Storyhour) | 2/28/2017 | Family Storytime |
| AARP Income Tax Assistance | 2/28/2017 | Tax Assistance |
| United States Postal Service Public Hearing on Main Post Office | 2/28/2017 | Hosting Meeting |
| G.I. residents can reverse or modify proposed move via written | 2/28/2017 | Media |
| Storytime (Ready to Read) | 3/1/2017 | Storytime |
| Storytime (Ready to Read) | 3/1/2017 | Storytime |
| BookBop-Stories, Music and Movement | 3/1/2017 | Storytime |
| Baby & Toddler Lapsit-Rock and Read | 3/1/2017 | Baby & Toddler Lapsits |
| Central Nebraska Writers Group | 3/2/2017 | Hosting Meeting |
| Spring Break Children's Program-Dr. Seuss's Birthday Party | 3/3/2017 | Children's Spring Break Program |
| Grand Island Public Library celebrates Dr. Seuss' birthday | 3/3/2017 | Media |
| Library offers a variety of activities during Teen Tech Week | 3/3/2017 | Media |
| Teen Spring Break Programming-Creative Engineering | 3/3/2017 | Teen Spring Break Program |
| Saturday Storytime-Stories and Crafts with Eddie the Comfort Dog | 3/4/2017 | Storytime |

Call for more details

| | | |
|---|-----------|---------------------------------|
| Officials feel public concerns left unheard on post office relocation | 3/4/2017 | Media |
| Teen Spring Break Programming-Movie | 3/4/2017 | Teen Spring Break Program |
| LIBRARY ALIVE: There's no business like library business | 3/5/2017 | Media |
| Spring Break Children's Program-Creative Engineering | 3/6/2017 | Children's Spring Break Program |
| Teen Spring Break Programming-"Remember When" Party | 3/6/2017 | Teen Spring Break Program |
| AARP Income Tax Assistance | 3/7/2017 | Tax Assistance |
| Spring Break Children's Program-Minecraft | 3/7/2017 | Children's Spring Break Program |
| Teen Spring Break Programming-Minecraft | 3/7/2017 | Teen Spring Break Program |
| Book Club for Adults 2017 | 3/7/2017 | Book Club for Adults |
| Most at forum oppose post office relocation | 3/7/2017 | Media |
| Spring Break for Kids-Clean Community Kite Fun | 3/8/2017 | Children's Spring Break Program |
| Teen Spring Break Program-Teen Tech Week Video Contest | 3/8/2017 | Teen Spring Break Program |
| Teens become filmmakers at Grand Island Public Library | 3/8/2017 | Media |
| Spring Break for Kids-Lego One Scoop Challenge | 3/9/2017 | Children's Spring Break Program |
| Teen Spring Break Program-Clean Community Spring Break Crafts | 3/9/2017 | Teen Spring Break Program |
| Spring Break for Kids-Kid's Movie James and the Giant Peach | 3/10/2017 | Children's Spring Break Program |
| GICC Jame and the Giant Peach Promotion | 3/10/2017 | Teen Spring Break Program |
| GICC students preview their upcoming musical at public library | 3/10/2017 | Media |
| Teen Spring Break Program-Spring Cook Off | 3/11/2017 | Teen Spring Break Program |
| Saturday Storytime-Stories and Crafts | 3/11/2017 | Storytime |
| Lapsits | 3/13/2017 | Lapsits |
| HomeSchooler's Program | 3/13/2017 | Children's Literacy Event |
| Stories with Dori | 3/13/2017 | Adult Cultural Program |
| Central Community College Students Tour | 3/13/2017 | General Tour |
| Baby & Toddler Lapsit-Rock and Read | 3/14/2017 | Baby & Toddler Lapsits |
| Pajametime (Family Storyhour) | 3/14/2017 | Family Storytime |
| AARP Income Tax Assistance | 3/14/2017 | Tax Assistance |
| Storytime (Ready to Read) | 3/15/2017 | Storytime |
| Storytime (Ready to Read) | 3/15/2017 | Storytime |
| BookBop-Stories, Music and Movement | 3/15/2017 | Storytime |
| U.S. Environmental Protection Agency Region 7 | 3/15/2017 | Hosting Meeting |
| Baby & Toddler Lapsit-Rock and Read | 3/15/2017 | Baby & Toddler Lapsits |
| Wood River School 21st Century Grant Program | 3/16/2017 | Children's Literacy Event |
| AARP Income Tax Assistance | 3/17/2017 | Tax Assistance |
| Nebraska Warrior Writers Project | 3/18/2017 | Adult Cultural Program |
| Saturday Storytime-Stories and Crafts | 3/18/2017 | Storytime |
| 'Abbott Sisters Day' to celebrate legacy of Edith and Grace Abbott | 3/20/2017 | Media |
| Nebraska 150 Abbott Sisters Day | 3/19/2017 | Adult Cultural Program |
| Lapsits | 3/20/2017 | Lapsits |
| Baby & Toddler Lapsit-Rock and Read | 3/21/2017 | Baby & Toddler Lapsits |
| Pajametime (Family Storyhour) | 3/21/2017 | Family Storytime |
| Sixpence Staff and Parents | 3/21/2017 | Hosting Meeting |
| AARP Income Tax Assistance | 3/21/2017 | Tax Assistance |
| Storytime (Ready to Read) | 3/22/2017 | Storytime |

Call for more details

| | | |
|---|-----------|--------------------------------|
| Storytime (Ready to Read) | 3/22/2017 | Storytime |
| BookBop-Stories, Music and Movement | 3/22/2017 | Storytime |
| Baby & Toddler Lapsit-Rock and Read | 3/22/2017 | Baby & Toddler Lapsits |
| Start Up Business Basics- SBA-Brown Bag Lunch | 3/23/2017 | General Program |
| AARP Income Tax Assistance | 3/24/2017 | Tax Assistance |
| Nebraska Warrior Writers Project | 3/25/2017 | Adult Cultural Program |
| HOBY Meeting | 3/25/2017 | Teen General Program |
| Saturday Storytime-Stories and Crafts | 3/25/2017 | Storytime |
| Teen Volunteer Day | 3/25/2017 | Teen General Program |
| Nebraska Archaeological Society | 3/25/2017 | Hosting Meeting |
| State DAR | 3/25/2017 | Hosting Meeting |
| Library Board Meeting | 3/27/2017 | Library Board |
| Read All About It Book Club | 3/27/2017 | Hosting Meeting |
| Lapsits | 3/27/2017 | Lapsits |
| Prime Time Family Reading Time | 3/27/2017 | Prime Time Family Reading Time |
| Humanities Nebraska-Prime Time Family Reading Preschool | 3/27/2017 | Prime Time Family Reading Time |
| Baby & Toddler Lapsit-Rock and Read | 3/28/2017 | Baby & Toddler Lapsits |
| Pajametime (Family Storyhour) | 3/28/2017 | Family Storytime |
| AARP Income Tax Assistance | 3/28/2017 | Tax Assistance |
| Storytime (Ready to Read) | 3/29/2017 | Storytime |
| Storytime (Ready to Read) | 3/29/2017 | Storytime |
| BookBop-Stories, Music and Movement | 3/29/2017 | Storytime |
| Baby & Toddler Lapsit-Rock and Read | 3/29/2017 | Baby & Toddler Lapsits |
| AARP Income Tax Assistance | 3/31/2017 | Tax Assistance |
| Saturday Storytime-Stories and Crafts | 4/1/2017 | Storytime |
| Lapsits | 4/3/2017 | Lapsits |
| HomeSchooler's Program | 4/3/2017 | Children's Literacy Event |
| Prime Time Family Reading Time | 4/3/2017 | Prime Time Family Reading Time |
| Humanities Nebraska-Prime Time Family Reading Preschool | 4/3/2017 | Prime Time Family Reading Time |
| AARP Income Tax Assistance | 4/4/2017 | Tax Assistance |
| Baby & Toddler Lapsit-Rock and Read | 4/4/2017 | Baby & Toddler Lapsits |
| Book Club for Adults 2017 | 4/4/2017 | Book Club for Adults |
| Pajametime (Family Storyhour) | 4/4/2017 | Family Storytime |
| Storytime (Ready to Read) | 4/5/2017 | Storytime |
| Storytime (Ready to Read) | 4/5/2017 | Storytime |
| BookBop-Stories, Music and Movement | 4/5/2017 | Storytime |
| Baby & Toddler Lapsit-Rock and Read | 4/5/2017 | Baby & Toddler Lapsits |
| AARP Income Tax Assistance | 4/7/2017 | Tax Assistance |
| Saturday Storytime-Stories and Crafts | 4/8/2017 | Storytime |
| Lapsits | 4/10/2017 | Lapsits |
| Wood River School 21st Century Grant Program | 4/10/2017 | Children's Literacy Event |
| Prime Time Family Reading Time | 4/10/2017 | Prime Time Family Reading Time |
| Humanities Nebraska-Prime Time Family Reading Preschool | 4/10/2017 | Prime Time Family Reading Time |
| Stories with Dori | 4/10/2017 | Adult Cultural Program |

Call for more details

| | | |
|--|-----------|--------------------------------|
| Baby & Toddler Lapsit-Rock and Read | 4/11/2017 | Baby & Toddler Lapsits |
| Pajametime (Family Storyhour) | 4/11/2017 | Family Storytime |
| AARP Income Tax Assistance | 4/11/2017 | Tax Assistance |
| Storytime (Ready to Read) | 4/12/2017 | Storytime |
| Storytime (Ready to Read) | 4/12/2017 | Storytime |
| Volunteer Appreciation Day | 4/12/2017 | Staff Use |
| BookBop-Stories, Music and Movement | 4/12/2017 | Storytime |
| Baby & Toddler Lapsit-Rock and Read | 4/12/2017 | Baby & Toddler Lapsits |
| Moonshell Munch and Learn | 4/13/2017 | Adult Cultural Program |
| AARP Income Tax Assistance | 4/14/2017 | Tax Assistance |
| World Neighbors-Humanities Nebraska Oscar Rios Pohirieth | 4/15/2017 | Storytime |
| The Library is Closed for the Easter Holiday | 4/16/2017 | Announcement |
| Lapsits | 4/17/2017 | Lapsits |
| Library Board Meeting | 4/17/2017 | Library Board |
| Prime Time Family Reading Time | 4/17/2017 | Prime Time Family Reading Time |
| Humanities Nebraska-Prime Time Family Reading Preschool | 4/17/2017 | Prime Time Family Reading Time |
| Baby & Toddler Lapsit-Rock and Read | 4/18/2017 | Baby & Toddler Lapsits |
| Pajametime (Family Storyhour) | 4/18/2017 | Family Storytime |
| Storytime (Ready to Read) | 4/19/2017 | Storytime |
| Storytime (Ready to Read) | 4/19/2017 | Storytime |
| BookBop-Stories, Music and Movement | 4/19/2017 | Storytime |
| Baby & Toddler Lapsit-Rock and Read | 4/19/2017 | Baby & Toddler Lapsits |
| Saturday Storytime-Stories and Crafts | 4/22/2017 | Storytime |
| Lapsits | 4/24/2017 | Lapsits |
| Prime Time Family Reading Time | 4/24/2017 | Prime Time Family Reading Time |
| Humanities Nebraska-Prime Time Family Reading Preschool | 4/24/2017 | Prime Time Family Reading Time |
| Baby & Toddler Lapsit-Rock and Read | 4/25/2017 | Baby & Toddler Lapsits |
| Pajametime (Family Storyhour) | 4/25/2017 | Family Storytime |
| Nebraska Dyslexia Association | 4/25/2017 | Hosting Meeting |
| Storytime (Ready to Read) | 4/26/2017 | Storytime |
| Storytime (Ready to Read) | 4/26/2017 | Storytime |
| BookBop-Stories, Music and Movement | 4/26/2017 | Storytime |
| Baby & Toddler Lapsit-Rock and Read | 4/26/2017 | Baby & Toddler Lapsits |
| Saturday Storytime-Stories and Crafts | 4/29/2017 | Storytime |

Call for more details

Library Board

Monday, March 27, 2017

Regular Meeting

Item D1

Board Communications and Committee Reports

This item allows for the introduction and discussion of board communications and committee reports. Included in this item are items of discussion and communication with the City Council liaison to the Library Board. Items requiring approval must also be indicated in Consideration of Unfinished Business or Consideration of New Business.

Staff Contact:

Library Board

Monday, March 27, 2017

Regular Meeting

Item F1

Discussion of FY 2017-18 Budget Process

City administration has indicated a \$150,000 cut in the library budget will be necessary in the coming fiscal year in order to balance the city's budget. The understanding at this point is that the net effect would be less because projected increases in personnel costs would then be added to our budget.

However, a \$150,000 budget cut is going to be difficult to absorb without discussion and consensus in the coming months. Tonight's agenda item is the beginning of that process. Preliminary information and recommendations will be shared at the meeting.

Staff Contact: Steve Fosselman