



Ann Arbor District Library
Regular Meeting
Agenda

Monday, July 18, 2011

Published by Ann Arbor District Library

July 2011

S	M	T	W	T	F	S
					1	2
3	4 Library Closed	5	6	7	8	9
10	11	12	13	14	15	16
17	18 AADL Board Mtg	19	20	21	22	23
24 31	25	26	27	28	29	30

August 2011

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15 AADL Board Mtg	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September 2011

S	M	T	W	T	F	S
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4	5 Library Closed	6	7	8	9	10
11	12	13	14	15	16	17
18	19 AADL Board Mtg	20	21	22	23	24
25	26	27	28	29	30	

MEMORANDUM

To: District Library Board
 From: Josie Parker, Director
 Subject: Regular Meeting, Monday, July 18, 2011 at 6:00 p.m.
 Ann Arbor District Library, Fourth Floor Board Room
 343 S. Fifth Avenue, Ann Arbor, MI 48104

REGULAR MEETING AGENDA

- 11-109 I. CALL TO ORDER
- 11-110 II. ATTENDANCE
- 11-111 III. RECESS TO EXECUTIVE SESSION FOR LABOR NEGOTIATIONS
- 11-112 IV. RECONVENE REGULAR MEETING AT 7:00PM
- 11-113 V. APPROVAL OF AGENDA (p 1)
 (Item of action)
- 11-114 VI. APPROVAL OF MINUTES OF JUNE 20, 2011 (pp 2-6)
 (Item of action)
- 11-115 VII. CITIZENS' COMMENTS
- 11-116 VIII. FINANCIAL REPORT
- 11-117 IX. APPROVAL OF DISBURSEMENTS (pp 7-9)
 (Item of action)
- 11-118 X. DIRECTOR'S REPORT (p 10)
- 11-119 XI. NEW BUSINESS
- 11-120 A. VOTE FOR EXECUTIVE SESSION AT THE AUGUST 15, 2011 REGULAR MEETING FOR LABOR NEGOTIATION
 (Item of action)
 Roll call vote
- 11-121 XII. ADJOURNMENT

ANN ARBOR DISTRICT LIBRARY BOARD
PROPOSED MINUTES OF THE REGULAR MEETING
MONDAY, JUNE 20, 2011

ANN ARBOR DISTRICT LIBRARY BOARD
343 S. FIFTH AVENUE, ANN ARBOR, MI
MINUTES OF THE REGULAR MEETING
MONDAY, JUNE 20, 2011

- 11-093 I. CALL TO ORDER
- President Leary called the meeting to order at 6:05 p.m.
- 11-094 II. ATTENDANCE
- Present: Head, Leary, Kaplan, Murphy, Barney Newman,
Rosenthal, Surovell
Absent: None
Staff: Choate, Doll, Neiburger, Parker, Wilson (recorder)
- 11-095 III. RECESS TO EXECUTIVE SESSION FOR LABOR
NEGOTIATIONS
- 11-096 IV. RECONVENE REGULAR MEETING AT 7:00PM
- President Leary reconvened the meeting to order at 7:02
- 11-097 V. APPROVAL OF AGENDA
(Item of action)
- Vice President Rosenthal, supported by Trustee Head, moved to approve the agenda.
- AYES: Head, Kaplan, Leary, Murphy, Barney Newman,
Rosenthal, Surovell
NAYS: None
- Motion passed 7-0.
- 11-098 VI. APPROVAL OF MINUTES OF MAY 16, 2011
(Item of action)
- Treasurer Murphy, supported by Trustee Head, moved to approve the minutes of May 16, 2011.

ANN ARBOR DISTRICT LIBRARY BOARD
PROPOSED MINUTES OF THE REGULAR MEETING
MONDAY, JUNE 20, 2011

Trustee Kaplan noted an error in section 11-089. Treasurer Murphy supported her motion not President Leary. A vote was taken on the corrected minutes.

AYES: Head, Kaplan, Leary, Murphy, Barney Newman,
 Rosenthal, Surovell

NAYS: None

Motion passed 7-0.

11-099 VII. CITIZENS' COMMENTS

There were no citizens' comments.

11-100 VIII. FINANCIAL REPORT

In the absence of Associate Director Nieman, the Financial Report stood as presented in the Board Packet. The Board had no additional questions.

11-101 IX. APPROVAL OF DISBURSEMENTS
 (Item of action)

Secretary Barney Newman, supported by Trustee Kaplan, moved to approve the May disbursements.

AYES: Head, Kaplan, Leary, Murphy, Barney Newman,
 Rosenthal, Surovell

NAYS: None

Motion passed 7-0.

11-102 X. COMMITTEE REPORTS

11-103 A. EXECUTIVE COMMITTEE

President Leary report the Executive Committee met and discussed Downtown planning.

11-104 XI. DIRECTOR'S REPORT

Director Parker reported that she will be addressing the Ann Arbor

ANN ARBOR DISTRICT LIBRARY BOARD
PROPOSED MINUTES OF THE REGULAR MEETING
MONDAY, JUNE 20, 2011

City Council on behalf of the Library on July 5th.

The Ann Arbor DDA has informed the Library that a TIF reimbursement of \$74,666.00 will be paid by 6/30/11. The Library is seeking legal opinion regarding this matter.

AADL hosted the Friends of the Ann Arbor District Library annual meeting at the newspaper archive location. Tours of the location were given by staff and several AADL Board members attended.

AADL held its annual kick off for the summer reading program at the Summer Festival on Sunday, June 19th. Over 1,000 reader logs were distributed. The Friends mascot "Faddle the Owl" was also present.

AADL staff made visits to 19 of the 21 elementary AAPS schools promoting reading during summer months. Three of the five middle schools and three private schools were visited. The number of school visits has increased in the past three years from 21 to 25.

Director Parker accepted an invitation to speak at the UNESCO World Forum on Culture and Cultural Industries regarding "The Book Tomorrow" in Italy. Roughly 250 people from 35 countries attended.

Associate Director Neiburger informed the Board that a digital component has been added to the summer reading program. Players can now sign up online at play@aadl.org and earn points which can be spent at the online shop. Monies donated by the Friends are used to provide prizes.

11-105 XII. NEW BUSINESS

11-106 A. RESOLUTION TO AMEND THE 2010-2011 APPROVED
BUDGET
 (Item of action)

Director Parker reported that this action was an annual occurrence. The budget approved by the Board is a line-item budget which usually requires adjustment at the end of the fiscal year.

ANN ARBOR DISTRICT LIBRARY BOARD
PROPOSED MINUTES OF THE REGULAR MEETING
MONDAY, JUNE 20, 2011

Secretary Barney Newman, supported by Treasurer Murphy, moved that the Board resolves to transfer \$60,000 from Salaries & Wages to Employee Benefits; to transfer \$40,000 from Utilities to Legal; to transfer \$13,000 from Software to Supplies; to transfer \$12,000 from Capital Outlays to Supplies; to transfer \$19,000 from Capital Outlays to Materials and that all resolutions and parts of resolutions that conflict with the provisions of this resolution are rescinded.

AYES: Head, Kaplan, Leary, Murphy, Barney Newman,
 Rosenthal, Surovell

NAYS: None

Motion passed 7-0.

11-107

B. VOTE FOR EXECUTIVE SESSION AT THE JULY 18, 2011
REGULAR MEETING FOR LABOR NEGOTIATION
 (Item of action)
 Roll call vote

Trustee Head, supported by Vice President Rosenthal, moved to hold an Executive Session at the July 18, 2011 regular Board meeting for labor negotiation.

A roll call vote was taken.

AYES: Head, Kaplan, Leary, Murphy, Barney Newman,
 Rosenthal, Surovell

NAYS: None

Motion passed 7-0.

11-108

XIII. ADJOURNMENT

President Leary adjourned the meeting at 7:32 p.m.

I hereby certify that the foregoing is a true and complete copy of the minutes adopted by the Board of Trustees of the Ann Arbor District Library, County of Washtenaw, State of Michigan, at a regular meeting held on June 20, 2011 and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, as amended, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Secretary

**BOARD OF TRUSTEES OF
ANN ARBOR DISTRICT LIBRARY
RESOLUTION 11-106**

RESOLUTION TO AMEND THE 2010-2011 APPROVED BUDGET

Minutes of a regular meeting of the Board of Trustees of the Ann Arbor District Library, County of Washtenaw, Michigan, held in the City of Ann Arbor, on the 20th day of June 2011 at 6:00 p.m.

PRESENT: Head, Kaplan, Leary, Murphy, Barney Newman, Rosenthal, Surovell
ABSENT: None

The following resolution was offered by Secretary Barney Newman and supported by Treasurer Murphy:

THE BOARD RESOLVES AS FOLLOWS:

- 1). To transfer \$60,000 from Salaries & Wages to Employee Benefits.
- 2). To transfer \$40,000 from Utilities to Legal.
- 3). To transfer \$13,000 from Software to Supplies.
- 4). To transfer \$12,000 from Capital Outlays to Supplies.
- 5). To transfer \$19,000 from Capital Outlays to Materials.
- 6). All resolutions and parts of resolutions that conflict with the provisions of this resolution are rescinded.

A vote on the foregoing resolution was taken and was as follows:

AYES: Head, Kaplan, Leary, Murphy, Barney Newman, Rosenthal, Surovell
NAYS: None

RESOLUTION DECLARED ADOPTED.

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Board of Trustees of the Ann Arbor District Library, County of Washtenaw, State of Michigan, at a Board Meeting held on May 16, 2011, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, as amended, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Secretary

Ann Arbor District Library
 VENDOR CHECK REGISTER REPORT
 Payables Management

Ranges: From: To: From: To:
 Check Number First Last Check Date 6/1/2011 6/30/2011
 Vendor ID First Last Checkbook ID First Last
 Vendor Name First Last

Sorted By: Vendor Name

* Voided Checks

Check Number	Vendor ID	Vendor Check Name	Check Date	Checkbook ID	Audit Trail Code	Amount
041726	4ALPRO	4ALL PROMOS	6/9/2011	CHECK	PMCHK00001372	\$1,071.00
041812	AGRSER	A GROWING SERVICE LLC	6/16/2011	CHECK	PMCHK00001373	\$340.00
041829	AFSMITH	A.F. SMITH ELECTRIC, INC.	6/22/2011	CHECK	PMCHK00001375	\$1,539.37
041828	ADTSEC	ADT SECURITY SERVICES	6/22/2011	CHECK	PMCHK00001375	\$3,102.76
041727	ADVELE	ADVANCED ELECTRONICS & COMMUNI	6/9/2011	CHECK	PMCHK00001372	\$260.00
041811	AFTDEL	AFTERNOON DELIGHT	6/16/2011	CHECK	PMCHK00001373	\$138.40
041728	ALIBRIS	ALIBRIS	6/9/2011	CHECK	PMCHK00001372	\$24.68
041807	ALLMOR	ALLISON MORRIS	6/9/2011	CHECK	PMCHK00001372	\$77.11
041729	AMACOM	AMAZON.COM CREDIT PLAN	6/9/2011	CHECK	PMCHK00001372	\$1,242.58
041867	AMACOM	AMAZON.COM CREDIT PLAN	6/28/2011	CHECK	PMCHK00001377	\$1,590.01
041730	AMEX	AMERICAN EXPRESS	6/9/2011	CHECK	PMCHK00001372	\$83,541.54
041705	ALA1	AMERICAN LIBRARY ASSOC	6/2/2011	CHECK	PMCHK00001371	\$1,300.00
041830	ANNARB	ANN ARBOR OBSERVER	6/22/2011	CHECK	PMCHK00001375	\$1,688.40
041827	AANEWS	ANN ARBOR.COM	6/22/2011	CHECK	PMCHK00001375	\$3,478.29
041731	ARBSPR	ARBOR SPRING WATER CO.	6/9/2011	CHECK	PMCHK00001372	\$80.00
041813	AROKAU	ARON KAUFMAN	6/16/2011	CHECK	PMCHK00001373	\$100.00
041706	ASCOTT	ASCOTT CORPORATION	6/2/2011	CHECK	PMCHK00001371	\$7,635.00
041868	ATTMOB	AT&T MOBILITY	6/28/2011	CHECK	PMCHK00001377	\$1,373.73
041733	BBCAUD	AUDIO GO	6/9/2011	CHECK	PMCHK00001372	\$5,462.98
041707	BANCOF	BANC OF AMERICA LEASING	6/2/2011	CHECK	PMCHK00001371	\$2,878.30
041732	BATPLU	BATTERIES PLUS	6/9/2011	CHECK	PMCHK00001372	\$38.97
041866	BEADEL	BEAU DELOACH	6/22/2011	CHECK	PMCHK00001376	\$175.00
041734	BELLEIRE	BELLE TIRE	6/9/2011	CHECK	PMCHK00001372	\$189.50
041831	BETBEC	BETSY BECKERMAN	6/22/2011	CHECK	PMCHK00001375	\$500.00
041735	BLAAUD	BLACKSTONE AUDIO BOOKS	6/9/2011	CHECK	PMCHK00001372	\$1,840.50
041753	DICBLI	BLICK ART MATERIALS	6/9/2011	CHECK	PMCHK00001372	\$118.60
041832	BLUCAR	BLUE CARE NETWORK OF SE MICHIG	6/22/2011	CHECK	PMCHK00001375	\$36,263.46
041833	BLUCRO	BLUE CROSS BLUE SHIELD OF MICH	6/22/2011	CHECK	PMCHK00001375	\$21,628.36
041736	BOOWHO	BOOK WHOLESALERS, INC.	6/9/2011	CHECK	PMCHK00001372	\$202.96
041737	BORBOO	BORDERS INC.	6/9/2011	CHECK	PMCHK00001372	\$306.53
041869	BORBOO	BORDERS INC.	6/28/2011	CHECK	PMCHK00001377	\$266.59
* 041814	BP	BP	6/16/2011	CHECK	PMCHK00001373	\$535.57
041834	BP	BP	6/22/2011	CHECK	PMCHK00001375	\$435.57
041739	BREWER	BREWER'S	6/9/2011	CHECK	PMCHK00001372	\$425.23
041708	BRIPUB	BRIGGS PUBLIC LIBRARY	6/2/2011	CHECK	PMCHK00001371	\$12.95
041740	BRIAUD	BRIILLIANCE AUDIO, INC.	6/9/2011	CHECK	PMCHK00001372	\$2,300.01
041741	BRODCO	BRODART CO.	6/9/2011	CHECK	PMCHK00001372	\$1,602.06
041743	BUSVAL	BUSCH'S, INC.	6/9/2011	CHECK	PMCHK00001372	\$245.91
041742	BUSCAR	BUSINESS CARD	6/9/2011	CHECK	PMCHK00001372	\$2,932.27
041744	CAMINN	CAMPUS INN	6/9/2011	CHECK	PMCHK00001372	\$507.00
041835	CAMINN	CAMPUS INN	6/22/2011	CHECK	PMCHK00001375	\$384.00
041745	CARBRO	CARPENTER BROS.	6/9/2011	CHECK	PMCHK00001372	\$45.89
041746	CATSOC	CATHOLIC SOCIAL SERVICES OF WA	6/9/2011	CHECK	PMCHK00001372	\$23,892.75
041747	CDBABY	CD BABY	6/9/2011	CHECK	PMCHK00001372	\$38.91
041748	CDW-G	CDW GOVERNMENT, INC.	6/9/2011	CHECK	PMCHK00001372	\$12,754.72
041749	CENPOI	CENTER POINT PUBLISHING	6/9/2011	CHECK	PMCHK00001372	\$806.54
041808	CINCOR	CINTAS CORPORATION	6/9/2011	CHECK	PMCHK00001372	\$1,070.00
041709	CITOF1	CITY OF ANN ARBOR TREASURER	6/2/2011	CHECK	PMCHK00001371	\$2,274.96
041836	CITOF1	CITY OF ANN ARBOR TREASURER	6/22/2011	CHECK	PMCHK00001375	\$2,570.94
041751	COMCAS	COMCAST	6/9/2011	CHECK	PMCHK00001372	\$116.93
041837	COMCAS	COMCAST	6/22/2011	CHECK	PMCHK00001375	\$34.91
041870	COMCAS	COMCAST	6/28/2011	CHECK	PMCHK00001377	\$116.94
041750	COMALLW	COMPUTER ALLEY WEST	6/9/2011	CHECK	PMCHK00001372	\$248.00
041710	DAVMAL	DAVID MALKI	6/2/2011	CHECK	PMCHK00001371	\$500.00
041838	DAVROM	DAVID ROMAN	6/22/2011	CHECK	PMCHK00001375	\$200.00
041752	DEMCO	DEMCO	6/9/2011	CHECK	PMCHK00001372	\$446.33
041815	DIADUD	DIANE DUDLEY	6/16/2011	CHECK	PMCHK00001373	\$100.00

Ann Arbor District Library
 VENDOR CHECK REGISTER REPORT
 Payables Management

* Voided Checks

Check Number	Vendor ID	Vendor Check Name	Check Date	Checkbook ID	Audit Trail Code	Amount
041754	DIVMED	DIVERSE MEDIA, INC.	6/9/2011	CHECK	PMCHK00001372	\$692.99
041711	DTEENE	DTE ENERGY	6/2/2011	CHECK	PMCHK00001371	\$26,785.57
041871	DTEENE	DTE ENERGY	6/28/2011	CHECK	PMCHK00001377	\$27,511.40
041755	DYKGOS	DYKEMA GOSSETT	6/9/2011	CHECK	PMCHK00001372	\$14,953.35
041756	EDCEDU	EDC EDUCATIONAL SERVICE USBORN	6/9/2011	CHECK	PMCHK00001372	\$4,248.77
041757	ELILAW	ELITE LAWN & LANDSCAPE, INC.	6/9/2011	CHECK	PMCHK00001372	\$5,010.74
041816	ERIREI	ERIK REICHENBACH	6/16/2011	CHECK	PMCHK00001373	\$100.00
041809	ERIHLE	ERIN HELMRICH	6/9/2011	CHECK	PMCHK00001372	\$28.87
041758	FORFRA	FORMAT FRAMING	6/9/2011	CHECK	PMCHK00001372	\$3,951.75
041872	FORFRA	FORMAT FRAMING	6/28/2011	CHECK	PMCHK00001377	\$2,861.50
041817	FRIOF	FRIENDS OF THE ANN ARBOR	6/16/2011	CHECK	PMCHK00001373	\$802.50
041759	FULCOM	FULL COMPASS SYSTEMS, LTD	6/9/2011	CHECK	PMCHK00001372	\$10,328.86
041840	GARISTE	GARI STEIN	6/22/2011	CHECK	PMCHK00001375	\$200.00
041818	GARBRA	GARY BRANDT	6/16/2011	CHECK	PMCHK00001373	\$100.00
041712	FIRMAR	GREEN ROAD ASSOCIATES, LP	6/2/2011	CHECK	PMCHK00001371	\$3,208.33
041839	FIRMAR	GREEN ROAD ASSOCIATES, LP	6/22/2011	CHECK	PMCHK00001375	\$3,208.33
041760	HARBOR	HARBOR HOUSE PUBLISHERS	6/9/2011	CHECK	PMCHK00001372	\$275.00
041761	HFGROUP	HF GROUP LLC	6/9/2011	CHECK	PMCHK00001372	\$1,729.20
041873	INFUSA	INFO USA MARKETING, INC	6/28/2011	CHECK	PMCHK00001377	\$630.00
041762	INGLIB	INGRAM LIBRARY SERVICES INC.	6/9/2011	CHECK	PMCHK00001372	\$8,725.80
041763	JANNHO	JANNIE HO	6/9/2011	CHECK	PMCHK00001372	\$1,950.00
041874	JANNHO	JANNIE HO	6/28/2011	CHECK	PMCHK00001377	\$1,650.00
041875	JASLAN	JASON LANGEL	6/28/2011	CHECK	PMCHK00001377	\$200.00
041841	JENSKI	JENNIFER SKIDMORE	6/22/2011	CHECK	PMCHK00001375	\$100.00
041713	JERWHE	JEREMY WHEELER	6/2/2011	CHECK	PMCHK00001371	\$200.00
041842	JERWHE	JEREMY WHEELER	6/22/2011	CHECK	PMCHK00001375	\$500.00
041819	JOHMCC	JOHN MCCURDY	6/16/2011	CHECK	PMCHK00001373	\$100.00
041764	JUXTAP	JUXTAPOZ	6/9/2011	CHECK	PMCHK00001372	\$29.99
041765	KMODES	KAREN MOELLER DESIGN	6/9/2011	CHECK	PMCHK00001372	\$4,506.00
041714	KATCHY	KATIE CHYNOWETH	6/2/2011	CHECK	PMCHK00001371	\$35.34
041843	KEVCOP	KEVIN COPPA	6/22/2011	CHECK	PMCHK00001375	\$100.00
041844	KOLOSS	KOLOSSOS	6/22/2011	CHECK	PMCHK00001375	\$335.00
041820	LAURAY	LAURA RAYNOR	6/16/2011	CHECK	PMCHK00001373	\$56.21
041766	LEXMAT	LEXISNEXIS MATTHEW BENDER	6/9/2011	CHECK	PMCHK00001372	\$897.58
041876	LORKAN	LORI KANE	6/28/2011	CHECK	PMCHK00001377	\$23.10
041845	LOUGRI	LOUISA GRIFFES	6/22/2011	CHECK	PMCHK00001375	\$29.99
041882	MAGNATUNE	MAGNATUNE	6/30/2011	CHECK	PMCHK00001378	\$10,000.00
041848	NEOPOS	MAIL FINANCE, INC.	6/22/2011	CHECK	PMCHK00001375	\$226.29
041767	MANRES	MANAGEMENT RESOURCE CENTER INC	6/9/2011	CHECK	PMCHK00001372	\$1,598.95
041768	METCOM	METCOM	6/9/2011	CHECK	PMCHK00001372	\$68.75
041846	METLIFE	METLIFE SBC	6/22/2011	CHECK	PMCHK00001375	\$7,027.52
041847	MICEMP	MICHIGAN EMPLOYEE BENEFIT SERV	6/22/2011	CHECK	PMCHK00001375	\$924.30
041773	MIMUNC	MICHIGAN MUNICIPAL WORKER'S CO	6/9/2011	CHECK	PMCHK00001372	\$13,559.00
041769	MICPRI	MICHIGAN PRINTER SERVICE	6/9/2011	CHECK	PMCHK00001372	\$299.00
041715	MICTHE	MICHIGAN THEATER	6/2/2011	CHECK	PMCHK00001371	\$70.00
041770	MIDGRA	MIDWEST GRAPHICS & AWARDS	6/9/2011	CHECK	PMCHK00001372	\$254.18
041771	MIDTAP	MIDWEST TAPE	6/9/2011	CHECK	PMCHK00001372	\$81,653.46
041772	MILNEW	MILAN NEWS-LEADER	6/9/2011	CHECK	PMCHK00001372	\$46.00
041738	BRANDEIS	NATIONAL CENTER FOR JEWISH FIL	6/9/2011	CHECK	PMCHK00001372	\$858.00
041716	NEXCOM	NEXTEL COMMUNICATIONS	6/2/2011	CHECK	PMCHK00001371	\$397.59
041774	NICBOO	NICOLA'S BOOKS	6/9/2011	CHECK	PMCHK00001372	\$277.20
041775	NOANAT	NOAA-NATIONAL DATA CENTERS	6/9/2011	CHECK	PMCHK00001372	\$52.00
041849	NOWTRU	NOWATZKE TRUCK AND TRAILER, IN	6/22/2011	CHECK	PMCHK00001375	\$475.08
041776	NUWAVE	NUWAVE AQUARIUMS	6/9/2011	CHECK	PMCHK00001372	\$249.00
041777	OFFDEP	OFFICE DEPOT, INC.	6/9/2011	CHECK	PMCHK00001372	\$3,427.42
041821	PIOJAN	PIONEER JANITORIAL SERVICE	6/16/2011	CHECK	PMCHK00001373	\$10,422.85
041717	PITCHA	PITTSFIELD CHARTER TOWNSHIP	6/2/2011	CHECK	PMCHK00001371	\$84.11
041850	PITCHA	PITTSFIELD CHARTER TOWNSHIP	6/22/2011	CHECK	PMCHK00001375	\$725.33
041778	PREPRI	PRECISION PRINTER SERVICES, IN	6/9/2011	CHECK	PMCHK00001372	\$799.60
041779	PRITEC	PRINT TECH INC.	6/9/2011	CHECK	PMCHK00001372	\$5,309.16
041877	PRIORITY	PRIORITY HEALTH	6/28/2011	CHECK	PMCHK00001377	\$18,681.72
041780	RACYAN	RACHEL YANIKOGLU	6/9/2011	CHECK	PMCHK00001372	\$50.24
041781	RAHABOO	RAHA BOOKS & MEDIA	6/9/2011	CHECK	PMCHK00001372	\$758.00
041851	RAITEL	RAINA TELGEMEIER	6/22/2011	CHECK	PMCHK00001375	\$200.00

Ann Arbor District Library
 VENDOR CHECK REGISTER REPORT
 Payables Management

* Voided Checks

Check Number	Vendor ID	Vendor Check Name	Check Date	Checkbook ID	Audit Trail Code	Amount
041782	RANHO	RANDOM HOUSE, INC.	6/9/2011	CHECK	PMCHK00001372	\$564.52
041852	RECMON	RECESS MONKEY C/O DARON HENRY	6/22/2011	CHECK	PMCHK00001375	\$3,000.00
041783	RECBOO	RECORDED BOOKS, INC.	6/9/2011	CHECK	PMCHK00001372	\$12,632.18
041784	REGBOO	REGENT BOOK CO., INC.	6/9/2011	CHECK	PMCHK00001372	\$24.98
041785	REPINC	REPROGRAPHICS, INC.	6/9/2011	CHECK	PMCHK00001372	\$137.59
041786	REPPAR	REPUBLIC PARKING	6/9/2011	CHECK	PMCHK00001372	\$135.00
041822	RICLES	RICHARD LESUEUR	6/16/2011	CHECK	PMCHK00001373	\$100.00
041718	RICBUS	RICOH AMERICAS CORP	6/2/2011	CHECK	PMCHK00001371	\$181.97
041787	RICBUS	RICOH AMERICAS CORP	6/9/2011	CHECK	PMCHK00001372	\$729.76
041810	RICBUS	RICOH AMERICAS CORP	6/9/2011	CHECK	PMCHK00001372	\$170.47
041719	RICCUSTOM	RICOH AMERICAS CORPORATION	6/2/2011	CHECK	PMCHK00001371	\$1,753.69
041878	ROBMOR	ROBERTSON MORRISON, INC.	6/28/2011	CHECK	PMCHK00001377	\$450.00
041853	ROBROB	ROBIN ROBINSON	6/22/2011	CHECK	PMCHK00001375	\$100.00
041788	ROYLIM	ROYAL LIMOUSINE	6/9/2011	CHECK	PMCHK00001372	\$176.00
041789	RUBSTA	RUBBER STAMPS UNLIMITED	6/9/2011	CHECK	PMCHK00001372	\$67.60
041720	SANSLO	SANDOR SLOMOVITS	6/2/2011	CHECK	PMCHK00001371	\$600.00
041854	SARKEL	SARA MELTON KELLER	6/22/2011	CHECK	PMCHK00001375	\$475.00
041855	SCHACHO	SCHAKOLAD CHOCOLATE FACTORY	6/22/2011	CHECK	PMCHK00001375	\$137.50
041856	SCHELE	SCHINDLER ELEVATOR CORPORATION	6/22/2011	CHECK	PMCHK00001375	\$550.32
041823	SERMAS	SERVICEMASTER CLEAN CARE	6/16/2011	CHECK	PMCHK00001373	\$3,492.00
041826	SERMAS	SERVICEMASTER CLEAN CARE	6/16/2011	CHECK	PMCHK00001374	\$881.00
041790	SIGGRA	SIGNGRAPHIX, INC.	6/9/2011	CHECK	PMCHK00001372	\$104.00
041791	SKIINC	SKIDMORE STUDIO LLC	6/9/2011	CHECK	PMCHK00001372	\$225.00
041879	SOULAH	SOURAYA LAHAM	6/28/2011	CHECK	PMCHK00001377	\$126.26
041857	SPRINT	SPRINT PCS	6/22/2011	CHECK	PMCHK00001375	\$544.67
041721	STAHAR	STADIUM HARDWARE	6/2/2011	CHECK	PMCHK00001371	\$45.52
041792	STAPLE	STAPLES ADVANTAGE	6/9/2011	CHECK	PMCHK00001372	\$165.05
041881	STAMIC4	STATE OF MICHIGAN	6/28/2011	CHECK	PMCHK00001377	\$390.00
041858	STEOSB	STEVE OSBURN	6/22/2011	CHECK	PMCHK00001375	\$75.00
041793	SUPERD	SUPER D	6/9/2011	CHECK	PMCHK00001372	\$3,421.57
041794	TANMED	TANTOR MEDIA	6/9/2011	CHECK	PMCHK00001372	\$3,489.70
041795	TDSMET	TDS METROCOM	6/9/2011	CHECK	PMCHK00001372	\$3,517.04
041796	TEACOM	TEACHING COMPANY//THE//	6/9/2011	CHECK	PMCHK00001372	\$799.60
041797	TEAHAUS	TEAHAUS	6/9/2011	CHECK	PMCHK00001372	\$50.00
041722	TERSOA	TERRY SOAVE	6/2/2011	CHECK	PMCHK00001371	\$1,129.99
041798	THAELE	THALNER ELECTRONICS	6/9/2011	CHECK	PMCHK00001372	\$570.00
041799	THEANN	THE ANN MAGAZINE	6/9/2011	CHECK	PMCHK00001372	\$400.00
041859	THEBOO	THE BOOGERS C/O PAUL CROWE	6/22/2011	CHECK	PMCHK00001375	\$1,875.00
041824	THIBOD	THIS BODEK MUSIC	6/16/2011	CHECK	PMCHK00001373	\$3,375.00
041723	TONBIC	TONIA BICKFORD	6/2/2011	CHECK	PMCHK00001371	\$26.27
041800	TOTVEN	TOTAL VENDING & COFFEE SERVICE	6/9/2011	CHECK	PMCHK00001372	\$28.95
041801	TSAFON	TSAI FONG BOOKS, INC.	6/9/2011	CHECK	PMCHK00001372	\$1,976.59
041802	ULINE	ULINE, INC.	6/9/2011	CHECK	PMCHK00001372	\$46.97
041861	UNIQMA	UNIQUE MANAGEMENT SERVICES, IN	6/22/2011	CHECK	PMCHK00001375	\$1,154.55
041724	UNIPAR	UNITED PARCEL SERVICE	6/2/2011	CHECK	PMCHK00001371	\$61.57
041804	UNIPAR	UNITED PARCEL SERVICE	6/9/2011	CHECK	PMCHK00001372	\$95.04
041860	UNIPAR	UNITED PARCEL SERVICE	6/22/2011	CHECK	PMCHK00001375	\$69.91
041880	UNIPAR	UNITED PARCEL SERVICE	6/28/2011	CHECK	PMCHK00001377	\$37.64
041803	UNILIT	UNIVERSITY LITHOGRAPHERS	6/9/2011	CHECK	PMCHK00001372	\$2,598.00
041862	UNUMPRO	UNUM LIFE INSURANCE	6/22/2011	CHECK	PMCHK00001375	\$2,943.46
041825	VERWIRC	VERIZON WIRELESS	6/16/2011	CHECK	PMCHK00001373	\$132.55
041805	VOSLIG	VOSS LIGHTING	6/9/2011	CHECK	PMCHK00001372	\$2,459.60
041863	WASMAN	WASTE MANAGEMENT OF MICHIGAN	6/22/2011	CHECK	PMCHK00001375	\$351.69
041864	WESENT	WESTGATE ENTERPRISES, LLC	6/22/2011	CHECK	PMCHK00001375	\$6,855.00
041725	WILSWA	WILD SWAN THEATER	6/2/2011	CHECK	PMCHK00001371	\$300.00
041865	XEROX	XEROX CORPORATION	6/22/2011	CHECK	PMCHK00001375	\$268.98
041806	XPEPAP	XPEDX STORES C/O PNC BANK	6/9/2011	CHECK	PMCHK00001372	\$38.78

Total Checks: 178

Total Amount of Checks: \$583,186.89

Director's Report - July 2011

1. On Saturday, June 25th I attended the Ann Arbor Book Festival to join in the community congratulations to Laura Pershin Raynor for her contributions as a storyteller for thousands of children through her private work and her work at AADL over her career. It was so good to see "children" in their twenties attend to thank Laura alongside toddlers who currently attend storytime. The award, given by the Board of the Ann Arbor Book Festival, is the "Leaders In Literature Award", LILA, and was also given this year to the Family Literacy Institute originally founded in 1999 by Doris Sperling. Ms. Sperling was also present at the ceremony. Congratulations, Laura.
2. In 2010, AADL was invited to participate in a planning group for an American Library Association initiative funded by the NEH *Bridging Cultures: The Muslim Worlds*. Tim Grimes represented AADL in those meetings and consequently, the AADL has received an invitation to participate in the focus group portion of the planning.

Libraries will invite a local scholar with expertise in history, literature, or religion to lead community members in a discussion of titles chosen for consideration. These focus groups are being held in order to gauge the reaction of a variety of public audiences to books being considered for the "Bridging Cultures Bookshelf on Muslim Worlds" and to gauge the reaction of these audiences to ideas and/or language proposed for use in naming specific parts (themes) of the Bookshelf or the Bookshelf as a whole.

Only six libraries will be chosen to conduct focus groups, and we are very proud that AADL will be one of the six. Thank you, Tim, for your fine work in representing the AADL and our community so well in this important initiative.

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The Ann Arbor District Library Board will provide necessary reasonable aids and services to individuals with disabilities who desire information regarding board meetings upon three (3) business days notice. Individuals with disabilities requiring aids or services should contact the Ann Arbor District Library by writing or calling the following:

Ann Arbor District Library
Board of Trustees
343 South Fifth Avenue
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(734) 327-8311