



Library Board

**Monday, May 22, 2017
Edith Abbott Memorial Library
211 N. Washington Street**

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 April 17, 2017
5. Approval of Financial Reports
6. Approval of Bills Submitted - April 25, 2017 and May 9, 2017
7. Approval of Director's Report

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

Library Board

Monday, May 22, 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, May 22, 2017

Regular Meeting

Item B1

Approval of Minutes of April 17, 2017

Staff Contact:

CITY OF GRAND ISLAND
GRAND ISLAND PUBLIC LIBRARY BOARD
OFFICIAL PROCEEDINGS
MINUTES OF REGULAR LIBRARY BOARD MEETING
April 18, 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, April 18, 2017. Notice appeared in the *Grand Island Independent* on April 13, 2017; and was posted on April 14, 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, Rob Czaplewski, Kelli Arens, Sapna Purawat and Tanya Hansen. Steve Fosselman, Library Director and Julie Hehnke were 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 March 2017 Consideration of Minutes.

REPORTS:

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

Approval of Bills Submitted: Motion by Ed Meedel, seconded by Rebecca Rosenlund carried unanimously to accept for filing the March 28 and April 11, 2017 Bills Submitted.

Approval of Director's Report: Motion by Tanya Hansen, seconded by Ed Meedel carried unanimously to accept for filing the March 2017 Directors Report.

NEW BUSINESS:

Board Communications and Committee Reports: Ed Meedel and Rob Czaplewski stated that the Building Committee met with the two firms being considered for the design of renovation, Cannon Moss Brygger Architects of Grand Island and The Clark Enersen Partners of Lincoln. It was noted that although both are very good choices for the design of renovation The Clark Enerson Partners has a great deal of experience with library renovations. It was the committee's recommendations that the board approve to proceed to negotiations with The Clark Enersen Partners.

Approval of Reduction of Hours of Operation: Due to the forecasted budget reduction of \$150,000, the library has not filled the equivalent of 1.5 FTE in vacant staff positions. Steve recommends a reduction in the hours of operation, effective Monday, April 24, 2017 as follow:

| | |
|-----------|-------------------|
| Monday | 9:30 am – 8:00 pm |
| Tuesday | 9:30 am – 8:00 pm |
| Wednesday | 9:30 am – 8:00 pm |
| Thursday | 9:30 am – 8:00 pm |
| Friday | 9:30 am – 6:00 pm |
| Saturday | 9:30 am – 5:00 pm |
| Sunday | 1:00 pm – 5:00 pm |

Motion by Becky Rosenlund, seconded by Tanya Hansen carried unanimously to accept for filing the Reduction of Hours of Operation.

Approval to Proceed to Negotiations with The Clark Enersen Partners, Lincoln, NE for Architectural Services – Design of Renovations: Motion by Ed Meedel, seconded by Rob Czaplewski carried unanimously to accept for filing to proceed to negotiations with the Clark Enersen Partners, Lincoln, NE.

Discussion of FY 2017-18 Budget Process: This is an ongoing agenda item.

Next Meeting: Monday, May 15, 2017 at 5:30 pm.

There being no other business meeting was adjourned at 6:30 p.m.

Edward Meedel, Secretary

Library Board

Monday, May 22, 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:

04/20/2017 17:03
briansc

CITY OF GRAND ISLAND
LIBRARY REVENUES

FOR END OF THE MONTH MARCH 2017

P 1
glytdbud

FOR 2017 06

| ACCOUNTS FOR: 100 GENERAL FUND | ORIGINAL APPROP | REVISED BUDGET | YTD EXPENDED | MTD EXPENDED | ENCUMBRANCES | AVAILABLE BUDGET | PCT USED |
|-------------------------------------------|--------------------|-------------------|--------------|--------------|--------------|---------------------|-------------|
| 10044301 LIBRARY | | | | | | | |
| 74350 COUNTY SHARE OF LIBRARY | | | | | | | |
| <u>10044301 74350 COUNTY SHARE OF LIB</u> | 0 | 0 | -3,750.00 | .00 | .00 | 3,750.00 | 100.0% |
| TOTAL COUNTY SHARE OF LIBRARY | 0 | 0 | -3,750.00 | .00 | .00 | 3,750.00 | 100.0% |
| 74365 STATE GRANTS | | | | | | | |
| <u>10044301 74365 STATE GRANTS</u> | -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 | | | | | | | |
| <u>10044301 74576 COPY MACHINE USE FE</u> | -15,000 | -15,000 | -4,886.81 | -886.97 | .00 | -10,113.19 | 32.6%* |
| TOTAL COPY MACHINE USE FEES | -15,000 | -15,000 | -4,886.81 | -886.97 | .00 | -10,113.19 | 32.6% |
| 74703 FINES AND PENALTIES | | | | | | | |
| <u>10044301 74703 FINES AND PENALTIES</u> | -36,565 | -36,565 | -10,957.90 | -2,232.97 | .00 | -25,607.10 | 30.0%* |
| TOTAL FINES AND PENALTIES | -36,565 | -36,565 | -10,957.90 | -2,232.97 | .00 | -25,607.10 | 30.0% |
| 74725 NONRESIDENT CARD FEE | | | | | | | |
| <u>10044301 74725 NONRESIDENT CARD FE</u> | -15,000 | -15,000 | -2,816.92 | -400.00 | .00 | -12,183.08 | 18.8%* |
| TOTAL NONRESIDENT CARD FEE | -15,000 | -15,000 | -2,816.92 | -400.00 | .00 | -12,183.08 | 18.8% |
| 74773 CO-PAY HEALTH INSURANCE | | | | | | | |
| <u>10044301 74773 CO-PAY HEALTH INSUR</u> | -28,041 | -28,041 | -11,590.70 | .00 | .00 | -16,449.90 | 41.3%* |

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CITY OF GRAND ISLAND
LIBRARY REVENUES
FOR END OF THE MONTH MARCH 2017

P 2
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FOR 2017 06

| ACCOUNTS FOR: 100 GENERAL FUND | ORIGINAL APPROP | REVISED BUDGET | YTD EXPENDED | MTD EXPENDED | ENCUMBRANCES | AVAILABLE BUDGET | PCT USED |
|-------------------------------------|--------------------|-------------------|--------------|--------------|--------------|---------------------|-------------|
| TOTAL CO-PAY HEALTH INSURANCE | -28,041 | -28,041 | -11,590.70 | .00 | .00 | -16,449.90 | 41.3% |
| 74795 OTHER REVENUE | | | | | | | |
| <u>10044301 74795 OTHER REVENUE</u> | -3,500 | -3,500 | -1,868.52 | .00 | .00 | -1,631.48 | 53.4%* |
| TOTAL OTHER REVENUE | -3,500 | -3,500 | -1,868.52 | .00 | .00 | -1,631.48 | 53.4% |
| TOTAL LIBRARY | -106,588 | -106,588 | -35,870.85 | -3,519.94 | .00 | -70,716.75 | 33.7% |
| TOTAL GENERAL FUND | -106,588 | -106,588 | -35,870.85 | -3,519.94 | .00 | -70,716.75 | 33.7% |
| TOTAL REVENUES | -106,588 | -106,588 | -35,870.85 | -3,519.94 | .00 | -70,716.75 | |

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CITY OF GRAND ISLAND
LIBRARY EXPENSES

P 1
glytdbud

FOR END OF THE MONTH MARCH 2017

FOR 2017 06

| ACCOUNTS FOR: 100 GENERAL FUND | ORIGINAL APPROP | REVISED BUDGET | YTD EXPENDED | MTD EXPENDED | ENCUMBRANCES | AVAILABLE BUDGET | PCT USED |
|------------------------------------|--------------------|-------------------|--------------|--------------|--------------|---------------------|-------------|
| 10044301 LIBRARY | | | | | | | |
| 90 PERSONNEL SERVICES | | | | | | | |
| 10044301 85105 SALARIES - REGULAR | 1,025,011 | 1,025,011 | 485,174.91 | 69,993.36 | .00 | 539,836.09 | 47.3% |
| 10044301 85115 F.I.C.A. PAYROLL TA | 76,368 | 76,368 | 35,015.80 | 5,044.90 | .00 | 41,352.20 | 45.9% |
| 10044301 85120 HEALTH INSURANCE | 190,962 | 190,962 | 87,749.98 | 12,182.08 | .00 | 103,212.02 | 46.0% |
| 10044301 85125 LIFE INSURANCE | 1,425 | 1,425 | 659.26 | 105.64 | .00 | 765.74 | 46.3% |
| 10044301 85130 DISABILITY INSURANC | 1,596 | 1,596 | 672.85 | 105.74 | .00 | 923.15 | 42.2% |
| 10044301 85145 PENSION CONTRIBUTIO | 41,139 | 41,139 | 22,823.83 | 3,173.21 | .00 | 18,315.17 | 55.5% |
| 10044301 85150 WORKERS COMPENSATIO | 2,204 | 2,204 | 2,204.00 | .00 | .00 | .00 | 100.0% |
| 10044301 85160 OTHER EMPLOYEE BENE | 6,476 | 6,476 | 560.58 | 21.96 | .00 | 5,915.42 | 8.7% |
| 10044301 85161 VEBA | 10,530 | 10,530 | 24,651.21 | 870.00 | .00 | -14,121.21 | 234.1%* |
| TOTAL PERSONNEL SERVICES | 1,355,711 | 1,355,711 | 659,512.42 | 91,496.89 | .00 | 696,198.58 | 48.6% |
| 91 OPERATING EXPENSES | | | | | | | |
| 10044301 85213 CONTRACT SERVICES | 2,400 | 2,400 | .00 | .00 | 2,400.00 | .00 | 100.0% |
| 10044301 85241 COMPUTER SERVICES | 26,848 | 26,848 | 5,146.51 | 2,418.59 | 592.79 | 21,108.70 | 21.4% |
| 10044301 85245 PRINTING & BINDING | 2,000 | 2,000 | .00 | .00 | .00 | 2,000.00 | .0% |
| 10044301 85305 UTILITY SERVICES | 20,000 | 20,000 | 21,790.18 | .00 | .00 | -1,790.18 | 109.0%* |
| 10044301 85317 NATURAL GAS | 5,000 | 5,000 | 2,086.62 | 913.38 | .00 | 2,913.38 | 41.7% |
| 10044301 85319 REPAIR & MAIN-LD IM | 1,500 | 1,500 | .00 | .00 | .00 | 1,500.00 | .0% |
| 10044301 85324 REPAIR & MAINT - BU | 28,000 | 28,000 | 6,665.36 | 2,877.66 | 823.64 | 20,511.00 | 26.7% |
| 10044301 85330 REPAIR & MAINT - OF | 24,000 | 24,000 | 4,188.87 | 1,048.09 | 198.00 | 19,613.13 | 18.3% |
| 10044301 85335 REPAIR & MAINT - VE | 480 | 480 | .00 | .00 | .00 | 480.00 | .0% |
| 10044301 85350 SANITATION SERVICE | 900 | 900 | 371.40 | 74.70 | .00 | 528.60 | 41.3% |
| 10044301 85413 POSTAGE | 8,000 | 8,000 | 2,497.29 | 204.51 | .00 | 5,502.71 | 31.2% |
| 10044301 85416 ADVERTISING | 1,350 | 1,350 | 525.61 | 14.29 | .00 | 824.39 | 38.9% |
| 10044301 85422 DUES & SUBSCRIPTION | 24,000 | 24,000 | 12,310.36 | 2,158.03 | 4,051.97 | 7,637.67 | 68.2% |
| 10044301 85425 BOOKS | 95,000 | 95,000 | 53,428.83 | 1,660.92 | .00 | 41,571.17 | 56.2% |
| 10044301 85426 AV/ELECTRONIC MEDIA | 115,000 | 115,000 | 51,336.73 | 6,403.62 | .00 | 63,663.27 | 44.6% |
| 10044301 85427 PERIODICALS | 18,000 | 18,000 | 16,471.26 | 35.00 | .00 | 1,528.74 | 91.5% |
| 10044301 85428 TRAVEL & TRAINING | 2,500 | 2,500 | 896.75 | .00 | .00 | 1,603.25 | 35.9% |
| 10044301 85453 CASH OVER & SHORT | 100 | 100 | 66.62 | -2.87 | .00 | 33.38 | 66.6% |
| 10044301 85490 OTHER EXPENDITURES | 450 | 450 | 693.06 | 246.82 | .00 | -243.06 | 154.0%* |
| 10044301 85505 OFFICE SUPPLIES | 63,000 | 63,000 | 28,400.60 | 2,635.86 | 2,746.00 | 31,853.40 | 49.4% |
| 10044301 85510 CLEANING SUPPLIES | 4,600 | 4,600 | 1,441.75 | .00 | .00 | 3,158.25 | 31.3% |

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CITY OF GRAND ISLAND
LIBRARY EXPENSES

FOR END OF THE MONTH MARCH 2017

P 2
glytdbud

FOR 2017 06

| ACCOUNTS FOR: 100 GENERAL FUND | ORIGINAL APPROP | REVISED BUDGET | YTD EXPENDED | MTD EXPENDED | ENCUMBRANCES | AVAILABLE BUDGET | PCT USED |
|----------------------------------------------|--------------------|-------------------|--------------|--------------|--------------|---------------------|-------------|
| <u>10044301 85515 GASOLINE</u> | 500 | 500 | 142.20 | 31.99 | .00 | 357.80 | 28.4% |
| <u>10044301 85540 MISC OPERATING EQUI</u> | 15,000 | 15,000 | 19,812.39 | 1.00 | .00 | -4,812.39 | 132.1%* |
| TOTAL OPERATING EXPENSES | 458,628 | 458,628 | 228,272.39 | 20,721.59 | 10,812.40 | 219,543.21 | 52.1% |
| 96 CAPITAL OUTLAY | | | | | | | |
| <u>10044301 85620 OFFICE FURNITURE &</u> | 15,000 | 15,000 | 13,187.00 | .00 | .00 | 1,813.00 | 87.9% |
| TOTAL CAPITAL OUTLAY | 15,000 | 15,000 | 13,187.00 | .00 | .00 | 1,813.00 | 87.9% |
| TOTAL LIBRARY | 1,829,339 | 1,829,339 | 900,971.81 | 112,218.48 | 10,812.40 | 917,554.79 | 49.8% |
| TOTAL GENERAL FUND | 1,829,339 | 1,829,339 | 900,971.81 | 112,218.48 | 10,812.40 | 917,554.79 | 49.8% |
| TOTAL EXPENSES | 1,829,339 | 1,829,339 | 900,971.81 | 112,218.48 | 10,812.40 | 917,554.79 | |

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CITY OF GRAND ISLAND
ALL REVENUES

FOR END OF THE MONTH MARCH 2017

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FOR 2017 06

JOURNAL DETAIL 2017 6 TO 2017 6

| 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 | -1,445.00 | -1,000.00 | .00 | 445.00 | 144.5% |
| 2017/06/000173 03/21/2017 CRP | -1,000.00 | REF 202744 | LIBRARY | | 03/21/17 RECEIPT | | |
| 29555001 74701 100 EDITH ABBOTT MEM | 0 | 0 | -250.00 | .00 | .00 | 250.00 | 100.0% |
| 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 | -2,420.00 | -1,000.00 | .00 | 1,420.00 | 242.0% |
| 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 | -298.58 | -298.58 | .00 | 134.58 | 182.1% |
| 2017/06/000146 03/17/2017 CRP | -298.58 | REF 202498 | BANK OF AMERICA | | 2017 CC REBATE | | |

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CITY OF GRAND ISLAND
ALL EXPENSES

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FOR END OF THE MONTH MARCH 2017

| FOR 2017 06 | | JOURNAL DETAIL 2017 6 TO 2017 6 | | | | | | |
|------------------------------------|-------------------------------------|---------------------------------|----------------------|---------------------------------------------------|--------------|--------------|------------|--------|
| ACCOUNTS FOR: | | ORIGINAL | REVISED | YTD EXPENDED | MTD EXPENDED | ENCUMBRANCES | AVAILABLE | PCT |
| 295 | LOCAL ASSISTANCE | APPROP | BUDGET | | | | BUDGET | USED |
| <hr/> | | | | | | | | |
| 29555001 OTHER DEPARTMENT PROJECTS | | | | | | | | |
| <hr/> | | | | | | | | |
| 91 OPERATING EXPENSES | | | | | | | | |
| <hr/> | | | | | | | | |
| 29555001 85041 | PLANNING COMMISSION | 120 | 120 | 57.27 | .00 | .00 | 62.73 | 47.7% |
| 29555001 85042 | EDITH ABBOTT MEMORI | 200,000 | 200,000 | 7,250.00 | 1,750.00 | .00 | 192,750.00 | 3.6% |
| 2017/06/000047 | 03/14/2017 API | 1,750.00 | VND 000190 VCH417962 | OLSSON ASSOCIATES IN SCHEMATIC PARKING LOT DESIGN | | | | 202011 |
| 29555001 85749 | GRANDER VISION PLAN | 50,000 | 50,000 | .00 | .00 | 5,519.98 | 44,480.02 | 11.0% |
| TOTAL OPERATING EXPENSES | | 250,120 | 250,120 | 7,307.27 | 1,750.00 | 5,519.98 | 237,292.75 | 5.1% |
| <hr/> | | | | | | | | |
| 96 CAPITAL OUTLAY | | | | | | | | |
| <hr/> | | | | | | | | |
| 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 | 7,307.27 | 1,750.00 | 5,519.98 | 487,292.75 | 2.6% |
| TOTAL LOCAL ASSISTANCE | | 535,315 | 535,315 | 8,224.21 | 2,766.94 | 5,519.98 | 521,570.81 | 2.6% |
| TOTAL EXPENSES | | 535,315 | 535,315 | 8,224.21 | 2,766.94 | 5,519.98 | 521,570.81 | |

Library Board

Monday, May 22, 2017

Regular Meeting

Item B3

Approval of Bills Submitted - April 25, 2017 and May 9, 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

042517

| <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> |
|------------|---------------|--------------------------------------|--------------------------------|---------------------|-------------|------------|----------------|---------------|
| 10044301 | | LIBRARY | | | | | | |
| | 85241 | COMPUTER SERVICES | | | | | | |
| | 1 | 9054 EN POINTE TECHNOLOGIES | EXTREME SWITCHES | 93151244 | 33717 | | 0 | 592.79 |
| | 85305 | UTILITY SERVICES | | | | | | |
| | 1 | 92 CITY OF GRAND ISLAND-UTILITIES | UTILITIES | 04602141 - MAR 2017 | | | 0 | 130.56 |
| | 1 | 92 CITY OF GRAND ISLAND-UTILITIES | UTILITIES | 04602120 - MAR 2017 | | | 0 | 4,488.01 |
| | 85324 | REPAIR & MAINT - BUILDING | | | | | | |
| | 0 | 10168 BANK OF AMERICA | ACE - Maintenance Supplies | TXN00030805 | | | 5323 | 58.17 |
| | 0 | 10168 BANK OF AMERICA | MENARDS - Maintenance Supplies | TXN00030740 | | | 5323 | 16.10 |
| | 0 | 10168 BANK OF AMERICA | ULINE - Corrugated boxes | TXN00030989 | | | 5323 | 43.95 |
| | 0 | 10168 BANK OF AMERICA | WEBSTAURANT - Floor pads | TXN00030567 | | | 5323 | 44.57 |
| | 85350 | SANITATION SERVICE | | | | | | |
| | 1 | 301 MID-NEBRASKA DISPOSAL INC | TRASH/GRASS/RECY SERVICE | 1829-309 | | | 0 | 79.20 |
| | 85413 | POSTAGE | | | | | | |
| | 0 | 10168 BANK OF AMERICA | USPS - Stamps | TXN00031089 | | | 5323 | 49.00 |
| | 1 | 344 MIDWEST CONNECT LLC | 03/16/17-03/31/17 POSTAGE | GI11 04/03/17 | | | 0 | 292.99 |
| | 85422 | DUES & SUBSCRIPTIONS | | | | | | |
| | 1 | 3767 OCLC ONLINE COMPUTER LIBRARY | OCLC | 521786 | 33773 | | 0 | 1,948.03 |
| | 85425 | BOOKS | | | | | | |
| | 0 | 10168 BANK OF AMERICA | BAKER & TAYLOR - Books | TXN00030708 | | | 5323 | 302.07 |
| | 0 | 10168 BANK OF AMERICA | BAKER & TAYLOR - Books | TXN00030713 | | | 5323 | 911.41 |
| | 0 | 10168 BANK OF AMERICA | BAKER & TAYLOR - Books | TXN00031081 | | | 5323 | 4,304.62 |
| | 85426 | AV/ELECTRONIC MEDIA | | | | | | |
| | 0 | 10168 BANK OF AMERICA | DEMCO - Summer Reader 4/17-3/1 | TXN00030767 | | | 5323 | 890.00 |
| | 0 | 10168 BANK OF AMERICA | RECORDED BOOKS - Audiobook | TXN00030723 | | | 5323 | 56.90 |
| | 0 | 10168 BANK OF AMERICA | RECORDED BOOKS - Audiobooks | TXN00030693 | | | 5323 | 188.44 |
| | 0 | 10168 BANK OF AMERICA | RECORDED BOOKS - Audiobooks | TXN00030712 | | | 5323 | 266.10 |
| | 0 | 10168 BANK OF AMERICA | RECORDED BOOKS-OneClick 10/1/1 | TXN00030717 | | | 5323 | 1,491.16 |
| | 1 | 562 MIDWEST TAPE | AUDIOBOOKS | 94912174 | 10326 | | 0 | 1,274.59 |
| | 1 | 562 MIDWEST TAPE | DVD'S | 94932210 | 10326 | | 0 | 375.83 |
| | 1 | 562 MIDWEST TAPE | DVD'S & PLAYAWAYS | 94496838 | 10326 | | 0 | 244.93 |
| | 1 | 562 MIDWEST TAPE | MAR 2017 HOOPLA DIGITAL | 94914008 | 10326 | | 0 | 2,047.46 |
| | 85427 | PERIODICALS | | | | | | |

Schedule of Bills

042517

| <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> |
|--------------------|---------------|-------------------------------------|-------------------------------|----------------|-------------|------------|----------------|---------------|
| 10044301 | | LIBRARY | | | | | | |
| | 85427 | PERIODICALS | | | | | | |
| | 2 | 6058 TOMMY RENE PRINTERS INC | NEWSPAPER SUBSCRIPTION | APR 2017-2018 | | | 0 | 33.00 |
| | 85490 | OTHER EXPENDITURES | | | | | | |
| | 1 | 8720 TSYS MERCHANT SOLUTIONS LLC | MAR 2017 CREDIT CARD USER FEE | 17MAR3334 | | | 5298 | 15.55 |
| | 85505 | OFFICE SUPPLIES | | | | | | |
| | 0 | 10168 BANK OF AMERICA | BAKER & TAYLOR - Books | TXN00030708 | | | 5323 | 85.02 |
| | 0 | 10168 BANK OF AMERICA | BAKER & TAYLOR - Books | TXN00030713 | | | 5323 | 287.91 |
| | 0 | 10168 BANK OF AMERICA | BAKER & TAYLOR - Books | TXN00031081 | | | 5323 | 1,465.74 |
| | 0 | 10168 BANK OF AMERICA | QUILL - Office Supplies | TXN00030934 | | | 5323 | 194.85 |
| | 0 | 10168 BANK OF AMERICA | RECORDED BOOKS - Audiobooks | TXN00030712 | | | 5323 | 17.50 |
| | 85515 | GASOLINE | | | | | | |
| | 1 | 83 CITY OF GRAND ISLAND-TREASURI | MAR 2017 REPAIR SHOP BILL | LIBR 2017-03 | | | 0 | 31.39 |
| 10044301 Org Total | | | | | | | 22,227.84 | |

Schedule of Bills

042517

Vendor

Name/Number

Description

Invoice

PO #

WO#

Check #

Amount

29555001

OTHER DEPARTMENT PROJECTS

85042

EDITH ABBOTT MEMORIAL LIBRARY

| | | | | | | | |
|---|-------|-----------------|------------------------------|-------------|--|------|-------|
| 0 | 10168 | BANK OF AMERICA | PIZZA HUT - Primetime Food | TXN00030631 | | 5323 | 72.00 |
| 0 | 10168 | BANK OF AMERICA | SONIC - Primetime Food | TXN00030857 | | 5323 | 45.00 |
| 0 | 10168 | BANK OF AMERICA | SUPER SAVER - Primetime Food | TXN00030893 | | 5323 | 30.61 |
| 0 | 10168 | BANK OF AMERICA | SUPER SAVER - Primetime food | TXN00030668 | | 5323 | 54.32 |

29555001 Org Total

201.93

Library Funds Disbursement Voucher

Approved by: Alan Lepler

Date 4/22/17

Library Board President *Alan Lepler*

Authenticated by: Ed Meedel

Date 4/21/17

Library Board Secretary *Ed Meedel*

Schedule of Bills

050917

| | | Vendor | | | | | | |
|----------|--------|-----------------------------------|--------------------------------------|----------------|-------|-----|---------|----------|
| Org | Object | Name/Number | Description | Invoice | PO # | WO# | Check # | Amount |
| 10044301 | | LIBRARY | | | | | | |
| | 85241 | COMPUTER SERVICES | | | | | | |
| | 0 | 10168 BANK OF AMERICA | NEXTWAREHOUSE-AP | TXN00031753 | | | 5339 | 129.14 |
| | | | | | | | | |
| | 85317 | NATURAL GAS | | | | | | |
| | 1 | 336 NORTHWESTERN ENERGY | NATURAL GAS BILL | 17APR2646500-5 | | | 202678 | 327.95 |
| | | | | | | | | |
| | 85319 | REPAIR & MAIN-LD IMP/IRRIGAT | | | | | | |
| | 0 | 10168 BANK OF AMERICA | HIGHLAND PARK LAWN - Aeration | TXN00031157 | | | 5339 | 410.00 |
| | | | | | | | | |
| | 85324 | REPAIR & MAINT - BUILDING | | | | | | |
| | 0 | 10168 BANK OF AMERICA | ACE - Maintenance Supplies | TXN00031329 | | | 5339 | 34.97 |
| | 0 | 10168 BANK OF AMERICA | ACE - Maintenance Supplies | TXN00031205 | | | 5339 | 36.00 |
| | 0 | 10168 BANK OF AMERICA | ACE - Paint | TXN00031479 | | | 5339 | 68.97 |
| | 0 | 10168 BANK OF AMERICA | ACE - Paint Samples | TXN00031297 | | | 5339 | 9.98 |
| | 0 | 10168 BANK OF AMERICA | BATTERYSHARKS - Battery Pack | TXN00031160 | | | 5339 | 174.90 |
| | 0 | 10168 BANK OF AMERICA | HYDRO TECH - Fire alarm inspec | TXN00031405 | | | 5339 | 45.00 |
| | 0 | 10168 BANK OF AMERICA | PRESTO X - Pest Control | TXN00030622 | | | 5339 | 249.20 |
| | 0 | 10168 BANK OF AMERICA | PRESTO X - Pest Control | TXN00030332 | | | 5339 | 249.30 |
| | 0 | 10168 BANK OF AMERICA | PrestoX - Pest Control | TXN00031471 | | | 5339 | 124.65 |
| | | | | | | | | |
| | 85330 | REPAIR & MAINT - OFF FURN & EQ | | | | | | |
| | 0 | 10168 BANK OF AMERICA | KONICA - Copier | TXN00031432 | | | 5339 | 16.41 |
| | 2 | 311 CAPITAL BUSINESS SYSTEMS, INC | MAR 2017 CITY & LIBRARY COPIER LEASE | 18178-28 | | | 0 | 244.59 |
| | | | | | | | | |
| | 85413 | POSTAGE | | | | | | |
| | 1 | 344 MIDWEST CONNECT LLC | 04/03/17-04/14/17 POSTAGE | GI11 04/17/17 | | | 0 | 168.41 |
| | | | | | | | | |
| | 85425 | BOOKS | | | | | | |
| | 0 | 10168 BANK OF AMERICA | AMAZON - Books | TXN00031039 | | | 5339 | 19.90 |
| | 0 | 10168 BANK OF AMERICA | AMAZON - Dvd | TXN00031115 | | | 5339 | 93.95 |
| | 0 | 10168 BANK OF AMERICA | BRODART - Processing | TXN00031224 | | | 5339 | 1,332.67 |
| | | | | | | | | |
| | 85426 | AV/ELECTRONIC MEDIA | | | | | | |
| | 0 | 10168 BANK OF AMERICA | AMAZON - Dvd | TXN00031115 | | | 5339 | 7.18 |
| | 0 | 10168 BANK OF AMERICA | AMAZON - Dvd's | TXN00031045 | | | 5339 | 53.01 |
| | 1 | 562 MIDWEST TAPE | DVD'S | 94954181 | 10326 | | 0 | 418.83 |
| | 1 | 562 MIDWEST TAPE | DVD'S & PLAYAWAYS | 94973718 | 10326 | | 0 | 1,763.36 |
| | | | | | | | | |
| | 85427 | PERIODICALS | | | | | | |

Schedule of Bills

050917

| Vendor | | | | | | | | |
|--------------------|--------|---------------------------|---------------------------------|-------------|------|-----|----------|--------|
| Org | Object | Name/Number | Description | Invoice | PO # | WO# | Check # | Amount |
| 10044301 | | LIBRARY | | | | | | |
| | 85427 | PERIODICALS | | | | | | |
| | 0 | 10168 BANK OF AMERICA | CONSUMER REPORTS - Annual Rene | TXN00030289 | | | 5339 | 35.00 |
| | 85490 | OTHER EXPENDITURES | | | | | | |
| | 1 | 8792 CHASE PAYMENTECH LLC | APRIL 2017 CREDIT CARD USER FEE | 17APR6614 | | | 5337 | 50.07 |
| | 85505 | OFFICE SUPPLIES | | | | | | |
| | 0 | 10168 BANK OF AMERICA | BRODART - Processing | TXN00031224 | | | 5339 | 139.20 |
| | 0 | 10168 BANK OF AMERICA | DEMCO - Processing Supplies | TXN00030568 | | | 5339 | 240.80 |
| | 0 | 10168 BANK OF AMERICA | QUILL - Supplies | TXN00031434 | | | 5339 | 89.78 |
| | 0 | 10168 BANK OF AMERICA | SAMS - Supplies | TXN00031265 | | | 5339 | 83.19 |
| 10044301 Org Total | | | | | | | 6,616.41 | |

Schedule of Bills

050917

| Org | Object | Vendor Name/Number | Description |
|----------|--------|-------------------------------|--------------------------------|
| 29555001 | | OTHER DEPARTMENT PROJECTS | |
| 85042 | | EDITH ABBOTT MEMORIAL LIBRARY | |
| 0 | 10168 | BANK OF AMERICA | BURGER KING-Food for Primetime |
| 0 | 10168 | BANK OF AMERICA | MCDONALD'S-Food for Primetime |
| 0 | 10168 | BANK OF AMERICA | SUPER SAVER-Food for Primetime |
| 0 | 10168 | BANK OF AMERICA | SUPER SAVER-FOOD-PRIMETIME PRO |

| Invoice | PO # | WO# | Check # | Amount |
|-------------|------|-----|---------|--------|
| TXN00031161 | | | 5339 | 41.72 |
| TXN00031457 | | | 5339 | 126.15 |
| TXN00031171 | | | 5339 | 46.11 |
| TXN00031464 | | | 5339 | 28.86 |

29555001 Org Total 242.84

| | |
|-------------------------------------|-------------|
| Library Funds Disbursement Voucher | |
| Approved by: Alan Lepler | Date 5/9/17 |
| Library Board President Alan Lepler | |
| Authenticated by: Ed Meedel | Date 5/9/17 |
| Library Board Secretary Ed Meedel | |

Library Board

Monday, May 22, 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

April 2017

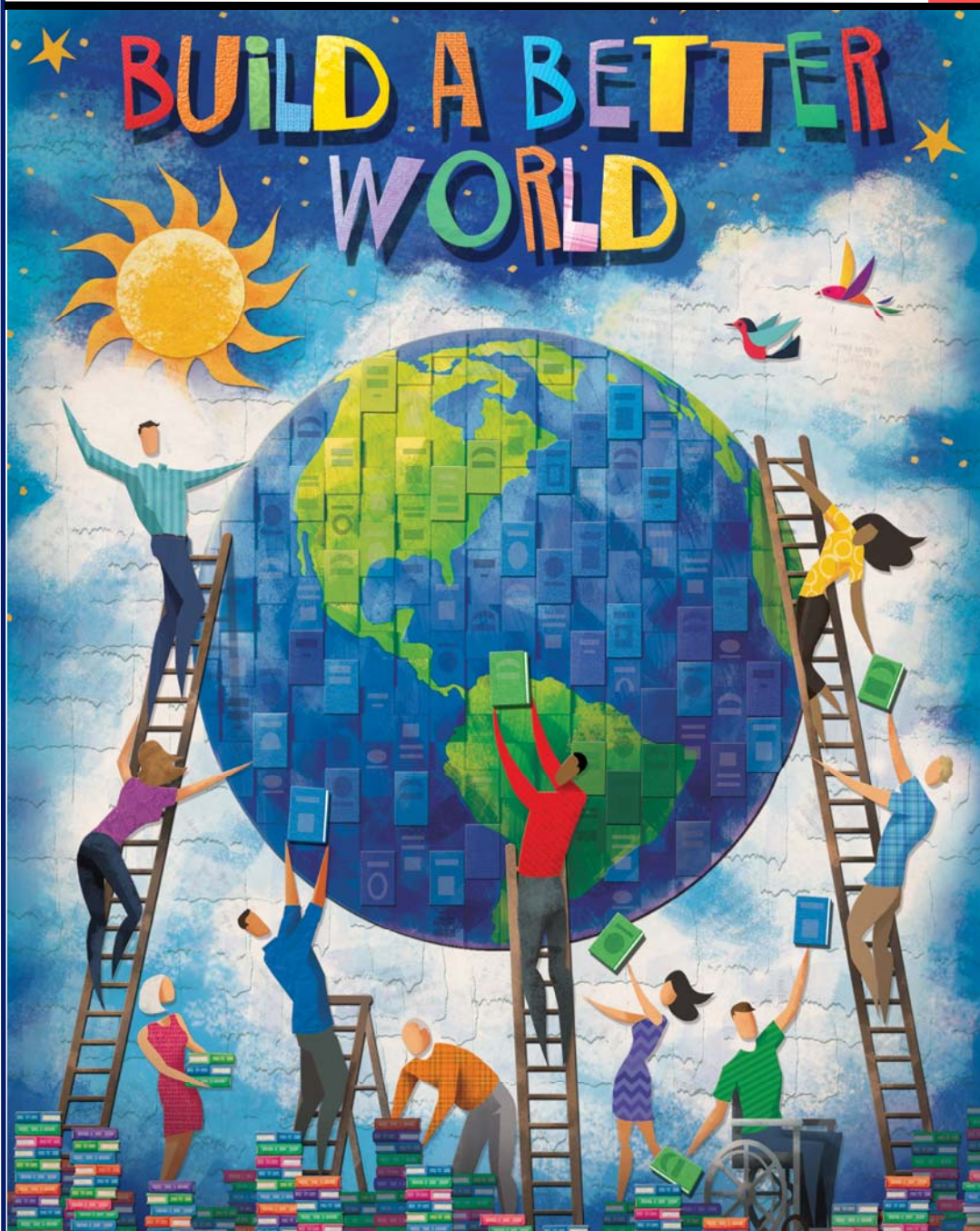
* Edith Abbott Memorial Library * Mobile Outreach * Internet Branch www.gilibrary.org

| | | | | |
|-------------------------------|--------|---------|-------------------------------|-------|
| Days Open to Public | 30 | 205 | <u>Library Programming:</u> | |
| Hours Open to Public | 278 | 1,995 | Children's Programs | 43 |
| | | | Participants | 1,030 |
| Checkouts - EAML | 20,591 | 153,106 | Adult Programs | 1 |
| Checkouts - Electronic | 3,139 | 20,119 | Participants | 16 |
| Checkouts - Outreach | 114 | 954 | Young Adult Progr | 0 |
| Total Checkouts | 23,844 | 174,179 | Pa | 0 |
| | | | Computer Classes | 0 |
| | | | Participants | 0 |
| Average Daily Checkou | 795 | 850 | Outreach Programs | 0 |
| | | | Participants | 0 |
| | | | Tours Given | 0 |
| | | | Number in Tours | 0 |
| Reserves Placed | 1,491 | 9,197 | Total Programs | 44 |
| | | | Total Participants | 1,046 |
| Patrons Registered | 130 | 1,292 | <u>Computer Services:</u> | |
| Total Patrons | | 71,099 | Children's Computer | 1033 |
| | | | Hours | 344 |
| | | | Reference/Lab User | 2726 |
| Items Deleted | 1,651 | 7,340 | Hours | 909 |
| Total Items in Collec | | | Teen User Sessions | 153 |
| | | | Hours | 139 |
| Telephone Calls Receive | 812 | 5,314 | Wireless User Sessio | 28 |
| | | | Hours | 3896 |
| Public Meeting Room U | 21 | 131 | Total User Sessions | 3,940 |
| | | | Total Hours | 5,288 |
| | | | <u>Selected Database Uses</u> | |
| Patrons Visiting Library | 18,033 | 129,224 | Ancestry | 7,395 |
| Outreach Patron Visits | 21 | 140 | Chilton | 11 |
| | | | Driver's Ed | 7 |
| | | | Ebsco Magazine Ind | 10 |
| <u>Reference Services:</u> | | | FirstSearch | 409 |
| Reference Questions An | 993 | 6,597 | Grolier Online | 448 |
| Microfilm Use | 75 | 514 | Hoopla | 1,039 |
| Interlibrary Loans Recei | 10 | 74 | Mango | 380 |
| Interlibrary Loans Sent | 67 | 473 | Newsbank | 43 |
| Total | | 7,658 | Novelist Plus | 2 |
| | | | One Click Digital A | 32 |
| <u>Friends Online Book Cl</u> | | | Overdrive | 1,955 |
| Members | -5 | 980 | Points of View Refe | 0 |
| Accesses | 29324 | 162,993 | Price It Antiques | 0 |
| | | | Reference USA | 21 |
| | | | Salem Health | 0 |
| | | | Student Research | 0 |
| | | | TumbleBooks for Te | 4 |
| | | | TumbleBooks for K | 48 |
| | | | Tutor.com | 20 |
| | | | Wilson Web | 11 |
| | | | Zinio eMagazines | 113 |

CITY OF
GRAND ISLAND
Public Library

GILIBRARY Journal
Summer Reading 2017 Edition

READING
&
BECAUSE
HANDS-ON
LEARNING
BUILDS
STRONGER
BRAINS.



SUMMER
READING
PROGRAM
KICK-OFFS

Children

May 25

7—8 pm

or

May 26

10—11 am

Teen

June 1

2-3:30 pm

Adult

June 5

4:30-6:30 pm

Sign up at <http://gilibrarysr.evanced.info/>

**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)

gip1@gilibrary.org

Hours

Sunday 1 PM—5 PM

Monday—Thursday

9:30 AM—8 PM

Friday 9:30 AM—6 PM

Saturday 9:30 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

gip1foundation.org
and
[www.facebook.com/
gip1foundation](http://www.facebook.com/gip1foundation)

CHILDREN'S SUMMER READING PROGRAM



| Sunday | Monday | Tuesday | Wednesday |
|-------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|
| Baby and Toddler Lapsit 2:00 pm  Baby Zone | Mega Monday Program Preschool—5th Grade 10:00 am Big Kids Club 3rd—5th Grade 1:00 pm Better World Family Building Club 6:30-7:30 pm | Stories & Crafts Preschool—5th Grade 10:00 am Baby and Toddler Lapsit 10:30 am | Golden Sower Fun Club Preschool—2nd Grade 10:00 am Preschooler Storytime Preschool—Kindergarten 2:00 pm |
| Thursday | Friday | Saturday | MOVIE MANIA WEEK |
| Summer Reading Enrichment Kindergarten—5th Grade 10:00 am | | Saturday Storytimes 11:00 am | July 25-28 & 31, 2017 10:00 am for <u>ALL AGES</u> |



Find this at www.gilibrary.org

KIDS AND PARENTS

Sign up for Summer Reader starting May 4th, and begin tracking your reading minutes to win prizes starting May 25th at 7:00 pm.

Read and Win (up to 10 prizes)

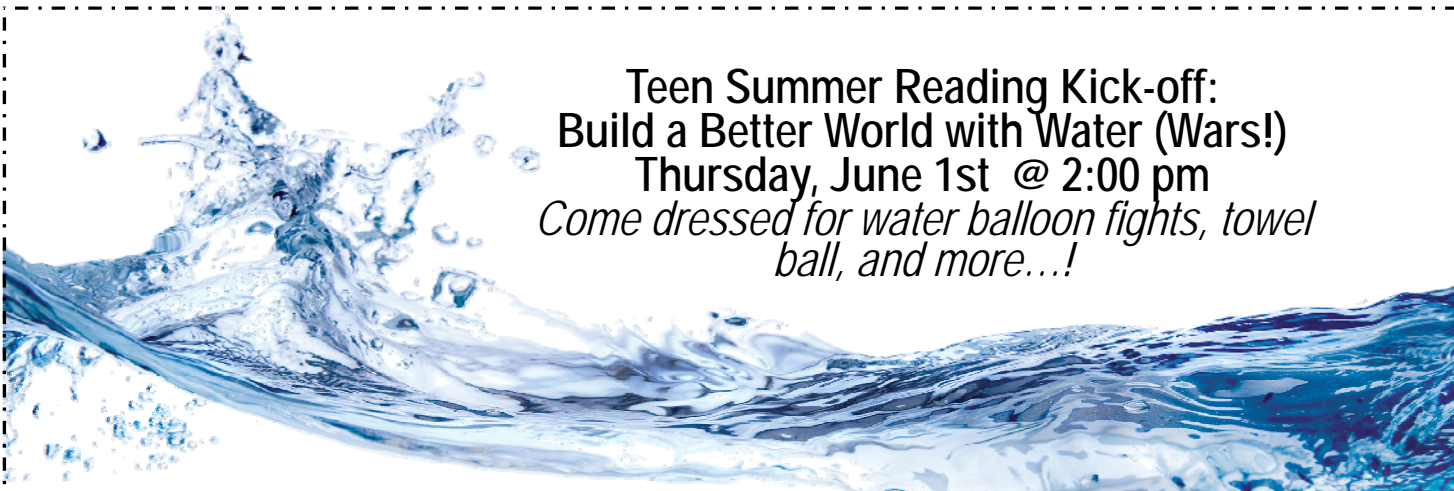
100 minutes Free Kids Meal
200 minutes State Fair Packet
300 minutes Free book or magazine

More details coming: a great mobile maker space addition to our Summer Reading Program for grade school kids ... in partnership with



And a big **THANKS** to all who have donated Legos and similar items for our Summer Reading Program!

BUILD A BETTER WORLD



Teen Summer Reading Kick-off:
Build a Better World with Water (Wars!)
Thursday, June 1st @ 2:00 pm
Come dressed for water balloon fights, towel ball, and more...!

Teen programs are for 11-18 year olds @ 2:00 pm

Tuesday - Anime Club
Wednesday - Teen Crafts
Thursday - Teen Programs/Activities



Sign up for Summer Reader starting May 4th, and begin tracking your reading minutes to win prizes starting June 1st at 2:00 pm.

Read and Win

For every 200 minutes read you'll receive a prize including food coupons, books, and magazines. For each 200 minutes you read, your name goes in for a big prize at the end of the summer.

TEEN AFTER HOURS

Thursday, July 20th 8:00 pm-9:30 pm

Begin showing up at 7:45 pm. Come enjoy a night games, activities and snacks.

13th Annual Teen Art Contest

Bring your work beginning Tuesday, June 27th. Entries must be ready to hang/display. The show will run July 1st-31st. All mediums welcome.

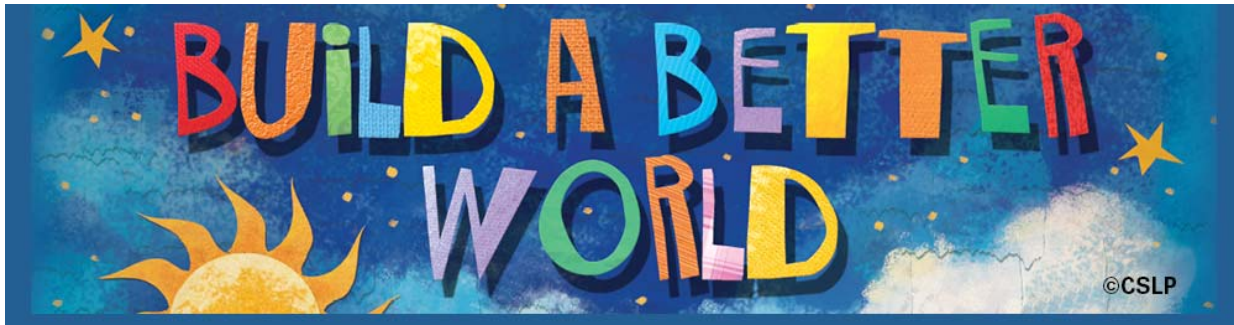
Two entries per teen.

Prizes will be awarded!



Adult Summer Reading Program on page 4

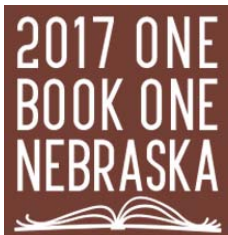
ADULT SUMMER READING PROGRAM



Adult Kick-off

Monday, June 5th 4:30-6:30 pm.

Come for desserts, to meet staff, and see what the library has to offer you!



Humanities Nebraska Discussion Program

Tuesday, June 6 @ 5:30 pm

Timothy Anderson Presents "Walking with a Dream: John Niehardt's Preparation for Black Elk Speaks". This is part of the library's monthly Adult Bookclub selection and discussion of "Black Elk Speaks" by John Niehardt.

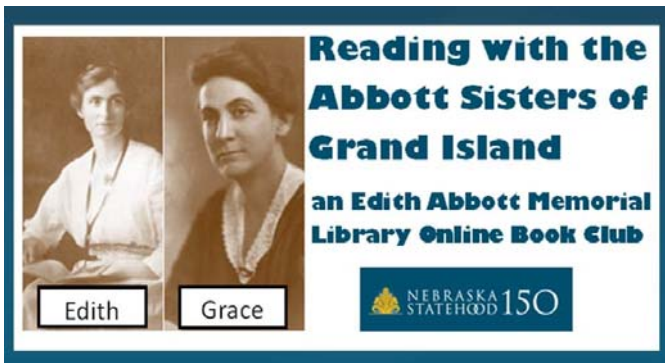
Adult Storytime with Dori

Dori Bush will be here **THREE** times this summer to read and discuss stories and the authors that go with them. **Saturday, June 3** will be focused on Nebraska authors and stories in reference to Nebraska's 150th Statehood Celebration.

Saturday, June 3 @ 10:00 am

Monday, June 12 @ 7:00 pm

Monday, July 10 @ 7:00 pm



Read O. A. Abbott's "Recollections of a Pioneer Lawyer" & more

Don't forget to check out our Nebraska 150 books

The Nebraska 150 Book Selection Committee chose 150 notable Nebraska books to highlight for the Nebraska 150 Celebration. These books represent the best literature produced from Nebraska during the past 150 years and highlight the varied cultures, diverse experiences and the shared history of Nebraska.



Adults:

Sign up for Summer Reader starting May 4th, and begin tracking your reading minutes to win prizes starting June 5th at 4:30 pm.



Read and Win

For every 200 minutes read you'll receive a prize including food coupons, books, and magazines. For each 200 minutes you read, your name goes in for a big prize at the end of the summer.

Read and Learn all Summer Long!

4

| Title | Date | Primary Event Type |
|--------------------------------------------------------------------------------------|-----------|--------------------------------|
| GROW GRAND ISLAND: Groups team up to better early childhood programs | 4/1/2017 | Media |
| 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 |
| Transit Study focus group | 4/4/2017 | Hosting Meeting |
| 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 |
| Transit Study focus group and open house | 4/5/2017 | Hosting Meeting |
| Baby & Toddler Lapsit-Rock and Read | 4/5/2017 | Baby & Toddler Lapsits |
| Open house gathers input for transit study | 4/5/2017 | Media |
| Transit Study focus group | 4/6/2017 | Hosting Meeting |
| Community Youth Council | 4/6/2017 | Hosting Meeting |
| AARP Income Tax Assistance | 4/7/2017 | Tax Assistance |
| Saturday Storytime-Stories and Crafts | 4/8/2017 | Storytime |
| "Libraries Transform": National Library Week April 9-15 (107.7) | 4/9/2017 | Media |
| LIBRARY ALIVE: Join us to experience library's transformative power | 4/9/2017 | Media |
| 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 |
| The Librarian: Here to Help (News Channel Nebraska) | 4/11/2017 | Media |
| 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 |
| Andean folk music focus of Saturday library program | 4/13/2017 | Media |
| Moonshell Munch and Learn | 4/13/2017 | Adult Cultural Program |
| National Library Week - Patron Appreciation Day | 4/13/2017 | General Program |
| AARP Income Tax Assistance | 4/14/2017 | Tax Assistance |

Call for more details

| | | |
|-----------------------------------------------------------------------------------------------|-----------|--------------------------------|
| Local library takes to the digital space | 4/15/2017 | Media |
| World Neighbors-Humanities Nebraska Oscar Rios Pohirieth | 4/15/2017 | Storytime |
| G.I. public library brings in sounds of the Andes | 4/15/2017 | Media |
| 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 |
| Library announces reduced hours | 4/18/2017 | Media |
| Pajametime (Family Storyhour) | 4/18/2017 | Family Storytime |
| Grand Island Library announces reduction in hours of operation (NBC Nebraska) | 4/18/2017 | Media |
| 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 |
| Grand Island Public Schools | 4/20/2017 | Hosting Meeting |
| Nebraska VR - Vocational Rehabilitation | 4/21/2017 | Hosting Meeting |
| Great Stories Club with the Success Academy | 4/21/2017 | Teen Book Club |
| Saturday Storytime-Stories and Crafts | 4/22/2017 | Storytime |
| LIBRARY ALIVE: 'Build a Better World' during our summer reading program | 4/23/2017 | Media |
| 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 |
| Read All About It Book Club | 4/24/2017 | Hosting Meeting |
| 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 |
| G.I. Public Library is seeking Lego donations | 4/26/2017 | Media |
| Baby & Toddler Lapsit-Rock and Read | 4/26/2017 | Baby & Toddler Lapsits |
| Nebraska Department of Labor | 4/26/2017 | Hosting Meeting |
| Grand Island library reduces hours, causes inconvenience for some | 4/27/2017 | Media |
| | | |
| Saturday Storytime-Stories and Crafts | 4/29/2017 | Storytime |
| Library reduces hours in anticipation of city's budget cuts | 4/29/2017 | Media |
| Lapsits | 5/1/2017 | Lapsits |
| HomeSchooler's Program | 5/1/2017 | Children's Literacy Event |
| Prime Time Family Reading Time | 5/1/2017 | Prime Time Family Reading Time |
| GI officials preparing to make budget cut decisions (NTV) | 5/1/2017 | Media |
| Humanities Nebraska-Prime Time Family Reading Preschool | 5/1/2017 | Prime Time Family Reading Time |

Call for more details

| | | |
|-----------------------------------------------------------------|-----------|---------------------------|
| Baby & Toddler Lapsit-Rock and Read | 5/2/2017 | Baby & Toddler Lapsits |
| Book Club for Adults 2017 | 5/2/2017 | Book Club for Adults |
| Pajametime (Family Storyhour) | 5/2/2017 | Family Storytime |
| Storytime (Ready to Read) | 5/3/2017 | Storytime |
| Storytime (Ready to Read) | 5/3/2017 | Storytime |
| BookBop-Stories, Music and Movement | 5/3/2017 | Storytime |
| Baby & Toddler Lapsit-Rock and Read | 5/3/2017 | Baby & Toddler Lapsits |
| Nebraska Department of Labor | 5/4/2017 | Hosting Meeting |
| Saturday Storytime-Stories and Crafts | 5/6/2017 | Storytime |
| Library keeps on expanding our resources | 5/9/2017 | Media |
| GICC students lend helping hands on Service Day | 5/10/2017 | Media |
| Wood River School 21st Century Grant Program | 5/11/2017 | Children's Literacy Event |
| Nebraska Commission for the Blind | 5/15/2017 | Hosting Meeting |
| Library Board Meeting | 5/15/2017 | Library Board |
| Nonprofit Association of the Midlands | 5/16/2017 | Hosting Meeting |
| Mobile Office to meet with Senator Sasse's staff | 5/17/2017 | Hosting Meeting |
| Financing Your Business-Brown Bag Lunch | 5/18/2017 | Adult Cultural Program |
| Sixpence-Circle of Security | 5/18/2017 | Hosting Meeting |
| City of Grand Island Human Resources | 5/18/2017 | Computer Lab |
| Nebraska Association for the Education of Young Children | 5/19/2017 | Hosting Meeting |
| Chamber of Commerce | 5/23/2017 | Computer Lab |
| Sixpence-Circle of Security | 5/25/2017 | Hosting Meeting |
| Build a Better World Children's Summer Reading Kickoff | 5/25/2017 | Children's Summer Reading |
| Build a Better World Children's Summer Reading Kickoff | 5/26/2017 | Children's Summer Reading |
| Saturday Storytime | 5/27/2017 | Storytime |
| The Library is Closed for the Memorial Day Holiday | 5/28/2017 | Announcement |
| The Library is Closed for the Memorial Day Holiday | 5/29/2017 | Announcement |
| Stories and Crafts | 5/30/2017 | Children's Summer Reading |
| Baby Lapsit | 5/30/2017 | Baby & Toddler Lapsits |
| Golden Sower Fun Club | 5/31/2017 | Children's Summer Reading |
| Preschool-Kindergarten Build a Better World Storytime | 5/31/2017 | Children's Summer Reading |
| Summer Reading Enrichment Club | 6/1/2017 | Children's Summer Reading |
| Teen Build a Better World Summer Reading Kickoff | 6/1/2017 | Teen Summer Reading |
| Sixpence-Circle of Security | 6/1/2017 | Hosting Meeting |
| Howard School SRP | 6/2/2017 | Staff Use |
| Saturday Storytime | 6/3/2017 | Storytime |
| National MS Society | 6/3/2017 | Hosting Meeting |
| Baby and Toddler Lapsit | 6/4/2017 | Baby & Toddler Lapsits |
| Build a Better World Children's Summer Reading Program | 6/5/2017 | Children's Summer Reading |
| Big Kid's Program for Kids That Finished 3-5th grade | 6/5/2017 | Children's Summer Reading |
| Adult Summer Reading Program Kickoff | 6/5/2017 | Adult Summer Reading |
| Build a Better World Family Building Fun | 6/5/2017 | Children's Summer Reading |
| Stories and Crafts | 6/6/2017 | Children's Summer Reading |
| Baby Lapsit | 6/6/2017 | Baby & Toddler Lapsits |
| Teen Anime Club | 6/6/2017 | Teen Anime/Craft |

Call for more details

| | | |
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| One Book One Nebraska - Timothy Anderson: "Walking with a Dream" | 6/6/2017 | Adult Author Program |
| Golden Sower Fun Club | 6/7/2017 | Children's Summer Reading |
| Teen Crafts | 6/7/2017 | Teen Summer Reading |
| Preschool-Kindergarten Build a Better World Storytime | 6/7/2017 | Children's Summer Reading |
| STOP (Stop Trafficking on the Plains) | 6/7/2017 | Hosting Meeting |
| Summer Reading Enrichment Club | 6/8/2017 | Children's Summer Reading |
| Moonshell Munch and Learn | 6/8/2017 | Adult Cultural Program |
| Sixpence-Circle of Security | 6/8/2017 | Hosting Meeting |
| Teen Build a Better World Summer Reading Program | 6/8/2017 | Teen Summer Reading |
| Howard School SRP | 6/9/2017 | Staff Use |
| Saturday Storytime | 6/10/2017 | Storytime |
| Baby and Toddler Lapsit | 6/11/2017 | Baby & Toddler Lapsits |
| Build a Better World Children's Summer Reading Program | 6/12/2017 | Children's Summer Reading |
| Big Kid's Program for Kids That Finished 3-5th grade | 6/12/2017 | Children's Summer Reading |
| Build a Better World Family Building Fun | 6/12/2017 | Children's Summer Reading |
| Adult Storytime with Dori | 6/12/2017 | Adult Summer Reading |
| Stories and Crafts | 6/13/2017 | Children's Summer Reading |
| Baby Lapsit | 6/13/2017 | Baby & Toddler Lapsits |
| Teen Anime Club | 6/13/2017 | Teen Anime/Craft |
| Golden Sower Fun Club | 6/14/2017 | Children's Summer Reading |
| Teen Crafts | 6/14/2017 | Teen Summer Reading |
| Preschool-Kindergarten Build a Better World Storytime | 6/14/2017 | Children's Summer Reading |
| Summer Reading Enrichment Club | 6/15/2017 | Children's Summer Reading |
| Teen Build a Better World Summer Reading Program | 6/15/2017 | Teen Summer Reading |
| Sixpence-Circle of Security | 6/15/2017 | Hosting Meeting |
| Howard School SRP | 6/16/2017 | Children's Summer Reading |
| Central District Assessors | 6/16/2017 | Hosting Meeting |
| Saturday Storytime | 6/17/2017 | Storytime |
| Baby and Toddler Lapsit | 6/18/2017 | Baby & Toddler Lapsits |
| Build a Better World Children's Summer Reading Program | 6/19/2017 | Children's Summer Reading |
| Big Kid's Program for Kids That Finished 3-5th grade | 6/19/2017 | Children's Summer Reading |
| Library Board Meeting | 6/19/2017 | Library Board |
| Build a Better World Family Building Fun | 6/19/2017 | Children's Spring Break Program |
| Stories and Crafts | 6/20/2017 | Children's Summer Reading |
| Baby Lapsit | 6/20/2017 | Baby & Toddler Lapsits |
| Teen Anime Club | 6/20/2017 | Teen Anime/Craft |
| Golden Sower Fun Club | 6/21/2017 | Children's Summer Reading |
| Teen Crafts | 6/21/2017 | Teen Summer Reading |
| Preschool-Kindergarten Build a Better World Storytime | 6/21/2017 | Children's Summer Reading |
| Summer Reading Enrichment Club | 6/22/2017 | Children's Summer Reading |
| Teen Build a Better World Summer Reading Program | 6/22/2017 | Teen Summer Reading |
| Sixpence-Circle of Security | 6/22/2017 | Hosting Meeting |
| Howard School SRP | 6/23/2017 | Children's Summer Reading |
| Saturday Storytime | 6/24/2017 | Storytime |

Call for more details

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|--------------------------------------------------------|-----------|---------------------------|
| Baby and Toddler Lapsit | 6/25/2017 | Baby & Toddler Lapsits |
| Build a Better World Children's Summer Reading Program | 6/26/2017 | Children's Summer Reading |
| Big Kid's Program for Kids That Finished 3-5th grade | 6/26/2017 | Children's Summer Reading |
| Build a Better World Family Building Fun | 6/26/2017 | Children's Summer Reading |
| Stories and Crafts | 6/27/2017 | Children's Summer Reading |
| Baby Lapsit | 6/27/2017 | Baby & Toddler Lapsits |
| Teen Anime Club | 6/27/2017 | Teen Anime/Craft |
| Golden Sower Fun Club | 6/28/2017 | Children's Summer Reading |
| Teen Crafts | 6/28/2017 | Teen Summer Reading |
| Preschool-Kindergarten Build a Better World Storytime | 6/28/2017 | Children's Summer Reading |
| Summer Reading Enrichment Club | 6/29/2017 | Children's Summer Reading |
| Sixpence-Circle of Security | 6/29/2017 | Hosting Meeting |
| Teen Build a Better World Summer Reading Program | 6/29/2017 | Teen Summer Reading |
| Howard School SRP | 6/30/2017 | Children's Summer Reading |

Call for more details

Library Board

Monday, May 22, 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, May 22, 2017

Regular Meeting

Item F1

Discussion of FY 2017-18 Budget Process

This is a continuing discussion item as needed by the board.

Staff Contact:

Library Board

Monday, May 22, 2017

Regular Meeting

Item F2

Approval of FY 2017-18 Fee Schedule

Recommendation is made to have most current fees remain the same in the coming fiscal year, with a few changes as noted on the attachment.

Staff Contact:

