

July 10, 1984

Meeting called to order at 4:15 p.m.

Present: Deitrick, Huffman, Towne, Winstead, Fagerlind, Groskurth, Larrew, Librarian Green.

Absent: Gardner, Howard.

Motion to approve minutes of June 12 meeting was made by Huffman; seconded by Larrew. Minutes stand approved.

Bills to be paid in July:

Northeast Iowa Regional Library System (Book bags)	\$10.00
Librarian Green for 10 paperbacks	18.30
Time Magazine renewal	46.28
Northwestern Bell	

Motion to approve bills was made by Groskurth, seconded by Towne.

Treasurer's Report: June 30, 1984 \$4,502.75 = ~~\$93.75~~ was received from county.

Money turned in;

Fines	\$3.16
Dup. cards	1.75
	<u>\$4.91</u>

Library Report for June:

Hours open	169	People in	561
Circulation	1404	New Cards	19
County	28	County	1
Elk Run	183	Elk Run	1
Other	59	Evansdale	17
New Acquisitions:	Adult 14	Children	5

Old Business: None

New Business: Winstead made the motion to re-appoint Deitrick, Huffman and Gardner for their new terms on the Library Board of Directors. Seconded by Larrew. Motion carried.

Joan Thompson from Planning and Zoning reported that a survey was made in Evansdale as to community needs. The Library ranked #1 priority and meals for elderly ranked #2.

Librarian Green reported that the new contract from county will be \$500.00 instead of \$375.00 quarterly. Regional Library sent a lady out to help weed out old books. She will return in the near future to assist completing this job. We have a very old dictionary that may be considered as an antique; Librarian will check with antique shop regarding selling this to an antique dealer. The subject of new encyclopedia's was brought up but the Board feels that we do not need to update them at this time. Our most recent set is dated 1981 and will suffice for another year or two.

Motion to adjourn made by Groskurth: Seconded by Towne. Adjourned at 4:48

Secretary,  
Marlys Larrew

## LIBRARY BOARD MINUTES

August 14, 1984

Meeting called to order at 4:15 p.m.

Present: Russell, Winstead, Fagerlind, Larrew, Groskurth, Howard, Gardner,  
Librarian Green.

Absent: Towne, Hurley

Motion to approve minutes of July 10 meeting was made by Gardner; seconded by Larrew.  
Minutes stand approved.

Bills to be paid in August:

Ben Franklin, supplies	4.39
Marge Foss, 44 paperbacks	45.50
Franklin Watts, Inc., books	59.58
Librarian Green, books	43.20
Publishers Telemarketing, books	56.70
Lincoln's, ribbon	7.45
Morris Printing, dup. cards	15.00
Morris Printing, rubber stamp	6.87
Children's Reading Tree, books	141.12
Northwestern Bell	- - -

Motion to approve bills made by Groskurth; seconded by Howard. Bills stand approved.

Treasurer's Report: According to report by the city; balance \$3,541.50.

Money turned in:

Fines	\$ 4.94
Dup. cards	3.00
	<u>\$ 7.94</u>

Library Report for July

Hours open	167	People in	590
Circulation	1387	New cards	25
County	53	County	2
Elk Run	220	Elk Run	5
Other	79	Evansdale	18

New Acquisitions:      Adult    52      Children    17

Old Business:

The encyclopedias need to be updated. Groskurth suggested before buying a new set, to check the quality of the paper. Librarian Green will begin checking prices and quality of new sets. It was suggested by guest Joanne Thompson that we check into the set offered at reduced prices at Bradfields in Evansdale. Winstead made the motion to do this and Russell seconded the motion. Carried.

Librarian Green checked with antique dealers regarding our old dictionary. They were not interested in it and suggested donating it to the Lions Club.



New Business: We had two guests in attendance. Joanne Thompson and John Mardis.

Mrs. Thompson was here to request space requirements for the new complex which is being planned for Evansdale. Since the Library is in hopes of being a part of this complex, we need to come up with measurements. The Planning and Zoning Commission suggested that we visit Greene and La Porte City Library facilities. We need to look ahead for growth within the next 20 years before deciding on size.

Mrs. Thompson suggested we hire a library consultant to help us figure our needs which would cost approx. \$1000.00. Groskurth suggested we work together and visit other libraries and do our own planning. The Board agreed to invite the representative from Regional to our next meeting to help us with ideas. We would need a larger budget also to move to the community center. Mrs. Thompson needs our definite decision on size by fall. Thompson also asked about Friends of the Library and Winstead explained it is a volunteer group which was started but never went anywhere.

Mr. Mardis represented Capitol Improvement, a committee which was set up to help with departmental improvements necessary in the next 5 years, e.i. purchases too large to put in yearly budget such as micro-computors, shelves, copy machines, etc. He is hoping that in 12 to 18 months we will have more room to put larger equipment in. The Committee will meet with us and see about funding for our needs. Money and space is our big problem and according to Mr. Mardis, we need about \$30,000.00. Groskurth brought up the question as to any revenues or funding around that could be put to use. Thompson is checking through INTERCOG. Mardis suggested visiting Fairbanks Library. Capitol Improvement Committee wants a needs and recommendation analysis in November. He would like to meet with us in Sept. or Oct.

Librarian Green said that on Aug. 31 Regional is having a workshop and she would like to go. We need to hire someone or volunteer our services for her absence at the Library and any other days off she needs. Winstead and Groskurth volunteered.

Gardner suggested a get-together coffee and gifts for Huffman and Deitrick in appreciation for their faithful years of serving on the Library Board. Date will be set later.

Children's storytime was so popular, many people are wanting it again.

Election: Chairman and Treasurer. Groskurth nominated Winstead for Chairman. Gardner seconded the motion. All were in favor and Winstead was voted in as Chairman of the Board. Vice-Chairman: Groskurth nominated Gardner; seconded by Larrew. All were in favor and Gardner was voted in as Vice-Chairman. Treasurer: Gardner nominated Groskurth and Russell seconded the motion. All were in favor and Groskurth was voted in as Treasurer.

Winstead wants Friends of the Library to start up again. This will be pursued in the near future.

Motion to adjourn by Groskurth; seconded by Larrew.

Adjourned at 5:30 p.m.

Secretary,

Marlys Larrew

## LIBRARY BOARD MINUTES

September 11, 1984

Library

Meeting called to order at 4:15 P.M.

Present: Howard, Fagerlind, Winstead, Hurley, Groskurth, Gardner,  
Librarian Green.

Absent: Towne, Russell, Larrew.

Guests: Joan Thompson, Anne Fredine.

Motion to approve minutes of August 14th meeting was made by Fagerlind;  
seconded by Howard. Minutes stand approved.

Bills to be paid in September:

Bernice Green (book purchase)	\$13.95
Consumer Reports (2 years)	24.00
Dow Jones & Co. (Wall Street Journal)	39.00
N. W. Bell	

Motion to approve bills made by Fagerlind; seconded by Gardner.  
Bills stand approved.

Treasurer's Report: According to report by the City, balance as of  
August 31, 1984, is \$1,972.02. No tax funds have been received to date  
for fiscal '84-'85.

Money turned in:

Fines	\$ 7.00
Dup. Cards	2.50
Copies	.15
	\$ 9.65 - Total

Library Report for August:

Hours Open	182	People in	650
Circulation	1450	New Cards	29
County	54	County	0
Elk Run	191	Elk Run	2
Other	41	Evansdale	27

Acquisitions:

	<u>Adult</u>	<u>Children</u>
Fiction	70	Fiction 9
Non-Fiction	8	Non-Fiction 19

Old Business: Date pending for appreciation coffee for Allene Deitrick  
and Avis Huffman.

Librarian Green felt the encyclopedia Bradfield grocery is  
now offering is not suitable for library use. Her recommendation was to  
wait if necessary another year to purchase a good World Book set. Green  
will bring sample of Bradfield encyclopedia for board's examination at  
next meeting.



Old Business (continued): Winstead is continuing to research information on past Friends of the Library. Linda Modderman, Brenda Jelinek and Paula Floyd were suggested names to contact for heading Friends of the Library. Groskurth made a motion for Winstead to contact these people and continue to find out more facts. Seconded by Howard. Motion was carried.

Librarian Green sent first quarterly claim to Black Hawk County Supervisors for \$125.00.

Story time started September 5th at 10:00 A.M.

New Business: Anne Fredine from Northeastern Iowa Regional Library System was a special guest. She discussed with us the State report sent in by Librarian Green. The statistics were furnished by the City Clerk's books. There were a couple of questioning statistics that she pointed out and suggested that our own Board treasurer-Groskurth-take the warrant form and fill it out and turn it back to the City Clerk to do the proper bookkeeping. Groskurth would designate and code each bill to be paid. This would be a better system and more accurate to our own records.

There is a sum of \$3400.00 that was mentioned that in the past year was set aside specifically designated for expansion. If this sum still is shown in City books as such, the Board needs to file a resolution to get that money in a trust account.

Helpful suggestions made by Fredine for future budgeting was to know dollar amount that comes from property taxes, County, Federal Revenue Sharing, Elk Run Heights, misc. Then from there project your expenses for the fiscal year and use all money.

Fredine was asked to assist the library board in obtaining statistics and information for library space needed in the proposed new library. She will research information on space size of other towns of our comparable population. She will research many areas and get back to us.

The library board members will visit the LaPorte City library on Sept. 13th. Also Winstead and possibly other board members will contact organization chair-people to research what their members would like to see and use that would be beneficial for their committee use. Such suggestions might be computers for both libraries use but also for public use; typewriters, copy machines, projectors, etc.

There will be a special meeting Sept. 25th at 4:15 P.M. with Fredine to re-search all collected information.

Motion to adjourn by Gardner; seconded by Groskurth.

Meeting adjourned at 5:30 P.M.

Acting Secretary,  
Karen Gardner

KG:bg



Meeting called to order at 4:30 p.m.

Present: Larrew, Russell, Hurley, Groskurth, Gardner, Howard, Librarian Green.

Absent: Winstead, Towne, Fagerlind.

Motion to approve minutes of Sept. 11 meeting was made by Groskurth: seconded by Hurley. Stand approved.

BILLS TO BE PAID IN OCTOBER

Ben Franklin	(books)	\$ 12.10	Correction on bill:
R.L. Polk & Co.	(city directory)	87.00	Mainline Book Co.
Marge Foss	(books)	21.95	Total \$72.27
Bernice Green	(books)	18.90	
Cook's Book Co.	(books)	17.31	
N.W. Bell Telephone		- -	

Motion to approve bills made by Larrew: seconded by Gardner. Approved.

Treasurer's report: Statement isn't out yet from City Hall. Grant monies are not in yet.

MONEY TURNED IN: Fines \$4.45

LIBRARY REPORT FOR SEPTEMBER:

Hours open	157	People in	468
Circulation	980	New cards	15
County	58	County	0
Elk Run	152	Elk Run	2
Other	27	Evansdale	13

New Acquisitions: 1 Adult Non-Fiction

Old Business: Larrew asked about the \$3400.00 set aside for expansion and wondered if the Board has filed a resolution to get the money into a trust account yet. It will be checked into. Hurley said she had attended a Chamber of Commerce meeting. We need 4700 feet and since it is estimated that the cost would be approximately \$30,000.00 less to remodel Saul's Hardware than to build a new site to fit our needs, at this time it does not sound too encouraging that we will have a larger library in the near future.

Motion to reject the encyclopedias from Bradfield's was made by Groskurth; seconded by Hurley. The Board agreed that they would not stand up to usage.

New Business: Gardner made a motion to order a 3 year subscription to Finn's and Feathers. A 2 year renewal would be \$24.00 for 24 issues and a 3 year of 36 issues would be \$34.00. Seconded by Groskurth. Approved. Motion was made by Russell to reject Sun Newspaper. Seconded by Hurley. Approved. Weekly issues of Sports Illustrated will cost \$63.72 for 2 years; a 1 year would be \$31.86. Motion was made by Larrew and seconded by Howard to order the 1 year. Approved.

AA Sunday Morning Discussion group donated \$30.00 for a tape recorder. We also need a pencil sharpener. Motion was made by Groskurth to purchase these; seconded by Howard. Lions Club Light Bulb sale: They want to donate money for books or tapes, preferably for those with eyesight problems. Russell suggested Reader's Digest large print books. Board agreed. Howard has a 35mm projector, never used. A thought for future purchase for library needs at very reasonable price. Russell suggested having kids from Bunker give us some suggestions as to books they would like to see in our library. However, we do not have the room at this time to special order more books. Possibly this can be done when we have a larger facility. Need for possible change in Saturday Library hours was brought up. Librarian Green will make inquiries of the people coming in on Saturdays. This will be tabled until later.

Motion to adjourn was made by Hurley, seconded by Russell. Adjourned at 5:10 p.m.

Secretary,

Marlys Larrew



Meeting called to order at 4:15 p.m.

Present: Fagerlind, Winstead, Larrew, Russell, Hurley, Towne, Gardner, Librarian Green.

Absent: Groskurth, Howard.

Motion to approve minutes of Oct. 11 meeting was made by Russell; seconded by Fagerlind. Approved.

BILLS TO BE PAID IN NOVEMBER

Bradfield's Foods (books)	18.61
Ben Franklin (books, misc.)	8.98
Baker & Taylor (books)	32.46
NW Bell Telephone	--

Motion to approve bills was made by Fagerlind; seconded by Hurley. Stand approved.

Treasurers' Report: Budget Report for period ending 10/31/84 was presented for the Board to look over; will be turned over to the Treasurer next meeting.

<u>MONEY TURNED IN:</u>	Duplicate cards	\$ 1.25
	Fines	5.40
	Sold City Direct.	10.00
		<u>\$16.65 Total</u>

LIBRARY REPORT FOR OCTOBER:

Hours open	183	People in	486
Circulation	1040	New cards	22
County	48	County	0
Elk Run	123	Elk Run	2
Other	27	Evansdale	20

Acquisitions: Adult Fiction 7 - Adult Non-Fiction 9 - Youth Fiction 1

Old Business:

The Placques for outgoing Chairman and Treasurer were shown and a date for a coffee for Huffman and Deitrick was discussed; it will be set this week. Our \$3400.00 which we have set aside for expansion was discussed; however the treasurer was absent so we will check on this with her at our next meeting. Guest Anne Fredine was present to see if we needed any further help or ideas on our expansion plans. She presented us with a Building Program which Librarian Green will make copies of for each board member. John Mardis stopped in to tell us that they will meet with Capitol Improvements Committee and present our needs to the City Council. The Library Board will be invited to attend and present our needs. He will notify Winstead of the time and place. If we cannot move to a larger location, Mr. Mardis suggested moving the wall into the Council Chambers. This has already been planned, bids accepted, presented to the Council over a period of approx. 2 years, and continuously turned down. However, if necessary, we will present it to the Council again. We need the space as our top priority. We decided to have a special meeting next Tues. at 4:15 to discuss and decide on the needs we plan to present to the Committee.

New Business:

Librarian hours and salary (holiday pay) was discussed. A motion was made by Gardner to put new Library hours into effect beginning Dec. 1, 1984. Seconded by Fagerlind and approved by the Board. The Librarian will continue on a 40 hour a week basis but the Library will be open a total of 37 hours, which leaves 3 hours during each week for the Librarian to come in early to do the necessary tasks which are difficult or impossible to do while the Library is open. New hours: 11:00 a.m. - 5:00 p.m. Mon., Wed., Thurs., Fri. and 11:00 to 8:00 on Tuesdays. Saturdays will be 10:00 until 2:00 p.m. Posters will be put up around town with the new hours. Board will check into Paid Holidays; tabled until next Tuesday. Readers Digest Large Print cost: 12 issues for \$8.95.

Received check from county in the amount of \$125.00. Turned over to City by Treasurer. The Digest costs will be paid for with the donation from Lions Club Light Bulb Sale. The Lions Club requested that a Board Member be present on Jan. 7 or Jan. 21, 1985 to give about a 10 minute talk on our Library functions and they will not only receive a free meal, but our Library will receive \$200.00. Librarian Green showed the Board members the new tape recorder which was purchased with the donation from the AA Sunday Morning Discussion group. A thank you note was sent out to them. Librarian Green on occasion must leave the Library for approximately 5 minutes to obtain a lunch and requested permission of the Board to do so. Approved. She would prefer to work over the Thanksgiving weekend but would like to close the Library the day before Christmas. Since we all felt there would not be enough need to keep it open Dec. 24, we approved this request. Russell inquired about the Friends of the Library. Winstead has acquired necessary papers to re-organize this. Tabled until next meeting.

Motion to adjourn was made by Hurley; seconded by Gardner. Adjourned at 5:30p.m.

Secretary

Marlys Larrew



Meeting called to order at 4:23 p.m.

Present: Fagerlind, Winstead, Larrew, Russell, Groskurth, Towne, Gardner, Howard,  
Librarian Green.

Absent: Hurley

Special Guest: Paula Floyd - Friends of the Library

Motion was made to approve minutes of Nov. 13 meeting by Fagerlind; seconded by Russell.  
Approved.

Bills to be Paid in December

Ben Franklin ( books and glue)	\$ 9.70
Librarian Green (youth books)	6.50

Motion to approve bills was made by Russell; seconded by Groskurth. Stand approved.

*Treasurer's Report: (minus) - \$1,091.18*

Library Report for November

Hours open	166	People in	530	Money turned in:
Circulation	1169	New cards	40	Fines \$5.68
County	59	County	1	Dup. cards 2.25
Elk Run	139	Elk Run	9	Copies <u>1.65</u>
Other	13	Evansdale	30	\$ 9.58 Total

New Acquisitions: Adult Fiction - 3 Youth Fiction - 15

Old Business: None

New Business: Special meeting tomorrow night with the Capitol Improvements Committee.  
We will meet in the Library at 7:00 p.m.

Paula Floyd was welcomed as head of the Friends of the Library. Winstead turned over all the past files so she may study them. She will attend the January Board meeting and make a report. She has been invited to attend all future Board meetings.

Time Change in Board Meetings: It has been brought up that our meetings are being held during Library hours, which has proved an inconvenience to many. Karen Garner would be forced to resign or be late for all meetings due to her work schedule; plus the fact that Librarian Green does not have the time to help the library patrons plus give her monthly reports on library functions. Discussion was held and a motion was made by Groskurth that we hold the meetings on the 1st Thursday of each month at 6:30 p.m.. Seconded by Towne. New meeting time will begin January 1985. Motion carried. Noted: also lack of space!!!!

Holiday Pay: Librarian Green began working as a full time Librarian in Oct. 1983. Gardner made the motion to begin paying a Holiday pay. Towne seconded the motion. Carried. It was voted by the Board that this pay will be retroactive to Nov. 1, 1983. Since she has received a raise in pay during the past year, it will be figured at 4 holidays at the previous pay rate and 4 holidays at the hourly raise she has received since. In the future, our full time Librarian will receive Holiday Pay for the following Holidays: New Years, Memorial Day, 4th of July, Labor Day, Thanksgiving, Christmas.

Lions Club dinner will be held at Golden Corral at 6:30 on Jan. 7, 1985. Winstead will represent the Evansdale Library and give a short summary on the history and future plans of our Library.

March of Dimes Reading program: Will be held during January and into February. Help will be needed the first day. Friends of the Library or Board will furnish help.

File cabinet has a broken lock. Approved by Board to have this repaired.

Motion to adjourn by Groskurth; seconded by Larrew. Adjourned at 5:00

Secretary, M. Larrew

Meeting called to order at 6:35 p.m.

Present: Russell, Groskurth, Gardner, Towne, Winstead, Fagerlind, Larrew, Hurley,  
Librarian Green.

Absent: Howard

Guest: Paula Floyd, Friends of the Library.

Motion to approve minutes of Dec. 11 meeting was made by Gardner; seconded by Groskurth.  
Approved.

#### BILLS TO BE PAID IN JANUARY

Wilderness House Books (2 books)	\$24.20
Morris Printing Co. (500 cards)	17.50
Baker & Taylor (10 books @ 40% off)	81.72
NW Bell Telephone	- - -

Motion to approve bills made by Larrew  
Seconded by Russell. Stand approved.

\$123.42

Treasurer's Report: Revenue is not listed for this fiscal year of 84-85. Records show  
\$13,858.00 - - -Rev. sharing shows \$11,123.00 as of this date.

#### LIBRARY REPORT FOR DECEMBER

Hours open	139	People in	459	Money turned in:
Circulation	1105	New cards	22	Fines
County	65	County	0	\$4.69
Elk Run	93	Elk Run	1	Dup. cards
Other	10	Evansdale	21	.75
				Copies
				.75
				\$6.19

New Acquisitions: Adult: Fiction 5 Youth: Fiction 4  
Non-Fiction 3

#### Old Business:

Holiday Pay for Librarian. Gardner inquired if the pay had been approved by the City Council. We had not turned it in yet, but Groskurth is going to figure out the holiday pay with Librarian Green tomorrow and turn it in for approval.

Capitol Improvements meeting. Library Board attended this meeting Dec. 12th. It was suggested that the entire Board attend future Budget workshops and present alternate plans as a group. First we will need to decide what we will require and present; possible renting a building; possibly using Council Chambers as the new Library and suggest that the council meetings be held elsewhere, such as a local school. This would be a savings to the city. Rodeo Ranchwear and Evansdale Furniture Store will be vacated and could prove suitable sites for a larger library. Groskurth will find out when Budget Workshops meetings will be held. We will present budget showing cost of building new library, and resort to lower budget if city can supply us with larger area. We have established a need for 4700 sq. feet. Friends of the Library will check on rental costs, utilities, liability insurance, etc. for Rodeo Ranchwear and the Furniture Store.

A special Library Budget workshop will be held in the Library at 6:30 p.m. Jan. 10th to set up our plans for proposals. Librarian Green will call Regional for an estimate on costs.

Paula Floyd reported that she had contacted 12 people to join Friends of the Library. Three are willing to volunteer whenever the Librarian needs time off. Asked about election of officers for Friends of the Library, working with school such as advertising, posters, etc. Mary Ann Goings wants to turn over all information to a new Treasurer. Postal permit expired Nov. 84; it was only used once. Decided that it is not needed at this time. Possibly will get 2 children from each school to be junior advisors.



New Business: 85-86 budget. Groskurth presented a breakdown of budget request and expenses for 85-86. This was passed around and discussed. Next week at our special meeting a decision will be made.

Lions Club - Reading Program will begin January 26. Help will be needed in checking books out. Friends of the Library will help.

People Magazines have been donated and we will use these on a trial basis; if there is a demand, we will order subscriptions later. We will try Changing Times instead of Wall Street Journal at \$1.75 monthly.

Will try to get a CETA school helper again.

Fire Dept. wants to know if we plan to get a slide projector; they would like to have access to one. A man wants to donate free shelves. At this time we have no room and would have to store them. Also, we have not seen what type, size or condition they are. Librarian will check on this.

Motion to adjourn was made by Hurley: seconded by Gardner. Adjourned at 7:40 p.m.

Secretary,

Marlys Larrew

SPECIAL MEETING OF LIBRARY BOARD  
TO DETERMINE NEEDS AND COSTS FOR LIBRARY EXPANSION  
January 22, 1985

Present: Gardner, Winstead, Fagerlind, Russell, Larrew, Groskurth, Librarian Green.  
Absent: Hurley, Towne (Howard; resigned)

Special Guest: Anne Fredine, Regional

Business: If the stage area of Council Chambers is to be used by the Library, a ramp must be installed for handicapped. Ramp would need to be 6 ft. long with a turn and a rail alongside installed. Alternative of this would be to remove the stage and keep flooring all at one level. In doing this, new carpeting would be used to cover under-flooring and if it does not presently have tiling, the carpet could be used right over it and no need to put in tiles. Entire floor would need to be carpeted and suggestion was made to begin with fund-raising by Friends of Library. If we will not be able to switch rooms with Council, but are given the stage area alone, carpeting will not be needed, however, the ramp will remain necessary. A wall or folding doors would be pending Council decision. Wall between Library and stage would have to be moved or large opening cut.

Carpet: Commercial grade. Winstead will make calls for estimating total cost. Suggested Friends of the Library can help on cost with fund-raisers.

Shelving: 8 volumes per lineal foot. 3 ft. X 10 in. is standard size. Children's books need less shelves because of taller story type books. Figure center from double face unit to center of other double face unit (5 ft. 6 in.) Need 3 ft. 6 in. for aisle space between. Steel shelving is cheaper than wood shelving.

Shelving for children's area should be 42" high. Need 60" for upper elementary and adult. Figure how many 42" shelves we will need. (Three.)

We now have 560 lineal ft. of shelving. We need to at least double that. Figure 1100 lin. ft. plus 1 or 2 section for periodicals. We are willing to start with one large shelf for periodicals.

Tables: We will need at least 1 adult sized table and 4 chairs. We would also like  
& to have 2 lounge chairs but that can wait until later date, depending on  
Chairs: available funds. It was established that a wooden table would be too expensive so we will settle for a melamine table. Chairs would be fabric rather than vinyl as they should be more durable and comfortable. We will need to begin with 4 beanbags for the children.

One worktable measuring 36" X 72" is needed for Librarian for mending books, etc.

Shelves: 18 double faced units (60") - 3 double faced units (42") - 1 periodical unit - (60") - Approx. total to figure on would be \$6,000.00, depending on stops and starts. Shelves are the largest expense. Periodical shelving est. \$355.00. Double faced units approx. \$300.00 each. Total cost of shelving can be estimated at \$6,000.00



## Special Meeting of Library Board Jan 22, 1985

Summary: Estimated costs of shelving, tables, chairs.

Estimated at \$10,000.00

1	Periodical shelf (60")	\$ 355.00	
18	60" double faced units	5400.00	(@ \$300.00 ea.)
3	42" double faced units	900.00	(@ \$300.00 ea.)
1	Melamine table 3 x 5ft.	300.00	
4	chairs (fabric)	520.00	(@ \$130.00 ea.)
1	work table (36" x 72")	210.00	
4	bean bags (child sized)	120.00	(@ \$ 30.00 ea.)
		<hr/>	
		\$7805.00	

Carpeting to be figured  
2 lounge chairs (later)

Other money availability to be applied for (Possibilities)

Title II money is available for renovation of libraries -- LSCA (Library Services and Construction Act). Applications will be sent out to Libraries in about 2 months through State Library. 50% match of funds available.

Kinney-Lindstrom Foundation grant could be applied for, matching 50% of funds. This one prefers community involvement, such as fund raisers, Friends of Library, businessmen's and group support. If we can obtain community involvement and come up with our proposal, we will write for an appointment and send representatives to meet in person with our request.

Friends of the Library will begin fund-raisers.

Library would like to hold rummage sale of books we no longer have use for.

We now have 400 to 500 paperbacks that we cannot even put out at this time due to lack of space.

On Feb. 8 we will be weeding out old books. Would like to use City Chambers room to hold book sale.

Russell and Larrew will attend City Council Workshop meeting tonight to observe.

Secretary,

Marlys Larrew

SPECIAL BUDGET MEETING -- LIBRARY BOARD

January 24, 1985

Meeting called to order at 6:35 p.m.

Present: Winstead, Fagerlind, Groskurth, Gardner, Russell, Larrew, Librarian Green.

Absent: Towne, Hurley

Special Guests: Anne Fredine, Regional and Paula Floyd, Friends of the Library.

Minutes from Special meeting Jan. 22, 1985 were read. Groskurth made the motion to approve; Gardner seconded the motion. Motion carried.

PROPOSALS TO BE PRESENTED

1.	New building, 4700 sq. ft.	\$198,000.00
	Cost to furnish	62,000.00
	Budget	<u>20,175.00</u>
		\$280,175.00

Not included in this figure:

Additional staff

Utilities

Insurance

2.	A.	Rent a building	\$ 15,000.00	(utilities & ins. included)
		Cost to move & furnish	10,000.00	
		Budget	<u>20,175.00</u>	
			\$ 45,175.00	

B.	Council rental costs for	Approx. yearly for Jewett	\$480.00
	monthly meetings est. at	Approx. yearly for Bunger	\$720.00
	\$20.00 for 2 hrs. at Jewett		
	and \$10.00 per hr. after the		
	2 hrs. Includes custodial	Jewett	
	services.	Average monthly cost	\$ 40.00 per month
	Rental costs at Bunger are		
	\$30.00 for 2 hrs. and \$15.00	Bunger	
	per hr. after. Custodial	Average monthly cost	\$ 60.00 per month
	services included.		

3.	Trade or move to Council Chambers	\$ 10,000.00	(includes furnishing)
	Budget	<u>20,175.00</u>	
		\$ 30,175.00	

Separate proposal for Capitol Improvements for moving.

Winstead gave estimates on carpeting obtained from Town & Country.

200 yds installed would range from \$10.95 per yd. to \$17.65 per yd.

Money which we have not spent to date on repairs and minor equipment will be spent on books, etc. for the enlarged library.



Jan. 24, 1985

BREAKDOWN OF EXPENDITURES

	1984-85	1985-86
Salary	\$ 8,944.00	\$12,000.00
Unemployment	135.00	200.00
F.I.C.A.	631.00	850.00
IPERS	515.00	700.00
Books & Subscrip.	1,200.00	2,500.00
Repairs	200.00	500.00
Phone	600.00	600.00
Minor Equip.	1,100.00	2,000.00
Office supplies	500.00	800.00
Petty cash	33.00	25.00
	<hr/>	<hr/>
	\$13,858.00	\$20,175.00

Motion to approve budget for 1985-86 fiscal year was made by Larrew.  
Seconded by Fagerlind. Carried. Budget approved.

Meeting adjourned at 7:55 p.m.

Secretary,

Marlys Larrew

# MINUTES -- EVANSDALE LIBRARY BOARD MEETING

February 7, 1985

Meeting called to order at 6:35 p.m.

Present: Russell, Winstead, Fagerlind, Gardner, Larrew, Librarian Green

Absent: Hurley, Groskurth, Towme

Guest: Paula Floyd, Chairperson of Friends of the Library

Motion to approve minutes of Jan 3 meeting was made by Gardner; seconded by Russell.  
Minutes stand approved.

## BILLS TO BE PAID IN FEB.

Baker & Taylor	\$21.44	(books)
Gumdrop Books	83.87	(books)
Walden Books	32.84	(books)
Librarian Green	20.35	(books & supplies)
Simpson's Business Machine	30.89	(typewriter repair)
Center	29.00	(typewriter repair)

\$ 218.39

Northwestern Bell - - - - -

Motion to approve bills made by Fagerlind; seconded by Gardner. Stand approved.

TREASURER'S REPORT: Cash on hand as of Jan. 31, 1985 showed a balance of \$7,746.47.  
Upon comparison of figures, some do not correspond. Winstead  
will check with City Clerk regarding our actual balance.

## LIBRARY REPORT FOR JAN. 1985

Hours open	160	People in	570
Circulation	1,468	New Cards	36
County	63	County	1
Elk Run	132	Elk Run	2
Other	76	Evansdale	33

## MONEY TURNED IN:

Fines	\$4.76
Dup. Cards	.75
Copies	4.20
	<u>\$ 9.71</u>

## New Acquisitions:

Adult Fiction	11	Youth Fiction	22
Adult Non-Fic.	1	Youth Non Fic.	1

## OLD BUSINESS:

Concerning budget and move. If we can raise the money, we would like to have a commitment to have a door put in for enlargement. Friends of the Library will begin fund raising. We are planning to attend City Council meeting Tues. Feb. 12, since they will be doing more budget cuts. We don't want our book budget to go lower than \$1500.00. Our \$200.00 which we received as a donation last month will be used for tapes and books for those having difficulties in reading.

FRIENDS OF THE LIBRARY REPORT ON SEPARATE SHEETS (enclosed with minutes)



Friends of the Library Report was read by Paula Floyd. Elections were held Feb. 6, 85

Chairperson: Paula Floyd  
Vice-Chair: Brenda Jelenik  
Secretary: Chris Stocks  
Treasurer: Julie Braby

Offices to be held for one year terms. Meetings to be held monthly. (See attachment.)

#### NEW BUSINESS:

Report on Encyclopedias. World Book set of 21 or 22 **Encyclopedias** will cost \$433.00 and a set of Child Craft Encyclopedias will cost \$100.00 for 15 volumes. We can be billed after July 1st if we prefer. Larrew made the motion to purchase these sets; Gardner seconded the motion. Approved. (World Book, Inc, Chicago, Ill. 60654 and World Book, Childcraft, Ontario, Canada.)

Remove toys and toy box. They are unnecessary items and take up room. These can be sold in the book, craft, and bake sale. This will give us a quieter place to read or study along with giving us more room. Discussed re-arranging shelves and making some changes in the library to provide more space.

A large wall clock is an item Russell would like to see in our library. Larrew has one available and will donate it.

Paula Floyd has asked the school principals and librarians about getting 2 children from each of the 3 schools for Junior Advisory Board to our library. Ages ranging from 9 yrs. to 13 or 14 yrs.

Book/bake sale will be held Sat. March 9 at City Hall from 9:00 a.m. to 5:00 p.m.

Mrs. Howard would like to sell her slide projector to the library, but has not set the price. She will be contacted for a definite amount, which we will discuss next meeting.

Winstead will ask the mayor for a replacement for Howard, who has resigned from the Board.

Motion to adjourn: Gardner Seconded: Russell

Adjourned at 8:16 p.m.

Secretary,  
Marlys Larrew

Library

MINUTES - - - EVANSDALE LIBRARY BOARD MEETING

March 7, 1985

Meeting called to order at 6:32 p.m.

Present: Groskurth, Russell, Hurley, Winstead, Fagerlind, Larrew, Gardner, Librarian Green.

Absent: Towne

Guests: Mayor Fred Saul and Paula Floyd, Friends of the Library

Motion to approve minutes of Feb. 7th Board meeting was made by Hurley, 2nd by Groskurth.  
Minutes stand approved.

BILLS TO BE PAID IN MARCH

Morris Printing (cards)	\$ 18.00
Marge Foss (20 paperbacks)	21.05
Baker & Taylor (9 books)	93.32
Publishers Telemarketing	122.97
(13 books & catalogue cards)	
Children's Reading Tree (15 books)	122.63
Dorothy Howard (projector)	40.00
Northwestern Bell	- - -
	<u>\$417. 97</u>

Motion to approve bills made by Fagerlind  
Seconded by Gardner. Bills stand approved.

Treasurer's Report: Treasurer will check figures back to July 1984 through Jan. 1985.

LIBRARY REPORT FOR FEB. 1985

Hours open	142	People In	571
Circulation	1,403	New cards	42
County	104	County	5
Elk Run	140	Elk Run	5
Other	103	Evansdale	32

<u>Money turned in:</u>	Fines	\$ 8.93	
	Dup. Cards	.50	
	Copies	4.35	
	Destroyed Book	2.95	
		<u>\$16.73</u>	Total

New Acquisitions:

Adult Fiction	24	Youth Fiction	24
Adult Non-Fiction	4	Youth Non-Fict.	6

Mayor Saul stated that he was unclear about the door situation which the Library has previously been making plans for. Discussion was held and if we have the funds to present to the Council in the near future, it will be again brought before the Council for consideration and/or approval. Mayor Saul presented a check in the amount of \$200.00 to Paula Floyd to be put into the Friends of the Library account. This was the donation to the Library from the Lions Club. Future checks and donations should be made out to Friends of the Library so it will remain separate from the Budget account. Groskurth asked about the \$3,500.00 which has been set aside for expansion. Winstead verified that it was originally from Revenue Sharing. Mayor Saul will check into this matter since its whereabouts is unclear at this time. A check in the amount of \$250.00 which was donated by the Chamber of Commerce, was presented to Paula Floyd to be put into Friends of the Library account. When the Encyclopedias are sold, the money is to be turned over to Friends of Library.



March 7, 1985

Paula Floyd reports: Every Tuesday Friends of the Library will take the cart of books to Evans Village. A cart was rented but Friends of the Library decided they need to purchase one, and also the Library needs a proper cart for current magazines. Pat Hines has volunteered to take the cart each Tuesday to Evans Village. She also has been visiting various businesses in Evansdale and Elk Run and has already gotten donations totalling over \$200.00 for these carts.

Help is needed Friday evening to set up for the book and bake sale. Anyone interested in baking or helping is welcome. Publicity is in the paper, on T.V., radio and posters. Girl Scouts assisted in making the posters.

Park and Recreation Board and Friends of the Library want to set up a reading and recreation program at Deerwood this summer. Park Director will get back to Paula on this in the near future.

Kids will set up program for reading in school libraries next month. Paula still has had no reply from St. Nicholas School regarding junior board. Paula told the kids they are representatives of their schools but any other kids can join, and they should encourage new memberships.

Money in Friends of the Library account began at \$145.00 and already has grown to approx. \$935.00 now. FANTASTIC ! ! ! !

Old Business: New board member is needed. Winstead suggested we ask Paula Floyd to become a Library Board member; this will not interfere with her duties as chairperson of Friends of the Library, in fact it should be beneficial to both boards. Russell nominated Floyd; Groskurth seconded. Nomination stands approved. Floyd's name will be presented at the next City Council meeting.

Groskurth made the motion to purchase the slide projector from Mrs. Howard; Motion was seconded by Hurley and approved.

Overspending on book monies is no problem. We still have money in minor equipment which can be used for book purchases.

New Business: Gardner suggested we try clearing the magazines from the table for one month and place them on the magazine rack and see how the people re-act.

Terry Raitt has donated shelves. They are presently stored in the Tax office.

Librarian will attend workshop on March 18 from 9-12. Winstead will fill in while she is gone. Librarian has 12 hours vacation coming and may take a couple of Monday's off in the future.

Hurley made motion to adjourn; seconded by Gardner

Adjourned at 7:20 p.m.

Secretary,

Marlys Larrew

SPECIAL MEETING    EVANSDALE LIBRARY BOARD

March 26, 1985

Called to order: 6:35 p.m.

Present: Winstead, Fagerlind, Russell, Larrew, Groskurth, Librarian Green

Absent: Towme, Gardner, Hurley

Opening of Sealed Bids for 22 Volume 1975 World Book Encyclopedias.

Bids: June W. Bryan, 1523 Main St., Cedar Falls, Ia. 50613  
\$61.00

Rita Staebell, Evansdale, Ia.  
\$66.00

Bids were rejected by the Library Board. Books will be turned over to Friends of the Library.

Meeting adjourned at 6:45 p.m.

Secretary

Marlys Larrew



Library

MINUTES -- EVANSDALE LIBRARY BOARD MEETING

April 4, 1985

Meeting called to order at 6:40 p.m.

Present: Winstead, Fagerlind, Hurley, Gardner, Larrew, Floyd, Librarian Green.

Absent: Groskurth, Russell, Towne.

Approval of Minutes: Floyd noted discrepancy in last months minutes. A check in the amount of \$250.00 from Chamber of Commerce has not yet been received by Friends of the Library. Correction stands approved. Gardner made motion to approve March minutes; Hurley seconded. Stand approved.

BILLS TO BE APPROVED IN APRIL

Book Look Co. (books)	\$258.34
Thomas Bouregy Books (books)	19.95
Librarian (books)	21.75
Typewriter repairs	29.00
Cook's Books (books)	77.96
Supplies (typewriter ribbon)	7.04
NW Bell Telephone	- - -
Total	\$414.04

Motion to approve bills was made by Fagerlind. Seconded by Floyd.

Treasurer's Report: Budget for July 84- July 85	\$13,858.00
Expenses through Feb. 85	<u>9,330.39</u>
Balance 2/28/85	\$ 4,527.61
Expenses for March	<u>1,328.17</u>
Balance 3/31/85	\$ 3,199.44

Possible discrepancy in March expenses will be checked into.

LIBRARY REPORT FOR MARCH

Hours open	158	People in	589
Circulation	1,654	New cards	32
County	62	County	0
Elk Run	147	Elk Run	0
Other	70	Evansdale	32

New Acquisitions:

Adult Fiction	9
Adult Non-Fiction	9
Youth Fiction	58
Youth Non-Fiction	13

Money turned in:

Fines	\$3.92
Dup. cards	1.50
Copies	<u>4.50</u>
Total	\$9.92

Tapes 9

Friends of the Library Report: (Floyd) Book cart was donated by Terry Helton. Proceeds from the Book and Bake sale totalled \$215.15. Library bags are in; the junior board will take some to the schools to try and sell also. Friends of Library are thinking of setting up a booth for Cucumber Days. Evansdale Fire Dept. will be offering CPR classes. Floyd is obtaining names of anyone interested in attending. Several people have mentioned Library hours and would like to have some volunteers from Friends of Library stay until 5 p.m. on Saturdays. Also extend Thurs. hours.

Library Board will think it over and table it until September. The need for longer hours may not be needed during summer months. Friends of the Library reports a total of \$732.00. There are two accounts. The savings has a balance of approx. \$169.10. Encyclopedias were sold to June Bryan for \$66.50.

No Old Business.

New Business: The new encyclopedias are in.

Librarian reports that placing the magazines out on the rack instead of on the table has worked out well.

Thank you card was signed for Terry Helton for donation of the cart.

Librarian attended the work shop March 18.

Library will have a CETA worker this summer.

A different City Directory with less advertising and more information than our current directory has been offered for purchase. The cost is \$85.00. Decision will be made as to which City Directory will be purchased at a later date.

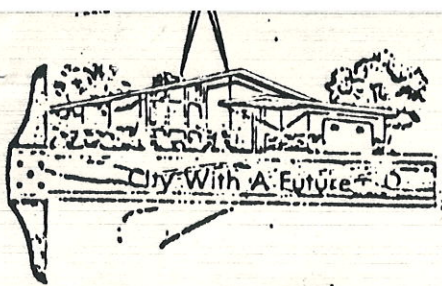
Recreation Director from Black Hawk County Care facility came to our Library because the Waterloo Library would not allow her to check out things for use in the facility. Our Library let her check out kits and a projector. Librarian Green visited the facility and said that it was surely an evening to remember. Everyone was so appreciative of the entertainment received from the use of our projector and slides, and the Director has scheduled on a once a month basis. She also has requested IDEALS subscriptions for our Library and Librarian as a token of her appreciation.

Meeting adjourned at 7:30 p.m.

Secretary,

Marlys Larrew





# City of Evansdale

123 North Evans Road Evansdale, Iowa 50707 Phone 232-6681

OFFICE OF THE MAYOR

FREDRICK M. SAUL

## MEMORANDUM

To: EVANSDALE LIBRARY BOARD

From: Mayor Fred Saul

Date: April 16, 1985

RE: Budget

1984-85 Budget Total	\$13,858.00
Expenditures to March 31, 1985	\$10,658.56
April Expenditure less wages	425.52
Est. wages and benefits to bal/yr	2,610.18
Estimated balance	<u>13,694.26</u>
Estimated balance to spend through June 31, 1985	<u>\$ 164.00</u>

It appears your budget will be overspent no matter what you do for the next two months.

Library

MINUTES -- EVANSDALE LIBRARY BOARD MEETING

May 2, 1985

Meeting called to order at 6:30 p.m.

Present: Towne, Gardner, Larrew, Winstead, Fagerlind, Librarian Green.

Absent: Russell, Hurley, Groskurth, Floyd.

Motion was made by Fagerlind to approve minutes of April 4 meeting. Seconded by Towne.

BILLS TO BE PAID IN MAY

Thomas Bouregy (6 books)	\$ 26.75
Cook's Books (10 books)	81.60
Latta & Co (card pockets & book cards)	28.11
NW Bell	--
	<u>\$136.46</u>

Motion to approve bills was made by Gardner; seconded by Larrew  
Bills stand approved.

No Treasurer's Report.

LIBRARY REPORT FOR APRIL

Hours open	163	People in	543
Circulation	1,428	New cards	41
County	59	County	1
Elk Run	143	Elk Run	9
Other	48	Evansdale	31

MONEY TURNED IN

Fines	\$ 5.60
Dup. cards	2.25
Copies	<u>3.15</u>
	<u>\$11.00</u>

NEW ACQUISITIONS:

Adult Non-Fiction -- 9      Youth Fiction -- 6      Youth Non-Fiction -- 1

FRIENDS OF THE LIBRARY REPORT:

Brenda Jelenik ran the meeting as Paula Floyd is in the hospital. Reported \$236.46 in savings and \$486.79 in checking. Junior Board is working hard selling the book bags and taking applications. There will be no meetings of Friends of the Library during the summer. A special meeting will be set up to plan for the August Cucumber Days.

OLD BUSINESS:

City Directory by Polk is offered at the cost of \$85.00 and Cole offers a smaller one with not as much information for \$73.00. Towne made the motion to make it an automatic purchase each year to take the Polk Directory. Fagerlind seconded the motion. Approved.

NEW BUSINESS:

Raising of fines from 1¢ per day to 5¢ per day per book. Gardner made the motion to approve this and it was seconded by Towne. All approved.

Hours of the Librarian: The board was informed that if the Librarian works over 8 hours per day it is counted as overtime. Motion was made to close at 7:00 p.m. on Tuesdays by Larrew; seconded by Gardner. Approved. Librarian can use the hour to catch up on other work at her convenience.



Page 2 May 2, 1985 Minutes

Third quarterly \$125.00 County money was received.

Volunteers can help in Library but not take any work home.

Meeting adjourned at 7:05

Secretary,

Marlys Larrew

# *City of Evansdale*

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123 N. EVANS ROAD  
EVANSDALE, IOWA 50707  
Phone 232 - 6683

May 30, 1985

ATTN: Library Board & City Council

Bernice Green, Librarian, has chosen to exercise her option of signing up for the Blue Cross Blue Shield health, dental, and drug insurance. This was an unforeseen expense when we were budgeting earlier in the year. If rates remain as they are now, this will result in an additional expense for the library of \$1034.28 for FY 85-86.

Cheryl Huddleston  
City Clerk



Library

MINUTES - EVANSDALE LIBRARY BOARD MEETING

June 6, 1985

Meeting called to order at 6:33 p.m.

Present: Winstead, Russell, Fagerlind, Floyd, Hurley, Towne, Gardner, Librarian Green.

Absent: Groskurth, Larrew.

Motion was made by Hurley to approve minutes of May 2 meeting. Seconded by Towne.

BILLS TO BE PAID IN JUNE

Des Moines Register (1 yr. Subscription)	\$78.00
Thomas Bouregy & Co. (6 books)	26.75
NW Bell	- -
	<u>\$104.75</u>

Motion to approve bills was made by Hurley; seconded by Floyd.  
Bills stand approved.

No Treasurer's Report.

Bernice was authorized by Winstead to get a check in the amount of \$10.00 from City Clerk for Petty Cash. Motion was made by Fagerlind. Seconded by Russell.

LIBRARY REPORT FOR MAY

Hours Open	156	People In	492
Circulation	1,269	New Cards	19
County	71	County	0
Elk Run	131	Elk Run	7
Other	102	Evansdale	12

MONEY TURNED IN

Fines	\$ 5.04
Dup. Cards	1.00
Copies	.15
	<u>\$ 6.19</u>

NEW ACQUISITIONS: 6 Youth Fiction

FRIENDS OF THE LIBRARY REPORT:

The Friends of the Library have postponed meetings until the first Wednesday in September.

OLD BUSINESS:

- A. Hurley suggested having a table at the Flea Market (Evansdale Fun Days). Will check into cost, time and place.
- B. Green will conduct an informal survey on people's wants and needs such as hours and what books they would like to have in the way of reference materials.

NEW BUSINESS:

- A. Librarian's Group Insurance: Winstead will check to see if the expense will come out of our budget.
- B. Summer Youth Employment Training Program: Library will have two workers for the Summer at no cost to the City.
- C. Librarian Green needs two days to take off to complete her vacation schedule before the 1st of July. Needs someone to take her place. Winstead will work for her on June 17 and June 24.
- D. Need to change the July meeting date as it falls on the 4th. Meeting will be on July 11th instead.

Meeting adjourned at 7:05 p.m.

Acting Secretary,

Paula Floyd

PF/bg



## GENERAL FUND

<u>Human Development-Animal Control</u>		<u>Budgeted</u>	<u>Total</u>
2900	Salary-Animal Control Officer	3,900	
2910	B.H. County Humane Society	4,000	
2920	Miscellaneous Operating Supplies	250	
	Total Animal Control		8,150

Human Development-Parks/Recreation

3010	Salaries-Maintenance	7,000	
3030	Salaries-Recreation	10,350	
3040	Work Fare	3,000	
3041	Camping Fee Collector Commission	400	
3050	Unemployment Contribution	75	
3060	City Contribution to FICA	1,022	
3070	City Contribution to IPERS	-0-	
3100	Workers' Comp Insurance	700	
3210	Advertising/Legal Publications	500	
3250	Recreation Program	1,200	
3290	Property/Vehicle Insurance	1,100	
3300	Liability Insurance	440	
3400	Building/Grounds Maintenance	4,000	
3405	Beach House Maintenance	200	
3410	Vehicle/Equipment Maintenance/Repair	2,500	
3450	Telephone	-0-	
3460	Christmas Decorations	200	
3480	Utilities	7,000	
3510	Operation/Maintenance Supplies	1,000	
3540	Minor Equipment	1,500	
3570	Vehicle Operation(Gas, Oil)	2,600	
3760	Concession Stand	4,000	
3765	Park Equipment	2,000	
	Total Parks/Recreation		50,787

Human Development-Library

4010	Salaries	9,288	
4050	Unemployment Contribution	140	
4060	City Contribution to FICA	660	
4070	City Contribution to IPERS	534	
4090	Group Insurance	-0-	
4280	Books, Subscriptions	2,500	
4290	Property Insurance	500	
4300	Liability Insurance	375	
4400	Repairs	500	
4450	Telephone	600	
4480	Utilities	1,950	
4500	Building/Grounds Maintenance/Supplies	425	
4540	Minor Equipment	500	
4580	Office Supplies	500	
4700	Petty Cash	25	
4760	Capital Improvements	1,000	
	Total Library		19,497

## TOTAL HUMAN DEVELOPMENT

78,434

Home & Community Environment-Building & Housing Safety

5010	Salaries	8,000	
5050	Unemployment Contribution	120	
5060	City Contribution to FICA	568	
5070	City Contribution to IPERS	460	
5090	Group Insurance	1,870	
5280	Dues, Memberships & Subscriptions	200	
5470	Travel/Conference Expense	300	
5580	Office Supplies	150	
	Total Building & Housing Safety		11,668



# City of Evansdale

123 N. EVANS ROAD  
EVANSDALE, IOWA 50707  
Phone 232 - 6683

## LIBRARY REPORT FOR THE MONTH OF MAY 1985

TOTAL AMOUNT BUDGETED FY 84-85	\$13,858.00	
Expenditures July 84-April 85	12,045.17	
	<hr/>	
BALANCE April 30, 1985	\$ 1,812.83	
Expenditures May 1985	<del>975.01</del>	1026.89
	<hr/>	
BALANCE May 31, 1985	\$ <del>837.82</del>	785.94

## BREAKDOWN OF MAY EXPENDITURES

Salaries	<del>\$714.66</del>	740.60
FICA	<del>26.27</del>	52.21
IPERS	42.58	
Books	136.46	
Telephone	37.57	
Office Supplies	17.47	
	<hr/>	
	<del>\$975.01</del>	\$ 1026.89

# City of Evansdale

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123 N. EVANS ROAD  
EVANSDALE, IOWA 50707  
Phone 232 - 6683

## LIBRARY REPORT FOR THE MONTH OF JUNE 1985

TOTAL AMOUNT BUDGETED FY 84-85	\$13,858.00
Expenditures July 84-May 85	13,072.06
	<hr/>
BALANCE May 31, 1985	\$ 785.94
Expenditures June 1985	1,191.83
	<hr/>
BALANCE June 30, 1985	(\$ 405.89)

## BREAKDOWN OF JUNE EXPENDITURES

Salaries	782.25
FICA	51.88
IPERS	84.90
Unemployment Contribution	33.26
Group Insurance-June	86.19
Books, Subscriptions	104.75
Telephone	37.43
Office Supplies	1.17
Petty Cash	10.00

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\$1191.83