



**NOTICE OF LIBRARY BOARD OF TRUSTEES
REGULAR MONTHLY MEETING
7/20/2022**

The regular meeting of the Board of Trustees of the Meridian Library District will be held at 7:00 p.m. on Wednesday, July 20, 2022. The meeting will be held in-person at the main library building located at 1326 W. Cherry Lane in the lobby and online with streaming available.

JOIN WEBEX MEETING

<https://meridianlibrary.my.webex.com/meridianlibrary.my/j.php?MTID=m3a9ad46155a7d647c2862afa5ee26d50>

Meeting number (access code): 2650 729 0774 Meeting password: 12345678

JOIN BY PHONE +1-650-215-5228

MEETING AGENDA

1. **Guest comments:** Individuals in person will be given three minutes to speak. Comments are not accepted via WebEx during the meeting. Comments may be submitted to the Board in writing. Written comments regarding an agenda item for a specific meeting date, must be received 24-hours in advance of the applicable meeting to allow for routing and board member review. Messages are shared with the full Board and included in the public record.
<https://www.mld.org/message-board-trustees>
2. **Announcement of new Library Director**
3. **Executive Session:** Pursuant to Idaho Code § (1)(b) the Board shall retire into Executive Session to consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent, or public school student [ACTION ITEM]
4. **Trustee Vacancy** [ACTION ITEM]
5. **Consent Agenda:** Consent agenda items are considered routine and are acted on with one motion. There will be no separate discussion on these items unless a member of the library board requests an item to be removed from the Consent agenda for discussion. [ACTION ITEM]
 - a. Regular Meeting Minutes, June 15, 2022
 - b. Special Meeting Minutes June 20, 2022
 - c. Special Meeting Minutes July 9, 2022
 - d. Public Art Easement Agreement for Mural at unBound
6. **Meridian Library Foundation:** Request to close unBound early for a one-day special event on a date to be determined in September or October 2022 [ACTION ITEM]
7. **Policy: Display Policy** [ACTION ITEM]
8. **Approve May 2022 and June 2022 Financial Reports** [ACTION ITEM]
9. **Add Library Director Nick Grove as an authorized signer on all bank accounts for Meridian Library District** [ACTION ITEM]
10. **Silverstone lease**
11. **Orchard Park update**
12. **FY2022 Budget Amendment Draft and FY2023 Budget Draft presentation and discussion**
13. **South Branch update**
14. **Library Director Report**
15. **Future Agenda Items**

The Board Meeting will be held in accordance with the Idaho Code Title 74, Chapter 3 201-208, Open Meetings Law. Any person needing special accommodations to participate in the above noticed meeting should contact the Library Director seven days prior to the meeting.

FOR IMMEDIATE RELEASE

July 18, 2022

Nick Grove selected as Meridian Library District director

The Meridian Library District Board of Trustees has selected Nick Grove as the district's new library director.

Grove is a familiar face in the Meridian community. He has been with the Meridian Library District since 2011, most recently serving as assistant director. Prior to that, he conceived of and managed the district's unique business and tech library, [unBound](#). He also has experience as a teen specialist and digital services librarian for the district.

"Nick's extensive experience in various aspects of library operations and his deep commitment to Meridian made him the clear choice for our next library director," said Board Chair Megan Larsen. "We are confident in Nick's leadership to build on our foundation and guide us as we expand our facilities and services to meet the diverse needs of our growing community."

Grove began working in libraries at age 14. Prior to arriving in Meridian, he held positions with the Lewiston City Library, University of Idaho Library, and Boise Public Library. His leadership experience extends beyond libraries and includes serving on the Meridian Chamber of Commerce Board of Directors and helping the Meridian Downtown Business Association. Grove has been recognized as a [Library Journal "Mover and Shaker"](#) and was the 2020 Meridian Chamber of Commerce Man of the Year.

"I want to thank the Meridian Library District Board and staff for trusting me to become the next library director for Meridian," Grove said. "Having worked in libraries for the better part of the past 22 years and at the Meridian Library for nearly 11 years, I look forward to joining my experience with the skill of our library staff to meet the needs of our community."

Grove follows Gretchen Caserotti, who accepted a position as executive director of the Pierce County Library System after 9 years leading the Meridian Library District.

The Meridian Library District is an independent special district with an annual budget of \$7 million. The district encompasses four locations, with a [new North Meridian branch](#) set to open in early 2023.

"Our library has been able to provide amazing services and programs thanks to the innovation of our staff and the involvement of our community," Grove said. "We have a lot of work ahead of us in opening the new branches, and I cannot wait to lead this amazing team as we continue to evolve to meet Meridian's needs."

Learn more about the Meridian Library District at www.mld.org.

Contacts:

- To set up an interview with Nick Grove: nick@mld.org or 208-888-4451, ext. 1009
- For general questions about the library director selection: Megan Larsen, Board of Trustees Chair, mlarsen@board.mld.org



**NOTICE OF LIBRARY BOARD OF TRUSTEES
REGULAR MONTHLY MEETING
6/15/2022 amended 6/14/22**

The regular meeting of the Board of Trustees of the Meridian Library District was held at 7:00 p.m. on Wednesday, June 15, 2022. The meeting was held in person at the main library building located at 1326 W. Cherry Lane in the lobby and online with streaming available. June is the Annual Meeting of the Board of Trustees as per Idaho Code §33-2719.

JOIN WEBEX MEETING

<https://meridianlibrary.my.webex.com/meridianlibrary.my/j.php?MTID=m3a9ad46155a7d647c2862afa5ee26d50>

Meeting number (access code): 2650 729 0774 Meeting password: 12345678

JOIN BY PHONE +1-650-215-5228

TRUSTEES PRESENT: Megan Larsen, Chair; Jeff Kohler, Vice-Chair; Laura Knutson | **ABSENT:** Christina Hirsch, Trustee; Tyler Ricks, Trustee

LIBRARY STAFF PRESENT: Lisa Zeiter, Interim Director; Nick Grove, Assistant Director

GUESTS: 7 members of the community

Chair Larsen called the meeting to order at 7:00 p.m.

Meeting Agenda

Annual Meeting Business:

1. **Election of Officers:** [ACTION ITEM] Kohler moved to retain Knutson as Treasurer, Kohler moved to retain Larsen as Chair, and Knutson moved to retain Kohler as Vice-Chair. MOTION carries.
2. **Conflict of Interest form (all Trustees)** No changes, trustees signed the form
3. **Review Board Bylaws & Trustee Job Description** No changes
4. **Approve 2022-2023 Board Meeting Date Calendar** [ACTION ITEM] Kohler made a MOTION to approve the 2022-2023 Board Meeting Date Calendar, Knutson seconded. All in favor, none opposed, MOTION carries.

Regular Meeting Business:

5. **Strategic Plan Update Presentation:** Nick Grove touched on the 5 Goals on what we are doing to follow our motto of Keeping Doors Open. Summer reading, take-home kits, expanded work with several partners, working on the history center digitizing documents, and working on capital projects.
6. **Guest comments:** Individuals in person will be given three minutes to speak. Comments are not accepted via WebEx during the meeting. Comments may be submitted to the Board in writing. Written comments regarding an agenda item for a specific meeting date, must be received 24 hours in advance of the applicable meeting to allow for routing and board member review. Messages are shared with the full Board and included in the public record.
<https://www.mld.org/message-board-trustees> Terry Dennington was interested in the budget and when the budget hearing will be held.

7. **Consent Agenda:** Consent agenda items are considered to be routine and are acted on with one motion. There will be no separate discussion on these items unless a member of the library board requests an item to be removed from the Consent agenda for discussion. [ACTION ITEM] Chair Larsen asked that the Consent Agenda be amended and job descriptions be moved off Consent Agenda. Motion made by Knutson, second by Kohler to approve remaining consent items.
 - a. Regular Meeting Minutes, May 18, 2022
 - b. UNBOUND final Mural design
8. **Discuss and Approve Meridian Library District Access to Public Records Policy** [ACTION ITEM] Motion to approve with Idaho Code section added by Larsen, second by Koler. MOTION carries.
9. **Discuss and Approve Display Policy Revision** [ACTION ITEM] Nick revised the Display Policy to include wording staff displays B is new information Sec a. Public distinguish public & staff displays get right of fax talk table till July red line Revision.
10. **Approval May 2022 Financial Reports** [ACTION ITEM] May Financials - Roberts Hart is still working on our books. Haley sent an actual report. Laura recused herself. More journal entries are to come. Tabled until the July meeting when May and June reports should be done.
11. **Update names on bank accounts:** [ACTION ITEM] Kohler made a MOTION to remove Gretchen Caserotti and Christina Hirsh's names from all bank accounts and add Laura Knutson, Motion made by Koler and Knutson seconded. All in favor, none opposed, MOTION carries.
12. **South Branch Discussion** – On May 25th Brighton and MLD met as they both want to make this partnership work. They showed us a new plan, and we are comfortable with how it is. It's 12,000 square foot and has a coffee shop attached to it and a post office. It will have the same programming. MSR is working with the 6.6 million to build it. Piper Sandler and CM imagine costs may be more than expected. Brighton does the Core and shell. With the financials, Truxel will have to have the land transferred to be able to do the financial aspect deed restriction. Brighton would be the only company to build it.

Concerns:

 - a. Programming inside
 - b. The entrance is not clear
 - c. Lose the window we share with the coffee café – no sunlight

Next steps- Brighton brings MSR & CM to talk it all out on what needs to be addressed, and have a resolution within 90 days, and all of them commit to it. Next month Brighton and finances should be in line. Megan will reach out to them and get a meeting set.

13. Library Director Report

- a. **Summer Reading** – 2,015 books to subscribers
- b. **Library Director search** -Start phone interviews next week.
- c. **Orchard Park update** Orchard Park will need more power in the walls, looking at a March opening.
- d. **Silverstone** – Lease will expire 9/30/22
- e. **Main** – Leaking Pipes, the garage door is fixed, came in at \$8,000 instead of \$12,000.

14. Approval Job Descriptions:

- a. **Mobile Services Supervisor** (added duties) [ACTION ITEM] No red lines, Justine over book delivery & Baker and Michelle, propose exempt. Knutson made a MOTION to approve

the Mobile Services Supervisor, Kohler seconded. All in favor, none opposed. MOTION carries.

- b. **Communication and Marketing Coordinator** (new position) [ACTION ITEM] Tabled
- c. **Communication and Development Manager** (added duties) [ACTION ITEM]
Communication and marketing coordinator fundraising & resources – facebook, branding items & oversight. Tabled
- d. **Foundation Manager** (edits) New position, reports to Communication Manager, works on programs and outreach, planning coordination in the departments. Tabled
- e. **HR Manager** (title change and edits) Change of title Kohler made a MOTION to approve the HR Manager title change, Knutson seconded. All in favor, none opposed. Motion carries.
- f. **HR Coordinator** (edits) Kohler made a MOTION to approve the HR Coordinator title change, Knutson seconded. All in favor, none opposed. Motion carries.
- g. **HR Assistant** (temporary 200 hrs.) An assistant that extracts information from Checkmate (200 hours) and is a temporary manager.
- h. Accounting Manager – Rename the Accounting and Finance Manager. Knutson made a MOTION to approve Account and Finance Manager, Kohler seconded. All in favor, none opposed, MOTION carries.

15. **Declaration of Trustee vacancy** [ACTION ITEM] Hirsch’s seat is vacant. We have 60 days to fill the seat. When we declare the vacancy we then have Ada County Clerk post the information on their website. We can receive applications and have 3 weeks to have special meetings to discuss potential candidates. Lisa will post on the website tomorrow and accept applications until July 15th. The Board will meet on July 20th to interview and score the candidates, then call a special meeting on August 3rd. Knutson made a MOTION to approve the Declaration of Trustee vacancy, Kohler seconded. MOTION carries. Motion was made by Knutson, second by Kohler to set August 3rd @ 7:00 p.m. for trustee candidate interviews. Applications will be accepted until July 22nd.

16. **Executive Session:** Pursuant to Idaho Code § 74-206 (1) (b) To consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent, or public school student [ACTION ITEM] - MOTION to go into Executive Session made by Larsen at 9:09 p.m. Larsen - YES, Kohler - YES, Knutson - YES. Trustees exited Executive Session at 9:25 p.m

17. **Future Agenda Items** HR new positions. Board vacancies.

MEETING ADJOURNED AT 9:25 p.m.

The next regular meeting is scheduled for 7:00 p.m., Wednesday, July 20, 2022.

RESPECTFULLY SUBMITTED AND APPROVED

Lisa Zeiter, Library Interim Director

Megan Larsen, Board Chair



**LIBRARY BOARD OF TRUSTEES
SPECIAL MEETING
06/20/2022**

A Special Meeting of the Board of Trustees of the Meridian Library District will be held at 9:00 a.m. on Monday, June 20th, 2022. The meeting will be held at the main library building located at 1326 W. Cherry Lane in the large conference room and streamed online via WebEx.

JOIN WEBEX MEETING

<https://meridianlibrary.my.webex.com/meridianlibrary.my/j.php?MTID=m3a9ad46155a7d647c2862afa5e26d50> Meeting number (access code): 2650 729 0774 Meeting password: 12345678

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Meeting called to order at 9:02 am by Chair Megan Larsen.

Attendance: Board Chair Megan Larsen, Vice Chair Jeff Kohler, Treasurer Laura Knutsen, Lisa Zeiter, Interim Library Director. Guests Nick Grove, Allison Maier, Jason Su.

MEETING AGENDA:

1. Approve Revised COVID Operations Plan [ACTION ITEM]

Motion was made by Megan Larsen, second by Jeff Kohler to approve Revised COVID Operation Plan with the following changes:

-In the fourth sentence the words “plan to” would remain and the word “will” to be removed.

-In the section titled: IMPLEMENTATION WINDOW/TIME FRAME sentence to read “Service changes may take up to 72 hours to implement after a change in community risk level. Program updates may take up to 2 weeks to implement.”

2. Items for July 20, 2022 Regular Board meeting:

-Language changes in the Patron Code of Conduct in the Staff Handbook.

Meeting adjourned at 9:36 am

The next regular meeting is scheduled for 7:00 p.m., Wednesday, July 20, 2022.

RESPECTFULLY SUBMITTED AND APPROVED

Lisa Zeiter, Library Interim Director

Megan Larsen, Board Chair



**LIBRARY BOARD OF TRUSTEES
SPECIAL MEETING MINUTES
7/9/2022**

A Special Meeting of the Board of Trustees of the Meridian Library District will be held at 8:00 a.m. on Saturday, July 9th, 2022. The meeting will be held at the main library building located at 1326 W. Cherry Lane in the large conference room.

Meeting called to order at 8:11am

Attendance: Megan Larsen, Jeff Kohler, Laura Knutson (online), Lisa Zeiter, and guest June Garcia.

MEETING AGENDA:

1. **Executive Session:** Pursuant to Idaho Code under code section 74-206 1(a) To consider hiring a public officer, employee, staff member or individual agent, wherein the respective qualities of individuals are to be evaluated in order to fill a particular vacancy or need. **MOTION** was made to go into Executive Session by Laura Knutson, second by Jeff Kohler.

Board came out of Executive Session at 1:29pm

2. Authorize the Chair to negotiate an offer with the Director candidate. [ACTION ITEM] **MOTION** was made by Jeff Kohler, second by Laura Knutson to authorize Megan Larsen to negotiate the terms to hire the Board's candidate of choice.

Meeting Adjourned: 1:30pm

The next regular meeting is scheduled for 7:00 p.m., Wednesday, July 20, 2022.

RESPECTFULLY SUBMITTED AND APPROVED

Lisa Zeiter, Library Interim Director

Megan Larsen, Board Chair

**RECORDING REQUESTED BY AND
WHEN RECORDED RETURN TO:**

City Clerk
City of Meridian
33 E. Broadway Avenue
Meridian, ID 83642

PUBLIC ART EASEMENT AGREEMENT: 722 E. 2nd Street, Meridian, Idaho

This PUBLIC ART EASEMENT AGREEMENT (“Agreement”) is made on this _____ day of July, 2022 (“Effective Date”), by and between the City of Meridian, a municipal corporation organized under the laws of the State of Idaho (“City”), and the Meridian Library District, a public library district organized under the laws of the state of Idaho (“Grantor”). (City and Grantor may hereinafter be collectively referred to as “Parties.”)

WHEREAS, the Parties desire that public art murals will be incorporated into the Meridian community, and to that end, City will dedicate funds and contract with Andrei Krautsou, also known as Key Detail, for the design, installation, and/or maintenance of a public art mural at 722 E. 2nd Street, in Meridian, Ada County parcel no. R5672000870 (“Property”); specifically, on the south-facing exterior wall of the building located thereon;

WHEREAS, Grantor owns the Property, and has agreed to make it available to the City for the installation of a mural (“Mural”) by Andrei Kratsou, also known as Key Detail (“Artist”), as generally depicted in the *Task Order For Mural Installation* between City and Artist, executed on June 28, 2022 and attached hereto as *Exhibit A* (“June 28, 2022 Task Order”);

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and agreed, and in consideration of the mutual promises and covenants herein contained, the Parties agree as follows:

1. GRANT OF EASEMENT. Grantor conveys, grants and warrants to the City, its successors and assigns, an easement for the purpose of installing, maintaining, and exhibiting the Mural on and in the Property. Following Final Acceptance of the Mural as defined in the June 28, 2022 Task Order, the Mural shall be the property of City.

2. TERM. This Agreement, and the easement granted hereunder, shall be effective until 11:59 p.m. on September 30, 2031 unless extended by mutual agreement of the Parties.

3. RECORDATION. City shall record this Agreement in the land records of Ada County Idaho, and shall submit proof of such recording to Grantor. For recording purposes, the legal description of the Property is: W 16.5' OF S 30' OF LOT 6 S 30' OF LOTS 7 & 8 INC BLK 6 MERIDIAN TOWNSITE #98037950 #95017937.

4. TERMINATION.

- a. **Termination by Grantor.** This Agreement, and the easement granted hereunder, may be terminated by Grantor, at any time, upon thirty (30) days’ written notice to City and

receipt of the City's written consent to terminate, upon Grantor's showing of any of the following:

- (1) That the property is to be sold and the buyer requires removal of the easement as a condition of the purchase and sale; or
- (2) That the property is to be refinanced and the lender requires removal of the easement as a condition of the refinancing; or
- (3) That the property is to be substantially remodeled or altered in a way that precludes continued maintenance of the Mural;
- (4) That Grantor's circumstances have materially changed and the continued existence of the easement or maintenance of the Mural substantially impedes Grantor's reasonable use and enjoyment of the Property.

City shall not unreasonably withhold consent to termination upon Grantor's satisfactory demonstration of any of the foregoing conditions of termination. Grantor expressly agrees and warrants that if Grantor terminates this Agreement, Grantor shall be responsible for removing the Mural and restoring the Property to its prior condition, at Grantor's sole expense. Such removal and restoration shall occur within thirty (30) days of the termination of the easement, unless this period is extended in writing by the City.

- b. **Termination by City.** This Agreement, and the easement granted hereunder, may be terminated by City, at any time, upon thirty (30) days' written notice to Grantor, if City determines that Grantor has failed to substantially perform Grantor's obligations under this Agreement, or if City determines that the continued existence of the easement or maintenance of the Artwork is no longer desired or if City is unable to maintain the Artwork due to non-appropriation of funds. City expressly agrees and warrants that if City terminates this Agreement, City shall be responsible for removing or painting over the Mural and restoring the Property to its prior condition, at City's sole election and expense. Grantor shall allow City access to Property necessary to complete such removal or restoration. Such removal or restoration, if City so elects, shall occur within thirty (30) days of the termination of the easement, unless this period is extended in writing by Grantor.
- c. **Expiration of Term.** Upon expiration of the term of this Agreement, as set forth herein or as mutually extended by the Parties by written amendment as set forth herein, City expressly agrees and warrants that City shall be responsible for removing or painting over the Mural within thirty (30) days of the expiration of the easement, unless this period is extended in writing by the Grantor.

5. MAINTENANCE AND REPAIR OF MURAL. During the term of this Agreement, as set forth herein or as mutually extended by the Parties by written amendment as set forth herein, City shall have the sole right and responsibility to determine the need for, and to execute, all necessary maintenance and repair of the Mural and shall not interfere with the normal operations of Property or inhibit the public access to and use of Property's services. City may determine, in its sole discretion, that the Mural is damaged beyond feasible repair, and may remove or paint over the Mural, with thirty (30) days' notice to Grantor. Grantor shall notify City if Grantor perceives a need to maintain or repair the Mural.

6. RIGHT OF ENTRY. City or City's contractor shall have the right to enter the Property during normal business hours, and at all other times with advance approval of the Grantor, for any and all of the purposes described in this Agreement. City shall provide Grantor at least forty-eight (48) hours' prior notice of such entry and receive written approval by Property Owner.

7. BINDING EFFECT. The easement granted in this agreement shall run with the land and shall be binding upon, and inure to the benefit, of the Grantor and the City, and their respective representatives successors or assigns, and/or any person or entity acquiring any right, title, or interest in the Property.

8. CONTRACTUAL RELATIONSHIPS; ASSIGNMENT. This Agreement does not designate either Party as the agent or representative of the other for any purpose whatsoever. The Parties are not granted any express or implied right or authority to assume or create any obligation or responsibility on behalf of the other or to bind the other in any manner whatsoever. Neither Party shall assign this agreement without the prior written consent of the other.

9. NOTICE. Any and all notice required to be provided by the Parties hereto, unless otherwise stated in this Agreement, shall be in writing and shall be deemed communicated upon mailing by United States Mail, addressed as follows:

Grantor:
Meridian Library District
1326 W Cherry Lane
Meridian ID 83642

City:
City of Meridian
Attn: City Clerk
33 E. Broadway Avenue
Meridian ID 83642

Either Party may change its address for the purpose of this section by delivering to the other Party written notification of such change, establishing a new address for noticing purposes, in accordance with the requirements of this section.

10. NON-APPROPRIATION. Grantor acknowledges that City is a governmental entity, and the validity of this Agreement is based upon the availability of public funding under the authority of its statutory mandate.

11. APPLICABLE LAW. This Agreement shall be governed by and construed in accordance with the statutes and constitution of the State of Idaho, including, without limitation, Article VIII, Section 3, of the Idaho Constitution.

12. FORCE MAJEURE. Neither Party will be liable for failure to perform any duty under this Agreement where such failure is due to unforeseeable causes beyond such Party's control. Such causes may include, but shall not be restricted to, acts of God or nature, fire, flood, epidemic, strike, crime, natural disaster, or any order of any court or state or federal agency.

13. AMENDMENTS. No modification or amendment of the provisions of this agreement shall be effective unless in writing and signed by authorized representatives of the parties.

14. TIME IS OF THE ESSENCE. The Parties acknowledge and agree that time is strictly of the essence with respect to each and every term, condition, and provision hereof, and that the failure

to timely perform any of the obligations hereunder shall constitute a breach and default hereunder by the Party so failing to perform.

15. BINDING UPON SUCCESSORS. Except as otherwise specifically provided herein, this Agreement shall be binding upon any and all owners of the Property, any and all subsequent owners thereof, and each and every other person acquiring an interest in the Property. Nothing herein shall, or shall be construed to, in any way prevent the sale or alienation of the Property, or any portion thereof, except that any sale or alienation shall occur subject to the provisions of this Agreement, and any successive owner or owners shall be both benefited and bound by the conditions and restrictions herein expressed.

16. SEVERABILITY. If any provision of this Agreement is held invalid by a court of competent jurisdiction, such provision shall be deemed to be excised herefrom and the invalidity thereof shall not affect any other provision or provisions contained herein.

17. ATTORNEY FEES. Should any litigation be commenced between the parties hereto concerning this Agreement, the prevailing party shall be entitled, in addition to any other relief as may be granted, to court costs and reasonable attorney fees as determined by such court. This provision shall be deemed to be a separate contract between the Parties and shall survive, *inter alia*, any default, termination, or forfeiture of this Agreement.

18. FINAL AGREEMENT. This Agreement sets forth all promises, inducements, agreements, conditions, and understandings between City and Grantor relative to the subject matter hereof, and there are no promises, agreements, conditions, or understandings, either oral or written, express or implied, between City and Grantor, other than as are stated herein. Except as otherwise specifically provided herein, no subsequent alteration, amendment, change, or addition to this Agreement shall be binding upon the Parties unless set forth in writing and duly executed by both Parties or their successors in interest.

19. NON-WAIVER. Failure of either Party to promptly enforce the strict performance of any term of this Agreement shall not constitute a waiver or relinquishment of any Party's right to thereafter enforce such term, and any right or remedy hereunder may be asserted at any time after either party becomes entitled to the benefit thereof, notwithstanding delay in enforcement. All rights and remedies herein enumerated shall be cumulative and none shall exclude any other right or remedy allowed by law. Likewise, the exercise of any remedy provided for herein or allowed by law shall not be to the exclusion of any other remedy.

20. COMPLIANCE WITH LAWS. Throughout the course of this Agreement, the Parties shall comply with all applicable laws, ordinances, and codes of Federal, State, and local governments. This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of Idaho, and the ordinances of the City of Meridian.

21. ADVICE OF ATTORNEY. Each party warrants and represents that in executing this Agreement, it has received independent legal advice from its attorney or the opportunity to seek such advice.

22. APPROVAL REQUIRED. This Agreement shall not become effective or binding until approved by the Meridian Library District Board of Trustees and the City Council of the City of Meridian.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the Effective Date first written above.

GRANTOR:

Megan Larsen, President, Board of Trustees
Meridian Library District

STATE OF IDAHO)
 : ss
County of _____)

I HEREBY CERTIFY that on this _____ day of _____, 2022, before the undersigned, a Notary Public in the State of Idaho, personally appeared MEGAN LARSEN, proven to me to be the person who executed the said instrument, and acknowledged to me that he executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year in this certificate first above written.

Notary Public for Idaho

Residing at _____, Idaho

My Commission Expires: _____

CITY OF MERIDIAN:

BY: _____
Robert E. Simison, Mayor

Attest: _____
Chris Johnson, City Clerk

STATE OF IDAHO)
 : ss
County of Ada)

I HEREBY CERTIFY that on this _____ day of _____, 2022 before the undersigned, personally appeared ROBERT E. SIMISON and CHRIS JOHNSON, known or identified to me to be the Mayor and City Clerk, respectively, of the City of Meridian, who executed the instrument on behalf of the City of Meridian, and acknowledged to me that the City of Meridian executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.

Notary Public for Idaho

Residing at _____, Idaho

My Commission Expires: _____

Exhibit A

TASK ORDER FOR MURAL INSTALLATION

This TASK ORDER FOR MURAL INSTALLATION (“Task Order”) is made this 20th day of June, 2022 (“Effective Date”), by and between the City of Meridian, a municipal corporation organized under the laws of the State of Idaho (“City”), Andrei Krautsou, also known as Andrey Kravtsov, also known as Key Detail, (“Artist”), an individual whose address is 400 W 37th Street, Apt 9A New York, NY 10018.

WHEREAS, Artist and City have entered into a *Master Agreement for Professional Services: Mural Design, Installation, and Maintenance* (“Master Agreement”), which establishes terms and conditions under which City may invite Artist to provide services including consultations, design, installation, maintenance, and repair of murals, pursuant to separate project task order(s) setting forth specific conditions, compensation amount, and scope of work; and

WHEREAS, City and Meridian Library District (“Owner”) have entered into a *Memorandum of Agreement for Design and Installation of Mural*, by which Agreement Owner has agreed to allow City to install a public art mural at 22 E. 2nd Street, in Meridian, Idaho, Ada County parcel no. R5672000870 (“Property”); specifically, on the south-facing exterior wall of the building located at Property;

WHEREAS, Artist has created a mural design that will establish a sense of place and local identity in downtown Meridian, and will beautify public space, and Owner wishes to invite Artist to install the mural, as designed, on the south-facing exterior wall of the building located at Property, pursuant to the *Memorandum of Agreement for Design and Installation of Mural* entered into by Owner and City;

WHEREAS, Owner has approved the mural design that was submitted and would like to move forward with installation, per the letter attached in *Exhibit A* hereto;

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and agreed, and in consideration of the mutual promises and covenants herein contained, the Parties agree as follows:

I. SCOPE OF SERVICES. Artist shall install, on the south-facing exterior wall of the building located at Property, a large-scale, painted mural installation as depicted in *Exhibit B* hereto (“Mural”). Artwork installation shall comply in all respects with this agreement, with any and all applicable established industry standards, engineering standards, and with all established policies and ordinances of the City of Meridian.

II. COMPENSATION.

A. Total amount. The total payment to Artist for services rendered under this Agreement shall be four thousand, three hundred dollars (\$4,300.00). This amount shall constitute full compensation for any and all services, travel, transportation, materials, fabrication, shipping, equipment, contingency, commission, artist fee, and costs of work to be performed or furnished by Artist under this Task Order.

B. Method of payment. Artist shall provide to City invoices for services and deliverables

Stakeholder may change its authorized representative and/or address for the purpose of this paragraph by giving written notice of such change to Artist and to City.

1. Owner:

Nick Grove, Assistant Director
Meridian Library District
nick@mld.org
208-888-4451


2. City:

Cassandra Schiffer, Arts and Culture Coordinator
City of Meridian
cschiffer@meridiacity.org
208-884-5533

C. City Council approval required. The validity of this Task Order shall be expressly conditioned upon City Council action approving same. Execution of this Task Order by the persons referenced below prior to such ratification or approval shall not be construed as proof of validity in the absence of Meridian City Council approval.

IN WITNESS WHEREOF, the parties hereto have executed this Task Order on the Effective Date first written above.

ARTIST:

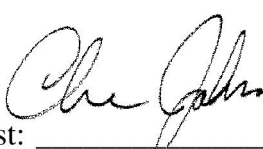


Andrei Krautsou/Andrey Kravtsov, also known as Key Detail

CITY OF MERIDIAN:



Robert E. Simison, Mayor 6-28-2022


Attest: _____

Chris Johnson, City Clerk 6-28-2022

Exhibit A



Hello Cassandra and the City of Meridian,

As a library district we have been pleased to work with the City of Meridian, the city's Arts Commission, and the mural artist in finding a work of art to be installed on the facade at our unBound branch. This addition of color and vibrancy are very welcomed to our city's downtown core and will further help in activating the downtown experience. Many hours and months have been spent bringing this to fruition, we are very excited to see this project continue forward.

The Meridian Library District would like to thank the artists for the willingness to work with us on finding a mural design that was as unique and inviting as the unBound branch that it will be painted onto later this year. It is with great pleasure that I'm able to officially send over this letter of approval from the Meridian Library District to move forward with mural design for the SW facing corner of the unBound Business and Technology Library located at 722 E. 2nd St. in Meridian.

This design is truly amazing and again we want to say thank you thank you for your patience and hardwork!

All the best,

A handwritten signature in black ink that reads 'Nick Grove'. The signature is written in a cursive, flowing style.

Nick Grove
Assistant Director
Meridian Library District

EXHIBIT B MURAL DESIGN CONCEPT



Meridian Library District - Displays and Exhibits Policy

Purpose

It is the policy of the Library to create displays and exhibits, and to make space available to the community for purposes that enhance the Library's educational, cultural, and civic mission. Meridian Library staff create displays and exhibits to highlight the library's collection and inform the public on a range of topics. The Library's public exhibit areas are curated by library staff. Individuals or groups who wish to exhibit items may apply to the library to have their materials displayed. Applications are reviewed on a first come, first serve basis.

A. Public Exhibits and Displays

Library public exhibits are given priority in scheduling the use of the exhibit areas. The exhibit areas are available free of charge for individuals or organizations engaged in educational, cultural, recreational, or intellectual activities. They are not available for money-raising or commercial purposes, with the exception of fundraisers held by the Meridian Library Foundation or Friends of the Meridian Library District.

1. Subject/Content

Exhibits are for information about civic, cultural, educational, and recreational programs of likely interest to the local community. Displays may include such forms as:

- Presentation of books, visual arts, crafts, paintings, and drawings, sculpture, and a variety of media.
- Promotion of interest in the use of books and other library resources.
- Information about community affairs, organizations, services, and activities.

Civic groups, service clubs, nonprofit organizations, and governmental units promoting free or nominal charge events are typical sponsors of these activities. No political candidate or proposition materials, commercial promotions or private events, such as yard sales, and "services provided," are eligible for display.

2. How to Apply

The Display Request Form is to be submitted to Meridian Library District via email, in person, or mail.

3. Display Period

Displays will generally be scheduled for two to four weeks. Recurring displays by the same group or individual will be discouraged. Library Director approval is required for displays lasting more than one month.

4. Installation

The displaying individual or group will be responsible for the items on display. The cases are locked, but the wall display areas are not. Library insurance will not cover displayed items. Individuals or groups using the display areas must fill out the Display Request Form, which includes an acknowledgment that

Meridian Library District - Displays and Exhibits Policy

the requester, not the library, is responsible for the collection. Only the signer/signers of the form will be allowed to add or remove items from the display.

5. Exceptions

Flyers for community bulletin boards are subject to curation, but do not require an application. The library reserves the right to refuse or revoke permission to use any display area. Permission to use display areas does not constitute an endorsement by the library of the group's policies or beliefs. This statement of policy may be amended at any time by the Board of Trustees of the Meridian Library District.

B. Display of Library Materials

Library displays are planned, organized, and implemented by library staff. Library staff use the following criteria in making decisions about display topics, materials, and accompanying resources:

- Community needs and interest
- Availability of display space
- Historical or educational significance
- Connection to community or national programs, exhibitions, events, or designated weeks or months of celebration
- Relation to library collections, resources, exhibits, and programs

In addition, the Library draws upon other community resources in developing displays and exhibits. Library staff may partner with other community agencies, organizations, educational institutions, or individuals to develop and present co-sponsored displays and exhibits.

The Library will strive to include a wide spectrum of opinions and viewpoints in Library-initiated displays and exhibits, as well as offer displays and exhibits that appeal to a range of ages, interests, and information needs. Library-initiated displays and exhibits should not exclude topics, books, media, and other resources solely because they may be considered controversial.

Acceptance of a display or exhibit topic by the Library does not constitute an endorsement by Meridian Library District of the content of the display or exhibit, or of the views expressed in materials on display. Library staff accept suggestions for display topics, but topics and material selection is at the discretion of the library staff, and ultimately, the Library Director who retains sole discretion to remove or shorten the timeframe of display for any item

Displays will be located on designated shelves and digital displays throughout Library locations, and on the Library's website. Displays will rotate on a schedule defined by the District and location managers.

Meridian Library District

Budget vs. Actuals: Budget FY22 by Class - FY22 P&L Classes

October 2021 - June 2022

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Revenue				
40000 Tax Revenue				
4000 Tax levy	4,663,079.11	5,000,488.47	-337,409.36	93.25 %
4010 Ag. Replacement	485.00	1,940.00	-1,455.00	25.00 %
4020 Pers Prop Replacement	14,989.61	29,979.00	-14,989.39	50.00 %
4025 Recovered Homeowner's Exemption	78.00	117.00	-39.00	66.67 %
4060 Tort Tax Levy	23,789.52	35,684.28	-11,894.76	66.67 %
4100 Sales tax income	123,874.56	232,499.97	-108,625.41	53.28 %
Total 40000 Tax Revenue	4,826,295.80	5,300,708.72	-474,412.92	91.05 %
42000 Non-tax Revenue	-5,000.00		-5,000.00	
4200 Fines and fees	14,597.76	7,499.97	7,097.79	194.64 %
4220 Meeting Room income	1,679.40	1,000.00	679.40	167.94 %
4221 Donations & Memorials	26,718.28	16,499.97	10,218.31	161.93 %
4300 Interest income	775.27	1,725.03	-949.76	44.94 %
4339 Capital Replace & Repair Int	3,673.99	2,999.97	674.02	122.47 %
4400 Copy/Print income	12,136.95	8,474.94	3,662.01	143.21 %
4410 Miscellaneous income	1,800.00		1,800.00	
4500 Grants	36,181.02	67,500.00	-31,318.98	53.60 %
Total 42000 Non-tax Revenue	92,562.67	105,699.88	-13,137.21	87.57 %
Sales	0.00		0.00	
Sales of Product Revenue	0.00		0.00	
Total Revenue	\$4,918,858.47	\$5,406,408.60	\$ -487,550.13	90.98 %
GROSS PROFIT	\$4,918,858.47	\$5,406,408.60	\$ -487,550.13	90.98 %
Expenditures				
50000 PERSONNEL				
5000 Salaries and wages	1,930,794.75	2,280,720.69	-349,925.94	84.66 %
5005 Termination salaries	8,713.39	16,000.00	-7,286.61	54.46 %
Total 5000 Salaries and wages	1,939,508.14	2,296,720.69	-357,212.55	84.45 %
5010 Payroll benefits	81,050.68	865,476.81	-784,426.13	9.36 %
5010a Benefits - Retirement	153,843.12		153,843.12	
5010b Benefits - PR Taxes	117,314.38		117,314.38	
5010c Benefits - Health	395,754.34		395,754.34	
Total 5010 Payroll benefits	747,962.52	865,476.81	-117,514.29	86.42 %
Total 50000 PERSONNEL	2,687,470.66	3,162,197.50	-474,726.84	84.99 %
51000 COLLECTIONS	10,740.78		10,740.78	
5110 Adult fiction	289.94		289.94	
5115 Adult Print Books	78,860.24	166,500.03	-87,639.79	47.36 %
5121 Electronic databases	44,775.20	28,837.53	15,937.67	155.27 %
5122 eContent	268,117.79	251,250.03	16,867.76	106.71 %
5125 Print Reference	830.97	2,250.00	-1,419.03	36.93 %
5130 Children's books	41,282.73	173,625.03	-132,342.30	23.78 %

Meridian Library District

Budget vs. Actuals: Budget FY22 by Class - FY22 P&L Classes

October 2021 - June 2022

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
5130S Children's books - Supported	32.13		32.13	
Total 5130 Children's books	41,314.86	173,625.03	-132,310.17	23.80 %
5135 Young Adult books	9,576.15	90,125.00	-80,548.85	10.63 %
5149 Media	23,012.24	91,500.03	-68,487.79	25.15 %
5150 Circulating devices & kits	2,587.57	33,750.00	-31,162.43	7.67 %
5151 Periodicals	7,269.47	5,999.94	1,269.53	121.16 %
Total 51000 COLLECTIONS	487,375.21	843,837.59	-356,462.38	57.76 %
52000 OPERATING EXPENSES				
52020 Professional Services				
5202.1 Audit	12,250.00	7,125.03	5,124.97	171.93 %
5202.4 Legal fees	11,330.50	15,100.00	-3,769.50	75.04 %
5202.5 Consulting	24,466.00	6,562.53	17,903.47	372.81 %
5202.6 Other	1,300.00		1,300.00	
5202.7 Accounting Svcs	29,356.59		29,356.59	
Total 52020 Professional Services	78,703.09	28,787.56	49,915.53	273.39 %
52025 Banking fees				
5202.2 Bankcard fees	790.71	6,600.00	-5,809.29	11.98 %
5202.3 Financial fees	21,656.69	138,140.03	-116,483.34	15.68 %
Total 52025 Banking fees	22,447.40	144,740.03	-122,292.63	15.51 %
5211 Copy/Print	16,719.68	26,549.94	-9,830.26	62.97 %
52120 Consortium				
5212.A Consortium-Adv/Prog	-624.34		-624.34	
5212.C Consortium-Courier	9,091.43	23,249.97	-14,158.54	39.10 %
5212.H Consortium-Hardware/Software	45,565.64	41,565.78	3,999.86	109.62 %
Total 52120 Consortium	54,032.73	64,815.75	-10,783.02	83.36 %
5216 Equipment & Furnishings Not Cap		2,925.00	-2,925.00	
52200 Information Technology				
5220.1 IT Infra -Software/Licensing	44,597.83	76,533.03	-31,935.20	58.27 %
5220.2 IT Infra -Support	15,724.86	18,150.03	-2,425.17	86.64 %
5220.3 IT PCs, Printers & Hardware	15,493.40	24,354.00	-8,860.60	63.62 %
5220.5 IT Utilities	22,626.94	56,834.97	-34,208.03	39.81 %
5220.6 IT Collection Licensing	9,231.66	14,550.03	-5,318.37	63.45 %
5220.7 IT Technology Maintenance	5,049.82	16,875.00	-11,825.18	29.92 %
Total 52200 Information Technology	112,724.51	207,297.06	-94,572.55	54.38 %
5225 Marketing & advertising	2,178.16	14,032.53	-11,854.37	15.52 %
5228 Miscellaneous	4,632.33	5,424.97	-792.64	85.39 %
52290 Materials Processing				
5229.1 Materials-OCLC	6,664.95	8,250.00	-1,585.05	80.79 %
5229.2 Materials-Processing	19,434.43	56,250.00	-36,815.57	34.55 %
5229.2s Materials Processing -supported	382.22		382.22	
Total 5229.2 Materials-Processing	19,816.65	56,250.00	-36,433.35	35.23 %

Meridian Library District

Budget vs. Actuals: Budget FY22 by Class - FY22 P&L Classes

October 2021 - June 2022

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Total 52290 Materials Processing	26,481.60	64,500.00	-38,018.40	41.06 %
5230 Phone Service	1,750.00	3,600.00	-1,850.00	48.61 %
5232 Postage	6,840.58	11,000.00	-4,159.42	62.19 %
52340 Professional Development				
5234.1 Conferences	6,309.89	13,133.97	-6,824.08	48.04 %
5234.2 Education	500.00	2,081.25	-1,581.25	24.02 %
5234.3 Materials	317.47	1,050.03	-732.56	30.23 %
5234.4 Memberships	2,604.68	2,991.78	-387.10	87.06 %
5234.5 Staff Mtg & Training	5,636.55	2,940.03	2,696.52	191.72 %
5234.6 Webinar/Ecourses	4,083.54	5,175.00	-1,091.46	78.91 %
Total 52340 Professional Development	19,452.13	27,372.06	-7,919.93	71.07 %
52360 Program Expense				
5236.1 Programs - Outreach	1,105.85		1,105.85	
5236.AD Programs - Adult	6,678.53	19,575.00	-12,896.47	34.12 %
5236.BR Programs -Brochures		2,000.00	-2,000.00	
5236.CH Programs - Children	75.00		75.00	
5236.PC Pet Care	188.30	974.97	-786.67	19.31 %
Total 5236.CH Programs - Children	263.30	974.97	-711.67	27.01 %
5236.EL Programs - Early Learning 0-5	4,627.90	23,710.00	-19,082.10	19.52 %
5236.FA Programs -Family All Ages	1,226.24	15,300.00	-14,073.76	8.01 %
5236.SA Programs -School Age 6-12	8,528.39	23,900.00	-15,371.61	35.68 %
5236.TN Programs -Teen 13-18	692.81	15,020.00	-14,327.19	4.61 %
5236.TW Program -Tween	160.00		160.00	
5236.VO Programs -Volunteers		1,500.00	-1,500.00	
5236.YA Programs - Teen	1,399.00		1,399.00	
Total 52360 Program Expense	24,682.02	101,979.97	-77,297.95	24.20 %
5237 Recruiting/Background Checks	16,038.24	5,737.50	10,300.74	279.53 %
524000 Supplies	14.94		14.94	
5240 Supplies - general	1,818.10	25,000.00	-23,181.90	7.27 %
5245 Supplies - marketing	317.89	3,750.03	-3,432.14	8.48 %
5246 Supplies - office	2,432.51	12,300.00	-9,867.49	19.78 %
Total 524000 Supplies	4,583.44	41,050.03	-36,466.59	11.17 %
5250 Taxes and insurance	15,291.48	19,500.03	-4,208.55	78.42 %
52600 Vehicle Expense	12.00		12.00	
5260.1 Vehicle - Bookmobile	3,155.37	12,975.03	-9,819.66	24.32 %
5260.2 Vehicle - Sprinter	170.03	4,650.03	-4,480.00	3.66 %
5260.3 Vehicle - Van	10,020.75	5,737.50	4,283.25	174.65 %
Total 52600 Vehicle Expense	13,358.15	23,362.56	-10,004.41	57.18 %
62240 Facility Expense				
6224.2 Bldg-Repairs	15,739.52	26,000.03	-10,260.51	60.54 %
6224.3 Bldg-Small Tools	410.79	2,249.97	-1,839.18	18.26 %
6224.4 Bldg-Supplies	11,115.39	14,800.00	-3,684.61	75.10 %

Meridian Library District

Budget vs. Actuals: Budget FY22 by Class - FY22 P&L Classes

October 2021 - June 2022

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
6250 Bldg-Insurance	47,579.00	35,684.28	11,894.72	133.33 %
6255 Bldg-Rent	78,589.01	86,472.72	-7,883.71	90.88 %
6258 Bldg-Utilities	32,965.67	58,599.97	-25,634.30	56.26 %
6224.1 Bldg-Maintenance	98,534.40	81,685.53	16,848.87	120.63 %
Total 6258 Bldg-Utilities	131,500.07	140,285.50	-8,785.43	93.74 %
Total 62240 Facility Expense	284,933.78	305,492.50	-20,558.72	93.27 %
Total 52000 OPERATING EXPENSES	704,849.32	1,098,167.49	-393,318.17	64.18 %
72000 CAPITAL EXPENSES				
7216 Equipment & Furnishings	880.40	2,250.00	-1,369.60	39.13 %
7220 IT - Infrastructure - Hardware	21,939.20	39,590.19	-17,650.99	55.42 %
7220.3 IT PCs, Hardware Printers	12,870.93	23,324.94	-10,454.01	55.18 %
7295 Major improvements		1,874.97	-1,874.97	
Total 72000 CAPITAL EXPENSES	35,690.53	67,040.10	-31,349.57	53.24 %
9800 Transfer Out -Capital Projects Fund	202,471.02	303,706.53	-101,235.51	66.67 %
Uncategorized Expense	10,643.08		10,643.08	
Total Expenditures	\$4,128,499.82	\$5,474,949.21	\$ -1,346,449.39	75.41 %
NET OPERATING REVENUE	\$790,358.65	\$ -68,540.61	\$858,899.26	-1,153.12 %
Other Revenue				
8000 Plant Facilities Levy Revenue	882,000.00	1,050,000.03	-168,000.03	84.00 %
8338 Capital Projects Interest	1,753.91	5,886.72	-4,132.81	29.79 %
8995 Finance Proceeds		6,000,000.03	-6,000,000.03	
8999 Transfer In -From General Fund	202,471.02	303,706.53	-101,235.51	66.67 %
Total Other Revenue	\$1,086,224.93	\$7,359,593.31	\$ -6,273,368.38	14.76 %
Other Expenditures				
9288 Orchard Park Project Costs	351,451.97	2,005,512.03	-1,654,060.06	17.52 %
9289 South Branch Project Costs	145,158.44	5,506,184.97	-5,361,026.53	2.64 %
Total Other Expenditures	\$496,610.41	\$7,511,697.00	\$ -7,015,086.59	6.61 %
NET OTHER REVENUE	\$589,614.52	\$ -152,103.69	\$741,718.21	-387.64 %
NET REVENUE	\$1,379,973.17	\$ -220,644.30	\$1,600,617.47	-625.43 %

Meridian Library District

Statement of Financial Position

As of June 30, 2022

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
1000 Petty cash	-9.13
1000BKM Petty cash - Bookmobile	50.00
1000BR Petty cash - Branch	300.00
1010 Cash on hand - Circulation	216.90
1010BR Cash on hand - Branch	243.15
1013 Cash on Hand - Change	50.80
1014 Cash on hand - Public copier	29.45
1016 Cash on Hand - unBound	50.00
1071 Bill.com Money In Clearing	511.82
1072 Bill.com Money Out Clearing	-44,278.94
1120 Checking - USBank	2,448,307.14
1150 Chkg payroll -1st Interstate	237,579.80
1160 Savings payroll -1st Interstate	135,188.22
1170 Checking HRA -1st Interstate	144,895.52
1200 Paypal account	-324.51
1937 StatePool-General Operations	681,070.11
1938 StatePool-Capital Project Fund	2,610,633.80
1939 StatePool-Cap Replacement &Repr	5,130,102.35
Total Bank Accounts	\$11,344,616.48
Other Current Assets	
1500 Deposits/Prepaid expenses	31,274.72
1550 Refunds pending	-6.04
1600 Property Tax Receivable	8,157,193.00
1627 LGIP Interest Receivable	-749.70
1633 Receivable-Foundation	10,500.00
1634 Grants Receivable	3,000.00
1652 Sales Tax Receivable	23,164.00
1800 Fines Receivable	51,386.04
1850 Allowance	-40,594.98
Total Other Current Assets	\$8,235,167.04
Total Current Assets	\$19,579,783.52
TOTAL ASSETS	\$19,579,783.52

Meridian Library District

Statement of Financial Position

As of June 30, 2022

	TOTAL
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2380 Accounts Payable	30,148.30
Total Accounts Payable	\$30,148.30
Credit Cards	
2700 Divvy Credit Cards Payable	-25,416.64
Total Credit Cards	\$ -25,416.64
Other Current Liabilities	
2300 Payroll Liabilities	191.95
2305 FICA withholding payable	-0.04
2310 Federal withholding payable	0.01
2320 State withholding payable	1,253.43
2330 PERSI withholding payable	-72.01
2350 Persi Life withholding payable	-945.73
2351 Persi Payable	211.85
2352 Nationwide Withholding	-140.88
2354 FSA Discovery Reserve	6,037.78
2355 Dental	170.66
2360 AFLAC	-50.18
2365 United Heritage	-294.45
2400 Accounts Payable -Other	4,395.78
Total Other Current Liabilities	\$10,758.17
Total Current Liabilities	\$15,489.83
Total Liabilities	\$15,489.83
Equity	
1170.1 Restricted HRA balances	144,596.12
2536 Meridian Historical Society Funds	13,113.76
2900 Investment in GFA	9,844,884.00
2910 Contra Accum Deprec	-4,890,205.00
2912 Accum Dep - Buildings	1,574,929.00
2913 Accum Depr - Equipment	2,464,684.00
2914 Accum Depr - Improvements	738,822.00
2915 Accum Depr - Leasehold Improv	111,770.00
2988.4 17929 Leisure Lane	-53,000.00
2988.5 Buildings	-4,474,133.00
2988.6 Improvements	-1,001,737.00
2988.7 Leasehold Improvements	-171,997.00
2988.8 Equipment	-3,030,521.00
2990 Deferred Inflows	8,114,897.00

Meridian Library District

Statement of Financial Position

As of June 30, 2022

	TOTAL
2995 Advanced Revenue	36,269.00
2998.1 Jewitt property	-210,996.69
2998.2 Cherry/Leisure property	-449,588.00
2998.3 1326 Cherry Lane	-192,604.00
2998.9 Artwork	-25,500.00
2999 Retained Earnings	6,968,933.24
2999.1 Construction in Progress	-603,648.25
32000 Owners Equity	3,275,352.34
Net Revenue	1,379,973.17
Total Equity	\$19,564,293.69
TOTAL LIABILITIES AND EQUITY	\$19,579,783.52

Meridian Library District

Bill Listing

June 2022

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
2380 Accounts Payable						
06/01/2022	Bill	2022-06-01	SUNDANCE INVESTMENTS LLLP	Silverstone Lease - May 2022	2380 Accounts Payable	9,608.05
				Silverstone Lease - May 2022	6255 OPERATING EXPENSES:Facility Expense:Bldg-Rent	9,608.05
06/01/2022	Bill	26551	FATBEAM, LLC	Internet Service Period covers this current month of invoicing Monthly Recurring Charges for Dedicated Internet Access-Silverstone	2380 Accounts Payable 5220.1 OPERATING EXPENSES:Information Technology:IT Infra -Software/Licensing	800.00 800.00
06/01/2022	Bill	26570	FATBEAM, LLC	Internet Service Period covers this current month of invoicing Monthly Recurring Charges for Dedicated Internet Access-Silverstone	2380 Accounts Payable 5220.1 OPERATING EXPENSES:Information Technology:IT Infra -Software/Licensing	500.00 500.00
06/01/2022	Bill	26579	FATBEAM, LLC	Internet Service Period covers this current month of invoicing Monthly Recurring Charges for Dedicated Internet Access-Silverstone	2380 Accounts Payable 5220.1 OPERATING EXPENSES:Information Technology:IT Infra -Software/Licensing	500.00 500.00
06/01/2022	Bill	4790	TRADEMARK DESIGN & FABRICATION	interior signage 50% to order - Orchard Park interior signage 50% to order	2380 Accounts Payable 9288 Orchard Park Project Costs	5,792.50 5,792.50
06/01/2022	Bill	92655	Diamond Lawns, LLC	Lawn maintenance Lawn Care	2380 Accounts Payable 6224.1 OPERATING EXPENSES:Facility Expense:Bldg-Utilities:Bldg-Maintenance	783.19 783.19
06/01/2022	Bill	MLD502190583	MIDWEST TAPE	digital audiobooks, comics, ebooks, movies, music television dvd	2380 Accounts Payable 5149 COLLECTIONS:Media	18.64 18.64
06/01/2022	Bill	MLD502169294	MIDWEST TAPE	digital audiobooks, comics, ebooks, movies, music television dvd teen	2380 Accounts Payable 5149 COLLECTIONS:Media 5135 COLLECTIONS:Young Adult books	71.98 67.43 4.55
06/01/2022	Bill	67480053	INGRAM LIBRARY SERVICES, INC	books BIG FEELINGS 22TGKReadyICFL0531 Nashville UPS Ground	2380 Accounts Payable 5130S COLLECTIONS:Children's books:Children's books - Supported 5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	19.13 19.13 0.00
06/01/2022	Bill	6155	JAN-PRO CLEANING SYSTEMS OF ID	Janitorial Services Extra Clean	2380 Accounts Payable 6224.1 OPERATING EXPENSES:Facility Expense:Bldg-Utilities:Bldg-Maintenance	4,950.00 4,950.00
06/02/2022	Bill	6/1/22	Muhammad		2380 Accounts Payable	33.84

Meridian Library District

Bill Listing

June 2022

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
			Aleem			
				Storage boxes - Divvy card declined	5220.7 OPERATING EXPENSES:Information Technology:IT Technology Maintenance	33.84
06/02/2022	Bill	MLD502195993	MIDWEST TAPE	digital audiobooks, comics, ebooks, movies, music television	2380 Accounts Payable	212.95
				MEDIA	5149 COLLECTIONS:Media	212.95
06/03/2022	Bill	May 2022	NAMPA PUBLIC LIBRARY	Library Payments	2380 Accounts Payable	19.98
				Library Payment	4200 Non-tax Revenue:Fines and fees	-19.98
06/03/2022	Bill	May 2022	ADA COMMUNITY LIBRARY	Library Payment	2380 Accounts Payable	35.99
				Library Payment	4200 Non-tax Revenue:Fines and fees	-35.99
06/03/2022	Bill	MLD64286884	INGRAM LIBRARY SERVICES, INC	books	2380 Accounts Payable	1,322.74
					5130 COLLECTIONS:Children's books	537.47
					5135 COLLECTIONS:Young Adult books	5.79
			Silver		5130 COLLECTIONS:Children's books	82.40
			Tiny		5130 COLLECTIONS:Children's books	27.44
					5115 COLLECTIONS:Adult Print Books	327.08
			Silver		5115 COLLECTIONS:Adult Print Books	115.47
			Orchard		5115 COLLECTIONS:Adult Print Books	76.88
			Orchard		5130 COLLECTIONS:Children's books	150.21
06/03/2022	Bill	02945C022182371	OVERDRIVE, INC	eContent	2380 Accounts Payable	9,022.88
					5122 COLLECTIONS:eContent	9,022.88
06/03/2022	Bill	MLD67481522	INGRAM LIBRARY SERVICES, INC	processing	2380 Accounts Payable	131.57
				processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	131.57
06/03/2022	Bill	MLD67481521	INGRAM LIBRARY SERVICES, INC	books	2380 Accounts Payable	759.44
					5130 COLLECTIONS:Children's books	180.23
			silver		5130 COLLECTIONS:Children's books	61.78
			tiny		5130 COLLECTIONS:Children's books	11.24
					5115 COLLECTIONS:Adult Print Books	173.02
			silver		5110 COLLECTIONS:Adult fiction	10.48
			orchard		5115 COLLECTIONS:Adult Print Books	267.52
			orchard		5130 COLLECTIONS:Children's books	48.75
			orchard		5135 COLLECTIONS:Young Adult books	6.42
06/03/2022	Bill	MLD64288003	INGRAM		2380 Accounts Payable	56.10

Meridian Library District

Bill Listing

June 2022

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
			LIBRARY SERVICES, INC	processing	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	56.10
06/03/2022	Bill	MLD64288002	INGRAM LIBRARY SERVICES, INC		2380 Accounts Payable	501.49
					5130 COLLECTIONS:Children's books	47.73
					5135 COLLECTIONS:Young Adult books	8.52
				silver	5130 COLLECTIONS:Children's books	18.62
				silver	5135 COLLECTIONS:Young Adult books	8.52
				tiny	5130 COLLECTIONS:Children's books	18.62
					5115 COLLECTIONS:Adult Print Books	270.55
				silver	5115 COLLECTIONS:Adult Print Books	63.03
				orchard	5115 COLLECTIONS:Adult Print Books	47.28
				orchard	5130 COLLECTIONS:Children's books	18.62
06/04/2022	Bill	340940	AFLAC	Aflac benefits	2380 Accounts Payable	481.12
				ANDERSON, MICHELE D ANDERSON, MICHELE D	2360 AFLAC	-75.28
				CRONK, DAW N CRONK, DAW N	2360 AFLAC	-51.22
				GARCIA, WHITNEY R HAMPTON, CAMILLE A	2360 AFLAC	-21.32
				HAMPTON, CAMILLE A HUSKEY, KATIE	2360 AFLAC	-99.58
				HUSKEY, KATIE HYER, JENNIFER	2360 AFLAC	-33.02
				HYER, JENNIFER MAIER, ALLISON M	2360 AFLAC	-33.02
				MAIER, ALLISON M	2360 AFLAC	-76.02
				MAIER, ALLISON M MAIER, ALLISON M	2360 AFLAC	-32.38
				SU, JASON	2360 AFLAC	-59.28
				SU, JASON S	2360 AFLAC	
06/05/2022	Bill	2617951	CITY OF MERIDIAN		2380 Accounts Payable	25.33
				Utilities -Water	6258 OPERATING EXPENSES:Facility Expense:Bldg-Utilities	25.33
06/05/2022	Bill	6156	JAN-PRO CLEANING SYSTEMS OF ID	Janitorial Services	2380 Accounts Payable	500.00
				Extra Clean	6224.1 OPERATING EXPENSES:Facility Expense:Bldg-Utilities:Bldg-Maintenance	500.00
06/05/2022	Bill	L6950000000072022	L695-NCPERS IDAHO	Group Life Insurance	2380 Accounts Payable	192.00
				Group Life Insurance	2350 Persi Life withholding payable	-192.00
06/06/2022	Bill	90428	BACKGROUND SOURCE INTL	background checks and motor vehicle checks	2380 Accounts Payable	195.00
				background checks and motor vehicle checks	5237 OPERATING EXPENSES:Recruiting/Background Checks	195.00
06/06/2022	Bill	02945DA22184206	OVERDRIVE,	eContent	2380 Accounts Payable	130.00

Meridian Library District

Bill Listing

June 2022

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
			INC		5122 COLLECTIONS:eContent	130.00
06/06/2022	Bill	MLD64288152	INGRAM LIBRARY SERVICES		2380 Accounts Payable	368.04
					Uncategorized Expense	368.04
06/07/2022	Bill	158870	PEAK ALARM CO, INC	Security monitoring 05/01/2022-07/31/2022 Security monitoring	2380 Accounts Payable	37.50
					6224.1 OPERATING EXPENSES:Facility Expense:Bldg-Utilities:Bldg-Maintenance	37.50
06/07/2022	Bill	6/7/2022	Boise State University	2009 Honda Odyssey Vin 5FNRL384X9b043699 2009 Honda Odyssey Vin 5FNRL384X9b043699	2380 Accounts Payable	4,100.00
					5260.3 OPERATING EXPENSES:Vehicle Expense:Vehicle - Van	4,100.00
06/07/2022	Bill	02945DA22186729	OVERDRIVE, INC	eContent	2380 Accounts Payable	16.99
					5122 COLLECTIONS:eContent	16.99
06/07/2022	Bill	02945DA22186728	OVERDRIVE, INC	eContent	2380 Accounts Payable	1,140.34
					5122 COLLECTIONS:eContent	1,140.34
06/07/2022	Bill	MLD1085192726	PENGUIN RANDOM HOUSE LLC		2380 Accounts Payable	22.50
				MLD Adult Print	5115 COLLECTIONS:Adult Print Books	22.50
06/07/2022	Bill	MLD67483086	INGRAM LIBRARY SERVICES		2380 Accounts Payable	175.16
					Uncategorized Expense	175.16
06/07/2022	Bill	MLD67483087	INGRAM LIBRARY SERVICES		2380 Accounts Payable	175.16
					Uncategorized Expense	175.16
06/07/2022	Bill	MLD502221907	MIDWEST TAPE	digital audiobooks, comics, ebooks, movies, music television MEDIA	2380 Accounts Payable	140.98
					5149 COLLECTIONS:Media	140.98
06/08/2022	Bill	MLD59936035	INGRAM LIBRARY SERVICES		2380 Accounts Payable	281.32
					Uncategorized Expense	281.32
06/09/2022	Bill	IH705	BOISE PUBLIC LIBRARY	3rd Quarter Consortium share Billing April - June 2022 Library Payment	2380 Accounts Payable	11,928.18
					5212.H OPERATING EXPENSES:Consortium:Consortium-Hardware/Software	11,928.18
06/09/2022	Bill	124133	208 Aloha Garage Door	50% Deposit on new garage door	2380 Accounts Payable	4,050.00

Meridian Library District

Bill Listing

June 2022

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
				50% Deposit on new garage door	6224.1 OPERATING EXPENSES:Facility Expense:Bldg-Utilities:Bldg-Maintenance	4,050.00
06/09/2022	Bill	MLD67484017	INGRAM LIBRARY SERVICES		2380 Accounts Payable	209.13
					Uncategorized Expense	209.13
06/09/2022	Bill	MLD67484018	INGRAM LIBRARY SERVICES		2380 Accounts Payable	46.63
					5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	46.63
06/09/2022	Bill	14649	RM MECHANICAL, INC	Repair HVAC	2380 Accounts Payable	1,162.08
				Repair HVAC	6224.2 OPERATING EXPENSES:Facility Expense:Bldg-Repairs	1,162.08
06/10/2022	Bill	67479478	INGRAM LIBRARY SERVICES, INC		2380 Accounts Payable	281.62
					5135 COLLECTIONS:Young Adult books	9.97
					5115 COLLECTIONS:Adult Print Books	161.31
			SILVER		5115 COLLECTIONS:Adult Print Books	17.51
			ORCHARD		5115 COLLECTIONS:Adult Print Books	37.78
			ORCHARD		5130 COLLECTIONS:Children's books	55.05
06/10/2022	Bill	80937683	CHEVRON	May gas Fuel	2380 Accounts Payable	568.92
					5260.1 OPERATING EXPENSES:Vehicle Expense:Vehicle - Bookmobile	568.92
06/10/2022	Bill	67481521	INGRAM LIBRARY SERVICES, INC		2380 Accounts Payable	759.44
					5130 COLLECTIONS:Children's books	180.23
			silver		5130 COLLECTIONS:Children's books	61.78
			tiny		5130 COLLECTIONS:Children's books	11.24
					5115 COLLECTIONS:Adult Print Books	173.02
			silver		5115 COLLECTIONS:Adult Print Books	10.48
			orchard		5115 COLLECTIONS:Adult Print Books	267.52
			orchard		5130 COLLECTIONS:Children's books	48.75
			orchard		5135 COLLECTIONS:Young Adult books	6.42
06/10/2022	Bill	64287551	INGRAM LIBRARY SERVICES, INC		2380 Accounts Payable	2,265.09
					5130 COLLECTIONS:Children's books	31.39
					5135 COLLECTIONS:Young Adult books	11.21
			silver		5130 COLLECTIONS:Children's books	11.21
					5115 COLLECTIONS:Adult Print Books	88.19
			silver		5115 COLLECTIONS:Adult Print Books	33.62
			orchard		5115 COLLECTIONS:Adult Print Books	2,072.09

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June 2022

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
				orchard	5130 COLLECTIONS:Children's books	17.38
06/10/2022	Bill	113888	Ednetics	NETWORK-PROJECT- VoIP NETWORK-PROJECT-	2380 Accounts Payable 5220.2 OPERATING EXPENSES:Information Technology:IT Infra -Support	350.00 350.00
06/10/2022	Bill	MLD1085255721	PENGUIN RANDOM HOUSE LLC	MLD Adult Print	2380 Accounts Payable 5115 COLLECTIONS:Adult Print Books	45.00 45.00
06/10/2022	Bill	Ada April 2022	ADA COMMUNITY LIBRARY	April 2022 Library Payment	2380 Accounts Payable 5212.H OPERATING EXPENSES:Consortium:Consortium- Hardware/Software	50.98 50.98
06/10/2022	Bill	April 2022	ADA COMMUNITY LIBRARY	ill May Library Payment	2380 Accounts Payable 5212.H OPERATING EXPENSES:Consortium:Consortium- Hardware/Software	50.98 50.98
06/11/2022	Bill	124136	208 Aloha Garage Door	final50% , installed 6/11/22 new garage door final50% , installed 6/11/22 new garage door	2380 Accounts Payable 6224.1 OPERATING EXPENSES:Facility Expense:Bldg-Utilities:Bldg-Maintenance	4,050.00 4,050.00
06/13/2022	Bill	0206186	UNIFIRST CORP	mat cleaning mat cleaning	2380 Accounts Payable 6224.1 OPERATING EXPENSES:Facility Expense:Bldg-Utilities:Bldg-Maintenance	43.24 43.24
06/13/2022	Bill	1134	June Garcia LLC		2380 Accounts Payable 5237 OPERATING EXPENSES:Recruiting/Background Checks	2,000.00 2,000.00
06/13/2022	Bill	22-11768	PACIFIC BACKFLOW LLC	Backflow testing Backflow testing	2380 Accounts Payable 6224.1 OPERATING EXPENSES:Facility Expense:Bldg-Utilities:Bldg-Maintenance	90.00 90.00
06/13/2022	Bill	MLD64288834	INGRAM LIBRARY SERVICES		2380 Accounts Payable Uncategorized Expense	2,716.05 2,716.05
06/13/2022	Bill	02945CO22190969	OVERDRIVE, INC	eContent	2380 Accounts Payable 5122 COLLECTIONS:eContent	132.29 132.29
06/13/2022	Bill	MLD64288835	INGRAM LIBRARY		2380 Accounts Payable	408.98

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June 2022

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
			SERVICES			
					Uncategorized Expense	408.98
06/13/2022	Bill	MLD502246891	MIDWEST TAPE	digital audiobooks, comics, ebooks, movies, music television	2380 Accounts Payable	317.40
				MEDIA	5149 COLLECTIONS:Media	317.40
06/14/2022	Bill	OETC_2022-23	OETC		2380 Accounts Payable	300.00
					5202.5 OPERATING EXPENSES:Professional Services:Consulting	300.00
06/14/2022	Bill	MLD1935331	CENTER POINT LARGE PRINT		2380 Accounts Payable	87.48
					5115 COLLECTIONS:Adult Print Books	87.48
06/14/2022	Bill	02945DA22193410	OVERDRIVE, INC	eContent	2380 Accounts Payable	1,005.77
					5122 COLLECTIONS:eContent	1,005.77
06/14/2022	Bill	MLD502255370	MIDWEST TAPE	digital audiobooks, comics, ebooks, movies, music television	2380 Accounts Payable	497.83
				MEDIA	5149 COLLECTIONS:Media	497.83
06/14/2022	Bill	MLD67486196	INGRAM LIBRARY SERVICES, INC		2380 Accounts Payable	31.83
					Uncategorized Expense	31.83
06/14/2022	Bill	6337274	SUNDANCE INVESTMENTS LLLP	Silverstone Lease - May 2022	2380 Accounts Payable	350.21
				Silverstone Lease - May 2022	6255 OPERATING EXPENSES:Facility Expense:Bldg-Rent	350.21
06/14/2022	Bill	06142022	WHITNEY GARCIA	ICFL Library Science Grant reimbursement	2380 Accounts Payable	1,000.00
				ICFL Library Science Grant reimbursement	5236.1 OPERATING EXPENSES:Program Expense:Programs - Outreach	1,000.00
06/15/2022	Bill	06/15/22	My Treasure Valley Handyman	cleaned out and re-installed soffit and re-attached trim on patio	2380 Accounts Payable	125.00
					6224.1 OPERATING EXPENSES:Facility Expense:Bldg-Utilities:Bldg-Maintenance	125.00
06/15/2022	Bill	72146	Viking Automatic Sprinkler Co., Inc.	Performed misc. inspection corrections	2380 Accounts Payable	2,915.00
				Performed misc. inspection corrections	6224.2 OPERATING EXPENSES:Facility Expense:Bldg-Repairs	2,915.00
06/15/2022	Bill	MLD64288983	INGRAM LIBRARY SERVICES,		2380 Accounts Payable	625.76

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June 2022

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
			INC		5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	625.76
06/15/2022	Bill	14721	RM MECHANICAL, INC	Repair HVAC	2380 Accounts Payable	308.00
				Repair HVAC	6224.2 OPERATING EXPENSES:Facility Expense:Bldg-Repairs	308.00
06/16/2022	Bill	7382165	BRADY INDUSTRIES, LLC	Janitorial supplies	2380 Accounts Payable	353.07
				custodial supplies	6224.4 OPERATING EXPENSES:Facility Expense:Bldg-Supplies	353.07
06/16/2022	Bill	OE-25801	DiscountCell, Inc.	Cradlepoint NetCloud Mobile Routers renewal	2380 Accounts Payable	162.00
				Cradlepoint NetCloud Mobile Routers renewal	5220.1 OPERATING EXPENSES:Information Technology:IT Infra -Software/Licensing	162.00
06/16/2022	Bill	MLD502261793	MIDWEST TAPE	digital audiobooks, comics, ebooks, movies, music television	2380 Accounts Payable	142.95
				MEDIA	5149 COLLECTIONS:Media	142.95
06/17/2022	Bill	MLD64288151	INGRAM LIBRARY SERVICES		2380 Accounts Payable	2,612.74
					5130 COLLECTIONS:Children's books	765.05
					5130 COLLECTIONS:Children's books	86.80
				silver	5130 COLLECTIONS:Children's books	262.24
				silver	5135 COLLECTIONS:Young Adult books	20.72
				tiny	5130 COLLECTIONS:Children's books	36.96
					5115 COLLECTIONS:Adult Print Books	367.14
				unBound	5115 COLLECTIONS:Adult Print Books	15.13
				silver	5115 COLLECTIONS:Adult Print Books	81.30
				op	5115 COLLECTIONS:Adult Print Books	26.09
				op	5130 COLLECTIONS:Children's books	919.39
				op	5135 COLLECTIONS:Young Adult books	31.92
06/17/2022	Bill	MLD67486988	INGRAM LIBRARY SERVICES, INC		2380 Accounts Payable	210.99
					5115 COLLECTIONS:Adult Print Books	65.65
				op	5115 COLLECTIONS:Adult Print Books	145.34
06/17/2022	Bill	MLD67486989	INGRAM LIBRARY SERVICES, INC		2380 Accounts Payable	30.54
					5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	30.54
06/17/2022	Bill	02945CO22196827	OVERDRIVE,	eContent	2380 Accounts Payable	8,820.10

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June 2022

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
			INC		5122 COLLECTIONS:eContent	8,820.10
06/17/2022	Bill	AR1073882	Valley Office Systems	Lease and overage charge for copier	2380 Accounts Payable	726.78
				lease/copycare	5211 OPERATING EXPENSES:Copy/Print	726.78
06/20/2022	Bill	90497	BACKGROUND SOURCE INTL	background checks and motor vehicle checks	2380 Accounts Payable	745.00
				background checks and motor vehicle checks	5237 OPERATING EXPENSES:Recruiting/Background Checks	745.00
06/20/2022	Bill	1509692	UNIFIRST CORP	mat cleaning	2380 Accounts Payable	43.51
				mat cleaning	6224.1 OPERATING EXPENSES:Facility Expense:Bldg-Utilities:Bldg-Maintenance	43.51
06/20/2022	Bill	MLD64288756	INGRAM LIBRARY SERVICES, INC		2380 Accounts Payable	320.52
					5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	320.52
06/20/2022	Bill	MLD1085346823	PENGUIN RANDOM HOUSE LLC		2380 Accounts Payable	69.75
				MLD Adult Print	5115 COLLECTIONS:Adult Print Books	69.75
06/20/2022	Bill	MLD502278267	MIDWEST TAPE	digital audiobooks, comics, ebooks, movies, music television	2380 Accounts Payable	87.12
				MEDIA	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	8.40
					5149 COLLECTIONS:Media	26.24
					5149 COLLECTIONS:Media	26.24
					5149 COLLECTIONS:Media	26.24
06/20/2022	Bill	02945DA22198191	OVERDRIVE, INC	eContent	2380 Accounts Payable	65.00
					5122 COLLECTIONS:eContent	65.00
06/20/2022	Bill	02945DA22198192	OVERDRIVE, INC	eContent	2380 Accounts Payable	130.00
					5122 COLLECTIONS:eContent	130.00
06/20/2022	Bill	2637934	CITY OF MERIDIAN		2380 Accounts Payable	272.89
				Utilities -Water	6258 OPERATING EXPENSES:Facility Expense:Bldg-Utilities	272.89
06/20/2022	Bill	0206761	UNIFIRST CORP	mat cleaning	2380 Accounts Payable	76.27
				mat cleaning	6224.1 OPERATING EXPENSES:Facility Expense:Bldg-Utilities:Bldg-Maintenance	76.27

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
06/20/2022	Bill	14642	RM MECHANICAL, INC	Repair HVAC	2380 Accounts Payable	884.96
				Repair HVAC	6224.2 OPERATING EXPENSES:Facility Expense:Bldg-Repairs	884.96
06/21/2022	Bill	MLD67488312	INGRAM LIBRARY SERVICES, INC		2380 Accounts Payable	41.85
					5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	41.85
06/21/2022	Bill	MLD67488311	INGRAM LIBRARY SERVICES, INC		2380 Accounts Payable	252.20
					5130 COLLECTIONS:Children's books	82.07
					5115 COLLECTIONS:Adult Print Books	29.01
					5115 COLLECTIONS:Adult Print Books	122.01
					5130 COLLECTIONS:Children's books	19.11
06/21/2022	Bill	MLD502287162	MIDWEST TAPE	digital audiobooks, comics, ebooks, movies, music television	2380 Accounts Payable	343.02
				MEDIA	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	11.70
					5149 COLLECTIONS:Media	302.84
					5149 COLLECTIONS:Media	28.48
06/21/2022	Bill	02945DA22200232	OVERDRIVE, INC	eContent	2380 Accounts Payable	406.22
					5122 COLLECTIONS:eContent	406.22
06/21/2022	Bill	02945DA22200233	OVERDRIVE, INC	eContent	2380 Accounts Payable	122.50
					5122 COLLECTIONS:eContent	122.50
06/22/2022	Bill	1007	Jeremy Evans	Tractor Mowing	2380 Accounts Payable	500.00
				Tractor Mowing	6224.1 OPERATING EXPENSES:Facility Expense:Bldg-Utilities:Bldg-Maintenance	500.00
06/22/2022	Bill	64288755	INGRAM LIBRARY SERVICES		2380 Accounts Payable	2,161.15
					5130 COLLECTIONS:Children's books	49.83
					5135 COLLECTIONS:Young Adult books	32.48
				op	5130 COLLECTIONS:Children's books	30.24
				tiny	5130 COLLECTIONS:Children's books	10.64
					5115 COLLECTIONS:Adult Print Books	1,099.19
				unbound	5115 COLLECTIONS:Adult Print Books	15.13
				silver	5115 COLLECTIONS:Adult Print Books	209.26
				op	5115 COLLECTIONS:Adult Print Books	188.64
				op	5130 COLLECTIONS:Children's books	176.20
				op	5135 COLLECTIONS:Young Adult books	349.54

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
06/22/2022	Bill	MLD67488774	INGRAM LIBRARY SERVICES, INC		2380 Accounts Payable	75.22
					Uncategorized Expense	75.22
06/22/2022	Bill	MLD67488773	INGRAM LIBRARY SERVICES, INC		2380 Accounts Payable	559.91
					5130 COLLECTIONS:Children's books	54.54
					5135 COLLECTIONS:Young Adult books	171.81
					5130 COLLECTIONS:Children's books	10.14
					5135 COLLECTIONS:Young Adult books	86.34
					5115 COLLECTIONS:Adult Print Books	67.88
					5130 COLLECTIONS:Children's books	82.86
					5135 COLLECTIONS:Young Adult books	86.34
06/22/2022	Bill	1035169	FISHER'S TECHNOLOGY		2380 Accounts Payable	385.20
					5211 OPERATING EXPENSES:Copy/Print	385.20
06/23/2022	Bill	15010123	TECH LOGIC CORP	System Support Agreement 11/1/21-10/31/22	2380 Accounts Payable	278.72
				System Support Agreement 11/1/21-10/31/22	5220.1 OPERATING EXPENSES:Information Technology:IT Infra -Software/Licensing	278.72
06/23/2022	Bill	578250	THE LIBRARY STORE, INC.	DVD cases	2380 Accounts Payable	33.99
					5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	33.99
06/23/2022	Bill	MLD67489736	INGRAM LIBRARY SERVICES, INC		2380 Accounts Payable	146.28
					5130 COLLECTIONS:Children's books	44.93
					5135 COLLECTIONS:Young Adult books	25.09
					5130 COLLECTIONS:Children's books	14.61
					5135 COLLECTIONS:Young Adult books	11.88
					5115 COLLECTIONS:Adult Print Books	29.26
					5130 COLLECTIONS:Children's books	8.63
					5135 COLLECTIONS:Young Adult books	11.88
06/23/2022	Bill	MLD67489737	INGRAM LIBRARY SERVICES, INC		2380 Accounts Payable	35.48
					5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	35.48
06/23/2022	Bill	MLD64289703	INGRAM LIBRARY SERVICES, INC		2380 Accounts Payable	433.71

Meridian Library District

Bill Listing

June 2022

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
					5130 COLLECTIONS:Children's books	57.53
					5135 COLLECTIONS:Young Adult books	10.70
					5130 COLLECTIONS:Children's books	27.62
					5135 COLLECTIONS:Young Adult books	10.70
					5115 COLLECTIONS:Adult Print Books	20.28
					5115 COLLECTIONS:Adult Print Books	226.70
					5115 COLLECTIONS:Adult Print Books	27.40
					5130 COLLECTIONS:Children's books	11.66
					5130 COLLECTIONS:Children's books	30.42
					5135 COLLECTIONS:Young Adult books	10.70
06/23/2022	Bill	1035496	FISHER'S TECHNOLOGY		2380 Accounts Payable	79.29
					5211 OPERATING EXPENSES:Copy/Print	79.29
06/23/2022	Bill	7392428	BRADY INDUSTRIES, LLC	Janitorial supplies	2380 Accounts Payable	189.64
				custodial supplies	6224.4 OPERATING EXPENSES:Facility Expense:Bldg-Supplies	189.64
06/23/2022	Bill	31927424	MATTHEW BENDER & CO, INC.	ID Code Rules 2021	2380 Accounts Payable	200.31
				ID Code Rules 2021	5125 COLLECTIONS:Print Reference	200.31
06/23/2022	Bill	70164688	INGRAM LIBRARY SERVICES		2380 Accounts Payable	350.00
					5229.1 OPERATING EXPENSES:Materials Processing:Materials-OCLC	350.00
06/24/2022	Bill	64288982	INGRAM LIBRARY SERVICES, INC		2380 Accounts Payable	3,790.74
					5130 COLLECTIONS:Children's books	1,340.35
					5135 COLLECTIONS:Young Adult books	728.09
				silver	5130 COLLECTIONS:Children's books	437.51
				silver	5135 COLLECTIONS:Young Adult books	224.23
				tiny	5130 COLLECTIONS:Children's books	62.59
				silver	5115 COLLECTIONS:Adult Print Books	257.30
				silver	5115 COLLECTIONS:Adult Print Books	133.50
				op	5115 COLLECTIONS:Adult Print Books	74.27
				op	5130 COLLECTIONS:Children's books	308.22
				op	5135 COLLECTIONS:Young Adult books	224.68
06/24/2022	Bill	06232022	Chevron (Wex Bank)	Fuel-June check sent to wrong Chevron, paying off balance	2380 Accounts Payable	1,493.95
				Fuel - Bookmobile	5260.1 OPERATING EXPENSES:Vehicle Expense:Vehicle - Bookmobile	1,493.95
06/24/2022	Bill	67486195	INGRAM LIBRARY SERVICES, INC		2380 Accounts Payable	368.71

Meridian Library District

Bill Listing

June 2022

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
					5130 COLLECTIONS:Children's books	108.94
					5130 COLLECTIONS:Children's books	21.28
					5115 COLLECTIONS:Adult Print Books	96.63
					5115 COLLECTIONS:Adult Print Books	18.52
					5130 COLLECTIONS:Children's books	123.34
06/24/2022	Bill	MLD64289784	INGRAM LIBRARY SERVICES, INC		2380 Accounts Payable	412.46
					5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	412.46
06/24/2022	Bill	MLD64289783	INGRAM LIBRARY SERVICES, INC		2380 Accounts Payable	2,431.27
					5130 COLLECTIONS:Children's books	242.53
					5135 COLLECTIONS:Young Adult books	58.26
					5130 COLLECTIONS:Children's books	75.41
					5135 COLLECTIONS:Young Adult books	10.08
					5115 COLLECTIONS:Adult Print Books	1,037.93
					5115 COLLECTIONS:Adult Print Books	15.69
					5115 COLLECTIONS:Adult Print Books	135.15
					5130 COLLECTIONS:Children's books	68.40
					5115 COLLECTIONS:Adult Print Books	268.41
					5130 COLLECTIONS:Children's books	509.33
					5135 COLLECTIONS:Young Adult books	10.08
06/24/2022	Bill	7145852	DEMCO	label protectors and book tape label protectors and book tape	2380 Accounts Payable	315.46
					5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	315.46
06/25/2022	Bill	1642806266	Staples Business Credit	office supplies	2380 Accounts Payable	1,796.23
					5211 OPERATING EXPENSES:Copy/Print	1,796.23
06/27/2022	Bill	02945DA22204319	OVERDRIVE, INC	eContent	2380 Accounts Payable	103.00
					5122 COLLECTIONS:eContent	103.00
06/27/2022	Bill	32026935	MATTHEW BENDER & CO, INC.	ID Code Rules 2022	2380 Accounts Payable	558.99
				ID Code Rules 2021	5125 COLLECTIONS:Print Reference	558.99
06/28/2022	Bill	MLD64289704	INGRAM LIBRARY SERVICES, INC		2380 Accounts Payable	55.43
					5229.1 OPERATING EXPENSES:Materials Processing:Materials-OCLC	55.43
06/28/2022	Bill	MLD502320552	MIDWEST	digital audiobooks, comics, ebooks,	2380 Accounts Payable	1,111.43

Meridian Library District

Bill Listing

June 2022

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
			TAPE	movies, music television MEDIA	5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	40.30
					5149 COLLECTIONS:Media	312.59
					5149 COLLECTIONS:Media	74.96
					5149 COLLECTIONS:Media	683.58
06/28/2022	Bill	MLD67490723	INGRAM LIBRARY SERVICES, INC		2380 Accounts Payable	43.74
					5229.2s OPERATING EXPENSES:Materials Processing:Materials- Processing:Materials Processing - supported	43.74
06/28/2022	Bill	02945DA22206672	OVERDRIVE, INC	eContent	2380 Accounts Payable	647.78
					5122 COLLECTIONS:eContent	647.78
06/28/2022	Bill	02945DA22206673	OVERDRIVE, INC	eContent	2380 Accounts Payable	581.74
					5122 COLLECTIONS:eContent	581.74
06/29/2022	Bill	MLD502294715	MIDWEST TAPE	digital audiobooks, comics, ebooks, movies, music television MEDIA	2380 Accounts Payable	69.98
					5229.2 OPERATING EXPENSES:Materials Processing:Materials-Processing	69.98
06/29/2022	Bill	64289703	INGRAM LIBRARY SERVICES, INC		2380 Accounts Payable	433.71
					5130 COLLECTIONS:Children's books	57.53
					5135 COLLECTIONS:Young Adult books	10.70
					5130 COLLECTIONS:Children's books	27.62
					5135 COLLECTIONS:Young Adult books	10.70
					5130 COLLECTIONS:Children's books	20.28
					5115 COLLECTIONS:Adult Print Books	226.70
					5115 COLLECTIONS:Adult Print Books	27.40
					5115 COLLECTIONS:Adult Print Books	11.66
					5130 COLLECTIONS:Children's books	30.42
					5135 COLLECTIONS:Young Adult books	10.70
06/29/2022	Bill	22-1909	Valley Office Systems	Lease and overage charge for copier	2380 Accounts Payable	66.00
				business cards	5211 OPERATING EXPENSES:Copy/Print	66.00
06/30/2022	Bill	95370	Diamond Lawns, LLC	Lawn maintenance	2380 Accounts Payable	783.19
				Lawn Care	6224.1 OPERATING EXPENSES:Facility Expense:Bldg-Utilities:Bldg-Maintenance	783.19
06/30/2022	Bill	1137	June Garcia		2380 Accounts Payable	3,000.00

Meridian Library District

Bill Listing

June 2022

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
			LLC		5237 OPERATING EXPENSES:Recruiting/Background Checks	3,000.00
06/30/2022	Bill	502332326	MIDWEST TAPE (HOOPLA)	digital audiobooks, comics, ebooks, movies, music television	2380 Accounts Payable	4,250.44
				digital audiobooks, comics, ebooks, movies, music television	5122 COLLECTIONS:eContent	4,250.44
06/30/2022	Bill	0001557019-IN	WEX Health, Inc.	eContent	2380 Accounts Payable	50.00
					5122 COLLECTIONS:eContent	50.00
06/30/2022	Bill	0001554921-IN	WEX Health, Inc.	eContent	2380 Accounts Payable	313.45
					5122 COLLECTIONS:eContent	313.45
06/30/2022	Bill	MLD64290215	INGRAM LIBRARY SERVICES, INC		2380 Accounts Payable	338.48
					5229.2s OPERATING EXPENSES:Materials Processing:Materials Processing - supported	338.48

P22061301 - 9512878	Vendor Direct Virtual	N/A	
P22052501 - 4581079	Bill.com Check		63595527
		Subtotal	
P22061401 - 9749558	Bill.com EFT	N/A	
		Subtotal	
P22061501 - 0245840	Bill.com Check		63683806
P22061501 - 0258895	Bill.com Check		63684383
P22061501 - 0246469	Bill.com Check		63683669
P22061501 - 0229663	Bill.com EFT	N/A	
P22061501 - 0251482	Bill.com Check		63684340
P22061501 - 0254522	Bill.com Check		63682643
P22061501 - 0249797	Bill.com Check		63686912
P22061501 - 0247285	Bill.com Check		63681706
P22061501 - 0257302	Bill.com Check		63682606
P22061501 - 0256604	Bill.com Check		63684987
P22061501 - 0247762	Bill.com Check		63655322
P22061501 - 0253367	Bill.com Check		63684135
P22061501 - 0242762	Bill.com Check		63651407
P22061501 - 0252794	Bill.com Check		63687494
P22061501 - 0263492	Bill.com EFT	N/A	
P22061501 - 0207998	Bill.com Check		63656375
P22061501 - 0263498	Bill.com EFT	N/A	
P22061501 - 0248597	Bill.com Check		63687326
P22052501 - 4575874	Bill.com EFT	N/A	
P22061501 - 0257854	Bill.com Check		63683557
P22060301 - 7004085	Bill.com Check		63656332
		Subtotal	
P22061701 - 0877468	Bill.com Check		63724379
P22061701 - 0877466	Bill.com Check		63762892
		Subtotal	
P22062101 - 1556694	Bill.com Check		63761080
P22062101 - 1556200	Bill.com Check		63758524
P22060701 - 7875418	Bill.com Check		63765994
P22062101 - 1556195	Vendor Direct Virtual	N/A	
P22062101 - 1556202	Bill.com Check		63767450
P22051901 - 3016849	Bill.com Check		63756189
P22061001 - 9134790	Bill.com EFT	016LHKMDY29U6WP	

Process Date	Vendor	Invoice Number
6/1/2022	BOISE PUBLIC LIBRARY	IH693
6/1/2022	Ednetics	113296
6/1/2022	INGRAM LIBRARY SERVICES, INC	64285524
6/1/2022	INGRAM LIBRARY SERVICES, INC	64285523
6/2/2022	INGRAM LIBRARY SERVICES, INC	64285782
6/2/2022	INGRAM LIBRARY SERVICES, INC	MLD64285775
6/2/2022	JAN-PRO CLEANING SYSTEMS OF ID	6047
6/2/2022	L695-NCPERS IDAHO	L6950000000006202
6/3/2022	INGRAM LIBRARY SERVICES, INC	Multiple
6/3/2022	INGRAM LIBRARY SERVICES, INC	MLD64285980
6/3/2022	Mariah Farmer	4/25/2022
6/3/2022	MIDWEST TAPE	502100878
6/3/2022	OPTIONS	22-1685
6/3/2022	TRADEMARK DESIGN & FABRICATION	4790
6/3/2022	WHITNEY GARCIA	5/25/2022
6/6/2022	ADA COMMUNITY LIBRARY	May-22
6/6/2022	BOISE PUBLIC LIBRARY	May-22
6/6/2022	Diamond Lawns, LLC	92655
6/6/2022	EAGLE PUBLIC LIBRARY	May-22
6/6/2022	GARDEN CITY LIBRARY	May-22
6/6/2022	Muhammad Aleem	6/1/2022
6/7/2022	BRADY INDUSTRIES, LLC	7335633
6/7/2022	INGRAM LIBRARY SERVICES, INC	67473042
6/7/2022	INGRAM LIBRARY SERVICES, INC	64285774
6/7/2022	INGRAM LIBRARY SERVICES, INC	64285781
6/7/2022	MIDWEST TAPE	502116579
6/7/2022	OVERDRIVE, INC	Multiple
6/8/2022	AFLAC	340940
6/8/2022	BRADY INDUSTRIES, LLC	7335633
6/8/2022	INGRAM LIBRARY SERVICES, INC	64286294
6/8/2022	INGRAM LIBRARY SERVICES, INC	Multiple

6/8/2022 INGRAM LIBRARY SERVICES, INC	67473768
6/8/2022 INGRAM LIBRARY SERVICES, INC	64286293
6/8/2022 Management Northwest-Patricia L Ball	133-101
6/8/2022 MIDWEST TAPE	MLD502157270
6/8/2022 MIDWEST TAPE	1499686
6/8/2022 NAMPA PUBLIC LIBRARY	May-22
6/8/2022 Reliance Standard	5/17/2022
6/9/2022 INGRAM LIBRARY SERVICES, INC	67474724
6/9/2022 INGRAM LIBRARY SERVICES, INC	691746696
6/9/2022 MIDWEST TAPE	502131572
6/9/2022 OVERDRIVE, INC	02945DA22184206
6/9/2022 PEAK ALARM CO, INC	158870
6/10/2022 BACKGROUND SOURCE INTL	90428
6/10/2022 BOISE PUBLIC LIBRARY	Apr-22
6/10/2022 Boise State University	6/7/2022
6/10/2022 CITY OF MERIDIAN	2617951
6/10/2022 INGRAM LIBRARY SERVICES, INC	MLD64286884
6/10/2022 Management Northwest-Patricia L Ball	1846
6/10/2022 MIDWEST TAPE	Multiple
6/10/2022 SELECT HEALTH	2.2137E+11
6/10/2022 Valley Office Systems	AR1065107
6/13/2022 208 Aloha Garage Door	124133
6/13/2022 BOISE PUBLIC LIBRARY	IH705
6/13/2022 CCI SOLUTIONS	30457814
6/13/2022 INGRAM LIBRARY SERVICES, INC	Multiple
6/13/2022 MIDWEST TAPE	MLD502195993
6/13/2022 UNIFIRST CORP	204394
6/14/2022 208 Aloha Garage Door	124136
6/14/2022 CENTER POINT LARGE PRINT	MLD1922355
6/14/2022 CHEVRON	80937683
6/14/2022 INGRAM LIBRARY SERVICES, INC	64287607
6/14/2022 INGRAM LIBRARY SERVICES, INC	MLD64287021
6/14/2022 June Garcia LLC	1134

6/14/2022 OVERDRIVE, INC	02945C022182371
6/14/2022 UNIFIRST CORP	204379
6/15/2022 JAN-PRO CLEANING SYSTEMS OF ID	6156
6/16/2022 Alexandra Ignatiuk	5122022
6/16/2022 Angela Wycherly	4072022
6/16/2022 Benjamin Farnsworth	5012022
6/16/2022 CM Company Inc	2045.09
6/16/2022 Ellie Briggs	4072022
6/16/2022 Heather Hawbaker	4072022
6/16/2022 Heidi Senethavilay	4072022
6/16/2022 Jessica Jorgensen	4282002
6/16/2022 Lauren Pollard	4072022
6/16/2022 Lou Woodland	4072022
6/16/2022 Mary Ferris	4212002
6/16/2022 Meagan Williamson	4072022
6/16/2022 Megan Case	1.65533E+12
6/16/2022 Michael Spencer	4072022
6/16/2022 MSR Architecture	30
6/16/2022 MSR Design	11
6/16/2022 OETC	OETC_2022-23
6/16/2022 Ruth Bibikov	4212022
6/16/2022 TRI-STATE ELECTRIC, INC.	25970
6/16/2022 Tristan Cheney	4072022
6/16/2022 Viking Automatic Sprinkler Co., Inc.	72089
6/21/2022 INGRAM LIBRARY SERVICES INC	MLD64288151
6/21/2022 My Treasure Valley Handyman	6/15/2022
6/22/2022 INGRAM LIBRARY SERVICES INC	Multiple
6/22/2022 MIDWEST TAPE	MLD502221907
6/22/2022 MIDWEST TAPE (HOOPLA)	502191046
6/22/2022 OVERDRIVE, INC	Multiple
6/22/2022 Roberts Hart And Company	36550
6/22/2022 UNIFIRST CORP	203801
6/22/2022 WEX Health, Inc.	Multiple

6/23/2022 ADA COMMUNITY LIBRARY	Ada April 2022
6/23/2022 CM Company Inc	2045-00002
6/23/2022 FATBEAM, LLC	26579
6/23/2022 FATBEAM, LLC	26570
6/23/2022 FATBEAM, LLC	26551
6/23/2022 OVERDRIVE, INC	Multiple
6/23/2022 SUNDANCE INVESTMENTS LLLP	7/1/2022
6/24/2022 L695-NCPERS IDAHO	L6950000000007202
6/27/2022 ADA COMMUNITY LIBRARY	Apr-22
6/27/2022 BACKGROUND SOURCE INTL	90497
6/27/2022 BOISE PUBLIC LIBRARY	Apr-22
6/27/2022 Chevron (Wex Bank)	6232022
6/27/2022 INGRAM LIBRARY SERVICES INC	64288755
6/27/2022 INGRAM LIBRARY SERVICES, INC	MLD67486989
6/27/2022 INGRAM LIBRARY SERVICES, INC	MLD64288756
6/27/2022 Jeremy Evans	1007
6/28/2022 PENGUIN RANDOM HOUSE LLC	MLD1085192726
6/29/2022 CHEVRON	80937683
6/29/2022 INGRAM LIBRARY SERVICES, INC	Multiple
6/29/2022 MIDWEST TAPE	Multiple
6/29/2022 RM MECHANICAL, INC	14008
6/29/2022 RM MECHANICAL, INC	14063
6/29/2022 RM MECHANICAL, INC	13992
6/29/2022 RM MECHANICAL, INC	14245
6/29/2022 TECH LOGIC CORP	15010123
6/29/2022 WT.COX Subscriptions	3109679
6/30/2022 CITY OF MERIDIAN	2637934
6/30/2022 Ednetics	113888
6/30/2022 Ednetics	113465
6/30/2022 FISHER'S TECHNOLOGY	1035169
6/30/2022 INGRAM LIBRARY SERVICES, INC	Multiple

6/30/2022 MIDWEST TAPE	Multiple	
6/30/2022 OVERDRIVE, INC	Multiple	
6/30/2022 PENGUIN RANDOM HOUSE LLC	MLD1085255721	
6/30/2022 RM MECHANICAL, INC	Multiple	
6/30/2022 SUNDANCE INVESTMENTS LLLP		6337274

k8sA0jqk-M5N--2022-07-18_06_02_transaction

Date (UTC)	First Name	Merchant	Clean Merchant Name	Amount	Card Type	Card Last 4	Reviews	Budget ID	Budget
2022-06-01 11:56:46	Trevor	WM SUPERCENTER #5841	Walmart	-\$43.32	physical	'9248	Mary Flamino (2022-06-01)	198844	FY22 Programs - Teens 13-18
2022-06-01 15:09:43	Talley	AMZN Mktp US*1X7HY4TA0	Amazon	-\$15.84	physical	'0605	Jason Su (2022-07-12)	201630	21-24 ICFL Kindergarten Readiness Grant
2022-06-02 11:49:49	Jason	GOOGLE*GSUITE_MLD_ORG	Google Workspace	-\$10.00	physical	'8072		198855	FY22 Technology -Software/Licenses
2022-06-02 11:58:25	Whitney	Scholastic Education	Scholastic	-\$61.44	physical	'8385	Mary Flamino (2022-07-14)	198843	FY22 Programs -School Age 6-12
2022-06-02 12:10:33	Talley	AMAZON.COM*IO0X05MF3 AMZN	Amazon	-\$15.98	physical	'0605	Jason Su (2022-07-12)	263460	FY22 Material Services - Orders
2022-06-02 13:44:17	Talley	AMZN Mktp US*1X34S9PY2	Amazon	-\$12.65	physical	'0605	Jason Su (2022-06-01)	263460	FY22 Material Services - Orders
2022-06-02 13:59:51	Talley	KAPLAN EARLY LEARNING COM	Kaplan Early Learning	-\$57.44	physical	'0605	Jason Su (2022-06-01)	201630	21-24 ICFL Kindergarten Readiness Grant
2022-06-02 14:12:25	Talley	TAMARA KENYON PHOTO	Tamara Kenyon Photo	-\$63.60	physical	'0605	Jason Su (2022-07-12)	263460	FY22 Material Services - Orders
2022-06-02 14:34:08	Audra	IN *MERIDIAN KIWANIS CLUB	Meridian Kiwanis	-\$40.00	physical	'5212	Lisa Zeiter (2022-07-12)	198655	FY22 Prof Development -Outreach
2022-06-02 14:40:30	Jason	GOOGLE *SVCSmld.org	Svcsmld.org	-\$64.00	physical	'8072		198855	FY22 Technology -Software/Licenses
2022-06-02 14:50:03	Dawn	ULINE *SHIP SUPPLIES	Uline Shipping	-\$901.86	physical	'6201		198333	FY22 Building Supplies
2022-06-02 14:59:20	Steve	HARBOR FREIGHT TOOLS 54	Harbor Freight Tools	-\$16.94	physical	'3163	Jason Su (2022-06-10)	198332	FY22 Building Maintance
2022-06-03 11:46:04	Muhammad	CISCO SYSTEMS INC	Cisco Webex	-\$15.00	physical	'4881	Jason Su (2022-07-12)	198855	FY22 Technology -Software/Licenses
2022-06-03 12:11:43	Barbra	WM SUPERCENTER #5841	Walmart	-\$34.66	physical	'0636	Mary Flamino (2022-06-08)	198843	FY22 Programs -School Age 6-12
2022-06-03 14:13:53	Talley	AMZN Mktp US*1792X00N3	Amazon	-\$323.45	physical	'0605	Jason Su (2022-06-10)	201630	21-24 ICFL Kindergarten Readiness Grant
2022-06-03 14:39:41	Jason	AMZN Mktp US	Amazon	\$65.99	physical	'8072		198854	FY22 Technology - Non Cap PCs, Printers,Hardware
2022-06-03 14:45:46	Dawn	TONER BUZZ	Toner Buzz	-\$553.00	physical	'6201		198335	FY22 Furnishings under \$1000
2022-06-03 15:06:40	Barbra	WAL-MART #5841	Walmart	-\$2.77	physical	'0636		204364	FY22 Outreach Programs
2022-06-04 11:47:04	Jason	THE HOME DEPOT #1804	The Home Depot	-\$49.96	physical	'8072		198333	FY22 Building Supplies
2022-06-04 13:46:14	Jill	AMZN Mktp US*FH6I692I3	Amazon	-\$28.20	physical	'4234	Jason Su (2022-06-10)	198334	FY22 Circulating Devices
2022-06-04 14:11:42	Paige	AMZN Mktp US*OQ6G07GX3	Amazon	-\$33.63	physical	'0892	Mary Flamino (2022-06-15)	198842	FY22 Programs -Family All Ages
2022-06-04 14:17:59	Dawn	PB LEASING	Leasing	-\$220.29	physical	'6201		198333	FY22 Building Supplies
2022-06-04 14:25:58	Jason	PAYFLOW/PAYPAL	Paypal Payflow	-\$1.10	physical	'8072		198855	FY22 Technology -Software/Licenses
2022-06-05 13:40:31	Camile	TST* Deja Brew Laugh a La	Deja Brew Laugh A La	-\$60.00	physical	'0595		278318	US Bank Workforce Development
2022-06-06 14:41:50	Jason	ADOBE *800-833-6687	Adobe	-\$29.99	physical	'8072		263460	FY22 Material Services - Orders
2022-06-07 11:44:44	Maria	AMAZON.COM*S11T10E83 AMZN	Amazon	-\$23.97	physical	'3080		201630	21-24 ICFL Kindergarten Readiness Grant
2022-06-07 12:00:46	Rachel	WAL-MART #3093	Walmart	-\$98.30	physical	'5395		250167	FY22 Bookmobile - ID Foodbank
2022-06-07 12:06:14	Jill	AMAZON.COM*ZX6DV56U3 AMZN	Amazon	-\$119.59	physical	'4234	Jason Su (2022-06-10)	263460	FY22 Material Services - Orders
2022-06-07 12:06:36	Mary	COSTCO WHSE #0734	Costco	-\$87.68	physical	'7596		198842	FY22 Programs -Family All Ages
2022-06-07 15:41:00	Maria	AMZN Mktp US*T931L8Y73	Amazon	-\$3.75	physical	'3080		201630	21-24 ICFL Kindergarten Readiness Grant
2022-06-07 15:54:31	Talley	AMZN Mktp US*8E2EZ3LW3	Amazon	-\$29.98	physical	'0605	Jason Su (2022-06-10)	201630	21-24 ICFL Kindergarten Readiness Grant
2022-06-08 12:01:24	Vassil	B&H PHOTO 800-606-6969	B&H Photo	-\$202.04	physical	'9822	Vassil Ivanov (2022-06-29)	198339	FY22 General Supplies -unBound
2022-06-08 14:17:24	Jill	Amazon.com*0M3AF75X3	Amazon	-\$26.98	physical	'4234	Jason Su (2022-07-12)	263460	FY22 Material Services - Orders
2022-06-08 14:17:24	Jill	Amazon.com*0M3AF75X3	Amazon	-\$196.62	physical	'4234	Jason Su (2022-07-12)	263460	FY22 Material Services - Orders
2022-06-08 14:31:51	Camile	ALBERTSONS #0164	Albertsons	-\$213.95	physical	'0595		278318	US Bank Workforce Development
2022-06-08 14:31:53	Camile	ALBERTSONS #0164	Albertsons	-\$1061.84	physical	'0595		278318	US Bank Workforce Development

2022-06-08 15:01:00	Steve	PAYPAL *EBAY US	eBay	-\$28.43	physical	'3163	Jason Su (2022-06-10)	198332	FY22 Building Maintance
2022-06-08 15:05:30	Jason	IN *BOOK PAGE	Book Page	-\$390.00	physical	'8072		198636	FY22 Material Services - Periodicals
2022-06-08 15:06:50	Maria	REDISCOVERED BOOKSHOP	Rediscovered Bookshop	-\$527.37	physical	'3080	Mary Flamino (2022-07-03)	198843	FY22 Programs -School Age 6-12
2022-06-09 11:56:27	Dawn	OFFICE DEPOT #2087	Office Depot	-\$3.16	physical	'6201		198336	FY22 General Supplies -Cherry
2022-06-09 11:56:28	Dawn	OFFICE DEPOT #1078	Office Depot	-\$12.15	physical	'6201		198336	FY22 General Supplies -Cherry
2022-06-09 12:22:48	Jennifer	WAL-MART #5841	Walmart	-\$24.90	physical	'2001	Mary Flamino (2022-06-09)	198842	FY22 Programs -Family All Ages
2022-06-09 12:22:48	Jennifer	WAL-MART #5841	Walmart	-\$24.52	physical	'2001	Mary Flamino (2022-06-09)	198844	FY22 Programs - Teens 13-18
2022-06-09 14:42:43	Dusty	SQ *SWEET SENSATIONS DONU	Square Sweet Sensations D	-\$19.08	physical	'4559		198849	FY22 Staff Meetings - Silverstone
2022-06-09 14:43:08	Dawn	SQ *A1 STAMP & MABEL'S LA	Stamp & Mabel's	-\$18.00	physical	'6201		198333	FY22 Building Supplies
2022-06-09 14:56:42	Jill	AMZN Mktp US*974V67W23	Amazon	-\$38.99	physical	'4234	Jason Su (2022-07-12)	198366	FY22 Material Services - Adult Books
2022-06-09 15:36:56	Steve	AMZN Mktp US*LH0EF7ML3	Amazon	-\$35.98	physical	'3163	Jason Su (2022-07-12)	198332	FY22 Building Maintance
2022-06-09 15:36:58	Vassil	AMZN Mktp US*HS1I081A3	Amazon	-\$21.17	physical	'9822		198646	FY22 Print/Copy/Make -unBound
2022-06-09 15:36:59	Vassil	AMZN Mktp US*GV8IA9ZJ3	Amazon	-\$33.95	physical	'9822		198646	FY22 Print/Copy/Make -unBound
2022-06-09 15:37:04	Vassil	AMZN Mktp US*SX8W98GG3	Amazon	-\$228.79	physical	'9822	Vassil Ivanov (2022-06-29)	198339	FY22 General Supplies -unBound
2022-06-10 11:37:47	Dawn	OFFICE DEPOT #1078	Office Depot	-\$6.95	physical	'6201		198336	FY22 General Supplies -Cherry
2022-06-10 11:37:47	Dawn	OFFICE DEPOT #5910	Office Depot	-\$8.39	physical	'6201		198333	FY22 Building Supplies
2022-06-10 11:37:48	Dawn	OFFICE DEPOT #1078	Office Depot	-\$35.45	physical	'6201		198333	FY22 Building Supplies
2022-06-10 11:37:48	Dawn	OFFICE DEPOT #1078	Office Depot	-\$11.51	physical	'6201		198336	FY22 General Supplies -Cherry
2022-06-10 11:37:48	Dawn	OFFICE DEPOT #1078	Office Depot	-\$28.77	physical	'6201		198336	FY22 General Supplies -Cherry
2022-06-10 11:58:06	Whitney	Scholastic Education	Scholastic	-\$30.00	physical	'8385	Mary Flamino (2022-07-03)	198843	FY22 Programs -School Age 6-12
2022-06-10 13:45:51	Jason	VZWRLSS*APOCC VISB	Verizon	-\$401.34	physical	'8072		198857	FY22 Technology - Utilities
2022-06-10 14:14:18	Jill	AMZN Mktp US*0C4A33ML3	Amazon	-\$18.52	physical	'4234	Jason Su (2022-07-12)	198366	FY22 Material Services - Adult Books
2022-06-10 14:17:24	Talley	AMZN Mktp US*2404U4A33	Amazon	-\$14.42	physical	'0605	Jason Su (2022-07-12)	263460	FY22 Material Services - Orders
2022-06-10 14:54:22	Jill	AMZN Mktp US*3B4XT2PL3	Amazon	-\$14.94	physical	'4234	Jason Su (2022-07-12)	198366	FY22 Material Services - Adult Books
2022-06-11 10:43:35	Allison	SMALLPDF	Smallpdf	-\$12.12	physical	'7238		198850	FY22 Supplies - Marketing
2022-06-11 12:13:32	Whitney	Scholastic Education	Scholastic	-\$914.45	physical	'8385		198330	FY22 Bookmobile Maintenance & Repairs
2022-06-11 16:03:43	Pamela	WWW.VOLGISTICS.COM	Volgistics.com	-\$81.00	physical	'5391		198855	FY22 Technology -Software/Licenses
2022-06-12 15:27:08	Jason	TMOBILE*AUTO PAY	T-Mobile	-\$30.10	physical	'8072		198857	FY22 Technology - Utilities
2022-06-13 12:07:46	Vassil	AMAZON.COM *IF6FN0EB3 AMZN	Amazon	-\$16.71	physical	'9822		198339	FY22 General Supplies -unBound
2022-06-13 14:14:36	Irene	AMZN Mktp US*3304B3C33	Amazon	-\$6.99	physical	'2176		198832	FY22 Programs - Adult
2022-06-13 14:19:34	Allison	MAILCHIMP *MISC	Mailchimp	-\$69.99	physical	'7238		198850	FY22 Supplies - Marketing
2022-06-13 14:25:56	Irene	AMZN Mktp US*AT5454CV3	Amazon	-\$44.57	physical	'2176		198832	FY22 Programs - Adult
2022-06-14 14:33:12	Talley	AMZN Mktp US	Amazon	\$6.82	physical	'0605	Jason Su (2022-07-12)	201630	21-24 ICFL Kindergarten Readiness Grant
2022-06-15 13:20:49	Whitney	WM SUPERCENTER #2862	Walmart	-\$54.56	physical	'8385		204364	FY22 Outreach Programs
2022-06-15 15:05:14	Kristine	MRDNRECPARKSNREC	Mrdnrec Parksnc	-\$150.00	physical	'5435	Nicholas Grove (2022-06-15)	198361	FY22 Annual Staff Appreciation Meal/Picnic
2022-06-15 15:17:45	Steve	ID TRANSDEPT 2083320102	Id Transdept	-\$5.15	physical	'3163	Jason Su (2022-07-12)	198346	FY22 Maintenance - Element and Vans
2022-06-15 15:28:04	Steve	AMZN Mktp US*JI9B31U93	Amazon	-\$194.17	physical	'3163	Jason Su (2022-07-12)	198332	FY22 Building Maintance
2022-06-16 12:07:32	Jill	AMAZON.COM *W24U247E3 AMZN	Amazon	-\$127.90	physical	'4234	Jason Su (2022-07-12)	263460	FY22 Material Services - Orders

2022-06-16 12:26:55	Whitney	WM SUPERCENTER #5841	Walmart	-\$43.32	physical	'8385		204364	FY22 Outreach Programs
2022-06-16 14:56:15	Talley	AMZN Mktp US*S61T81WI3	Amazon	-\$11.19	physical	'0605	Jason Su (2022-07-15)	201630	21-24 ICFL Kindergarten Readiness Grant
2022-06-16 15:12:03	Nicholas	AIRTABLE.COM/BILL	Airtable.com	-\$48.00	physical	'9523		198855	FY22 Technology -Software/Licenses
2022-06-16 15:39:40	Pamela	HOME EMBROIDERY SUPPLIES	Home Embroidery Supplies	-\$99.96	physical	'5391		292240	22-07 ICF Neighborly Grant
2022-06-16 15:45:38	Dawn	DISCOUNT PAPER PRODUCTS	Discount Paper Products	-\$692.50	physical	'6201		198336	FY22 General Supplies -Cherry
2022-06-17 12:09:12	Whitney	Scholastic Education	Scholastic	-\$14.20	physical	'8385	Mary Flaminio (2022-07-03)	198843	FY22 Programs -School Age 6-12
2022-06-17 12:10:10	Dawn	STAPLES DIRECT	Staples	-\$121.98	physical	'6201		198336	FY22 General Supplies -Cherry
2022-06-17 12:11:39	Jill	BRIDGETOWER SUBSCRIPTION	Bridgetower Subscripti	-\$169.00	physical	'4234	Jason Su (2022-07-12)	263460	FY22 Material Services - Orders
2022-06-17 14:45:04	Vassil	AMZN Mktp US*PN5KV3DT3	Amazon	-\$45.56	physical	'9822		198339	FY22 General Supplies -unBound
2022-06-17 15:19:13	Vassil	MICHAELS STORES 1252	Michaels	-\$43.49	physical	'9822		198646	FY22 Print/Copy/Make -unBound
2022-06-18 15:30:39	Allison	APPLE.COM/BILL	Apple	-\$0.99	physical	'7238		198850	FY22 Supplies - Marketing
2022-06-19 11:34:09	Jill	AMZN MKTP US*EW8KR8HH3 AM	Amazon	-\$147.00	physical	'4234	Jason Su (2022-07-12)	263460	FY22 Material Services - Orders
2022-06-19 11:44:32	Jason	SIGNS ETC	Signs Etc	-\$174.00	physical	'8072		198346	FY22 Maintenance - Element and Vans
2022-06-19 14:14:48	Jason	IN *ELITE AUTO DETAILING	Elite Auto Detaili	-\$300.00	physical	'8072		198346	FY22 Maintenance - Element and Vans
2022-06-20 12:48:30	Jill	AMAZON.COM*VK0QL2F83 AMZN	Amazon	-\$111.89	physical	'4234	Jason Su (2022-07-12)	263460	FY22 Material Services - Orders
2022-06-21 12:07:46	Jill	AMZN MKTP US*W818J0X73 AM	Amazon	-\$394.76	physical	'4234	Jason Su (2022-07-12)	263460	FY22 Material Services - Orders
2022-06-21 12:07:46	Jill	AMZN MKTP US*W818J0X73 AM	Amazon	-\$158.98	physical	'4234	Jason Su (2022-07-12)	263460	FY22 Material Services - Orders
2022-06-21 14:18:29	Talley	AMZN Mktp US*FK5P852Y3	Amazon	-\$15.77	physical	'0605	Jason Su (2022-07-15)	263460	FY22 Material Services - Orders
2022-06-21 14:23:22	Dawn	AMZN Mktp US*XE98R53Y3	Amazon	-\$117.78	physical	'6201		198336	FY22 General Supplies -Cherry
2022-06-21 14:50:54	Nicholas	MEETING ROOM 365	Meeting Room	-\$27.00	physical	'9523		198855	FY22 Technology -Software/Licenses
2022-06-21 14:51:10	Vassil	MERIDIAN CAR WASH	Preauthorization Car Wash	-\$5.30	physical	'9822	Vassil Ivanov (2022-06-29)	198859	FY22 unBound - Technology Maintenance
2022-06-21 14:52:20	Vassil	D&B SUPPLY CO STORE 6	D&B Supply	-\$5.82	physical	'9822	Vassil Ivanov (2022-06-29)	198859	FY22 unBound - Technology Maintenance
2022-06-21 14:53:46	Muhammad	APPLE.COM/BILL	Apple	-\$49.90	physical	'4881	Jason Su (2022-07-12)	198855	FY22 Technology -Software/Licenses
2022-06-21 14:53:47	Muhammad	APPLE.COM/BILL	Apple	-\$39.90	physical	'4881	Jason Su (2022-07-12)	198855	FY22 Technology -Software/Licenses
2022-06-22 11:29:27	Tracy	OFFICE DEPOT #2087	Office Depot	-\$19.07	physical	'7646	Dusty Waltner (2022-07-08)	198842	FY22 Programs -Family All Ages
2022-06-22 11:46:49	Tracy	FRED-MEYER #0439	Fred Meyer	-\$39.73	physical	'7646		198644	FY22 Office Supplies - Silverstone
2022-06-22 11:48:11	Dawn	WWW.THINGSREMEMBERED.COM	Things Remembered	-\$224.87	physical	'6201		198336	FY22 General Supplies -Cherry
2022-06-22 11:48:42	Whitney	Scholastic Education	Scholastic	-\$1264.40	physical	'8385		287373	FY22 ICfL STEM Summer Grant
2022-06-22 11:59:15	Dawn	USPS PO 1557750642	US Postal Service	-\$25.55	physical	'6201		198333	FY22 Building Supplies
2022-06-22 14:08:27	Talley	AMZN Mktp US*WS4519CM3	Amazon	-\$43.98	physical	'0605	Jason Su (2022-07-15)	263460	FY22 Material Services - Orders
2022-06-22 14:08:28	Jill	AMZN Mktp US*7O0QK7IO3	Amazon	-\$104.35	physical	'4234	Jason Su (2022-07-12)	263460	FY22 Material Services - Orders
2022-06-22 14:28:35	Vassil	FORMLABS	Formlabs	-\$298.38	physical	'9822	Nicholas Grove (2022-07-13)	198646	FY22 Print/Copy/Make -unBound
2022-06-22 14:43:24	Pamela	HOME EMBROIDERY SUPPLIES	Home Embroidery Supplies	-\$74.97	physical	'5391		292240	22-07 ICF Neighborly Grant
2022-06-23 11:59:42	Dawn	AMZN MKTP US*E228O1XM3 AM	Amazon	-\$93.97	physical	'6201		198336	FY22 General Supplies -Cherry
2022-06-23 12:06:26	Paige	FRED-MEYER #0439	Fred Meyer	-\$18.20	physical	'0892	Dusty Waltner (2022-07-08)	198842	FY22 Programs -Family All Ages
2022-06-23 12:09:41	Dawn	AMZN MKTP US AMZN.COM/BIL	Amazon	\$23.99	physical	'6201		198336	FY22 General Supplies -Cherry
2022-06-23 14:42:13	Dawn	WALMART.COM AA	Walmart	-\$184.40	physical	'6201		198336	FY22 General Supplies -Cherry
2022-06-23 14:44:48	Talley	AMZN Mktp US*QR0J81DJ3	Amazon	-\$22.03	physical	'0605	Jason Su (2022-07-15)	263460	FY22 Material Services - Orders

2022-06-23 15:24:37	Paige	SQ *IDAHO REPTILE ZOO	Idaho Reptile Zoo	-\$180.00	physical	'0892	Dusty Waltner (2022-07-08)	198842	FY22 Programs -Family All Ages
2022-06-24 14:55:15	Vassil	AMZN Mktp US*F00QN8953	Amazon	-\$386.74	physical	'9822		198339	FY22 General Supplies -unBound
2022-06-24 15:13:37	Kristine	Amazon.com*JA06S6J03	Amazon	-\$155.98	physical	'5435		198336	FY22 General Supplies -Cherry
2022-06-24 15:13:46	Paige	AMZN Mktp US*SI3K78Z33	Amazon	-\$19.90	physical	'0892		198842	FY22 Programs -Family All Ages
2022-06-24 15:38:50	Jason	AMZN Mktp US*7R9J59KX3	Amazon	-\$85.00	physical	'8072		198854	FY22 Technology - Non Cap PCs, Printers,Hardware
2022-06-24 16:06:16	Vassil	AMZN Mktp US*TA4FL1HN3	Amazon	-\$71.10	physical	'9822		198646	FY22 Print/Copy/Make -unBound
2022-06-25 15:21:33	Jason	JAMF SOFTWARE, LLC	Jamf Software	-\$46.00	physical	'8072		198855	FY22 Technology -Software/Licenses
2022-06-26 13:49:41	Pamela	AMZN Mktp US*FC95307K3	Amazon	-\$39.89	physical	'5391		292240	22-07 ICF Neighborly Grant
2022-06-26 13:49:52	Pamela	AMZN Mktp US*8T9OA4983	Amazon	-\$16.98	physical	'5391		198845	FY22 Programs -Volunteers
2022-06-27 14:37:46	Muhammad	ROUTIFIC.COM	Routific.com	-\$102.41	physical	'4881	Jason Su (2022-07-12)	198855	FY22 Technology -Software/Licenses
2022-06-27 14:58:49	Jill	AMZN Mktp US*MQ83A4KL3	Amazon	-\$396.41	physical	'4234	Jason Su (2022-07-12)	263460	FY22 Material Services - Orders
2022-06-28 12:13:35	Steve	ACORN SELF STORAGE	Acorn Self Storage	-\$91.80	physical	'3163	Jason Su (2022-07-14)	198332	FY22 Building Maintance
2022-06-28 12:13:35	Steve	ACORN SELF STORAGE	Acorn Self Storage	-\$80.00	physical	'3163	Jason Su (2022-07-14)	198332	FY22 Building Maintance
2022-06-28 15:02:20	Dawn	PITNEY BOWES PI	Pitney Bowes	-\$169.98	physical	'6201		198336	FY22 General Supplies -Cherry
2022-06-29 11:37:40	Dawn	GAYLORD BROS INC	Gaylord Bros Inc	-\$745.57	physical	'6201		198336	FY22 General Supplies -Cherry
2022-06-29 11:45:48	Jason	DNH*GODADDY.COM	GoDaddy	-\$42.34	physical	'8072		198855	FY22 Technology -Software/Licenses
2022-06-29 11:57:16	Paige	AMZN MKTP US*4I0O048V3 AM	Amazon	-\$325.66	physical	'0892		198842	FY22 Programs -Family All Ages
2022-06-29 14:50:21	Allison	APPLE.COM/BILL	Apple	-\$13.49	physical	'7238		198850	FY22 Supplies - Marketing
2022-06-29 14:56:20	Jason	AMZN Mktp US*4797P9UV3	Amazon	-\$910.00	physical	'8072		198854	FY22 Technology - Non Cap PCs, Printers,Hardware
2022-06-29 14:59:53	Jason	AMZN Mktp US*MT3S22LT3	Amazon	-\$19.95	physical	'8072		198333	FY22 Building Supplies
2022-06-30 12:33:17	Whitney	Scholastic Education	Scholastic	-\$79.20	physical	'8385	Mary Flamino (2022-07-03)	198843	FY22 Programs -School Age 6-12
2022-06-30 12:33:36	Maria	USPS.COM POSTAL STORE	US Postal Service	-\$234.00	physical	'3080		305037	FY22 - Kiwanis Grant
2022-06-30 15:00:01	Jill	AMZN Mktp US*7Y6LI4FV3	Amazon	-\$25.88	physical	'4234	Jason Su (2022-07-12)	263460	FY22 Material Services - Orders
2022-06-30 15:00:10	Jill	AMZN Mktp US*3U8RK8V83	Amazon	-\$23.94	physical	'4234	Jason Su (2022-07-12)	263460	FY22 Material Services - Orders
2022-06-30 15:00:24	Jill	AMZN Mktp US*3H6BL9623	Amazon	-\$19.49	physical	'4234	Jason Su (2022-07-12)	263460	FY22 Material Services - Orders
2022-06-30 15:03:28	Dawn	MARKET STREET #3195	Market Street	-\$145.36	physical	'6201		198336	FY22 General Supplies -Cherry
2022-06-30 15:20:22	Whitney	CHEVRON 0304471	Chevron	-\$84.84	physical	'8385		198330	FY22 Bookmobile Maintenance & Repairs
2022-06-30 15:22:41	Vassil	AMZN Mktp US*GG8Q66ZK3	Amazon	-\$45.56	physical	'9822	Vassil Ivanov (2022-06-29)	198339	FY22 General Supplies -unBound
2022-06-30 15:26:26	Jason	AMZN Mktp US*I26L97DA3	Amazon	-\$151.97	physical	'8072		198336	FY22 General Supplies -Cherry

Outreach and District Programs Report – June 2022

To: Lisa Zeiter, Interim Library Director
From: Audra Green, Outreach Manager
Date: July 2022

Programs

Goal 2: Early Literacy

Goal 3: Community Needs

ELSA/Summer Reading Kickoff: In 3.5 hours, nearly **2,000 community members** attended our kickoff party with more than **1,100 kids** signing up for Summer Reading! Thirty local businesses provided activities for children, along with the robotics team, Treasure Valley Children's Theater, five food trucks, and our very own shark kept families busy, entertained, and smiling. The vendors reported that they were elated with how many people came through their booths, many even ran out of supplies. The Friends of Meridian Library and Meridian Library Foundation were represented as well and some in leadership said this was the best kickoff event they have ever witnessed.



ELSA/Summer Reading: As of June 22 we had over **2,600 participants** enrolled in the Summer Reading program between the ages of birth through 16.

ELSA/Kindergarten All-Stars: Kindergarten All-Stars in a Box has a summer session with 53 participants. Families of next school year's kindergarteners are excited to do the program's fun activities.



ELSA/Marvelous Meridian Playdate at Cherry Lane and Tiny Library: Pamela, Gabby, and Maria had a great time talking about and practicing early literacy skills with families from around Meridian. The crew had a great time reconnecting with families!

TASC/Justice Alliance for Vulnerable Adults: JAVA held its first hybrid meeting at MLD where Michele (Community Specialist) presented on the library's senior Home Delivery service, Memory Kits, her partnerships with senior living communities, reader's advisory services, and how outreach embeds in our communities. She emphasized how the service we provide is very relationship-based, focusing on each individual's reading and resource needs. Great job, Michele!



Outreach

Goal 1: Expand Sustainable and Inclusive Spaces for a Growing Community

Goal 3: Pinpoint Priorities to Address the Most Critical Service Needs in Meridian

Bookmobile/Summer Meals Kickoff: On Thursday, June 9th had the pleasure of interacting with 186 people during lunch, sharing all about the library, signing kids up for summer reading, introducing STEM activities, and 70



visitors explored the bookmobile in awe. Summer Meals is a federally funded program through WASD to ensure kids have access to meals while school is not in session.

Community/Tales by Mail: The summer mailing programming, now called Tales by Mail, is off to a great start. 181 children who participated in the Meridian Library My First Books program continue to receive a free book throughout the summer to help stem off the summer slide and encourage family literacy.

Community/Dairy Days: We participated in our first Dairy Days parade in two years! Barbra, Audra, Maria and Justin walked (or drove) to cheers of “we love the library.” It really shows that we have a supportive community who believes in MLD’s mission and importance and we wish all staff could be there to experience it. With the help of unBound, we printed large book covers with cow themes to cover the bus, and we won third place for non-profit entry!



Community/Convicted Conference: Saturday, June 4th, MLD and Ada Community Library teamed up to participate in the “Convicted Conference,” at Ten Mile Christian Church in Meridian, ID. This conference provided speakers, sessions, information, and resources to citizens in the justice-impacted community. Pamela (Volunteer Coordinator) and Molly (ACL Community Outreach Librarian) hosted a session and library booth to provide tips on early literacy for parents with the opportunity to distribute free books to kids. This was made possible by the Idaho Commission for Libraries’ Outreach for Underserved grant. At the event, we met a mother and her four year old who said they are regular Meridian Library patrons. The child checked out a robot kit from Ada Community Library and chose a free book from ICfL. The mother was happy to learn MLD has an evening storytime since she works and cannot make the daytime options.

Community/Goddard School: The Silverstone Branch has been visiting The Goddard School to offer storytimes for children ages 1-4 years old. This month we were able to visit twice and saw over 100 children. We took our early reader’s summer reading tracking sheets for children to take home to their caregivers. It’s great to start visiting childcare centers again!

Volunteers: The library added 13 returning volunteers to the volunteer team to assist with summer holds and library events. Seven volunteers gave over 30 hours of time to help with the June 3rd Summer Reading kick-off activities, set-up, and take-down. Volunteers did such a fantastic job jumping in to help when needed. “Destiny went above and beyond in helping out...she came to help with the sign-up table and freed me up to go help out at another table. She quickly figured out what was needed to be done and helped patrons feel welcomed.” (Nikki). The library was happy to work with two volunteers, Anna and Sarah, as they engaged patrons in the STEM activities hosted by the library at the Summer Meals kick-off event on June 9th.

Professional Development: Whitney (Community Specialist) attended ALA’s Annual Conference in Washington DC as a part of her Spectrum Scholarship award. She attended the Spectrum Leadership institute, which consisted of three days worth of sessions which are specific to BIPOC (Black Indigenous People of Color) librarians. The sessions discussed imposter syndrome in librarians, how to navigate librarianship as a non-diverse field, EDI practices, and how to get support from networking. She also attended ALA’s general sessions, which included a session on how to create programs specifically for patrons who have



disabilities. Whitney was proud to represent MLD at the conference. Everytime she talked about her outreach work and services the librarians all got starry eyed and really wished their library systems were as innovative and focused on historically marginalized populations.

Personnel

Justin (formerly Community Librarian) has moved into the new role of Mobile Services Supervisor. For the past two years there have been two different Home Delivery initiatives in two different departments (one born from Covid response and one that had been ingrained in Outreach for years). With this new role we will be able to merge the two initiatives, and address the growing seniors population. We are very excited for this!

Audra has temporarily taken over programs and partnerships in the absence of a programs manager. Her hope is to get programs planned out for the next quarter as we bring back long term program planning.

Stories/Why I Love What I Do: Today we learned that Betty, one of our regular patrons, passed away. She was the kind of Home Delivery patron who always had bags full of books. A little about her: She was one of the first female officers for Boise Police and May 1, 2018 was declared *Betty Green Appreciation Day* by the Boise Police Department. Michele was secretly invited and attended the celebration to surprise her. Michele and Betty had many long conversations and shared lots of stories. She lived a very full life and will be missed. (Michele -- Community Specialist)

Stories/Tiny: With the great weather June offered, we have been able to open the garage door and invite families into Tiny. One family decided to help us out one morning by building an OPEN sign with our interactive alphabet mats. Young library ambassadors!



Communications and Marketing – June 2022

To: Lisa Zeiter, Interim Library Director
 From: Allison Maier, Communications Manager
 Date: July 14, 2022

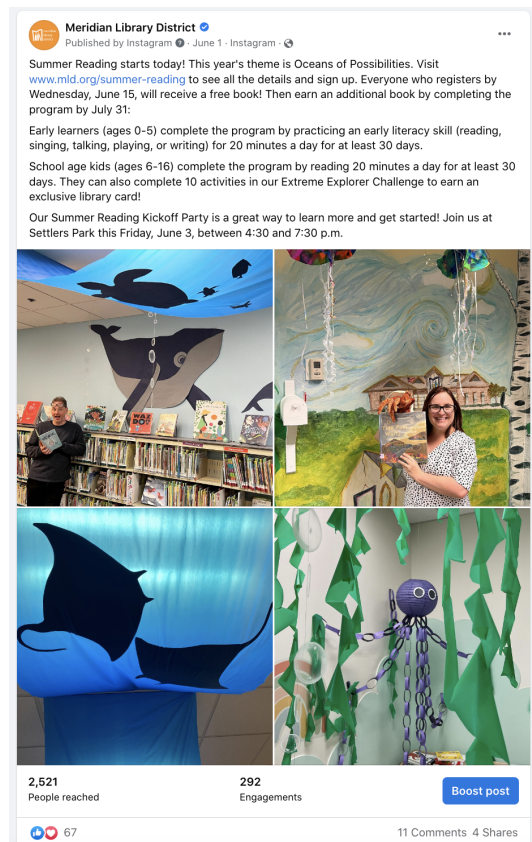
Strategic Plan

Goal 3.1: Adapt programs and services for safe and effective delivery in COVID and post-COVID environments. With a couple of shifts in Ada County’s COVID community risk level this month, we also updated our communication strategy in the buildings and on the website. I have created new signs to educate community members when the risk level in our area is high, and branch managers will continue to monitor their placement. Programs listed on our website calendar include information about the limits that are in place when our community risk is high (such as capping attendance or moving outdoors). The updated operations plan approved by the Board on June 20 is available at www.mld.org/covid-19. We are keeping our communication simple to make transitions between levels easy to manage, especially with staffing shifts this summer.

Social Media

	Facebook Followers	Twitter Followers	Instagram Followers	Nextdoor Members
June 2022	5,587	1,187	2,286	42,753
July 2022	5,643	1,184	2,303	43,117
	+1%	-0.3%	+0.7%	+0.9%

June was all about celebrating Summer Reading! Our ocean-themed decorations and Kickoff Party photos were popular on social media.



Transition Plans

This summer, I am transitioning out of my position at the Meridian Library District to pursue other opportunities. I care deeply about the work of the library and am committed to doing my part to ensure a smooth transition.

As of Wednesday, July 13, I have turned over day-to-day marketing and communications duties to interim staff contacts. I've divided social media, press, website, programs, fundraising, and design tasks between about 10 staff positions in an attempt to keep those extra responsibilities manageable. I have passed along guidelines and encouraged staff to hold off on any new ideas or projects until a new Communications Manager is in place. I remain available for staff questions.

I will be working on Mondays through August to focus on major projects (including capital project and budget hearing communications), transition materials, and other organization and documentation. I will officially vacate my position before Labor Day weekend.

I will be available to assist in onboarding a new Communications Manager whenever that position is hired.



July Board Report

Recent Organizational Accomplishments		
Participated in 2022 International Public Library Fundraising Conference	Approved & onboarded 2 new Board Members	Received Laura Moore Cunningham grant (see below for details)
Current Staff Priorities		
Planning fall fundraiser & soliciting Silent Auction items	Orchard Park Donor wall web page & materials	Grant Writing & Reporting for previous awards
Current Staff Needs/Board Assistance		
Start to collect Silent Auction items for September event (more details coming ASAP)	View additional notes below, and reply accordingly!	Review list of businesses (available soon) to see who you might be able to introduce us to



ACTION REQUIRED: Our next Board Meeting is scheduled for Monday, August 1st. Two of our Board Members have already confirmed that they will be out of town for this meeting. Historically, this has been a difficult meeting during the middle of summer vacations. Please shoot me a quick email if you are NOT able to attend due to summer plans; if we know ahead of time that we won't be able to establish a quorum, we'll cancel the meeting and focus on our upcoming Fundraising Committee Meeting later this month.



GRANT AWARD The Foundation was awarded a \$10,000 grant from the Laura Moore Cunningham Foundation to help fund Early Literacy & Sensory Installations at Orchard Park! I will be receiving information later this month about how LMCF would like to be acknowledged, and will then proceed with public announcements.



Fundraising Committee Meeting - Thursday, July 21st from 12-1pm at unBound

Mark your calendars for our next Fundraising Committee Meeting on Thursday, July 21st; we'll continue on with our planning for the Fall Fundraiser.

Lastly, Board Member Ed Humphreys has announced his early "retirement" for personal reasons; his term was set to expire in October. Several Board Members have begun signing a card thanking him for his several years of service; if you have a message you'd like me to relay on the card before mailing it, I'd be happy to do so! I have another potential Board candidate that I will be meeting with later this week, but we're still in great shape with our two excellent new Board Members!

Cheers,

--

Eryn Turner

eturner@mld.org

Foundation Manager

Meridian Library Foundation

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Month: June 2022 Human Resources

New Hires

- Anthony W [REDACTED] (19): 6/1 Info Services
- Adrien B [REDACTED] (19): 6/1 Reader Services
- Emily D [REDACTED] (40): 6/3 Associate Librarian Silverstone
- Seanna G [REDACTED] (19): 6/22 HR Assistant

Job Posting

- Associate Librarian x2 40hr for YS
- YS 29hr LA x1
- YS 19hr LA x1
- unBound LA
- Associate Librarian for 40hr IS
- Accounting and Finance Manager

Interviews

- June 9, 2022
- June 10, 2022
- June 24, 2022

Job Offers

- Seanna G [REDACTED]
- Andi [REDACTED]
- Nicole K [REDACTED]
- Natalie W [REDACTED]
- Justin P [REDACTED]

Newly Opened Positions

- HR Assistant
- Accounting and Finance Manager
- Communications and Marketing Manager
- Associate Librarian YS
- Associate Librarian IS
- 29hr LA RS
- 19hr LA for RS & IS
- 40hr LA for RS
- Mobile Services Supervisor
- 29hr LA Unbound

Orientation w/ New Hires

- June 6, 2022 - Adrien B [REDACTED], Emily D [REDACTED], Anthony W [REDACTED]
- June 22, 2022 - Seanna G [REDACTED]

Position Changes

- Nicole K [REDACTED] - 6/29/22 from LA (40) to AL (40) in YS
- Andi [REDACTED] - 6/26/22 from LA (29) RS to LA (40) IS
- Natalie W [REDACTED] - 6/26/22 from LA (40) RS to AL (40) RS

- Justin P [REDACTED] - 6/26/22 from Community Librarian (40-non exempt) to Mobile Services Supervisor (40-exempt)

Terminations

- Emily C [REDACTED] - 19hr page 6/26/22

Completed Positions Filled

- HR Assistant
- Mobile Service Supervisor
- Associate Librarian - Youth Services
- Associate Librarian - Information Services

Total Applications Reviewed

- Accounting & Finance Manager x3
- Associate Librarian YS x3
- Library Assistant 29hr IS x11
- Library Assistant 19hr IS & RS x27
- unBound 29hr Library Assistant x4

Benefit Enrollment Meetings

- June 1, 2022
- June 3, 2022
- June 22, 2022
- June 30, 2022

Thanks!

Lindsay Tydings (she/her/hers)

Human Resources Manager

208.888.4451 | MLD.org

Meridian Library District - Cherry Lane Board Report

June 2022

To: Lisa Zeiter, Interim Library Director

From: Kristi Haman, Cherry Lane Manager

Camille Hampton, Reader's Services Supervisor; Mary Flamino, Youth Services Supervisor;
Jane Olsen, Information Services Supervisor; & Israel Aguinaga, Page Supervisor

Date: July 12, 2022

Summary

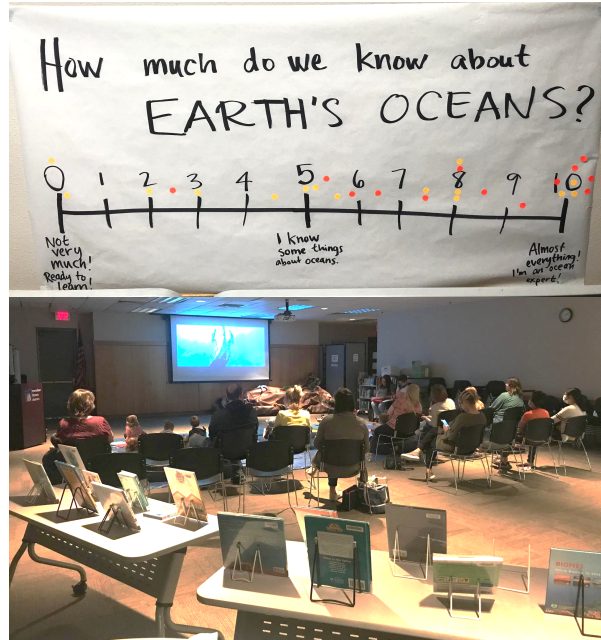
- June started off strong with the hugely successful Summer Reading Kickoff Party at Settlers Park. An estimated 2,000 people attended the event. In addition, Cherry Lane statistics are steadily returning to pre-pandemic levels. For example, the first Monday of June 2022 had a door count of 1,005 visitors. (June 2019 had a door count of 1,300.) On the first of June Cherry Lane gave out 35 new library cards!
- On June 9 Ada County moved from low to medium transmission and then to high transmission. In mid-June the county moved back to medium and on June 30 we returned to high transmission. The changes in transmission levels have required some quick action on the part of staff. Covid-related policies, charts, forms, signs, and other communication were all updated and distributed. A few programs were also temporarily canceled or moved to the patio.

Cherry Lane - June	2021	2022
Check-Outs	64,823	74,761
Check-Ins	55,856	63,475
Renewals	21,339	23,806
Holds Resolved	8,249	8,842
Patron Registration	345	500

Youth & Teen Services Programs & Activities:

- **Baby Time:** Youth Services (YS) Librarian, Gabby presented a weekly Baby Time program on Wednesdays at 10 am for children ages 6 to 18 months. This program includes lap songs, fingerplays, and stories, while caregivers get to know each other, and build community.

- **Library Brick Club:** The club, presented by YS Associate Librarian Trevor, moved to a weekly event on Thursdays at 3:30 pm. Families can follow a weekly theme or build Lego creations from their imagination. This program has gained in popularity with 40 participants in attendance.
- **Summer Movies at the Library:** The ocean-themed film series kicked off on World Oceans Day with DisneyNature's *Oceans* and some sea life activities. Participants made predictions about what kinds of sea creatures they would see in the movie, learned that a gray whale could be the length of the large conference room, and shared what they knew about oceans. The most popular ocean creature was the great white shark! Jenny, YS Associate Librarian, also created an interactive ocean-themed display in the teen space.
 - June and July movie schedule:
The Little Mermaid, *Shark Tale*, IMAX: *Deep Sea* and *Under the Sea*, *Finding Nemo*, *Finding Dory* & *Moana*.
- **Queer-Straight Alliance (QSA):** Teens enjoyed planning activities for QSA meetings during Pride month, from crafts to writing to bring-your-favorite-stuffed-animal-day.



Adult Programs and Activities:

- **Needles, Hooks and Books:** To draw new participants this group was marketed publicly for the first time in June and meets weekly on Thursdays. The group comes together to knit, crochet and work on crafts while socializing and learning from each other.
- **Mystery Book Club:** The club members have expressed their thanks for their return to the library. They shared that they appreciate the library and everything we do for them.

**All other programs taking place at Cherry Lane are outlined in the Outreach and District Programs Report.*

Patron Stories:

- **New Library Card by Accident:** An Orchard Park construction worker visited Cherry Lane, thinking this was where he was scheduled to work. While staff were figuring out where he was supposed to be stationed, Reader Services Library Assistant Avery asked if the man had a library card. He did not so Avery issued him a card.

He was very excited about using the library and he said he was glad he went to the wrong place to begin with.

- **Youth Services (YS) Print and Language Awareness:** Nikki, YS Associate Librarian, put up labels in English and several other languages to help develop print awareness. A mother visiting with her children pointed to the “dog” label and the Korean/Braille words underneath, reading the Korean word and talking about the Braille word. She was excited because her children are half Korean and they “don’t see much representation in the area”. While our library doesn’t have a Korean collection, they still felt seen and represented. Additionally, a patron came in with his family and asked for German language materials. He said he was using DuoLingo and wanted to read children’s books to expand his reading abilities. YS Library Assistant Kristi requested several books for the patron and showed him how to access Pronuciator to expand his German language learning experience.
- **Aspiring Author Seeks Mentorship:** “Anya,” a 12-year-old writer, has written several supernatural and horror stories for middle school students. Anya wanted to find an author mentor who helps kids become authors. Jenny, YS Associate Librarian, helped Anya find some books about writing and publishing for children and teens, some resources for submitting original stories to magazines, and contact information for a few of Anya’s writing heroes. Anya promised to let Jenny know if she gets her stories published!
- **Support for Parents:** *A woman was trying to use a computer but her child would not sit still long enough for her to print. The child ran around to different parts of the library. The patron had to leave the computer and grab her child before he went too far. A month prior, I arranged to have a few toys, books, and coloring materials in a box at the Ask Desk. I wanted to use these items to distract kids when parents needed to focus on finding information and completing work. I offered the mom some books for her son to flip through and this worked for a few minutes. Then I pulled out a Rubik’s Cube, which he started playing with. This engaged the boy long enough for his mother to finish her work and gather up her papers. As she was leaving, the mother thanked me for helping her out. - Alicia, Information Services Library Assistant*

Professional Development & Training:

- Kristi, Cherry Lane Manager, and Jane, Information Services Supervisor, attended **ICRMP’s Manager Training** focused on interviewing and workers compensation.
- Israel, Page Supervisor, attended **Management Northwest’s Legal Essentials of Successful Management**.
- **Peer-to-peer Library Page Department Meeting Training:** Alyssa presented on the subject of **Challenged Materials** and Saje presented on the database **Novelist**.
- YS Librarian, Gabby, assisted with training three new Library Assistants. Gabby showed them the process for pulling holds, and sorting carts, along with Leap tips and tricks.

- YS Associate Librarians Jenny and Trevor and Library Assistant Kristi each attended the webinar **Fun For All: Game-Based Programming Across the Generations**.

New Personnel & Promotions:

- **Information Services:** Natalie, a full-time Reader Services Library Assistant, was promoted to Information Services Associate Librarian. Anthony was hired as a part-time Information Services Library Assistant
- **Reader Services:** Andi, a part-time Information Services Library Assistant, was promoted to a full-time position in Reader Services.
- **Youth Services:** Nikki, a full-time Library Assistant, was promoted to Associate Librarian.



It takes a village! A book was caught inside of the front desk. Several staff members jumped in and two books were pulled out.

Silverstone – June 2022

To: Lisa Zeiter, Interim Director

From: Dusty Waltner, Branch Manager

Date: July 8, 2021

Stats

	May	June
Checkouts	13,727	15,167
Checkins	10,565	10,925
Holds	2528	2671
Patron Register	54	105

Summary

We have had a busy June with summer reading registration, kick-off, and programming. Staff have done an excellent job of getting fun interactive programs back and were quick to adapt with the ever changing community covid levels. As you can see in the stats above all of our numbers have increased, but the biggest jump is our card registration, nearly double what it was in May.

The highlight of our summer so far has been the visit from the Idaho Reptile Zoo. We had to quickly adjust and move the program outside and Paige was able to turn a few parking spaces into a safe programming spot. Paige did a remarkable job adjusting and making sure that patrons are receiving the best they can from our library.



Stories

Sydney came in with her mom, signed up for the summer reading program, and then asked about book recommendations. She is a voracious reader and mom struggles to find enough

books to keep up with her reading appetite. Sydney has been a regular patron since she was two when she attended Silly Song and Dance, and knows all of the Silverstone staff. I helped her find numerous books that fit her reading interest, I showed her various ways to search for read-alike titles, and then I showed her our Novelist database and how to use it. Sydney loved that she could find things on her own. Sydney was thrilled to learn more about how to search for books and literally jumped up and down when she picked out her free summer reading book for signing up and found a book she had been wanting. She even took a picture holding the book and smiling ear to ear! - Dusty



A Mom and young daughter came in to get books and spent time with us asking a ton of questions about Edgar and how to raise bearded dragons. We were able to share information about how to care for a dragon, what they require, recommend some resources and good books, and had a good time comparing Edgar to our exchange dragon Baba Ghanoush. The family left saying that they were going to commit to getting the daughter a dragon pet after seeing how excited and interested she was in ours. - Dusty

unBound Board Report – June 2022

To: Lisa Zeiter, Interim Director

From: Vassil Ivanov, Branch Manager

Date: July 5th, 2022

unBound Staff updates

- Finished the month by interviewing several candidates for our 29hr LA position

Manager Report - Vassil

- Attended State of the City Address with Yuki and Nick
- Completed Legal Essentials of Successful Management Training
- Worked with Chamber of Commerce to laser-cut 30 mini cows for Dairy Days
- Met with Thea from Idaho Women's Business Center with Yuki, Mariah and Allison to discuss future programming
- Met with Michelle from Idaho Power to discuss Meridian Art Week events
- Hosted unBound team meeting, discussed 3D printing efficiency and other branch tasks
- Yuki, Nick and I hosted visitors from Indonesia in partnership with Global Ties Idaho
- Stayed open until 8pm on Saturday, 6/25, to provide public restrooms and resources to the public during the Dairy Days parade

Business Liaison Librarian - Yuki

Events attended:

- I was invited to speak about unBound's printing capabilities at the Idaho Black Community Alliance (Idaho BCA) first Vendor U Workshop. This workshop was an opportunity for food vendors to come together and learn about brand marketing, best practices at local food festivals, food photography, etc. I spoke about our low-cost options for DIY banners and fliers. I received positive feedback, and was able to make connections with professionals at HP, local printing organizations, and a professional food photography entity (who will be coming to do a program at unBound in the fall). Our new contact at HP shared free business building resources through a program that HP runs, and will hopefully be an asset in the grant-seeking process for MLD in 2023.

Other noteworthy activities:

- unBound hosted our first New Business Bootcamp, which was a smashing success! Attendees networked, learned how to make strategic business decisions, and met with legal experts to file their businesses with the Secretary of State's office. Thanks to the U.S. Bank Workforce Development Grant, we were able to sponsor the filing costs for these attendees. We received a lot of positive feedback on the program, with requests from fellow organizations to make this a quarterly event.

- unBound and Outreach partnered to host an MLD booth on Juneteenth this year. We interacted with over 200 folks from all over the Treasure Valley! With interactive games, we shared summer reading and early literacy, introduced unBound, and gave out library cards. It was a great opportunity to meet new friends and business associates from across the Treasure Valley and build relationships with the community.
- Mariah and I made significant headway with organizations such as Up Work University, Zion's Bank, the SBA, and local subject experts to create new program offerings for unBound. While these plans have been temporarily suspended due to Covid protocols, we look forward to offering these robust programs in the future and have received interest from the community on upcoming topics.
- I began my work on the pitch committee for 2022's Boise Entrepreneur Week (BEW). I'll continue to meet regularly with professionals from Trailhead Boise, Albertsons, Lumineye, and other local organizations to plan and implement selection criteria and pitch screenings for this year's event. So far, this has been a wonderful opportunity to strengthen relationships and help build a strong business community.
- I continued to meet with the Women in Leadership Chamber subcommittee to plan the Chamber's first women's golf tournament, coming up in August.

Story

Steve is a local board game creator who was working on a prototype of his Noah's Ark themed game in preparation for Dice Tower East, a family-friendly board game convention taking place in Orlando, Florida from July 6th-10th. Our team at unBound helped Steve get familiar with using our laser engravers to engrave custom dice and playing pieces, and we helped him 3D print playing pieces and parts of his Ark on both the regular and resin 3D printers. Over the course of several weeks, Steve was a regular face at unBound, where he spent many hours putting the final touches on his game with the help of his two children. Our team is looking forward to hearing from Steve on how his game was received during the convention, and what we can help him develop in the future.

Statistics

Type	# of Prints	Unique Users	ml of Resin	Grams of Filament	Total Print Charges	Average Price	Average Print Time (Hours)	Total Print (Hours)
Fused Filament	64	31	-	3559	\$280.10	\$4.38	6:49	395:04
Resin	3	3	83.27	-	\$24.98	\$8.33	6:01	12:02
TOTALS	67	34	83.27	3559	\$305.08	\$4.55	6:07	407:06

Check-outs	Check-ins	Renewals	Holds	Patron Registrations
137	83	80	47	7