

HUNTINGTON CITY TOWNSHIP PUBLIC LIBRARY

Board of Trustees

April 15th, 2019

5:15pm

Regular Meeting

1. Call to Order
2. Reading and Approval of Minutes
3. Reading and Approval of Financial Report
4. Approval of Bills
5. Report of the Librarian
6. Committee Reports
7. Communications
8. Unfinished Business
 - a. Construction Update
 - b. Other
9. New Business
 - a. Heritage Days Closing
 - b. Unpaid Leave Approval
 - c. Other
10. Public Input
11. Strategy Discussion - Strategic Areas
12. Adjournment

Huntington City-Township Public Library
Board of Trustees Meeting
February 18, 2019
5:15 PM

Present: John Branham, Peggy Caley, Jessica Mankey, Anne McClellan, Daryl Shrock, Beka Lemons

Absent: Jamie Hoffman

Visitors: Jessi Brown, Jeri Davis, Mike Perkins

Reading and Approval of Minutes: Anne moved to approve all three January meeting minutes, John seconded, and motion carried.

Reading and Approval of Financial Report and Bills: Jessica moved to approve the Financial Report and Bills, John seconded; motion carried.

Report of the Director: Ashley Purvis was hired as the new Children's Librarian. The new ILS checkout system began with only a few bugs. Friends of the Library approved funding for patron program. National Library Week begins April 8th.

Communication: None

Committee Reports: None

Unfinished Business:

- A. Construction Update:** Work continues with no change orders this month, cost of the ceiling was a bit less than expected, mid April for transition to Phase 3 of the project.

New Business:

A. Policy Review:

- a. Computer and Internet Use: Jessica moved to approve the policy, Anne seconded, and motion carried.
- b. Hours of Operation and Closing: John moved to approve the policy, Jessica seconded, and motion carried.
- c. Electronic Funds Transfers: Anne moved to approve the Resolution to allow electronic funds transfers, Jessica seconded, and it carried with a signature vote.

- B. Annual Reports:** We will get a summary next month.

- C. **Bookworm Update:** The scope of the Bookworm has changed to more closely resemble a Bookmobile with 6 stops or so in neighborhoods out of easy walking distance to be ready for viewing during Heritage Days with regular stops to begin in August.
- D. **Other:** HB 1343 is being presented to put library budgets under binding review. It made it out of committee. Budget committee will meet and continue to communicate with the Council.

Public Input: Mr. Perkins asked about the last 5 years of our budget. Ms. Brown asked if the schools have the library card information on registrations.

Strategy Conversation - Direction for the New Year: If we have any ideas or thoughts or notice programs from other libraries we should feel free to pass them along to Beka. She will continue to work with the Community Advisory Board; look at other fundraising strategies; develop the library of "things", tools; look for more ways to support online students; etc.

John moved to adjourn, Jessica seconded, and motion carried.

Anne McCulla
Caley -
Hoffman
Wiley
Joseph R. Shook

Financial Report
Huntington City-Township Public Library

Report Dates = 3/18/2019 to 4/15/2019

<i>Fund</i>	<i>Start of year</i>	<i>Disbursements this month</i>	<i>Disbursements YTD</i>	<i>Receipts this month</i>	<i>Receipts YTD</i>	<i>Balance</i>
1. Operating Fund						
100 OPERATING	\$1,489,535.25	\$132,215.02	\$469,770.74	\$60,777.85	\$236,050.26	\$1,255,814.77
Subtotal	\$1,489,535.25	\$132,215.02	\$469,770.74	\$60,777.85	\$236,050.26	\$1,255,814.77
2. LIRF						
110 LIBRARY IMPROVEMENT RESERVE FUND	\$376,372.61	\$49,367.63	\$466,374.18	\$224.26	\$144,352.10	\$54,350.53
111 LIRF-INVESTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal	\$376,372.61	\$49,367.63	\$466,374.18	\$224.26	\$144,352.10	\$54,350.53
3. Gift Funds						
130.01 GIFT (REGULAR)	\$206,426.31	\$0.00	\$392.66	\$184.97	\$642.13	\$206,675.78
130.02 FRIENDS OF THE LIBRARY	\$1,993.48	\$276.05	\$865.36	\$0.00	\$8,467.45	\$9,595.57
130.03 LITERACY	\$765.80	\$244.00	\$488.00	\$200.00	\$23,418.10	\$23,695.90
130.04 GIFT - IN RM	\$46,378.97	\$1,550.24	\$1,649.97	\$3,946.51	\$5,287.48	\$50,016.48
130.05 IN. ROOM INVESMENT - UND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
130.06 GIFT - CHILDRENS ROOM	\$1,561.00	\$127.90	\$127.90	\$0.00	\$0.00	\$1,433.10
130.07 MARKLE/BARKELY GIFT	\$72.70	\$0.00	\$0.00	\$0.00	\$0.00	\$72.70
133 BRIDGE-DICKEY INVESTMENT 08/2012	\$24,860.57	\$0.00	\$0.00	\$0.00	\$0.00	\$24,860.57
133.01 BRIDGE-DICKEY FUND	\$715.82	\$0.00	\$0.00	\$38.01	\$110.35	\$826.17
Subtotal	\$282,774.65	\$2,198.19	\$3,523.89	\$4,369.49	\$37,925.51	\$317,176.27
4. Grants						
124 STATE TECH GRANT FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$11,201.00	\$11,201.00
Subtotal	\$0.00	\$0.00	\$0.00	\$0.00	\$11,201.00	\$11,201.00
5. LSCA						
150.03 IND. STATE STUDENT ASSISTANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6. Levy Excess						
161 LEVY EXCESS - OPERATING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7.PLAC						
163 PLAC FUND	\$0.00	\$65.00	\$65.00	\$0.00	\$65.00	\$0.00
163.1 MARKLE PLAC FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal	\$0.00	\$65.00	\$65.00	\$0.00	\$65.00	\$0.00
8. Rainy Day Fund						
170 RAINY DAY FUND	\$1,041,658.38	\$107,064.04	\$107,064.04	\$0.00	\$875,708.29	\$1,810,302.63
171 RAINY DAY INVESTMENT	\$1,101,000.00	\$0.00	\$850,000.00	\$0.00	\$0.00	\$251,000.00
Subtotal	\$2,142,658.38	\$107,064.04	\$957,064.04	\$0.00	\$875,708.29	\$2,061,302.63
9. Withholding						
200.01 FEDERAL TAX	\$0.00	\$5,251.42	\$20,171.03	\$5,251.42	\$20,171.03	\$0.00
200.02 FICA	\$0.00	\$5,026.92	\$19,545.35	\$5,026.92	\$19,545.35	\$0.00
200.03 INDIANA STATE TAX	\$0.00	\$3,185.07	\$7,254.37	\$2,135.95	\$8,320.88	\$1,066.51
200.04 COUNTY TAX	\$0.00	\$1,755.09	\$4,011.85	\$1,177.57	\$4,599.62	\$587.77
200.05 INSURANCE	\$574.08	\$2,936.80	\$8,472.59	\$2,636.79	\$9,625.51	\$1,727.00

Approved by the State Board Of Accounts for Huntington City-Township Public Library on 1/1/1998.

<i>Fund</i>	<i>Start of year</i>	<i>Disbursements this month</i>	<i>Disbursements YTD</i>	<i>Receipts this month</i>	<i>Receipts YTD</i>	<i>Balance</i>
200.06 INDIANA DEFERRED COMPENSATION	\$0.00	\$1,139.76	\$4,109.04	\$1,139.76	\$4,109.04	\$0.00
200.07 UNITED WAY	\$0.00	\$212.24	\$355.61	\$106.12	\$355.61	\$0.00
200.08 GARNISHMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal	\$574.08	\$19,507.30	\$63,919.84	\$17,474.53	\$66,727.04	\$3,381.28
Grand Total	\$4,291,914.97	\$310,417.18	\$1,960,717.69	\$82,846.13	\$1,372,029.20	\$3,703,226.48

Total all banks = \$3,703,226.48

Appropriation Report for 100 OPERATING

Huntington City-Township Public Library

Report Date: From 3/18/2019 To 4/15/2019

Account #	Description	Annual Appropriation	Change to Appropriation	Current Appropriation	Disbursements This Month	Disbursements YTD	Balance	Percent
1. Personal Services								
1.11	Salary of Librarian	\$73,000.00	\$0.00	\$73,000.00	\$5,570.78	\$22,228.50	\$50,771.50	69.6
1.12	Salary of Assistants	\$725,600.00	\$0.00	\$725,600.00	\$55,049.33	\$214,611.57	\$510,988.43	70.4
1.14	Wages of Janitors	\$62,376.00	\$0.00	\$62,376.00	\$4,795.85	\$17,942.20	\$44,433.80	71.2
1.15	Additional Hours (750)	\$8,000.00	\$0.00	\$8,000.00	\$463.65	\$1,383.57	\$6,616.43	82.7
1.21	Employer's Share FICA	\$65,700.00	\$0.00	\$65,700.00	\$5,027.02	\$19,545.47	\$46,154.53	70.3
1.22	Unemployment Compensation	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.0
1.23	Employer's Contribution PERF - Library	\$70,770.00	\$0.00	\$70,770.00	\$5,462.70	\$21,192.11	\$49,577.89	70.1
1.231	Employer's contribution PERF - Employee	\$19,000.00	\$0.00	\$19,000.00	\$1,463.26	\$5,676.55	\$13,323.45	70.1
1.24	Employer's Contribution Group Health	\$157,328.00	\$0.00	\$157,328.00	\$12,494.72	\$37,484.16	\$119,843.84	76.2
1.25	Employer's Contribution Life Ins.	\$9,520.00	\$0.00	\$9,520.00	\$757.67	\$2,327.40	\$7,192.60	75.6
1.26	Employer's Contribution STD	\$8,200.00	\$0.00	\$8,200.00	\$671.45	\$2,126.08	\$6,073.92	74.1
1.27	Employer's Contribution LTD	\$7,350.00	\$0.00	\$7,350.00	\$606.22	\$1,876.65	\$5,473.35	74.5
1.28	Employer's Contribution Dental	\$6,100.00	\$0.00	\$6,100.00	\$489.66	\$1,441.93	\$4,658.07	76.4
1.29	Other Employee Benefits	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	100.0
1.3	Employer's Contribution Vision	\$400.00	\$0.00	\$400.00	\$27.30	\$89.24	\$310.76	77.7
Subtotal		\$1,215,844.00		\$1,215,844.00	\$92,879.61	\$347,925.43	\$867,918.57	71.4
2. Supplies								
2.11	Official Records	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	100.0
2.13	Other Office Supplies	\$25,000.00	\$0.00	\$25,000.00	\$1,238.96	\$6,644.10	\$18,355.90	73.4
2.21	Operating/Cleaning/Sanitation Supplies	\$9,000.00	\$0.00	\$9,000.00	\$270.13	\$1,361.66	\$7,638.34	84.9
Subtotal		\$34,001.00		\$34,001.00	\$1,509.09	\$8,005.76	\$25,995.24	76.5

<i>Account # Description</i>	<i>Annual Appropriation</i>	<i>Change to Appropriation</i>	<i>Current Appropriation</i>	<i>Disbursements This Month</i>	<i>Disbursements YTD</i>	<i>Balance</i>	<i>Percent</i>
<i>3. Other Services and Charge</i>							
3.11 Consulting Services	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	100.0
3.12 Engineering and Architechtural Services	\$1.00	\$0.00	\$1.00	\$1,387.82	\$7,046.24	(\$7,045.24)	-704524.0
3.13 Legal Services	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$120.00	\$880.00	88.0
3.14 Other Professional Services	\$17,000.00	\$0.00	\$17,000.00	\$448.20	\$1,219.30	\$15,780.70	92.8
3.141 Contracted Labor for Grounds	\$6,000.00	\$0.00	\$6,000.00	\$430.00	\$8,910.00	(\$2,910.00)	-48.5
3.145 Databases	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$6,528.58	\$8,471.42	56.5
3.146 E-books	\$32,820.00	\$0.00	\$32,820.00	\$3,100.00	\$3,100.00	\$29,720.00	90.6
3.21 Telephone	\$5,000.00	\$0.00	\$5,000.00	\$665.72	\$2,166.24	\$2,833.76	56.7
3.211 Telephone - Markle	\$1,200.00	\$0.00	\$1,200.00	\$69.05	\$207.25	\$992.75	82.7
3.212 Fax Expense	\$800.00	\$0.00	\$800.00	\$123.62	\$251.46	\$548.54	68.6
3.213 T-1 Access Huntington	\$7,500.00	\$0.00	\$7,500.00	\$611.75	\$1,835.25	\$5,664.75	75.5
3.2131 T-1 Access Markle	\$4,500.00	\$0.00	\$4,500.00	\$380.00	\$1,140.00	\$3,360.00	74.7
3.22 Postage and Shipping	\$1,000.00	\$0.00	\$1,000.00	\$644.00	\$644.00	\$356.00	35.6
3.23 Traveling Expense	\$3,000.00	\$0.00	\$3,000.00	\$271.04	\$345.92	\$2,654.08	88.5
3.24 Professional Development	\$8,000.00	\$0.00	\$8,000.00	\$198.40	\$666.88	\$7,333.12	91.7
3.31 Advertising and Public Notices	\$6,000.00	\$0.00	\$6,000.00	\$888.60	\$1,443.47	\$4,556.53	75.9
3.41 Official Bonds	\$500.00	\$0.00	\$500.00	\$0.00	\$332.00	\$168.00	33.6
3.42 Operational Insurance	\$35,000.00	\$0.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00	100.0
3.51 Gas Huntington	\$10,000.00	\$0.00	\$10,000.00	\$1,935.31	\$6,307.37	\$3,692.63	36.9
3.511 Gas Markle	\$1,100.00	\$0.00	\$1,100.00	\$197.11	\$598.20	\$501.80	45.6
3.52 Electricity Huntington	\$65,000.00	\$0.00	\$65,000.00	\$4,074.55	\$12,683.25	\$52,316.75	80.5
3.521 Electricity Markle	\$2,600.00	\$0.00	\$2,600.00	\$189.81	\$791.30	\$1,808.70	69.6
3.53 Water Huntington	\$2,750.00	\$0.00	\$2,750.00	\$265.44	\$721.64	\$2,028.36	73.8
3.531 Water Markle	\$300.00	\$0.00	\$300.00	\$26.00	\$98.20	\$201.80	67.3
3.54 Sewer Huntington	\$5,500.00	\$0.00	\$5,500.00	\$682.12	\$1,660.98	\$3,839.02	69.8

<i>Account # Description</i>	<i>Annual Appropriation</i>	<i>Change to Appropriation</i>	<i>Current Appropriation</i>	<i>Disbursements This Month</i>	<i>Disbursements YTD</i>	<i>Balance</i>	<i>Percent</i>
3.541 Sewer Markle	\$300.00	\$0.00	\$300.00	\$21.89	\$81.82	\$218.18	72.7
3.62 Equipment Repair and Maintenance	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.0
3.621 Equipment Leasing and Maintenance	\$13,000.00	\$0.00	\$13,000.00	\$1,098.76	\$3,628.08	\$9,371.92	72.1
3.622 Contracted Facility Maintenance	\$16,500.00	\$0.00	\$16,500.00	\$2,330.00	\$4,104.36	\$12,395.64	75.1
3.623 Technology License Agreements	\$14,000.00	\$0.00	\$14,000.00	\$1,374.50	\$3,369.50	\$10,630.50	75.9
3.624 Technology Maintenance	\$17,000.00	\$0.00	\$17,000.00	\$0.00	\$2,828.49	\$14,171.51	83.4
3.625 ILS Maintenance and Contract	\$32,000.00	\$0.00	\$32,000.00	\$0.00	\$0.00	\$32,000.00	100.0
3.71 Equipment Rental	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	100.0
3.72 Real Estate Rentals	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	100.0
3.91 Dues	\$2,500.00	\$0.00	\$2,500.00	\$100.00	\$290.00	\$2,210.00	88.4
3.92 Interest on Temporary Loans	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	100.0
3.93 Taxes and Assessments	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	100.0
3.94 Transfer to LIRF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#Num!
Subtotal	\$331,876.00		\$331,876.00	\$21,513.69	\$73,119.78	\$258,756.22	78.0
4. Capitol Outlays							
4.4 Furniture and Equipment	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100.0
4.41 Technology Equipment	\$7,500.00	\$0.00	\$7,500.00	\$1,120.04	\$1,141.76	\$6,358.24	84.8
4.42 Technology Upgrade	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.0
4.5 Books	\$110,000.00	\$0.00	\$110,000.00	\$12,608.26	\$22,171.23	\$87,828.77	79.8
4.6 Periodicals and Newspapers	\$12,000.00	\$0.00	\$12,000.00	\$282.99	\$11,032.51	\$967.49	8.1
4.71 Audio-visual Materials	\$25,000.00	\$0.00	\$25,000.00	\$1,318.14	\$4,531.48	\$20,468.52	81.9
4.77 INSPIRE	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	100.0
4.79 Other Collections	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00	\$750.00	100.0
4.8 Materials Processing	\$10,000.00	\$0.00	\$10,000.00	\$983.20	\$1,842.79	\$8,157.21	81.6
Subtotal	\$181,251.00		\$181,251.00	\$16,312.63	\$40,719.77	\$140,531.23	77.5

<i>Account # Description</i>	<i>Annual Appropriation</i>	<i>Change to Appropriation</i>	<i>Current Appropriation</i>	<i>Disbursements This Month</i>	<i>Disbursements YTD</i>	<i>Balance</i>	<i>Percent</i>
Grand Total	\$1,762,972.00	\$0.00	\$1,762,972.00	\$132,215.02	\$469,770.74	\$1,293,201.26	73.4

Approved by the State Board Of Accounts for Huntington City-Township Public Library on 1/1/1998.

Appropriation Report for 110 LIBRARY IMPROVEMENT RE
Huntington City-Township Public Library

Report Date: From 3/18/2019 To 4/15/2019

<i>Account # Description</i>	<i>Annual Appropriation</i>	<i>Change to Appropriation</i>	<i>Current Appropriation</i>	<i>Disbursements This Month</i>	<i>Disbursements YTD</i>	<i>Balance</i>	<i>Percent</i>
4. Capitol Outlays							
4.2 Building Improvements	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.0
4.3 Improvements Other than Building	\$5,000.00	\$0.00	\$5,000.00	\$2,000.00	\$9,495.00	(\$4,495.00)	-89.9
4.4 Furniture and Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#Num!
4.73 2018 Encumbered Funds - Building	\$273,162.31	\$0.00	\$273,162.31	\$47,367.63	\$273,162.31	\$0.00	0.0
4.731 2018 Encumbered Funds - Furniture	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$40,716.87	\$9,283.13	18.6
Subtotal	\$338,162.31		\$338,162.31	\$49,367.63	\$323,374.18	\$14,788.13	4.4
Grand Total	\$338,162.31	\$0.00	\$338,162.31	\$49,367.63	\$323,374.18	\$14,788.13	4.4

Approved by the State Board Of Accounts for Huntington City-Township Public Library on 1/1/1998.

Appropriation Report for 170 RAINY DAY FUND
Huntington City-Township Public Library

Report Date: From 3/18/2019 To 4/15/2019

Account # Description	Annual Appropriation	Change to Appropriation	Current Appropriation	Disbursements This Month	Disbursements YTD	Balance	Percent
4. Capitol Outlays							
4 Other Capital Outlays	\$210,000.00	\$0.00	\$210,000.00	\$0.00	\$0.00	\$210,000.00	100.0
4.2 Building Improvements	\$725,000.00	\$0.00	\$725,000.00	\$0.00	\$0.00	\$725,000.00	100.0
4.31 HVAC Replacement Plan	\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	100.0
4.4 Furniture and Equipment	\$250,000.00	\$0.00	\$250,000.00	\$0.00	\$0.00	\$250,000.00	100.0
4.73 2018 Encumbered Funds - Building	\$500,000.00	\$0.00	\$500,000.00	\$107,064.04	\$107,064.04	\$392,935.96	78.6
4.731 2018 Encumbered Funds - Furniture	\$250,000.00	\$0.00	\$250,000.00	\$0.00	\$0.00	\$250,000.00	100.0
Subtotal	\$1,975,000.00		\$1,975,000.00	\$107,064.04	\$107,064.04	\$1,867,935.96	94.6
Grand Total	\$1,975,000.00	\$0.00	\$1,975,000.00	\$107,064.04	\$107,064.04	\$1,867,935.96	94.6

Approved by the State Board Of Accounts for Huntington City-Township Public Library on 1/1/1998.

Huntington City-Township Public Library
Monthly Report
April 2019

Director's Report

News and Updates

- The Community Advisory Board met on April 1st. We had very constructive conversations regarding a new direction for the strategic plan.
- Work continues on getting the bookworm operational. We have a lot of grade school age books but we are looking for donations of gently used picture books, adult books, dvds, and music. Right now the plan is to have this collection not be cataloged and mostly filled by donations so that we are not as worried about losing things.
- Designs have been finalized for the new public desks to be installed after construction. A price quote should be coming soon.
- We have completed a safety handbook for both building locations. All staff will be trained in safety procedures this month.
- Jeri and I went to the state house on March 28th to be present for a hearing for HB1343. We were not able to testify but we are glad that we made our presence known.
- I attended the City/County tax planning meeting. This group consists of the County Council President, City Council President, County Commissioners representative, Superintendent of Schools, Huntington Township Trustee, and the Mayor. We had good conversations about each units needs for funding in 2020.
- Our National Library Week activities were very successful. On Monday, April 8th, we had over 150 people attending various library events.
- We are trying some new promotional avenues. We have a limited supply of yard signs that we are giving away for free. We also have custom bumper stickers that we are selling for \$2.

Meetings and Activities

March 19	Lifelong Learning Meeting
March 20	Special Projects Meeting
March 21	Construction Progress Meeting
March 21	Cohort 2 Meeting
March 25	Senior Leadership Meeting
March 27	ILF Management Division Meeting
March 27	Bookworm Committee Meeting
April 1	Community Advisory Board
April 2	Librarians Meeting
April 4	Construction Progress Meeting
April 5	City/County Meeting
April 8	Senior Leadership Meeting
April 8	Stay and Play Committee Meeting
April 10	Bookworm Committee Meeting

April 10	Cohort 1 Meeting
April 11	ILF Board Meeting
April 15	Cohort 4 Meeting
April 15	Library Board Meeting

Upcoming Meetings and Activities

April 17	Special Projects Meeting
April 18	Construction Progress Meeting
April 18	Cohort 2 Meeting
April 22	Senior Leadership Meeting
April 24	Bookworm Planning Meeting
April 25	Cohort 3 Meeting
April 26	Continuous Improvement
May 2	Construction Progress Meeting
May 7	Librarians Meeting
May 8	Cohort 1 Meeting
May 10	Staff Appreciation Cookout
May 13	Senior Leadership Meeting
May 13	Stay and Play Meeting
May 13	Friends of the Library Meeting
May 15	Special Projects Meeting
May 16	Construction Progress Meeting
May 16	Cohort 2 Meeting
May 20	Cohort 4 Meeting
May 20	Library Board Meeting