



Regular Meeting Agenda

Monday, December 14, 2015

Published by Ann Arbor District Library

MEMORANDUM

To: District Library Board
From: Josie Parker, Director
Subject: Regular Meeting, Monday, December 14, 2015 at 6:00 p.m.
Ann Arbor District Library, 4th Floor Board Meeting Room
343 S. Fifth Avenue, Ann Arbor, MI 48104
Dinner will be served at 5:30 p.m. in Conference Room A

REGULAR MEETING AGENDA

- 15-247 I. CALL TO ORDER
- 15-248 II. ATTENDANCE
- 15-2 III. RECESS TO CLOSED SESSION FOR DISCUSSION OF REAL ESTATE AND OPINION OF LEGAL COUNSEL
- 15-2 IV. RECONVENE REGULAR MEETING AT 7:00 PM
- 15-2 V. APPROVAL OF AGENDA (pp. 1-2)
(Item of action)
- 15-2 VI. APPROVAL OF MINUTES OF NOVEMBER 16, 2015 (pp. 3-10)
(Item of action)
- 15-2 VII. CITIZENS' COMMENTS
- 15-2 VIII. FINANCIAL REPORTS (pp.11-14)
- 15-2 IX. APPROVAL OF DISBURSEMENTS (pp.15-18)
(Item of action)
- 15-2 X. COMMITTEE REPORTS
 - 15-2 A. COMMUNICATIONS COMMITTEE
 - 15-2 B. FACILITIES COMMITTEE
 - 15-2 C. STRATEGIC PLANNING COMMITTEE
- 15-2 XI. DIRECTOR'S REPORT (p.19)
- 15-2 XII. MONTHLY STATISTICS

- 15-2 XIII. NEW BUSINESS
- 15-2 A. VOTE FOR CLOSED SESSION AT THE JANUARY 19, 2016 REGULAR BOARD MEETING FOR DISCUSSION OF REAL ESTATE AND OPINION OF LEGAL COUNSEL
 (Item of action)
 Roll call vote
- 15-2 XIV. CITIZENS' COMMENTS
- 15-2 XV. ADJOURNMENT

CITIZENS' COMMENTS – REQUEST TO ADDRESS THE BOARD

1. Persons who wish to address the Library Board may reserve time on any regular or special meeting agenda by calling 327-8311 by 5:00 PM of the weekday preceding the meeting. Persons who have not reserved time in advance may speak after those who have reserved time.
2. Maximum time for individual speakers will not exceed three minutes.
3. One speaker may yield his/her time to another if both have signed up and both are in attendance at the meeting.
4. No person may speak more than once on the same subject during a single meeting.
5. Citizens' Comments at special meetings or study sessions will occur at the end of the meeting. Maximum time for individual speakers will not exceed three minutes.
6. Trustees, Director, and Administrators will not answer questions during Citizens' Comments. The speaker may request a response in writing. Trustees may, with the permission of the Board President, ask a question of a speaker. No dialog will occur.
7. Individuals addressing the Board should take into consideration rules of common courtesy.

ANN ARBOR DISTRICT LIBRARY BOARD
343 S. FIFTH AVENUE, ANN ARBOR, MI
MINUTES OF THE REGULAR MEETING
MONDAY, NOVEMBER 16, 2015

- 15-222 I. CALL TO ORDER
- President Barney Newman called the meeting to order at 6:12 p.m.
- 15-223 II. ATTENDANCE
- Board Present: Leary, Leija, Barney Newman, Rosenthal, Surovell, Vander Broek
Board Absent: Kaplan
Staff: Hadler, Neiburger, Parker, Tuthill (recorder)
- 15-224 III. RECESS TO CLOSED SESSION FOR DISCUSSION OF REAL ESTATE AND OPINION OF LEGAL COUNSEL
- 15-225 IV. RECONVENE REGULAR MEETING AT 7:00 PM
- President Barney Newman reconvened the meeting at 7:04 p.m.
- 15-226 V. APPROVAL OF AGENDA
(Item of action)
- Trustee Leary, supported by Treasurer Rosenthal, moved to approve the agenda.
- AYES: Leary, Leija, Barney Newman, Rosenthal, Surovell, Vander Broek
NAYES: None
- Motion passed 6-0
- 15-227 VI. APPROVAL OF MINUTES OF OCTOBER 19, 2015
(Item of action)
- Treasurer Rosenthal, supported by Trustee Leija, moved to approve the minutes of October 19, 2015.
- AYES: Leary, Leija, Barney Newman, Rosenthal, Surovell, Vander Broek
NAYES: None

ANN ARBOR DISTRICT LIBRARY BOARD
PROPOSED MINUTES OF THE REGULAR MEETING
MONDAY, NOVEMBER 16, 2015

Motion passed 6-0.

15-228 VII. CITIZENS' COMMENTS

There were no citizens' comments.

15-229 VIII. FINANCIAL REPORTS

CFO Hadler reported October showed an unrestricted cash balance just over \$16 million and slightly down from September. Tax receipts totaling over \$12 million representing 96.4% of the budgeted amount, have been received through the end of October. The fund balance stands at \$8.3 million, and there are eight line items over budget year to date.

15-230 IX. APPROVAL OF DISBURSEMENTS
(Item of action)

Trustee Leary, supported by Vice President Surovell, moved to approve the October 2015 disbursements.

AYES: Leary, Leija, Barney Newman, Rosenthal, Surovell, Vander Broek.

NAYS: None

Motion passed 6-0.

15-231 X. COMMITTEE REPORTS

15-232 A. BUDGET & FINANCE COMMITTEE

Vice President Surovell, as Chair of the Finance Committee, reported that the annual audit presentation would follow in the meeting, and that the Finance Committee had met with investment staff from both Old National and the Bank of Ann Arbor to review the accounts held at each, and to discuss how AADL investment funds are performing.

15-233 B. COMMUNICATIONS COMMITTEE

Trustee Leija, as Chair of the Communications Committee, reported that the committee had met and the discussion included: New email alerts that would include opt in construction alerts for the Westgate project, monthly updates on news and information from the AADL, an emailed digital newsletter in addition to the mailed printed newsletter beginning in March 2016. A website

redesign process is beginning and expected to be completed late 2016. The website was last updated in 2005. The Library is planning to migrate to an open source ILS system in conjunction with the website rollout in late 2016. The spring newsletter for 2016 will be celebrating the 20th anniversary of the establishment of a district library (1996).

15-234

C. FACILITIES COMMITTEE

Margaret Leary, as Chair of the Facilities Committee, welcomed Len Lemorie to the AADL staff as Facilities Manager. Trustee Leary gave an update on the Westgate layout. We are considering testing a new approach to non-fiction shelving using BISAC standards rather than the traditional Dewey layout. The general way finding will also be obvious. There will be much more shelving for all item types in this space, as well as, more meeting spaces, study spaces, larger children's area, program room, and a coffee bar. The coffee bar RFP's have been sent to nine vendors. Two have declined as of this date. Trustee Leija asked for a clarification on the hours of operation of a coffee bar and a possible conflict with current AADL hours. The AADL addressed this in the RFP and expects to need to accommodate different hours for a coffee bar and is willing to do so.

Director Parker reviewed the City of Ann Arbor's process for considering development on the parking garage north of the Downtown Library and briefly described the two final projects under review.

15-235

D. STRATEGIC PLANNING COMMITTEE

Trustee Vander Broek as Chair of the Strategic Planning Committee reported that the committee had met to review the resolution forming the committee, and outlined the committee's decision to use an external consultant to facilitate the process and hopes to have someone to introduce to the Board at the December Board meeting. There was a general discussion about the timeline with Trustee Leija expressing concern that the timeline to develop a plan by April 30 is too aggressive. While there was agreement that the date is aggressive it was the date established by the resolution and can always be changed by the Board. Trustee Vander Broek stated that the committee hopes to hear more from consultant candidates about the timeline and the process and will remain open to those sorts of changes.

Trustee Leija also inquired as to how a consultant would be

selected, and he suggested an RFP process. Trustee Leary responded that the committee had decided to send a letter of invitation to persons who have been recommended to the Board.

15-236 XI. DIRECTOR'S REPORT

1. The AADL participates each year in the Main Street Association's Halloween Treat Parade for small children. This year over 600 children, parents, grandparents, and friends came for the music, puppetry and storytelling in our newly created First Floor events space. The event was held on a Friday morning.
2. The AADL has once again measured as a 5 Star Library in *Library Journal's* Index of Star Libraries. We congratulate the West Bloomfield Public Library on their 4 Star rating. Since 2008 the AADL has ranked within the top five libraries with budgets from 9M to 29.9M in the United States based on circulation, event attendance, public computer use, and door count. All are measured per capita. Our stars are YOUR stars!
3. The staff, and Board of the AADL would like to recognize the contributions of Circulation Clerk Kerstin Weibull, and to thank her for many years of outstanding customer service. Kerstin began her employment with the AADL in January of 1999, and retired October 31, 2015.
4. The AADL was pleased to host the "Night of Notables" regional Michigan notable books event in cooperation with The Library of Michigan and the Library of Michigan Foundation on Saturday evening, October 24 in the First Floor events space Downtown. One hundred and ninety persons enjoyed an evening that included a panel discussion moderated by author Anna Clark featuring authors Loren D. Estleman, Jerry Dennis, and Mardi Jo Link. The evening included appearances by twelve local authors who have been designated "notable" by the Library of Michigan. We wish to thank Steve Amick, Jack Dempsey, Don Faber, Larry Glazer, Lolita Hernandez, Michael Hodges, Sally Howell, Sharon Kegerreis, Donald Lystra, Anne-Marie Oomen and Barbara Rylko-Bauer for joining us to celebrate reading and writing in our community and across the state of Michigan. Library Director Parker wishes to express a special thanks to Trustee Surovell for his efforts as a Board member on both the Library of MI Foundation Board and the AADL Board to bring this very successful event to our community and library.
5. Always Lost: A Meditation on War will be on exhibit at the Downtown Library beginning December 11. This exhibit includes Pulitzer winning photographs from the Dallas Morning News of US soldiers in combat in Afghanistan and Iraq. A central feature of this exhibit is the Wall of the Dead made up of individual photographs with names of the more than 6,500 US military war casualties in these countries since September 11,

ANN ARBOR DISTRICT LIBRARY BOARD
PROPOSED MINUTES OF THE REGULAR MEETING
MONDAY, NOVEMBER 16, 2015

2001. Always Lost is made possible through the generosity of the National Endowment of the Arts, The Dallas Morning News, Pfizer VIP: Veterans in Pfizer, Western Nevada College, Art works among others.

15-237 XII. MONTHLY STATISTICS

In the interest of time, this presentation was postponed until December.

15-238 XIII. NEW BUSINESS

15-239 A. AUDITOR'S REPORT

Nate Baldermann, Rehmann

After an introduction by CFO Hadler, Nate Baldermann presented the annual audit report. Mr. Baldermann explained that his firm audited the AADL's financial statements of governmental activities, the major fund, and the aggregate remaining fund information, and then led the Board through the financial documents. He expressed his praise of the work done by the Library and once again the AADL has received a clean opinion. Two items that are not considered material were called out for improvement. Trustee Leary asked for clarification on the recommendation regarding computer passwords. Director Parker stated that this recommendation has implications in a public setting that need to be considered further before implementing, but that AADL passwords are constructed as Rehmann is recommending. It is the recommended frequency of changing passwords that is in question. The other item was an error that was made and corrected in a construction budget.

The Board asked for clarification regarding the Library's proportionate share of the net pension liability for MPSERS.

15-240 B. RESOLUTION TO ACCEPT THE 2014-2015 FINANCIAL AUDIT
(Item of action)

Trustee Leary moved and read the resolution accepting the 2014-2015 Financial audit and was supported by Trustee Leija.

AYES: Leary, Leija, Barney Newman, Rosenthal, Surovell, Vander Broek

NAYS: None

ANN ARBOR DISTRICT LIBRARY BOARD
PROPOSED MINUTES OF THE REGULAR MEETING
MONDAY, NOVEMBER 16, 2015

Resolution passed 6-0.

15-241

C. RESOLUTION TO AUTHORIZE THE DIRECTOR TO
ACCEPT THE TERMS OF LEASE WITH OMEGA
BUSINESS CENTER, LLC

(Item of action)

Treasurer Rosenthal moved and read the resolution and was supported by Trustee Leary.

Director Parker described the location of the leased space on W. Jackson Road as the former Reptile Zoo. It will be used as a storage location for materials and equipment during the renovation of Westgate Branch over the next 7 to 9 months. The terms of the lease had been discussed in executive session.

AYES: Leary, Leija, Barney Newman, Rosenthal, Surovell Vander Broek

NAYS: None

Resolution passed 6-0.

15-242

D. RESOLUTION OF THANKS TO KERSTIN WEIBULL
UPON HER RETIREMENT

(Item of action)

The resolution was moved and read by Trustee Vander Broek, and supported by Trustee Leija.

Trustee Vander Broek recounted her own experiences working with Ms. Weibull and joined the staff in expressing her outstanding positive service ethic, and how much they will miss her smile. We wish her well on her retirement to Florida.

AYES: Leary, Leija, Barney Newman, Rosenthal, Surovell, Vander Broek

NAYS: None

Resolution passed 6-0.

15-243

E. VOTE TO CHANGE THE SCHEDULED JANUARY ANNUAL
BOARD MEETING TO TUESDAY, JANUARY 19, 2016

(Item of action)



ANN ARBOR DISTRICT LIBRARY BOARD
PROPOSED MINUTES OF THE REGULAR MEETING
MONDAY, NOVEMBER 16, 2015

Trustee Leija moved the motion to reschedule the January annual meeting of the Board to Tuesday, January 19, 2016 at 7:00 PM, and was supported by Trustee Vander Broek.

AYES: Leary, Leija, Barney Newman, Rosenthal, Surovell,
Vander Broek
NAYS: None

Motion passed 6-0.

15-244 F. VOTE FOR CLOSED SESSION AT THE DECEMBER 14, 2015
REGULAR BOARD MEETING FOR DISCUSSION OF REAL
ESTATE AND OPINION OF LEGAL COUNSEL

(Item of action)

Roll call vote

Trustee Leary, supported by Vice President Surovell, moved to hold a closed session at the December 14, 2015 regular meeting for discussion of real estate and opinion of legal counsel.

A roll call vote was taken.

AYES: Leary, Leija, Barney Newman, Rosenthal, Surovell,
Vander Broek
NAYS: None

Motion passed 6-0.

15-245 XIV. CITIZENS' COMMENTS

There were no citizens' comments.

15-246 XV. ADJOURNMENT

President Barney Newman adjourned the meeting at 8:19 p.m.

CITIZENS' COMMENTS – REQUEST TO ADDRESS THE BOARD

1. Persons who wish to address the Library Board may reserve time on any regular or special meeting agenda by calling 327-8311 by 5:00 PM of the weekday preceding the meeting. Persons who have not reserved time in advance may speak after those who have reserved time.
2. Maximum time for individual speakers will not exceed three minutes.
3. One speaker may yield his/her time to another if both have signed up and both are in attendance at the meeting.
4. No person may speak more than once on the same subject during a single meeting.
5. Citizens' Comments at special meetings or study sessions will occur at the end of the meeting. Maximum time for individual speakers will not exceed three minutes.
6. Trustees, Director, and Administrators will not answer questions during Citizens' Comments. The speaker may request a response in writing. Trustees may, with the permission of the Board President, ask a question of a speaker. No dialog will occur.
7. Individuals addressing the Board should take into consideration rules of common courtesy.

Ann Arbor District Library

Financial Summary for November 2015

Cash:

The unrestricted cash balance as of November 30, 2015 was \$15,394,678 down from \$16,287,627 in October.

Tax Receipts:

The Library has received tax receipts totaling \$12,413,030, 96.9% of the budgeted amount, as of November 30.

Budget vs. Actual:

The Library has a positive fund balance of \$8,420,000 as of November 30, up from \$8,387,622 at the end of October.

Year-to-Date Revenue (Budget vs. Actual):

Tax, state aid and penal fine revenues are being recognized monthly at the monthly budgeted amount. These line items will be reconciled with actual receipts during year-end close.

Year-to-Date Expenditures (Budget vs. Actual):

The following operating expense line items are over budget through November.

Purchased Services – Payment for landscape architectural services and the final payment for the fixed asset physical inventory were made in November.

Communications – The annual payment for internet connectivity paid in September put this item over budget year-to-date.

Materials – Annual online and print subscriptions and additions to the tools collection put this item over budget year-to-date.

Software – A large renewal payment for cataloging software paid in July and software license agreements paid in September put this item over budget year-to-date.

Grants / Memorials – Game prizes and promotional materials paid in August put this item over budget year-to-date.

Supplies – Supplies purchased to outfit the Secret Lab put this item over budget year-to-date.

Repairs and Maintenance – The quarterly payment for the HVAC maintenance contract paid in October put this item over budget year-to-date.

Capital Outlays – Payments for elevator remodel, furniture and staircase carpet put this item over budget year-to-date.

//

ANN ARBOR DISTRICT LIBRARY
Operating
For the Five Months Ending November 30, 2015

	<i>November</i>			<i>YTD</i>		
	<i>Actual</i>	<i>Budget</i>	<i>Variance</i>	<i>Actual</i>	<i>Budget</i>	<i>Variance</i>
Revenue						
Tax Collections - Operating	\$1,063,250	\$1,063,250		\$5,316,251	\$5,316,250	\$1
State Aid	3,750	3,750		18,750	18,750	
Penal Fines	18,750	18,750		93,750	93,750	
Interest	5,456	8,333	(2,877)	43,298	41,667	1,631
Copiers	2,243	2,500	(257)	12,534	12,500	34
Grants/Memorials	40,280	7,500	32,780	48,286	37,500	10,786
Library Fines & Fees	26,002	27,500	(1,498)	126,638	137,500	(10,862)
Non-Resident Fees	1,763	1,250	513	7,831	6,250	1,581
Total Revenue	\$1,161,494	\$1,132,833	\$28,661	\$5,667,338	\$5,664,167	\$3,171
Expenditures						
Salaries & Wages	474,338	505,917	(31,579)	2,431,836	2,529,585	(97,749)
Employee Benefits	114,259	130,512	(16,253)	592,847	652,562	(59,715)
Employment Taxes	34,717	38,703	(3,986)	180,146	193,515	(13,369)
Total Employment Cost	\$623,314	\$675,132	(\$51,818)	\$3,204,829	\$3,375,662	(\$170,833)
Custodial and Electrical	\$13,243	\$15,000	(\$1,757)	\$69,465	\$75,000	(\$5,535)
Accounting/Audit	1,000	1,000		5,000	5,000	
Legal	6,373	8,330	(1,957)	10,206	41,649	(31,443)
Purchased Services	33,244	12,402	20,842	75,057	62,010	13,047
Utilities	25,971	37,500	(11,529)	150,382	187,500	(37,118)
Property Insurance	7,405	7,500	(95)	37,027	37,500	(473)
Communications	10,345	15,000	(4,655)	101,876	75,000	26,876
Materials	253,543	148,666	104,877	886,147	743,330	142,817
Software Licenses/Maintenanc	12,273	12,500	(227)	113,492	62,500	50,992
Building Rental	21,585	12,917	8,668	63,005	64,585	(1,580)
Seminars/Conferences/Travel	51	2,143	(2,092)	3,111	10,715	(7,604)
Copier Expense	3,221	3,750	(529)	13,773	18,752	(4,979)
Library Programming	38,871	30,833	8,038	137,258	154,165	(16,907)
Grants/Memorials	2,438	7,500	(5,062)	54,852	37,500	17,352
Supplies	26,819	16,643	10,176	155,937	83,215	72,722
Repairs and Maintenance	5,993	28,083	(22,090)	155,410	140,415	14,995
Postage	5,253	2,917	2,336	7,257	14,585	(7,328)
Lcards/Circ Cards	532	5,717	(5,185)	3,448	28,585	(25,137)
Other Operating Expenditures	972	2,217	(1,245)	10,346	11,085	(739)
Total Operating Expense	\$469,132	\$370,618	\$98,514	\$2,053,049	\$1,853,091	\$199,958
Capital Outlays	\$124,923	\$87,083	\$37,840	\$514,655	\$435,414	\$79,241
Total Expenditures	\$1,217,369	\$1,132,833	\$84,536	\$5,772,533	\$5,664,167	\$108,366
Net	(\$55,875)		(\$55,875)	(\$105,195)		(\$105,195)

Balance Sheet

ASSETSAs of 11/30/2015Current Assets:

Cash	
CASH-COMMERCIAL CHECKING	\$17,614.47
CASH-PAYROLL	15,083.09
HOLTREY FUND	332,953.30
CASH-SAVINGS	7,896,102.80
KENISTON FUND	30,418.68
SHAFER FUND	10,494.44
WESTERMAN FUND	29,284.51
PETTY CASH	2,150.00
WLBDP ACCOUNT	38,299.23
PRICE FUND	21,159.17
ICS Money Market	2,005,529.88
	<hr/>
Total Cash	\$10,399,089.57
Investments	
BANK OF ANN ARBOR INVESTMENT	\$3,471,602.26
OLD NATIONAL TRUST COMPANY	1,986,595.40
	<hr/>
Total Investments	\$5,458,197.66
Accounts Receivable	
ACCOUNTS RECEIVABLE	\$121,890.59
	<hr/>
Total Accounts Receivable	\$121,890.59
Property Taxes Receivable	
	<hr/>
Total Property Taxes Receivable	\$0.00
Prepaid Expenses	
PRE-PAID INSURANCE	\$35,795.36
	<hr/>
Total Prepaid Expenses	\$35,795.36
	<hr/>
Total Current Assets	\$16,014,973.18
<u>Capital Assets:</u>	
BUILDINGS	\$26,298,032.20
LAND	2,108,182.82
AUDIO VISUAL EQUIPMENT	560,604.81
COMMUNICATIONS EQUIPMENT	431,035.00
BUSINESS MACHINES	151,607.00
COMPUTER EQUIPMENT	1,419,564.73
MACHINERY & TOOLS	42,068.00
APPLIANCES & ACCESSORIES	40,760.00
FURNITURE & FIXTURES	1,264,014.14
VEHICLES	132,168.75
CONSTRUCTION IN PROGRESS	244,895.54
	<hr/>
Total Capital Assets	\$32,692,932.99
<u>Amount Provided for Long-Term Debt:</u>	
LONG TERM SICK	\$28,641.84
LONG TERM VACATION	266,006.17
	<hr/>
Total Provided for Long-Term Debt	294,648.01
	<hr/>
TOTAL ASSETS	\$49,002,554.18
	<hr/> <hr/>

Ann Arbor District Library

Balance Sheet

LIABILITIES AND FUND EQUITY

Current Liabilities:

ACCOUNTS PAYABLE	\$82,444.98
ACCRUED ACCOUNTS PAYABLE	18,600.00
ACCRUED PAYROLL	164,829.32
EE 403(b) deduction / EE Miors Pmt	2,979.46
ER 403(b) Contribution	3,342.82
ACCRUED LIABILITY-VACATION S/T	42,644.71

Total Current Liabilities \$314,841.29

Long-Term Liabilities:

ACCRUED LIABILITY-SICK PAY	\$28,641.84
ACCRUED LIABILITY-VACATION L/T	266,006.17

Total Long-Term Liabilities 294,648.01

Fund Equity:

INVESTMENT-GEN FIXED ASSETS	\$32,692,932.99
-----------------------------	-----------------

Fund Balance:

RESERVE-ENCUMBRANCES	\$186,415.35
DEFERRED REVENUE - PROPERTY TAX	7,093,716.00
FUND BALANCE - UNDESIGNATED	8,525,194.34
EXCESS REVENUE (SPENDING)	(105,193.80)

Total Fund Balance \$15,700,131.89

Total Fund Equity \$48,393,064.88

TOTAL LIABILITIES AND FUND EQUITY \$49,002,554.18

Ranges:	From:	To:	From:	To:
Check Number	First	Last	11/1/2015	11/30/2015
Vendor ID	First	Last	Checkbook ID	First
Vendor Name	First	Last		Last

Sorted By: Vendor Name

* Voided Checks

Check Number	Vendor ID	Vendor Check Name	Check Date	Checkbook ID	Audit Trail Code	Amount
051497	AGRSER	A GROWING SERVICE LLC	11/10/2015	CHECK	PMCHK00001837	\$340.00
051501	ARENAT	A-1 RENTAL, INC.	11/10/2015	CHECK	PMCHK00001837	\$192.50
051544	AFSMITH	A.F. SMITH ELECTRIC, INC.	11/13/2015	CHECK	PMCHK00001838	\$2,153.32
051496	AARRT&HA	AARRT&HA	11/10/2015	CHECK	PMCHK00001837	\$25.00
051545	AFTDEL	AFTERNOON DELIGHT	11/13/2015	CHECK	PMCHK00001838	\$124.50
051498	ALLENT	ALLIANCE ENTERTAINMENT	11/10/2015	CHECK	PMCHK00001837	\$5,086.08
051546	ALLENT	ALLIANCE ENTERTAINMENT	11/13/2015	CHECK	PMCHK00001838	\$2,988.85
051591	ALLENT	ALLIANCE ENTERTAINMENT	11/20/2015	CHECK	PMCHK00001843	\$132.00
051548	AMASZO	AMANDA V. SZOT	11/13/2015	CHECK	PMCHK00001838	\$800.00
051590	AMACORP	AMAZON	11/20/2015	CHECK	PMCHK00001843	\$4,024.09
051547	AMACOM	AMAZON.COM CREDIT PLAN	11/13/2015	CHECK	PMCHK00001838	\$4,540.46
051592	AMACOM	AMAZON.COM CREDIT PLAN	11/20/2015	CHECK	PMCHK00001843	\$3,079.11
051499	AMEX	AMERICAN EXPRESS	11/10/2015	CHECK	PMCHK00001837	\$81,977.12
051549	ANDPAI	ANDERSON PAINT COMPANY	11/13/2015	CHECK	PMCHK00001838	\$144.32
051466	ANNARB	ANN ARBOR OBSERVER	11/6/2015	CHECK	PMCHK00001836	\$2,318.80
051443	ANNOOM	ANNE-MARIE OOMEN	11/3/2015	CHECK	PMCHK00001835	\$100.00
051593	APPLE	APPLE, INC.	11/20/2015	CHECK	PMCHK00001843	\$79.00
051467	APPIMA	APPLIED IMAGING	11/6/2015	CHECK	PMCHK00001836	\$218.47
051550	APPIMA	APPLIED IMAGING	11/13/2015	CHECK	PMCHK00001838	\$361.06
051500	ARBSPR	ARBOR SPRING WATER CO.	11/10/2015	CHECK	PMCHK00001837	\$24.00
051502	ASTART	ASTUTE ARTISTRY	11/10/2015	CHECK	PMCHK00001837	\$300.00
051594	ATTMOB	AT&T MOBILITY	11/20/2015	CHECK	PMCHK00001843	\$709.59
051468	B&H	B&H PHOTO-VIDEO	11/6/2015	CHECK	PMCHK00001836	\$2,090.48
051626	B&H	B&H PHOTO-VIDEO	11/24/2015	CHECK	PMCHK00001844	\$576.00
051444	BACBRA	BACKYARD BRAINS INC	11/3/2015	CHECK	PMCHK00001835	\$4,859.82
051445	BARRYL	BARBARA RYLKO-BAUER	11/3/2015	CHECK	PMCHK00001835	\$100.00
051503	BARNOB1	BARNES & NOBLE INC.	11/10/2015	CHECK	PMCHK00001837	\$278.87
051595	BARNOB1	BARNES & NOBLE INC.	11/20/2015	CHECK	PMCHK00001843	\$194.26
051504	BATPLU	BATTERIES PLUS	11/10/2015	CHECK	PMCHK00001837	\$35.96
051505	BEADEL	BEAU DELOACH	11/10/2015	CHECK	PMCHK00001837	\$175.00
051469	BETBAT	BETH BATTEY	11/6/2015	CHECK	PMCHK00001836	\$180.00
051470	BETMAN	BETH MANUEL	11/6/2015	CHECK	PMCHK00001836	\$36.57
051506	BETBEC	BETSY BECKERMAN	11/10/2015	CHECK	PMCHK00001837	\$800.00
051596	BETBEC	BETSY BECKERMAN	11/20/2015	CHECK	PMCHK00001843	\$300.00
051551	BLAAUD	BLACKSTONE AUDIO BOOKS	11/13/2015	CHECK	PMCHK00001838	\$823.90
051472	DICBLI	BLICK ART MATERIALS	11/6/2015	CHECK	PMCHK00001836	\$43.14
051557	DICBLI	BLICK ART MATERIALS	11/13/2015	CHECK	PMCHK00001838	\$1,646.24
051574	BLUCAR	BLUE CARE NETWORK OF SE MICHIG	11/17/2015	CHECK	PMCHK00001841	\$59,496.52
051575	BLUCRO	BLUE CROSS BLUE SHIELD OF MICH	11/17/2015	CHECK	PMCHK00001841	\$3,249.98
051507	BOOKLIST	BOOKLIST / ALA	11/10/2015	CHECK	PMCHK00001837	\$295.00
051576	BP	BP	11/17/2015	CHECK	PMCHK00001841	\$219.11
051508	BREWER	BREWER'S	11/10/2015	CHECK	PMCHK00001837	\$342.51
051446	BRIOBR	BRIDGET O'BRIEN	11/3/2015	CHECK	PMCHK00001835	\$375.00
051471	BRIOBR	BRIDGET O'BRIEN	11/6/2015	CHECK	PMCHK00001836	\$375.00
051597	BRIAUD	BRILLIANCE PUBLISHING, INC.	11/20/2015	CHECK	PMCHK00001843	\$195.08
051598	BRODCO	BRODART CO.	11/20/2015	CHECK	PMCHK00001843	\$3,604.86
051552	BUSVAL	BUSCH'S, INC.	11/13/2015	CHECK	PMCHK00001838	\$557.50
051447	CAMINN	CAMPUS INN	11/3/2015	CHECK	PMCHK00001835	\$588.00
051599	CAMINN	CAMPUS INN	11/20/2015	CHECK	PMCHK00001843	\$187.95
051509	CARNOW	CAROLYN NOWAK	11/10/2015	CHECK	PMCHK00001837	\$200.00
051553	CARBRO	CARPENTER BROS.	11/13/2015	CHECK	PMCHK00001838	\$14.98
051448	CDW-G	CDW GOVERNMENT, INC.	11/3/2015	CHECK	PMCHK00001835	\$43.35
051554	CINCOR	CINTAS CORPORATION	11/13/2015	CHECK	PMCHK00001838	\$2,330.65
051449	CITOF	CITY OF ANN ARBOR TREASURER	11/3/2015	CHECK	PMCHK00001835	\$82.00
051510	CITOF1	CITY OF ANN ARBOR TREASURER	11/10/2015	CHECK	PMCHK00001837	\$2,808.56
051627	CLABEL	CLASSICAL BELLS	11/24/2015	CHECK	PMCHK00001844	\$800.00

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
051601	COLSIM	COLIN SIMPSON	11/20/2015	CHECK	PMCHK00001843	\$50.83
051600	COLFRA	COLLEEN FRAKES	11/20/2015	CHECK	PMCHK00001843	\$65.00
051512	COMCAS	COMCAST	11/10/2015	CHECK	PMCHK00001837	\$36.68
051511	COMALLW	COMPUTER ALLEY WEST	11/10/2015	CHECK	PMCHK00001837	\$1,507.00
051555	COMALLW	COMPUTER ALLEY WEST	11/13/2015	CHECK	PMCHK00001838	\$685.96
051628	COMALLW	COMPUTER ALLEY WEST	11/24/2015	CHECK	PMCHK00001844	\$49.00
051513	CULHIS	CULINARY HISTORIANS OF ANN ARB	11/10/2015	CHECK	PMCHK00001837	\$25.00
051514	DAVSTE	DAVID STEARNES	11/10/2015	CHECK	PMCHK00001837	\$100.00
051515	DECEQU	DECKER EQUIPMENT	11/10/2015	CHECK	PMCHK00001837	\$4,308.06
051629	DEMCO	DEMCO	11/24/2015	CHECK	PMCHK00001844	\$1,502.00
051602	DENOWE	DENISE OWENS	11/20/2015	CHECK	PMCHK00001843	\$100.00
051556	DETCIR	DETROIT CIRCUS	11/13/2015	CHECK	PMCHK00001838	\$375.00
051603	DIGKEY	DIGI-KEY ELECTRONICS	11/20/2015	CHECK	PMCHK00001843	\$20.36
051577	DTEENE	DTE ENERGY	11/17/2015	CHECK	PMCHK00001841	\$11,880.19
051630	DTEENE	DTE ENERGY	11/24/2015	CHECK	PMCHK00001844	\$10,327.54
051631	DYKGOS	DYKEMA GOSSETT	11/24/2015	CHECK	PMCHK00001844	\$2,405.70
051604	EASENG	EASY ENGLISH NEWS	11/20/2015	CHECK	PMCHK00001843	\$180.00
051605	EILHIL	EILEEN HILGER	11/20/2015	CHECK	PMCHK00001843	\$112.50
051473	ELYAUR	ELYSE AURBACH	11/6/2015	CHECK	PMCHK00001836	\$300.00
051516	EQUOSOF	EQUINOX SOFTWARE, INC.	11/10/2015	CHECK	PMCHK00001837	\$5,500.00
051632	FEDEXP	FEDERAL EXPRESS	11/24/2015	CHECK	PMCHK00001844	\$27.96
051474	FORFRA	FORMAT FRAMING	11/6/2015	CHECK	PMCHK00001836	\$651.41
051517	FOUCRE	FOUNDATIONS OF CREATIVE VISION	11/10/2015	CHECK	PMCHK00001837	\$840.00
051475	FRIOF	FRIENDS OF THE ANN ARBOR	11/6/2015	CHECK	PMCHK00001836	\$1,024.15
051518	FRIOF	FRIENDS OF THE ANN ARBOR	11/10/2015	CHECK	PMCHK00001837	\$424.84
051490	THOGAL	GALE/CENGAGE LEARNING, INC	11/6/2015	CHECK	PMCHK00001836	\$101.56
051568	THOGAL	GALE/CENGAGE LEARNING, INC	11/13/2015	CHECK	PMCHK00001838	\$434.74
051623	THOGAL	GALE/CENGAGE LEARNING, INC	11/20/2015	CHECK	PMCHK00001843	\$312.43
051476	GAMESTART	GAMESTART	11/6/2015	CHECK	PMCHK00001836	\$800.00
051558	GOVSOL	GOVERNOR BUSINESS SOLUTIONS	11/13/2015	CHECK	PMCHK00001838	\$106.16
051465	WVGRAI	GRAINGER	11/3/2015	CHECK	PMCHK00001835	\$194.37
051588	WVGRAI	GRAINGER	11/17/2015	CHECK	PMCHK00001841	\$410.48
051451	GRELAKE	GREAT LAKES AUTOMATIC DOOR INC	11/3/2015	CHECK	PMCHK00001835	\$193.00
051559	GRELAKE	GREAT LAKES AUTOMATIC DOOR INC	11/13/2015	CHECK	PMCHK00001838	\$193.00
051477	GREFUR	GREAT LAKES FURNITURE	11/6/2015	CHECK	PMCHK00001836	\$15,051.00
051607	GREBRA	GREEN BRAIN COMICS	11/20/2015	CHECK	PMCHK00001843	\$120.00
051450	FIRMAR	GREEN ROAD ASSOCIATES, LLC	11/3/2015	CHECK	PMCHK00001835	\$120.00
051606	FIRMAR	GREEN ROAD ASSOCIATES, LLC	11/20/2015	CHECK	PMCHK00001843	\$3,500.00
051478	HARBOR	HARBOR HOUSE PUBLISHERS	11/6/2015	CHECK	PMCHK00001836	\$295.00
051578	HOOHAT	HOOPER, HATHAWAY, PRICE, BEUCH	11/17/2015	CHECK	PMCHK00001841	\$3,967.50
051479	INFOTD	INFORMATION TODAY, INC.	11/6/2015	CHECK	PMCHK00001836	\$404.53
051519	JEWISHNE	JEWISH NEWS	11/10/2015	CHECK	PMCHK00001837	\$245.00
051633	JOAGOL	JOANNA GOLDSTEI	11/24/2015	CHECK	PMCHK00001844	\$750.00
051608	JOEREI	JOE REILLY	11/20/2015	CHECK	PMCHK00001843	\$600.00
051452	JOHDEM	JOHN DEMPSEY	11/3/2015	CHECK	PMCHK00001835	\$100.00
051520	KARLEP	KAREN LEPAGE	11/10/2015	CHECK	PMCHK00001837	\$100.00
051522	KMODES	KAREN MOELLER DESIGN	11/10/2015	CHECK	PMCHK00001837	\$2,928.75
051609	KARSIM	KAREN SIMPSON	11/20/2015	CHECK	PMCHK00001843	\$100.00
051610	KATBRA	KATHY BRADY	11/20/2015	CHECK	PMCHK00001843	\$100.00
051453	KELCAU	KELSEY CAULEY	11/3/2015	CHECK	PMCHK00001835	\$50.45
051611	KERCON	KERRYTOWN CONCERT HOUSE	11/20/2015	CHECK	PMCHK00001843	\$1,870.00
051454	KIPDEG	KIP DEGRAAF	11/3/2015	CHECK	PMCHK00001835	\$80.99
051521	KIRKUS	KIRKUS MEDIA LLC	11/10/2015	CHECK	PMCHK00001837	\$398.00
051480	LARZIE	LARA ZIELIN	11/6/2015	CHECK	PMCHK00001836	\$250.00
051523	LARGLA	LARRY GLAZER	11/10/2015	CHECK	PMCHK00001837	\$100.00
051481	LEACEN	LEARNING CENTER	11/6/2015	CHECK	PMCHK00001836	\$158.00
051612	LEXMAT	LEXISNEXIS MATTHEW BENDER	11/20/2015	CHECK	PMCHK00001843	\$310.31
051524	LIBJOU	LIBRARY JOURNAL, LLC	11/10/2015	CHECK	PMCHK00001837	\$157.99
051455	LOREST	LOREN D. ESTLEMAN	11/3/2015	CHECK	PMCHK00001835	\$500.00
051525	LOWE'S	LOWES BUSINESS ACCOUNT	11/10/2015	CHECK	PMCHK00001837	\$8.26
051482	MARYAN	MARGARET YANG	11/6/2015	CHECK	PMCHK00001836	\$250.00
051613	MARDAB	MARGUERITE DABAIE	11/20/2015	CHECK	PMCHK00001843	\$85.00
051526	MARCHE	MARIAH CHEREM	11/10/2015	CHECK	PMCHK00001837	\$78.91

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
051456	MATRIX	MATRIX TRUST CO AttnTPA000320	11/3/2015	CHECK	PMCHK00001835	\$20,675.16
051561	MATRIX	MATRIX TRUST CO AttnTPA000320	11/13/2015	CHECK	PMCHK00001838	\$20,164.23
051457	MCNMCK	MCNAUGHTON-MCKAY	11/3/2015	CHECK	PMCHK00001835	\$202.60
051528	MCNMCK	MCNAUGHTON-MCKAY	11/10/2015	CHECK	PMCHK00001837	\$169.92
051527	MASCOM	MEDCO SUPPLY COMPANY	11/10/2015	CHECK	PMCHK00001837	\$190.45
051614	MERINC	MERGENT, INC.	11/20/2015	CHECK	PMCHK00001843	\$5,685.00
051529	METCOM	METCOM	11/10/2015	CHECK	PMCHK00001837	\$78.13
051634	METLIFE	METLIFE SBC	11/24/2015	CHECK	PMCHK00001844	\$6,271.74
051635	MHPPUB	MHP PUBLISHING	11/24/2015	CHECK	PMCHK00001844	\$499.50
051636	MICLIBC	MIDWEST COLLABORATIVE FOR LIBR	11/24/2015	CHECK	PMCHK00001844	\$14,938.90
051483	MIDTAP	MIDWEST TAPE	11/6/2015	CHECK	PMCHK00001836	\$13,043.26
051530	MIDTAP	MIDWEST TAPE	11/10/2015	CHECK	PMCHK00001837	\$1,507.72
051562	MIDTAP	MIDWEST TAPE	11/13/2015	CHECK	PMCHK00001838	\$3,443.96
051615	MIDTAP	MIDWEST TAPE	11/20/2015	CHECK	PMCHK00001843	\$8,698.76
051495	AANews	MLIVE MEDIA GROUP	11/10/2015	CHECK	PMCHK00001837	\$3,132.00
051637	MONHIG	MONICA HIGMAN	11/24/2015	CHECK	PMCHK00001844	\$100.00
051531	OCLINS	OCLC, INC.	11/10/2015	CHECK	PMCHK00001837	\$3,830.86
051532	OFFDEP	OFFICE DEPOT, INC.	11/10/2015	CHECK	PMCHK00001837	\$329.59
051579	OFFDEP	OFFICE DEPOT, INC.	11/17/2015	CHECK	PMCHK00001841	\$201.39
051616	OFFDEP	OFFICE DEPOT, INC.	11/20/2015	CHECK	PMCHK00001843	\$724.46
051589	OPTINT	OPTO INTERNATIONAL, INC MODULA	11/17/2015	CHECK	PMCHK00001842	\$7,491.75
051533	PATDUN	PATRICK DUNN	11/10/2015	CHECK	PMCHK00001837	\$200.00
051617	PENGSPPE	PENGUIN RANDOM HOUSE LLC"	11/20/2015	CHECK	PMCHK00001843	\$2,500.00
051564	RANHO	PENGUIN RANDOM HOUSE, LLC	11/13/2015	CHECK	PMCHK00001838	\$60.00
051619	RANHO	PENGUIN RANDOM HOUSE, LLC	11/20/2015	CHECK	PMCHK00001843	\$903.00
051580	PITCHA	PITTSFIELD CHARTER TOWNSHIP	11/17/2015	CHECK	PMCHK00001841	\$955.18
051563	POWTEC	POWER TECHNIQUES INC	11/13/2015	CHECK	PMCHK00001838	\$1,336.00
051459	PRITEC	PRINT TECH INC.	11/3/2015	CHECK	PMCHK00001835	\$2,895.24
051484	PRITEC	PRINT TECH INC.	11/6/2015	CHECK	PMCHK00001836	\$1,438.50
051581	PRITEC	PRINT TECH INC.	11/17/2015	CHECK	PMCHK00001841	\$497.70
051618	PRITEC	PRINT TECH INC.	11/20/2015	CHECK	PMCHK00001843	\$12,594.11
051638	PRITEC	PRINT TECH INC.	11/24/2015	CHECK	PMCHK00001844	\$777.21
051534	PUBWEE	PUBLISHERS WEEKLY	11/10/2015	CHECK	PMCHK00001837	\$499.98
051460	RNAOFAA	R.N.A. OF ANN ARBOR, INC.	11/3/2015	CHECK	PMCHK00001835	\$13,243.00
051639	RAILAG	RAINA LAGRAN	11/24/2015	CHECK	PMCHK00001844	\$100.00
051485	RECMAN	RECON MANAGEMENT SYSTEMS, INC.	11/6/2015	CHECK	PMCHK00001836	\$16.00
051565	RECBOO	RECORDED BOOKS, INC.	11/13/2015	CHECK	PMCHK00001838	\$3,406.27
051620	RECBOO	RECORDED BOOKS, INC.	11/20/2015	CHECK	PMCHK00001843	\$654.83
051486	REGBOO	REGENT BOOK CO., INC.	11/6/2015	CHECK	PMCHK00001836	\$29.53
051640	REHROB	REHMANN ROBSON	11/24/2015	CHECK	PMCHK00001844	\$6,000.00
051487	RICBER	RICHARD H BERENDS	11/6/2015	CHECK	PMCHK00001836	\$500.00
051641	ROBROB	ROBIN ROBINSON	11/24/2015	CHECK	PMCHK00001844	\$100.00
051582	RTI	RTI	11/17/2015	CHECK	PMCHK00001841	\$136.65
051583	RUBSTA	RUBBER STAMPS UNLIMITED	11/17/2015	CHECK	PMCHK00001841	\$64.47
051488	RUSPUB	RUSSIAN PUBLISHING HOUSE LTD.	11/6/2015	CHECK	PMCHK00001836	\$468.65
051461	SCHSO	SCHEDULE SOURCE, INC	11/3/2015	CHECK	PMCHK00001835	\$897.00
051566	SCHSEC	SCHILKE SECURITY	11/13/2015	CHECK	PMCHK00001838	\$135.00
051535	SCHELE	SCHINDLER ELEVATOR CORPORATION	11/10/2015	CHECK	PMCHK00001837	\$68,832.00
051536	SCHOURL	SCHOOLOUTLET.COM	11/10/2015	CHECK	PMCHK00001837	\$3,826.84
051458	PACMEC	SHAMBAUGH & SON, L.P	11/3/2015	CHECK	PMCHK00001835	\$21,600.00
051462	SHAKEG	SHARON KEGERREIS	11/3/2015	CHECK	PMCHK00001835	\$100.00
051621	SPRINT	SPRINT PCS	11/20/2015	CHECK	PMCHK00001843	\$412.91
051537	STAHAR	STADIUM HARDWARE	11/10/2015	CHECK	PMCHK00001837	\$138.70
051622	STAPOO	STANDARD & POOR'S	11/20/2015	CHECK	PMCHK00001843	\$800.00
051538	STAMIC4	STATE OF MICHIGAN	11/10/2015	CHECK	PMCHK00001837	\$390.00
051540	STEPET	STEFFORIA, PETIK & ASSOCIATES	11/10/2015	CHECK	PMCHK00001837	\$731.25
051567	STEPET	STEFFORIA, PETIK & ASSOCIATES	11/13/2015	CHECK	PMCHK00001838	\$2,730.00
051539	STEOSB	STEVE OSBURN	11/10/2015	CHECK	PMCHK00001837	\$50.00
051541	SWESOU	SWEETWATER SOUND INC.	11/10/2015	CHECK	PMCHK00001837	\$3,889.14
051584	SWESOU	SWEETWATER SOUND INC.	11/17/2015	CHECK	PMCHK00001841	\$799.99
051642	SWESOU	SWEETWATER SOUND INC.	11/24/2015	CHECK	PMCHK00001844	\$2,055.93
051585	TARKAN	TAREK KANAAN	11/17/2015	CHECK	PMCHK00001841	\$50.00
051542	TERIRI	TERESA IRISH	11/10/2015	CHECK	PMCHK00001837	\$410.00

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
051489	THEANN	THE ANN MAGAZINE	11/6/2015	CHECK	PMCHK00001836	\$1,000.00
051569	TMCFUR	TMC FURNITURE INC	11/13/2015	CHECK	PMCHK00001838	\$4,417.80
051491	TOMTHO	TOM THOMPSON FLOWERS	11/6/2015	CHECK	PMCHK00001836	\$250.00
051586	TUMPRE	TUMBLEWEED PRESS, INC	11/17/2015	CHECK	PMCHK00001841	\$1,497.00
051625	UNIQMA	UNIQUE MANAGEMENT SERVICES, IN	11/20/2015	CHECK	PMCHK00001843	\$1,432.00
051543	UNIPAR	UNITED PARCEL SERVICE	11/10/2015	CHECK	PMCHK00001837	\$41.25
051570	UNIPAR	UNITED PARCEL SERVICE	11/13/2015	CHECK	PMCHK00001838	\$55.69
051624	UNIPAR	UNITED PARCEL SERVICE	11/20/2015	CHECK	PMCHK00001843	\$39.79
051492	UNISTA	UNITED STATES POSTAL SERVICES	11/6/2015	CHECK	PMCHK00001836	\$5,000.00
051572	UNUMPRO	UNUM LIFE INSURANCE	11/17/2015	CHECK	PMCHK00001839	\$827.54
051573	UNUMPRO	UNUM LIFE INSURANCE	11/17/2015	CHECK	PMCHK00001840	\$1,718.48
051587	UNUMPRO	UNUM LIFE INSURANCE	11/17/2015	CHECK	PMCHK00001841	\$1,967.18
051571	VERWIRC	VERIZON WIRELESS	11/13/2015	CHECK	PMCHK00001838	\$843.69
051493	VOGLOC	VOGEL'S LOCK & SAFE REPAIRS	11/6/2015	CHECK	PMCHK00001836	\$26.95
051494	VOSLIG	VOSS LIGHTING	11/6/2015	CHECK	PMCHK00001836	\$77.49
051643	WASHTR	WASHTENAW COUNTY TREASURER	11/24/2015	CHECK	PMCHK00001844	\$1,684.01
051463	WASHNE	WASHTENAW NEWS COMPANY, INC.	11/3/2015	CHECK	PMCHK00001835	\$6,195.90
051464	WASMAN	WASTE MANAGEMENT OF MICHIGAN	11/3/2015	CHECK	PMCHK00001835	\$228.87

Total Checks: 200

Total Amount of Checks: \$571,457.27
 =====

1. Former U-M University Planner Fred Mayer visited AADL on November 23, 2015 to discuss his book, recently published by University of Michigan Press: **A Setting For Excellence: The Story of the Planning and Development of the Ann Arbor Campus of the University of Michigan**. This event included a book signing Frederick W. Mayer served for more than three decades as the campus planner for the university during an important period of its growth during the late twentieth century. He was the University Planner for the University of Michigan from 1968 to 2003. A Henry Rutgers scholar at Rutgers and a Sears Fellow in City Planning at Cornell, Fred was a founding member of the Society for College and University Planning, and editor of *Planning for Higher Education*. He has written numerous articles and lectured extensively on the subject of college and university planning. In addition, Mr. Mayer served as president on the first Board of the Ann Arbor District Library, and has been an active member of the Friends of AADL for many years.
2. A **lecture series partnership with the UM Department of Psychology** began with a crowd of 160 people to hear Prof. Thad Polk, Professor of Psychology at the University of Michigan and a leading researcher on the neuroscience of aging, answered the question of why we become forgetful as we age, yet our wisdom tends to remain stable or even improve as we grow older. He answered that question by explaining what happens to our brains as we age. He'll also discuss some scientifically verified approaches that can help your brain age more gracefully. On December 2, 87 persons came to hear Dr. Terry E. Robinson the Elliot S. Valenstein Distinguished University Professor of Psychology and Neurosciences discuss the ways drugs of abuse can change the brain, how this influences behavioral and psychological function, and how such changes may contribute to the transition from mere drug use to addiction. His present research focuses on individual differences in the propensity to attribute incentive motivational properties to cues associated with rewards (e.g., food or drugs), and how this may predispose some individuals to develop impulse

control disorders, such as addiction. The lecture series continues into 2016 with monthly lectures beginning in January and ending in April with a discussion on “Crossing Racial and Social Divides”.

3. On Friday December 11 the AADL opens a powerful and moving exhibit in the gallery space on the third floor of the Downtown Library. The heart of ***Always Lost*** is the Wall of the Dead: individual photographs with names of the more than 6,500 U.S. military war casualties in Iraq and Afghanistan since Sept. 11, 2001. The Always Lost project team is committed to keeping the Wall of the Dead current in honor of those who gave their lives and those who made it home.

Included in the exhibition, courtesy of The Dallas Morning News, is the 2004 Pulitzer Prize-winning collection of Iraq War combat photographs (Breaking News Photography) by photojournalists David Leeson and Cheryl Diaz Meyer, embedded with Marine units in Iraq in 2003. Accompanying each combat photograph is original literary work by WNC creative writers, veterans and their family members, and others from the Nevada writing community. Observations about the nature of war, from ancient philosophers to modern-day generals, offer thought-provoking meditations about the effects of war on each of us and our obligations to those who serve in harm's way on our behalf. Interviews of WNC student veterans, representing service members returning from Iraq and Afghanistan, remind us of the hidden wounds of war. Army SPC Noah C. Pierce, who took his life after two combat tours in Iraq, represents the tragedy of military suicides through his personal story and original poetry.

The exhibition has evolved into a powerful meditation on the effect of war on each of us. It has become a sacred space in which to contemplate the personal costs and collective sacrifice of these particular conflicts, and consequently, of all wars. *Always Lost: A Meditation on War* is dedicated to those who gave their lives and those who made it home.

The opening program on [Friday December 11](#) included:

- 6:30–6:45 pm – 4th Floor Meeting Room - Opening Remarks & Acknowledgments
- 6:45–7:00 pm – 4th Floor Meeting Room - Short Film Screening: The Story of Always Lost: A Meditation on War
- 7:00–7:30 pm – 3rd Floor Gallery - Special Processional: University of Michigan ROTC Color Guard • the sounding of Taps by the Washtenaw County Honor Guard, the Star Spangled Banner performed by the Pioneer High School Choraliers
- 7:30–8:30 pm – 3rd Floor Gallery - Exhibit Viewing & Light Refreshments

This exhibit has been brought to AADL courtesy of Veterans in Pfizer.

4.

Ann Arbor's biggest little indie arts and crafts fair, **Tiny Expo** returns to AADL on December 12 making this weekend a very exciting one combining the **FAADL Holiday Sale** with an opportunity for community members to shop local artists and crafters selling their wares in a festive library space. In 2014 about 3,000 persons attended Tiny Expo.

ANN ARBOR DISTRICT LIBRARY BOARD

Nancy Kaplan
Margaret Leary
Jim Leija
Jan Barney Newman
Prue Rosenthal
Edward Surovell
Jamie Vander Broek

2015 OFFICERS

President Jan Barney Newman
Vice President Edward Surovell
Treasurer Prue Rosenthal
Secretary Nancy Kaplan

ADMINISTRATION

Josie Parker Director
Eli Neiburger Deputy Director
Bruce Hadler Chief Financial Officer

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
Ann Arbor, MI 48104-2293
(734) 327-8311