

# METROPOLITAN LIBRARY COMMISSION OF OKLAHOMA COUNTY

Thursday, November 17, 2016, 3:30 p.m.
The Village Library
10307 N. Penn
The Village, OK 73120

(Telephone: 755-0710)

The Metropolitan Library System of Oklahoma County encourages participation from all patrons and citizens of Oklahoma County. If participation at any public meeting is not possible due to a disability, whether physical, hearing or speech related, please notify the office of the Executive Director (606-3726) at least forty-eight (48) hours prior to the scheduled public meeting to allow the Library to make necessary accommodations.

#### 3:30 pm CALL TO ORDER AND ROLL CALL TO ESTABLISH QUORUM

Nancy Anthony, Chair

## 3:30 – 3:45 pm INTRODUCTIONS

Document #30 – Presentation of Service Certificates for Library Staff – November 2016

**COMMENTS FROM GENERAL PUBLIC** (Limited to 3 minutes per speaker or 15 minutes' total with time pro-rated among speakers. Preference will be given to residents of Oklahoma County. Persons signing up to address the Commission must list their <u>residential</u> address and indicate if they request to speak to a specific agenda item or to another Library Commission related topic or issue.) Please be advised that public seating is limited; seating capacity at the individual meeting sites vary in occupancy limits.

#### 3:45 – 3:55 pm CONSENT DOCKET (#31 - #33)

- Document #31 Approval of Minutes of October 20, 2016 Meeting
- Document #32 Acceptance of Review of Expenditures for October 2016
- Document #33 Contract Awards

Item A: Security Services

Item B: Cisco IP Cameras/Server

#### 3:55 – 4:10 pm COMMITTEE REPORTS

Document #34 – Discussion, Consideration and Possible Action: Report and Recommendations from the A & P Committee meeting, November 2, 2016 – Hugh Rice, chair

#### 4:10 – 4:15 pm RECOMMENDATIONS FROM ADMINISTRATION

Document #35 – Discussion, Consideration and Possible Action: Revisions to Metropolitan Library System Policy and Procedure Manual

#### 4:15 – 4:45 pm STAFF REPORTS

- Tax Increment Finance (TIF) in OKC Brent Bryant, Economic Development Program Manager, City of OKC
- Edmond Library and Jones Library Project Overview Tim Rogers
- Document #36 October 2016 Usage Summary
- Document #37 Quarterly Usage Summary

#### 4:45 – 4:50 pm EXECUTIVE DIRECTOR'S REPORT

#### 4:50 – 5:00 pm COMMENTS FROM COMMISSION MEMBERS

#### **NEXT COMMISSION MEETING DATE AND PLACE:**

December 8, 2016

LOCATION: Capitol Hill Library, 330 SW 24th St, Oklahoma City, OK 73109

## PRESENTATION OF SERVICE CERTIFICATES TO LIBRARY STAFF

The Friends of the Metropolitan Library System have underwritten a staff recognition service program recognizing staff who have been employed by the Library System for five years or more. The Friends provide funding for attractive pins with the library system logo and name for staff who have served five years, 10 years, 15 years, 20 years, etc. The Library System staff are presented with the pins at the Library's annual staff day (FOCUS), to which members of the Friends Board, Library Endowment Trust Board, and Library Commission are invited.

To complement that recognition of service in a formal way, the Metropolitan Library Commission of Oklahoma County presents service certificates of appreciation to Library System staff for these same increments of service. The staff to be presented with certificates will be recognized at each monthly meeting at which time the certificates are presented.

Library System staff receiving Certificates of Service in November 2016:

<u>Employees</u>	<u>Years of Service</u>
J. Preston Bell, Library Assistant, Downtown Library	30
Debra K. Jackson, Administrative Specialist, Maintenance	20
David William French, Librarian, Downtown Library	15
Erin M. Bedford, Library Manager, Bethany Library	5
Jeremy Titsworth, Circulation Clerk, Northwest Library	5
Beverly G. Williams, Circulation Clerk, Village Library	5
Janeal Ann Walker, Lead Librarian, Northwest Library	5

# MINUTES OF THE REGULAR MONTHLY MEETING OF THE METROPOLITAN LIBRARY COMMISSION OF OKLAHOMA COUNTY

DATE: October 20, 2016 TIME: 3:30 p.m.

MEETING PLACE: Southern Oaks Library

Written public notice of the time, date, and place of this meeting was given to the County Clerk of Oklahoma County October 16, 2015. Notice of the time, date, place, and agenda for this meeting was posted by the Secretary of the Commission in prominent public view at the Southern Oaks Library and Downtown Library, 300 Park Avenue, Oklahoma City, on October 18, 2016, in conformity with the Oklahoma Open Meeting Act §311.

#### **Commission Members**

PRESENT:

Dr. Ann Caine Watzell Carlson

Allen Coffey, Disbursing Agent

Fran Cory **Bud Elder** Carolyn Leslie Penny Mccaleb Tracy McDaniel Lori Nelson Mukesh Patel **Hugh Rice** Dennis Shockley

Jim Shonts

Judy Smith, Vice-Chair

Beth Toland Susan Tucker Sharon Voorhees Nancy Anthony, Chair

Tim Rogers, Executive Director

(Secretary)

EXCUSED:

Mick Cornett, Mayor of Oklahoma City

Prepared by: MLC Secretary

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Cynthia Friedemann

Razz Grigsby Helene Harpman Kim Patterson Mary Sosa RayVaughn

Estimate of general public and staff attending: 37

- I. Ms. Nancy Anthony called the meeting to order at 3:30 p.m. Roll was called to establish a quorum. Present: Caine, Carlson, Coffey, Cory, Elder, Mccaleb, McDaniel, Patel, Rice, Shockley, Shonts, Smith, Toland, Tucker, Voorhees, Anthony (Arrived: Nelson 3:38 p.m.; Leslie 3:42 p.m.).
- II. Ms. Anthony introduced Ms. Geraldine Adams and Ms. Jessica Gonzalez, Assistant Library Managers, Southern Oaks. Ms. Adams and Ms. Gonzalez welcomed the Commission. Ms. Gonzalez highlighted two close community partnerships that Southern Oaks Library has with Parmelee Elementary School and Southern Oaks Recreation Center. Ms. Adams introduced Ms. Samara Crawford Herrera, Masters of Social Work Student, building a fellowship at Southern Oaks Library through the non-profit organization, "The Mission Continues". Ms. Herrera is working directly with the afterschool program at Southern Oaks Library for the next six months.
- III. Ms. Anthony referred to the Presentation of Service Certificates for October 2016: Steven Isaacs, IT Technician II, 15 years of service; Melody Kellogg, Regional Director, Edmond Library, five years of service.

Ms. Anthony also recognized the following employees who were unable to attend the meeting: Harry Duy Hoang, Librarian, Downtown Library, 10 years of service; Lily Wang, Public Computer Specialist, Belle Isle Library, 10 years of service; Jerad Paul Gerfen, Lead Librarian, Midwest City Library, 10 years of service; Todd Podzemny, Library Manager, Chocta w Library, five years of service.

- **IV.** Ms. Anthony called for comments from the general public. (Two *Citizens Request to Speak* forms are attached.)
- V. Ms. Anthony presented the Consent Docket: Document #22 Approval of Minutes of September 15, 2016 Meeting; Document #23 Acceptance of Review of Expenditures for September 15, 2016; Document #24 Contract Awards & Purchases.

Ms. Anthony called for a motion.

Ms. Beth Toland moved to accept the consent docket. Dr. Ann Caine seconded. Questions and discussion followed. Motion passed unanimously.

**VI.** Ms. Anthony referred to Recommendations from Administration. Document #25 – Discussion, Consideration and Possible Action: Acceptance of Annual Audit - Finley & Cook.

Ms. Anthony called on Mr. Lloyd Lovely to introduce Finley & Cook representatives, Mr. Nate Atchison and Mr. Timothy Van Horn. Mr. Atchison presented and summarized the audit report. There were no items noted relating to internal controls. It was a clean audit. Questions and discussion followed.

Ms. Anthony called for a motion.

Mr. Coffey moved to accept the annual audit. Ms. Smith seconded. No further discussion. Motion passed unanimously.

- **VII.** Ms. Anthony referred to Document #26 Discussion, Consideration and Possible Action: Revisions to Metropolitan Library System Policy and Procedure Manual. SF 500 Personal Services (Contractual); SF 210 Purchasing Officers; AM 321 Purchases; SF 200 Purchasing Policy; AS 530 Operating Hours (New); SH 610 Facility Access; VG 120 Public Comment during Commission Meetings (New).
- Mr. Rogers explained the proposed revisions to each policy. Questions and discussion followed.

The consensus of the commission was to vote on VG 120 separate from the other proposed policy revisions.

Ms. Toland moved to approve the recommendation from Administration for adoption to the Metropolitan Library System Policy & Procedure Manual VG 120 Public Comment

Prepared by: MLC Secretary

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during Commission Meetings. Ms. Susan Tucker seconded. Questions and Discussion followed.

#### The following revisions were made to VG 120:

Strike -Additionally, no person who has publicly announced orfiled as a candidate for public office may speak during this session.

Revise - The executive director <u>shall</u> (instead of is expected to) provide a written response to the speaker and to inform Commission members of the response.

Add-a15-minute total time limitfor public comments unless waived by the Commission.

### No further discussion. Motion passed unanimously.

Ms. Anthony referred to the remaining recommended policy revisions.

Mr. Shockley referred to SF 200 and requested a report be made to the commission listing contracts signed by the executive director that do not require approval by the commission. Mr. Rogers will include the information in his monthly report as part of the Commission Packet.

Ms. Anthony called for a motion.

Mr. Shockley moved to approve the recommendations from Administration for adoption to the Metropolitan Library System Policy & Procedure Manual revisions to SF 500 Personal Services (Contractual), AM 321 Purchases, SF 200 Purchasing Policy, SF 210 Purchasing Officers, AS 530 Operating Hours, and SH 610 Facility Access. Ms. Tucker seconded.

Mr. Rogers stated SF 500, SF 210, AM 321 and SF 200 will be effective immediately. SF 530 and SH 610 will be effective January 3, 2017, (excluding Jones which will be effective once the new library opens).

No further discussion. Motion passed unanimously.

**VIII.** Ms. Anthony referred to Document #27 - Discussion, Consideration and Possible Actions: Approval of Metropolitan Library Commission Meeting Dates 2017.

Ms. Anthony called for a motion.

Ms. Voorhees moved to approve Metropolitan Library Commission Meeting Dates. Ms. Tucker seconded. Questions and discussion followed. Motion passed unanimously.

**IX.** Ms. Anthony referred to Document #28 - Discussion, Consideration and Possible Actions: Approval of MLS 2017 Holiday and Closing Schedule.

Ms. Anthony called for a motion.

Ms. Toland moved to approve the MLS 2017 Holiday and Closing Schedule. Ms. Fran Cory seconded. No further discussion. Motion passed unanimously.

Prepared by: MLC Secretary

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- X. Ms. Anthony called on Mr. Rogers to present Document #29 Library Usage Report. Questions and discussion followed.
- **XI.** Ms. Anthony referred to the Executive Director's Report.

Mr. Rogers reported the ONEcard program has been successful. Administration is beginning to set up meetings with other school districts to discuss the ONEcard program.

Mr. Rogers referred to an email sent to the commission. Copies of the email were handed out to commission members. Future email comments to the commission will be included in the commission packets.

XII. Ms. Anthony called for comments from commission. Discussion followed.

The next regularly scheduled meeting will be held at the Village Library on November 17, 2016 at 3:30 p.m.

There being no further business, the meeting was adjourned at 4:44 p.m.

Tim Rogers,

Executive Director

#1

# CITIZENS REQUEST TO SPEAK THE METROPOLITAN LIBRARY COMMISSION/COMMITTEE MEETING\*

# FORM MUST BE COMPLETED AND GIVEN TO SECRETARY **PRIOR**TO START OF MEETING

<b>DATE:</b> (2t/-)6(t)
Please complete this form if you are interested in addressing the Library Commission
PRINT NAME
PRINT NAME 1.6 304 53153
RESIDENCE: ADDRESS/ZIP
COUNTY OF RESIDENCE
Michael author
SIGNATURE: NO OTHER PERSON MAY SIGN FOR YOU
ADDITIONAL CONTACT INFORMATION:
405 882-6478 M.INIShupton 768 yoker Com TELEPHONE E-MAIL
TELEPHONE E-MAIL
WHO YOU ARE REPRESENTING:
ORGANIZATION: Emplanor leagle Fre
·
SELF:
I ask to speak on the following Agenda Item(s)
I ask to speak on the topic or issue(s) of The antisactal attans of the Incom-
poton-pour excuse of an Economic Directors

<sup>\*</sup>Citizens Request to speak forms are provided at all meetings. Persons must list their residential address, county of residence and indicate if they request to speak to a specific agenda item or to another Library Commission related topic or issue. Preference will be given residents of Oklahoma County. Speakers shall refrain from personal attacks, aspersions, and accusations against members of the Library Commission, the Executive Director, or employees of the Metropolitan Library System while addressing the Library Commission. Library Commission members are strongly encouraged to exhibit respect for the opinions expressed in public comments and likewise refrain from personal attacks, aspersions, and accusations against members of the public who address the Commission. The Commission Chair retains the right to waive the time limits and this procedure at meetings where circumstances warrant.

# CITIZENS REQUEST TO SPEAK THE METROPOLITAN LIBRARY COMMISSION/COMMITTEE MEETING\*

# FORM MUST BE COMPLETED AND GIVEN TO SECRETARY <u>PRIOR</u> TO START OF MEETING

DATE:	
Please complete this form if you are interested in addressing the Library Commission	
Kassy Nicholson	
Rassy Wicholson  PRINT NAME 4324 NW 1844 St, GKC, OK 73107  RESIDENCE: ADDRESS/ZIP	
RESIDENCE: ADDRESS/ZIP	
COUNTY OF RESIDENCE	
SIGNATURE: NO OTHER PERSON MAY SIGN FOR YOU	
ADDITIONAL CONTACT INFORMATION:	
405-623-1041 Eass. J. Micholson @ metrolibrant. O. E-MAIL	
WHO YOU ARE REPRESENTING:	/
ORGANIZATION:	
SELF: Kassy Nicholson	
I ask to speak on the following Agenda Item(s)	
I ask to speak on the topic or issue(s) of Family Talk. Section	

<sup>\*</sup>Citizens Request to speak forms are provided at all meetings. Persons must list their residential address, county of residence and indicate if they request to speak to a specific agenda item or to another Library Commission related topic or issue. Preference will be given residents of Oklahoma County. Speakers shall refrain from personal attacks, aspersions, and accusations against members of the Library Commission, the Executive Director, or employees of the Metropolitan Library System while addressing the Library Commission. Library Commission members are strongly encouraged to exhibit respect for the opinions expressed in public comments and likewise refrain from personal attacks, aspersions, and accusations against members of the public who address the Commission. The Commission Chair retains the right to waive the time limits and this procedure at meetings where circumstances warrant.

# **FINANCIAL STATEMENT AND REVIEW OF EXPENDITURES**

October 31, 2016

The attached statement of the financial condition of the Metropolitan Library System reflects the encumbrances and expenditures for the month of October 2016.

# **COMMISSION ACTION**

That the Commission acknowledge the financial report of October 2016.

MLC - November 17, 2016

Prepared by: Director of Finance Page 1 of 19

MLS - Financial Statement & Review of Expenditures October 2016



# Metropolitan Library Commission of Oklahoma County Statement of Financial Summary

		Prior Year To	
	Year To Date	Date	Year To Date
	10/31/2016	10/31/2015	10/31/2016
	Current Year Balance	Prior Year	Difference
Assets			
Current Assets			
Cash and Cash Equivalents	2,341,159.48	2,537,393.03	(196,233.55)
Investments			
Short Term Investments	1,567,415.15	807,415.15	760,000.00
Long Term Investments	12,843,808.36	14,707,701.00	(1,863,892.64)
Total Investments	14,411,223.51	15,515,116.15	(1,103,892.64)
Accounts Receivable, Net			
Accounts Receivable	7,461.62	0.00	7,461.62
Total Accounts Receivable, Net	7,461.62	0.00	7,461.62
Total Current Assets	16,759,844.61	18,052,509.18	(1,292,664.57)
Long-term Assets	2,199,385.98	246,173.18	1,953,212.80
Total Assets	18,959,230.59	18,298,682.36	660,548.23
Liabilities and Net Assets			
Liabilities			
Short-term Liabilities	809,583.31	792,324.27	17,259.04
Total Liabilities	809,583.31	792,324.27	17,259.04
Net Assets			
General Fund	17,680,402.80	17,202,265.31	478,137.49
Special Funds	469,244.48	304,092.78	165,151.70
Total Net Assets	18,149,647.28	17,506,358.09	643,289.19
Total Liabilities and Net Assets	18,959,230.59	18,298,682.36	660,548.23

# Metropolitan Library Commission of Oklahoma County Commission Schedule of Investment

	Investments Month Ending 10/31/2016
te	Actual
/o /o /o	240,000.00 240,000.00 230,000.00

				10/31/2016
	Purchase Date	Maturity Date	Interest Rate	Actual
Investment Balance				
CD - BancFirst	07/28/2015	07/27/2018	1.700 %	240,000.00
CD - First State Bank	09/20/2016	09/20/2018	1.000 %	240,000.00
CD - Kirkpatrick Bank, Edmond	12/12/2011	12/12/2016	1.980 %	230,000.00
CD - MidFirst Bank	01/26/2015	10/26/2017	1.000 %	97,415.15
CD - Municipal Emp. Credit Union	06/10/2015	06/10/2017	1.256 %	240,000.00
CD - National Bank of Commerce.	12/21/2015	12/21/2017	1.000 %	240,000.00
CD - Weokie Credit Union	01/20/2015	01/20/2020	1.510 %	124,808.36
Federal Farm Credit Bank	07/13/2016	07/13/2020	1.190 %	2,000,000.00
Federal Home Loan Bank 11/21/2018	05/21/2013	11/21/2018	1.000 %	1,999,000.00
Federal Home Loan Bank 11/8/2018	02/08/2013	11/08/2018	1.050 %	2,000,000.00
FNMA 3/28/2018	03/28/2013	03/28/2018	1.000 %	2,000,000.00
FNMA 6/27/2019	12/27/2012	06/27/2019	1.250 %	2,000,000.00
Freddie Mac 8/23/2019	08/23/2012	08/23/2019	1.400 %	2,000,000.00
Goldman Sachs Money Market	02/17/2016	12/17/2016	0.230 %	1,000,000.00
Total Investment Balance			0.000 %	14,411,223.51

# Metropolitan Library Commission of Oklahoma County Commission Statement of Revenues As of October 31, 2016

	Year To Date 10/31/2016	Month To Date 10/31/2016	Year To Date 10/31/2016		Month To Date 10/31/2015	Prior Year To Date 10/31/2015
	Budget	Actual	Actual	% Budget Received	Actual	Actual
Budgeted Ad Valorem Tax Revenue- CY	32,238,068.00	0.00	0.00	0.00 %	0.00	0.00
Fines	500,310.00	37,389.80	152,186.04	30.42 %	44,255.13	159,580.88
State Aid Revenue	239,154.00	0.00	0.00	0.00 %	0.00	0.00
Total Budgeted Revenue	32,977,532.00	37,389.80	152,186.04	0.46 %	44,255.13	159,580.88
Not Budgeted Ad Valorem Tax Revenue-	0.00	92,374.31	615,071.49	0.00 %	68,571.12	617,559.68
PY Interest Revenue	0.00	12,241.70	63,318.46	0.00 %	1,367.98	65,364.09
Lost Books	0.00	(118.93)	(835.50)	0.00 %	0.00	0.00
Room Rentals	0.00	6,702.50	23,772.50	0.00 %	0.00	0.00
Merchandise Sales	0.00	540.58	2,158.62	0.00 %	0.00	0.00
Copies	0.00	14,870.90	58,506.93	0.00 %	(10,408.04)	29,355.30
Gifts and Donations	0.00	0.00	0.00	0.00 %	(377.54)	2,766.54
Grant Revenue	0.00	0.00	15,000.00	0.00 %	0.00	0.00
Surplus and Scrap Sales	0.00	0.00	23.64	0.00 %	12,199.34	17,437.60
Insurance Reimbursements	0.00	0.00	0.00	0.00 %	0.00	199.92
Miscellaneous Revenue	0.00	561.29	3,936.64	0.00 %	20,513.66	66,815.66
Total Not Budgeted Revenue	0.00	127,172.35	780,952.78	0.00 %	91,866.52	799,498.79
Total Revenue	32,977,532.00	164,562.15	933,138.82	2.83 %	136,121.65	959,079.67

# Metropolitan Library Commission of Oklahoma County General Ledger Report For Fiscal - Current Year To Date (07/01/2016 to 10/31/2016)

Posted Dt.	Doc Dt.	Doc	Memo / Description	JNL	Debit	Credit	Balance
	orem Tax Revenue- 05 - Ad Valorem Tax	•	ance Forward As of 07/01/2016) e-CY		0.00	0.00	0.00 0.00
4006 - Ad Val	orem Tax Revenue-	-PY (Bala	nce Forward As of 07/01/2016)				0.00
07/27/2016	07/27/2016	•	Ad Valorem Taxes	GJ		12,998.80	(12,998.80)
07/27/2016	07/27/2016		Ad Valorem taxes 7/1/16 to 7/15/16	GJ		68,249.52	(81,248.32)
07/27/2016	07/27/2016		Ad valorem taxes	GJ		71,272.43	(152,520.75)
08/08/2016	08/08/2016		Ad Valorem Taxes 7/18/16 to 7/29/16	GJ		83,010.08	(235,530.83)
08/19/2016	08/19/2016		Ad valorem taxes 8/1/16 to 8/15/16	GJ		139,480.90	(375,011.73)
09/14/2016	09/14/2016		Ad Valorem taxes 8/16 to 8/31	GJ		115,178.04	(490, 189.77)
09/21/2016	09/21/2016		Ad valorem taxes 9/1/16 to 9/15/16	GJ		32,507.41	(522,697.18)
10/12/2016	10/12/2016		Ad valorem taxes for 9/16/16 to 9/30/16	GJ		91,709.81	(614,406.99)
10/19/2016	10/19/2016		Ad valorem taxes 10/01/2016 to 10/14/2016	GJ		664.50	(615,071.49)
Totals for 400	06 - Ad Valorem Tax	c Revenu	e-PY		0.00	615,071.49	(615,071.49)
Grand Total					0.00	615,071.49	(615,071.49)

# **Metropolitan Library Commission of Oklahoma County** General Ledger Report For Fiscal - Prior Year (07/01/2015 to 06/30/2016)

Posted Dt.	Doc Dt.	Doc	Memo / Description	JNL	Debit	Credit	Balance
4005 - Ad Valo	orem Tax Reven	ue-CY (Bala	ance Forward As of 07/01/2015)				0.00
11/30/2015	11/30/2015	`	Historical Data	HIST		126,312.17	(126,312.17)
12/31/2015	12/31/2015		Historical Data	HIST		7,977,280.38	(8,103,592.55)
01/31/2016	01/31/2016		Historical Data	HIST		18,351,212.92	(26,454,805.47)
02/29/2016	02/29/2016		Historical Data	HIST		399,145.32	(26,853,950.79)
03/31/2016	03/31/2016		Historical Data	HIST		2,504,374.84	(29,358,325.63)
04/30/2016	04/30/2016		Historical Data	HIST		2,950,975.54	(32,309,301.17)
05/31/2016	05/31/2016		Historical Data	HIST		181,607.21	(32,490,908.38)
06/30/2016	06/30/2016		Historical Data	HIST		471,993.52	(32,962,901.90)
Totals for 400	5 - Ad Valorem	Tax Revenu	ıe-CY		0.00	32,962,901.90	(32,962,901.90)
4006 - Ad Val	orem Tax Reven	ue-PY (Bala	ance Forward As of 07/01/2015)				0.00
07/31/2015	07/31/2015		Historical Data	HIST		151,174.14	(151,174.14)
08/31/2015	08/31/2015		Historical Data	HIST		288,789.27	(439,963.41)
09/30/2015	09/30/2015		Historical Data	HIST		109,025.15	(548,988.56)
10/31/2015	10/31/2015		Historical Data	HIST		68,571.12	(617,559.68)
11/30/2015	11/30/2015		Historical Data	HIST		114,610.37	(732,170.05)
12/31/2015	12/31/2015		Historical Data	HIST		71,480.60	(803,650.65)
01/31/2016	01/31/2016		Historical Data	HIST		62,325.29	(865,975.94)
02/29/2016	02/29/2016		Historical Data	HIST		90,394.77	(956,370.71)
03/31/2016	03/31/2016		Historical Data	HIST		74,479.26	(1,030,849.97)
04/30/2016	04/30/2016		Historical Data	HIST		60,611.56	(1,091,461.53)
05/31/2016	05/31/2016		Historical Data	HIST		64,675.75	(1,156,137.28)
06/30/2016	06/30/2016		Historical Data	HIST		78,847.14	(1,234,984.42)
	6 - Ad Valorem	Tax Revenu			0.00	1,234,984.42	(1,234,984.42)
Grand Total					0.00	34,197,886.32	(34,197,886.32)



# Metropolitan Library Commission of Oklahoma County Commission Statement of Expenses

				2017	
	Month Ending 10/31/2016				Year To Date 10/31/2016
	Month	Actual YTD	% of Budget Used	FinalBudget	Remaining Budget
Commission Expenses					
Salaries and Benefits					
Salaries	1,353,197.38	6,048,691.92	32.44 %	19,437,803.00	12,596,750.08
Payroli Taxes	98,392.91	445,180.87	33.93 %	1,427,413.00	866,729.13
Benefits	357,640.25	1,190,194.22	32.05 %	4,375,435.00	2,522,993.78
Retirement	25,661.10	347,616.48	18.31 %	1,991,578.00	1,550,936.52
Total Salaries and Benefits	1,834,891.64	8,031,683.49	31.41 %	27,232,229.00	17,537,409,51
Contractual Services		0,001,000.40	31.41 /0	21,232,223.00	17,557,469.51
Insurance	243.00	243.00	0.08 %	312,035.00	300,559.00
Rent	10,349.23	23,410.85	24.93 %	54,700.00	70,489.15
Janitorial Services	40,377.06	148,105.24	28.47 %	500,469.00	372,073.76
Repair and Maintenance	43,632.61	145,920.26	11.47 %	610,550.00	1,125,892.74
Mileage and Parking	14,393.80	62,776.44	31.45 %	253,753.00	136,823.56
Travel Registration Training	14,786.93	71,044.28	52.24 %	253,900.00	64,955.72
Professional Services	698,165.20	930,738.00	146.70 %	480,215.00	(296,268.00)
Security Services	48,756.12	187,930.34	37.59 %	668,000.00	312,069.66
Utilities	102,694.32	371,349.89	29.48 %	1,425,183.00	888,227.11
Memberships	535.00	14,692.00	35.10 %	45,731.00	27,166.00
Communications	7,822.70	21,852.40	3.99 %	326,467.00	525,973.60
Other Services	1,428.23	6,486.60	0.00 %	219,800.00	(6,486.60)
Automation Services	83,451.82	342,419.73	0.00 %	1,265,455.00	(342,419.73)
Catalog Services	14,146.34	33,212.99	36.86 %	110,325.00	56,887.01
Total Contractual Services	1,080,782.36	2,360,182.02	42.18 %	6,526,583.00	3,235,942.98
Commodities	1,000,702.30	2,360,162.02	42.10 %	6,526,563.00	3,235,942.98
Printing	44.049.00	22.657.22	00.44.0/	100 500 00	107 040 70
•	11,048.82	32,657.22	20.41 %	189,500.00	127,342.78
Postage	7,483.67	51,278.18	57.40 %	261,906.00	38,051.82
Supplies	29,541.14	115,503.67	28.59 %	553,825.00	288,446.33
Uniforms	469.19	1,967.09	2.31 %	6,000.00	83,032.91
Gasoline and Oil	2,081.99	6,151.86	12.30 %	35,000.00	43,848.14
Vehicles Parts and Repairs	426.20	22,760.13	75.87 %	30,000.00	7,239.87
Performance Serivces	36,846.12	85,709.53	29.97 %	731,240.00	200,300.47
Other Commodities	290.54	7,138.42	34.32 %	13,100.00	13,661.58
Total Commodities	88,187.67	323,166.10	28.72 %	1,820,571.00	801,923.90
Books and Materials	426,460.30	1,261,667.16	23.79 %	5,911,375.00	4,041,532.84
Capital Outlays					
Furniture, Fixtures and Equipment	97,286.74	103,530.39	0.00 %	304,445.00	(103,530.39)
IT Equipment	71,165.37	412,152.19	0.00 %	0.00	(412,152.19)
Total Capital Outlays	168,452.11	515,682.58	0.00 %	304,445.00	(515,682.58)
Buildings					
Projects	287,473.10	421,263.79	0.00 %	1,024,000.00	(421,263.79)
New Construction	700.00	82,751.00	1.49 %	2,083,000.00	5,462,522.00
Total Buildings	288,173.10	504,014.79	9.09 %	3,107,000.00	5,041,258.21
Total Commission Expenses	3,886,947.18	12,996,396.14	30.13 %	44,902,203.00	30,142,384.86

MLC - November 17, 2016

MLS - Financial Statement & Review of Expenditures October 2016

# Metropolitan Library Commission of Oklahoma County November 17, 2016 Commission Special Funds As of October 31, 2016

		Year To Date			
	06/30/2016		10/31/2016		
	Beg. Balance	Revenue	Expenses	Ending Balance	
NetAsset - Beg					
Friends Grants (All)					
Public Art	502.57	0.00	0.00	502.57	
Flat Screen TVs	997.00	0.00	0.00	997.00	
Summer at the Library	3,401.34	0.00	0.00	3,401.34	
Come Read With Me	9,078.81	0.00	1,000.11	8,078.70	
Our World	3,514.21	0.00	0.00	3,514.21	
Jones Library	15,000.00	0.00	0.00	15,000.00	
Staff Appreciation Dinner	420.44	0.00	0.00	420.44	
XBOX Gaming	(8.18)	0.00	0.00	(8.18)	
Parent Child Book Club	508.52	0.00	354.24	154.28	
Vehicle Wrap	3,500.00	0.00	0.00	3,500.00	
Donna Morris Scholarship	5,290.00	0.00	1,866.00	3,424.00	
Lee B Brawner Scholarship	0.00	0.00	600.00	(600.00)	
Summer Reading	289.97	0.00	819.02	(529.05)	
Our World	40,000.00	0.00	0.00	40,000.00	
Staff Recognition Achievement	1,000.00	0.00	0.00	1,000.00	
Come Read With Me	15,000.00	0.00	12,243.51	2,756.49	
Robauto Robot Kit	1,398.00	0.00	0.00	1,398.00	
Laptop Lab	334.00	0.00	0.00	334.00	
Total Friends Grants (All)	100,226.68	0.00	16,882.88	83,343.80	
Other Grants (All)	100,220.00	0.00	10,002.00	00,010.00	
LET Grant	2,864.10	0.00	0.00	2,864.10	
OCCF	250.00	0.00	0.00	250.00	
OCCF	543.80	0.00	0.00	543.80	
LET-Young Professional	1,689.12	0.00	0.00	1,689.12	
LET-Inasmuch Media Surfers	1,604.00	0.00	0.00	1,604.00	
OCCF-Robotics Kits	43.45	0.00	0.00	43.45	
LET-Aviation	3,134.06	0.00	157.15	2,976.91	
Guild-Fabric for Book Bags	264.95	0.00	0.00	264.95	
Guild-Popcorn Machine	69.30	0.00	0.00	69.30	
OAC-Moscow Nights	(2,000.00)	0.00	0.00	(2,000.00)	
OAC-Raven's Three	(1,900.00)	0.00	0.00	(1,900.00)	
OAC-Rhythmically Speaking	(7,500.00)	7,500.00	0.00	0.00	
OCCF-Harrah	290.80	0.00	0.00	290.80	
OCCF-Edward Harvey	447.00	0.00	0.00	447.00	
RE Friends-Programming	72.20	0.00	0.00	72.20	
LET-After School at the Library	0.00	0.00	200.00	(200.00)	
Kirkpatrick-After School	(5,800.00)	0.00	0.00	(5,800.00)	
Koelsch-Luther	616.52	0.00	0.00	616.52	
Russum-Downtown	65,422.49	0.00	0.00	65,422.49	
Guild-Choctaw	2,500.00	0.00	0.00	2,500.00	
Other Grants	0.00	7,500.00	0.00	7,500.00	
Total Other Grants (All)	62,611.79	15,000.00	357.15	77,254.64	
Total NetAsset - Beg	162,838.47	15,000.00	17,240.03	160,598.44	
Total Nothosot - Dog	102,030.41	10,000.00	17,240.00	100,000.44	

Date	Payee	Document No	Amount
	Bank: General Account - Bank of Oklahoma	Account No: 000185013	
10/03/2016	V000079C.O.T.P.A.	101121	10.00
10/04/2016	V000672TOWN OF LUTHER	101166	41.36
10/05/2016	BTGRALEISURE ENTERTAINMENT GROUP	Voided - 101147	(1,004.00)
10/05/2016	V000310JIMMY WELCH	103900030000678	3,000.00
10/05/2016	V000897EVANS BUILDING CONCEPTS INC	101138	6,351.00
10/05/2016	V000015AMAZON	101114	45.87
10/05/2016 10/05/2016	V000725WASTE CONNECTIONS OF OKLAHOMA INC - SC V000724WASTE CONNECTIONS OF OKLAHOMA INC - RE		63.03 120.24
10/05/2016	V000724-WASTE CONNECTIONS OF OKLAHOMA INC - NW	101175	99.23
10/05/2016	V000729WASTE CONNECTIONS OF OKLAHOMA INC - MTC	101174	132.70
10/05/2016	V000728WASTE CONNECTIONS OF OKLAHOMA INC - DN	N101173	204.29
10/05/2016	V000727WASTE CONNECTIONS OF OKLAHOMA INC - CT	Γ101172	51.36
10/05/2016	V000726WASTE CONNECTIONS OF OKLAHOMA INC - BI		63.03
10/05/2016	V001041WASTE CONNECTIONS OF OKLAHOMA INC - AL		63.03
10/05/2016	V000720WALMART COMMUNITY/GECRB	101169	230.12
10/05/2016	V000717W W GRAINGER INC	101168 101167	40.90 8,578.44
10/05/2016 10/05/2016	V000716W M CORP DBA BEYOND TECHNOLOGY PENWOTHE PENSORTHY COMPANY	101167	2,121.73
10/05/2016	V000649TECH LOCK INC	101164	350.00
10/05/2016	V000632STEVE CRAWFORD	101163	400.00
10/05/2016	V000621STANDLEY SYSTEMS	101162	148.37
10/05/2016	V000602SMC TECHNOLOGIES INC	101161	597.64
10/05/2016	RCDBKRECORDED BOOKS INC	101160	2,022.72
10/05/2016	OYATEOYATE	101159	1,000.11
10/05/2016	OVERDOVERDRIVE INC	101158	11,764.02
10/05/2016	V000497ONG - WA	101157	36.46
10/05/2016	V000488ONG - NP	101156	35.75
10/05/2016 10/05/2016	V000487ONG - MC V000495ONG - LU	101155 101154	120.47 41.80
10/05/2016	V000493ONG - LO V000498ONG - CT	101153	95.08
10/05/2016	OKHEROKLAHOMA HERITAGE ASSOCIATION	101152	261.37
10/05/2016	V000479OKLAHOMA COUNTY GOVERNMENT DBA BOARD OF COUNTY COMMISSIONERS	101151	163,375.90
10/05/2016 10/05/2016	V000407MERWIN INC DBA AQUACLEAR AQUARIUMS V000404MELISSA JOYCE MEADOWS DBA EXTREME AN- IMALS	101150 - 101149	433.25 250.00
10/05/2016	LOAKMLIVE OAK MEDIA	101148	362.39
10/05/2016	BTGRALEISURE ENTERTAINMENT GROUP	101147	1,004.00
10/05/2016	V000917KELLY SUCHY	101146	150.00
10/05/2016	V000309JIM AUSTIN SALES	101145	44.10
10/05/2016	V000287INDEPENDENT STATIONERS	101144	112.65
10/05/2016	V000275HUGG & HALL EQUIPMENT CO	101143	2,537.55
10/05/2016	V001087HUDIBURG CHEVROLET INC	101142	2,369.77
10/05/2016 10/05/2016	SANDVHOOKED ON PHONICS/SANDVICS PUB V000250GREATER OKLAHOMA CITY CHAMBER OF	101141 101140	86.35 80.00
10/05/2016	COMMERCE INC V000243G4S SECURE SOLUTIONS (USA) INC	101139	9,616.43
10/05/2016	V000213ENGINEERED EQUIPMENT INC	101137	315.62
10/05/2016	V001159DESIGN + BUILD GROUP	101136	6,605.10
10/05/2016	V000153COX COMMUNICATIONS INC 001 6111 050756502	101135	67.35
10/05/2016	V000151COX COMMUNICATIONS INC 001 6111 029855802	101134	65.92
10/05/2016	V000152COX COMMUNICATIONS INC 001 6110 029711502	101133	67.53
10/05/2016	V000131CITY OF OKLAHOMA CITY - SO	101132	347.82
10/05/2016	V000130CITY OF OKLAHOMA CITY - AL	101131	46.33
10/05/2016	V000116CITY OF MIDWEST CITY	101130	293.10
10/05/2016	V000115CITY OF CHOCTAW 3430	101129	65.52
10/05/2016	V000109CITY OF CHOCTAW - 3429 V000110CITY OF CHOCTAW - 3037	101128 101127	45.28 30.09
10/05/2016 10/05/2016	V000110CITY OF CHOCTAW - 3037 V000105CISCO SYSTEMS CAPITAL CORPORATION	101127	662.29
10/05/2016	V000103CISCO STSTEINS CAPITAL CORPORATION V000103CINTAS CORP	101125	443.34
10/05/2016	V000097CHEROKEE BUILDING MATERIALS OF OKC INC		115.20
10/05/2016	V000095CHASE CARDMEMBER SERVICE	101123	1,221.46
10/05/2016	THORNCENGAGE LEARNING DBA GALE/CENGAGE (THORNDIKE/GALE)	101122	359.88
10/05/2016	V000079C.O.T.P.A.	101120	10,675.00

Date	Payee	Document No	Amount
10/05/2016	V000075BRUCE BENSON DBA STUDIO B LIVE MUSIC AVCAFAV CAFÉ INC V000040AT&T V001097ARCHER ADVISING V000015AMAZON V000010AIR COMPRESSOR SUPPLY INC INGRUINGRAM LIBRARY SERVICES INGLSINGRAM LIBRARY SERVICES V000372LOCKE SUPPLY CO V000766YOURMEMBERSHIP.COM INC DBA JOB TARGE	101119	400.00
10/05/2016	AVCAFAV CAFÉ INC	101118	95.40
10/05/2016	V000040AT&T	101117	3,165.00
10/05/2016	V001097ARCHER ADVISING	101116	3,000.00
10/05/2016 10/05/2016	V000010 AIR COMPRESSOR SURDI VINC	101115 101113	280.18 28.16
10/05/2016	INGRU-INGRAM LIBRARY SERVICES	103900030000677	258.71
10/05/2016	INGLSINGRAM LIBRARY SERVICES	103900030000077	814.13
10/05/2016	V000372LOCKE SUPPLY CO	103900030000675	23.55
10/05/2016			604.00
10/05/2016	V000713VICTORIA LYNN SAXTON	103900030000673	98.50
10/05/2016	V001126SUZANNE AND JIM INC	103900030000672	1,000.00
10/05/2016	V000713VICTORIA LYNN SAXTON V001126SUZANNE AND JIM INC V000639SUSAN PIERCE V000615SOUTHWESTERN STATIONERS INC V000918SHANNON PRIDDY	103900030000671	504.00
10/05/2016	V000615SOUTHWESTERN STATIONERS INC	103900030000670	3,202.00
10/05/2016 10/05/2016	V000918SHANNON PRIDDY V000592SCOTTS PRINTING & COPYING	103900030000669 103900030000668	54.67 2,282.53
10/05/2016	V000569REPUBLIC SERVICES - WA	103900030000667	83.34
10/05/2016	V000568REPUBLIC SERVICES - VI	103900030000666	62.08
10/05/2016	V000567REPUBLIC SERVICES - SO	103900030000665	45.30
10/05/2016	V000566REPUBLIC SERVICES - RE	103900030000664	49.20
10/05/2016	V000565REPUBLIC SERVICES - NW	103900030000663	45.30
10/05/2016	V000564REPUBLIC SERVICES - MTC	103900030000662	86.40
10/05/2016	V000563REPUBLIC SERVICES - MC	103900030000661	99.36
10/05/2016	V000562REPUBLIC SERVICES - ED	103900030000660	78.00
10/05/2016	V000561REPUBLIC SERVICES - DN V000560REPUBLIC SERVICES - DC	103900030000659 103900030000658	83.10 49.20
10/05/2016 10/05/2016	V000559REPUBLIC SERVICES - DC	103900030000657	40.80
10/05/2016	V000557REPUBLIC SERVICES - BI	103900030000656	71.97
10/05/2016	V000556REPUBLIC SERVICES - BE	103900030000655	52.09
10/05/2016	V000555REPUBLIC SERVICES - AL	103900030000654	154.20
10/05/2016	V000520PATTERSON MEDICAL SUPPLY DBA MEDCO SUPLY CO	103900030000653	387.35
10/05/2016	V000511ORANGE BOY INC	103900030000652	3,134.95
10/05/2016	V000463O G & E - VI	103900030000651	1,939.66
10/05/2016	V000461O G & E - SO	103900030000650	2,373.17
10/05/2016	V001078O G & E - LU	103900030000649	355.49
10/05/2016	V000405MELODY A KELLOGG	103900030000648	545.02
10/05/2016 10/05/2016	V000855MATTHEW COTTER V000844LANDON HOLMAN	103900030000647 103900030000646	35.00 55.26
10/05/2016	V000644LANDON FIOLINIAN V001025JUDITH L MATTHEWS	10390003000045	68.90
10/05/2016	V001079JOHNSON CONTROLS INC	103900030000644	11,928.74
10/05/2016	V000317JOHN L HILBERT	103900030000643	80.24
10/05/2016	FINDWFINDAWAY WORLD LLC	103900030000642	9,331.88
10/05/2016	V000188DENISE D RYAN	103900030000641	40.72
10/05/2016	V000180DEBORAH A CRABTREE-FEDDER DBA DEBO- RAH CRABTREE FEDDER LPC-LMFT	103900030000640	675.00
10/05/2016	V000786CHRISTIAN LEFLORE	103900030000639	45.69
10/05/2016	V001189CHELSEE BUMANN	103900030000638	48.22
10/05/2016	V001043BRIDGET WILLIAMS	103900030000637	152.33
10/05/2016	V000068BRANDON BECKHAM	103900030000636	144.02 26.88
10/05/2016 10/05/2016	V000053BATTERIES PLUS BULBS BTADUBAKER & TAYLOR - ADULT	103900030000635 103900030000634	16,903.55
10/05/2016	BTRSHBAKER & TAYLOR	103900030000634	659.15
10/05/2016	BTJUV-BAKER & TAYLOR	103900030000632	4,380.45
10/05/2016	BTENBAKER & TAYLOR	103900030000631	2,120.15
10/05/2016	V000774AMY UPCHURCH	103900030000630	20.20
10/05/2016	V000013ALBERT H BOSTICK JR	103900030000629	200.00
10/05/2016	V000384MAINTENANCE CONNECTION INC	103900030000628	792.00
10/12/2016	V000372LOCKE SUPPLY CO	Voided - 103900030000738	0.00
10/12/2016	V000344KIMBERLY A TERRY	Voided - 103900030000737	0.00
10/12/2016	V001079JOHNSON CONTROLS INC	Voided - 103900030000736 Voided - 103900030000735	0.00 0.00
10/12/2016 10/12/2016	V000824JOHN UTLEY V000818JENNY BODENHAMER	Voided - 103900030000735 Voided - 103900030000734	0.00
10/12/2016	V000225FEDEX OFFICE	Voided - 103900030000734 Voided - 103900030000733	0.00
10/12/2016	V000507OKLAHOMA TURNPIKE AUTHORITY	Voided - 103900030000780	0.00
10/12/2016	V000615SOUTHWESTERN STATIONERS INC	Voided - 103900030000779	0.00
10/12/2016	V000592SCOTTS PRINTING & COPYING	Voided - 103900030000778	0.00
10/12/2016	V001029SARAH N BROWN	Voided - 103900030000777	0.00
10/12/2016	V000462O G & E - STORAGE	Voided - 103900030000776	0.00
10/12/2016	V000460O G & E - SERVICE CENTER	Voided - 103900030000775	0.00
10/12/2016	V000855MATTHEW COTTER	Voided - 103900030000774	0.00

Date	Payee	Document No	Amount
10/12/2016	V000396MARY K NICHOLSON	Voided - 103900030000773	0.00
10/12/2016	V000317JOHN L HILBERT	Voided - 103900030000772	0.00
10/12/2016	V000993GERALDINE E ADAMS	Voided - 103900030000771	0.00
10/12/2016	V000188DENISE D RYAN	Voided - 103900030000770	0.00
10/12/2016	V001204CROWE & DUNLEVY	Voided - 103900030000769	0.00
10/12/2016	V000089CDW LLC DBA CDW DIRECT LLC	Voided - 103900030000768	0.00
10/12/2016	V001042BRECK MCGOUGH	Voided - 103900030000767	0.00
10/12/2016	BTADU-BAKER & TAYLOR - ADULT	Voided - 103900030000766	0.00
10/12/2016	BTJUV-BAKER & TAYLOR	Voided - 103900030000765	0.00 0.00
10/12/2016	BTEN-BAKER & TAYLOR	Voided - 103900030000764 Voided - 103900030000763	0.00
10/12/2016	V000615SOUTHWESTERN STATIONERS INC	Voided - 103900030000763 Voided - 103900030000762	0.00
10/12/2016 10/12/2016	V000448O G & E - BE V000402MCBRIDE CLINIC OCCUPATIONAL HEALTH	Voided - 103900030000762 Voided - 103900030000760	0.00
10/12/2016	V000439NEOFUNDS BY NEOPOST USA INC	Voided - 103900030000761	0.00
10/12/2016	V000762XEROX- VI-722211588	Voided - 103900030000759	0.00
10/12/2016	V000759XEROX- RE-722211562	Voided - 103900030000758	0.00
10/12/2016	V000758XEROX- OUT-720607472	Voided - 103900030000757	0.00
10/12/2016	V000744XEROX CORPORATION	Voided - 103900030000756	0.00
10/12/2016	V000750XEROX -HUM-721443166	Voided - 103900030000755	0.00
10/12/2016	V000763XEROX - WA-721443299	Voided - 103900030000754	0.00
10/12/2016	V000757XEROX - TP-720952290	Voided - 103900030000753	0.00
10/12/2016	V000761XEROX - TP-720607456	Voided - 103900030000752	0.00
10/12/2016	V000760XEROX - SO-721443257	Voided - 103900030000751	0.00
10/12/2016	V000755XEROX - LU-720952290	Voided - 103900030000750	0.00
10/12/2016	V000754XEROX - IT-720607498	Voided - 103900030000749	0.00 0.00
10/12/2016	V000753XEROX - ED-720607530	Voided - 103900030000748 Voided - 103900030000747	0.00
10/12/2016	V000752XEROX - DN3-720607522 V000751XEROX - DN2-721443166	Voided - 103900030000747 Voided - 103900030000746	0.00
10/12/2016 10/12/2016	V000751XEROX - DN2-721445160 V000749XEROX - DC-722211521	Voided - 103900030000740 Voided - 103900030000745	0.00
10/12/2016	V000749XEROX - DG-722211321 V000748XEROX - CT-721443307	Voided - 103900030000744	0.00
10/12/2016	V000747XEROX - CH-721443232	Voided - 103900030000743	0.00
10/12/2016	V000746XEROX - BI 720607548	Voided - 103900030000742	0.00
10/12/2016	V000745XEROX - BE-721443190	Voided - 103900030000741	0.00
10/12/2016	V000673TRAK 1 TECHNOLOGY INC	Voided - 103900030000740	0.00
10/12/2016	V000384MAINTENANCE CONNECTION INC	Voided - 103900030000739	0.00
10/12/2016	INGRUINGRAM LIBRARY SERVICES	Voided - 103900030000690	0.00
10/12/2016	INGLSINGRAM LIBRARY SERVICES	Voided - 103900030000689	0.00
10/12/2016	INFTOINFORMATION TODAY INC	Voided - 103900030000688	0.00
10/12/2016	GALEGALE CENGAGE LEARNING	Voided - 103900030000687	0.00
10/12/2016	FINDWFINDAWAY WORLD LLC	Voided - 103900030000686	0.00
10/12/2016	BLAABBLACKSTONE AUDIO INC	Voided - 103900030000685 Voided - 103900030000684	0.00 0.00
10/12/2016 10/12/2016	BTADUBAKER & TAYLOR - ADULT BTRSHBAKER & TAYLOR	Voided - 103900030000684 Voided - 103900030000683	0.00
10/12/2016	BTSRLBAKER & TAYLOR	Voided - 103900030000682	0.00
10/12/2016	BTCON-BAKER & TAYLOR	Voided - 103900030000681	0.00
10/12/2016	BTENBAKER & TAYLOR	Voided - 103900030000680	0.00
10/12/2016	BTJUVBAKER & TAYLOR	Voided - 103900030000679	0.00
10/12/2016	NYTIMTHE NEW YORK TIMES	Voided - 103900030000692	0.00
10/12/2016	V001147NGO LOVE LLC	Voided - 103900030000691	0.00
10/12/2016	V000835KELLEY RIHA	Voided - 103900030000781	0.00
10/12/2016	V000187DEMCO INC	Voided - 103900030000732	0.00
10/12/2016	V000143COPELIN'S OFFICE CENTER LLC	Voided - 103900030000731	0.00
10/12/2016	V000053BATTERIES PLUS BULBS	Voided - 103900030000730	0.00
10/12/2016	V000710VEOLIA ENERGY OKLAHOMA CITY INC	Voided - 103900030000722	0.00
10/12/2016	V000545R JUSTIN HERWIG	Voided - 103900030000721	0.00
10/12/2016	V000860MELVIN NOLIN	Voided - 103900030000720	0.00
10/12/2016	V000006ACCTTWO SHARED SERVICES LLC	Voided - 103900030000719 Voided - 103900030000729	0.00 0.00
10/12/2016	V001175WILLIAM FRETZ V001177KELCEY WAYNE FRAZIER	Voided - 103900030000729 Voided - 103900030000728	0.00
10/12/2016 10/12/2016	V001177RELOCT WATTHE TRAZECTORY	Voided - 10330003000727	0.00
10/12/2016	V001176GLENN R BENNETT	Voided - 103900030000726	0.00
10/12/2016	V001206CHARLES AVERY	Voided - 103900030000725	0.00
10/12/2016	V001174CARLOS MARSHALL FRANKLIN	Voided - 103900030000724	0.00
10/12/2016	V000782BRITTANY MAYS	Voided - 103900030000723	0.00
10/12/2016	V000940VICKI ELYSE THOMPSON	Voided - 103900030000718	0.00
10/12/2016	V000891TERESA MATTHEWS	Voided - 103900030000717	0.00
10/12/2016	V000888SUSAN RYAN	Voided - 103900030000716	0.00
10/12/2016	V000972STEPHANY R DOWD	Voided - 103900030000715	0.00
10/12/2016	V000874RUBY SOUTIERE	Voided - 103900030000714	0.00
10/12/2016	V000859MELISSA WEATHERS	Voided - 103900030000713	0.00
10/12/2016	V000857MEAGHAN HUNT WILSON	Voided - 103900030000712	0.00

Date	Payee	Document No	Amount
10/12/2016	V000851MARIA WATKINS	Voided - 103900030000711	0.00
10/12/2016	V000846LINDSAY JONES	Voided - 103900030000710	0.00
10/12/2016	V000343KILEY B INGRAM	Voided - 103900030000709	0.00
10/12/2016 10/12/2016	V000333KAY L BAUMAN V001128KATHERINE HICKEY	Voided - 103900030000708 Voided - 103900030000707	0.00 0.00
10/12/2016	V000831KARA FRIED	Voided - 103900030000707 Voided - 103900030000706	0.00
10/12/2016	V000827JONATHAN WILLIS	Voided - 103900030000705	0.00
10/12/2016	V000825JOHN WOOD	Voided - 103900030000704	0.00
10/12/2016	V000815JANET BROOKS	Voided - 103900030000703	0.00
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10/12/2016	V000205ELISABETH WRIGHT	Voided - 103900030000701 Voided - 103900030000700	0.00
10/12/2016	V000183DEBORAH WILLIAMS DBA RHYTHMICALLY SPEAKING	Voided - 103900030000699	0.00
10/12/2016	V000798DEBBIE ROBERTUS	Voided - 103900030000698	0.00
10/12/2016 10/12/2016	V000792DANA BEACH V000788CHRISTOPHER STOFEL	Voided - 103900030000697 Voided - 103900030000696	0.00 0.00
10/12/2016	V001042BRECK MCGOUGH	Voided - 103900030000695	0.00
10/12/2016	V001066BOBBY REED	Voided - 103900030000694	0.00
10/12/2016	V000904ALEXANDRINA PERSICO	Voided - 103900030000693	0.00
10/12/2016	V000835KELLEY RIHA	103900030000889	253.63
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10/12/2016	V000695UNUM LIFE INSURANCE COMPANY OF AMERICA	101244	1,070.70
10/12/2016	V000694UNITED WAY OF CENTRAL OKLAHOMA INC	101243	503.50
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10/12/2016	V000057-1112 MEADSWS SENTERT SIX SIT SIX SIT SIX SIT SIX	101226	32.53
10/12/2016	V000499CNG - DN V000433NATHAN HENDRIX	101221	200.00
10/12/2016	V000428MUNICIPAL EMPLOYEES CREDIT UNION	101257	7,178.93
10/12/2016	V000411METROPOLITAN LIBRARY SYSTEM PENSION TRUST	101218	2,226.66
10/12/2016	V000409METROPOLITAN LIBRARY SYSTEM INSURANCE FUND	± 101256 101216	34,744.80 100.00
10/12/2016 10/12/2016	V001210MATT MCCOOK V000268HEALTHSMART BENEFIT SOLUTIONS	101216	180.00
10/12/2016	V000243G4S SECURE SOLUTIONS (USA) INC	101254	9,495.38
10/12/2016	V000120CITY OF OKLAHOMA CITY - MTC 3RD ST	101192	43.62
10/12/2016	V000111CITY OF DEL CITY	101190	400.00
10/12/2016 10/12/2016	CPLPCENTER POINT LARGE PRINT BANDNBARNES & NOBLE INC	101189 101183	526.68 80.82
10/12/2016	V000050BANK OF OKLAHOMA	101251	5,309.25
10/12/2016	V000015AMAZON	101180	112.63
10/12/2016	V000009ADMINISTRATIVE SERVICES	101178	1,625.83
10/12/2016	V000507OKLAHOMA TURNPIKE AUTHORITY	103900030000888	160.87
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	V000615SOUTHWESTERN STATIONERS INC	103900030000887 103900030000886	80.46 7 610 85
10/12/2016	V000603SMITHKOR INVESTMENTS LLC	103900030000887 103900030000886 103900030000885	80.46 7,610.85 1,674.89
		103900030000886	7,610.85 1,674.89 37.15
10/12/2016 10/12/2016 10/12/2016 10/12/2016	V000603SMITHKOR INVESTMENTS LLC V000592SCOTTS PRINTING & COPYING V001029SARAH N BROWN V000462O G & E - STORAGE	103900030000886 103900030000885 103900030000884 103900030000883	7,610.85 1,674.89 37.15 122.27
10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016	V000603SMITHKOR INVESTMENTS LLC V000592SCOTTS PRINTING & COPYING V001029SARAH N BROWN V000462O G & E - STORAGE V000460O G & E - SERVICE CENTER	103900030000886 103900030000885 103900030000884 103900030000883 103900030000882	7,610.85 1,674.89 37.15 122.27 2,801.92
10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016	V000603SMITHKOR INVESTMENTS LLC V000592SCOTTS PRINTING & COPYING V001029SARAH N BROWN V000462O G & E - STORAGE V000460O G & E - SERVICE CENTER V000456O G & E - MC	103900030000886 103900030000885 103900030000884 103900030000883 103900030000882 103900030000881	7,610.85 1,674.89 37.15 122.27 2,801.92 7,012.12
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10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016	V000603SMITHKOR INVESTMENTS LLC V000592SCOTTS PRINTING & COPYING V001029SARAH N BROWN V000462O G & E - STORAGE V000460O G & E - SERVICE CENTER V000456O G & E - MC V000855MATTHEW COTTER V000396MARY K NICHOLSON V000317JOHN L HILBERT V000993GERALDINE E ADAMS	103900030000886 103900030000885 103900030000884 103900030000883 103900030000882 103900030000881 103900030000880 103900030000879 103900030000878 103900030000877	7,610.85 1,674.89 37.15 122.27 2,801.92 7,012.12 35.00 29.73 86.13 63.72
10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016	V000603SMITHKOR INVESTMENTS LLC V000592SCOTTS PRINTING & COPYING V001029SARAH N BROWN V000462O G & E - STORAGE V000460O G & E - SERVICE CENTER V000456O G & E - MC V000855MATTHEW COTTER V000396MARY K NICHOLSON V000317JOHN L HILBERT V000993GERALDINE E ADAMS V000188DENISE D RYAN	10390030000886 10390030000885 103900030000884 103900030000883 103900030000882 103900030000881 103900030000880 103900030000879 103900030000878 103900030000877 103900030000876	7,610.85 1,674.89 37.15 122.27 2,801.92 7,012.12 35.00 29.73 86.13 63.72 3.13
10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016	V000603SMITHKOR INVESTMENTS LLC V000592SCOTTS PRINTING & COPYING V001029SARAH N BROWN V000462O G & E - STORAGE V000460O G & E - SERVICE CENTER V000456O G & E - MC V000855MATTHEW COTTER V000396MARY K NICHOLSON V000317JOHN L HILBERT V000993GERALDINE E ADAMS V000188DENISE D RYAN V001204CROWE & DUNLEVY	10390030000886 10390030000885 103900030000884 103900030000883 103900030000882 103900030000881 103900030000880 103900030000879 103900030000878 10390030000877 10390030000876 103900030000876	7,610.85 1,674.89 37.15 122.27 2,801.92 7,012.12 35.00 29.73 86.13 63.72 3.13 26.00
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10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016	V000603SMITHKOR INVESTMENTS LLC V000592SCOTTS PRINTING & COPYING V001029SARAH N BROWN V000462O G & E - STORAGE V000460O G & E - SERVICE CENTER V000456O G & E - MC V000855MATTHEW COTTER V000396MARY K NICHOLSON V000317JOHN L HILBERT V000993GERALDINE E ADAMS V000188DENISE D RYAN V001204CROWE & DUNLEVY V000112CITY OF EDMOND V000089CDW LLC DBA CDW DIRECT LLC V001042BRECK MCGOUGH	10390030000886 10390030000885 10390030000884 103900030000883 103900030000882 103900030000881 103900030000879 103900030000879 103900030000877 103900030000877 103900030000875 103900030000874 103900030000873 103900030000872	7,610.85 1,674.89 37.15 122.27 2,801.92 7,012.12 35.00 29.73 86.13 63.72 3.13 26.00 6,666.24 3,884.48 43.20
10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016	V000603SMITHKOR INVESTMENTS LLC V000592SCOTTS PRINTING & COPYING V001029SARAH N BROWN V000462O G & E - STORAGE V000460O G & E - SERVICE CENTER V000456O G & E - MC V000855MATTHEW COTTER V000396MARY K NICHOLSON V000317JOHN L HILBERT V000993GERALDINE E ADAMS V000188DENISE D RYAN V001204CROWE & DUNLEVY V000112CITY OF EDMOND V000089CDW LLC DBA CDW DIRECT LLC V001042BRECK MCGOUGH BTADUBAKER & TAYLOR - ADULT	103900030000886 103900030000885 103900030000884 103900030000883 103900030000881 103900030000880 103900030000879 103900030000877 103900030000876 103900030000875 103900030000875 103900030000874 103900030000873 103900030000872 103900030000871	7,610.85 1,674.89 37.15 122.27 2,801.92 7,012.12 35.00 29.73 86.13 63.72 3.13 26.00 6,666.24 3,884.48 43.20 2,797.17
10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016	V000603SMITHKOR INVESTMENTS LLC V000592SCOTTS PRINTING & COPYING V001029SARAH N BROWN V000462O G & E - STORAGE V000460O G & E - SERVICE CENTER V000456O G & E - MC V000855MATTHEW COTTER V000396MARY K NICHOLSON V000317JOHN L HILBERT V000993GERALDINE E ADAMS V000188DENISE D RYAN V001204CROWE & DUNLEVY V000112CITY OF EDMOND V000089CDW LLC DBA CDW DIRECT LLC V001042BRECK MCGOUGH BTADUBAKER & TAYLOR	103900030000886 103900030000885 103900030000884 103900030000883 103900030000881 103900030000880 103900030000879 103900030000877 103900030000877 103900030000875 103900030000875 103900030000875 103900030000871 103900030000872 103900030000871 103900030000870	7,610.85 1,674.89 37.15 122.27 2,801.92 7,012.12 35.00 29.73 86.13 63.72 3.13 26.00 6,666.24 3,884.48 43.20 2,797.17 438.29
10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016	V000603SMITHKOR INVESTMENTS LLC V000592SCOTTS PRINTING & COPYING V001029SARAH N BROWN V000462O G & E - STORAGE V000460O G & E - SERVICE CENTER V000456O G & E - MC V000855MATTHEW COTTER V000396MARY K NICHOLSON V000317JOHN L HILBERT V000993GERALDINE E ADAMS V000188DENISE D RYAN V001204CROWE & DUNLEVY V000112CITY OF EDMOND V000089CDW LLC DBA CDW DIRECT LLC V001042BRECK MCGOUGH BTADUBAKER & TAYLOR - ADULT	103900030000886 103900030000885 103900030000884 103900030000883 103900030000881 103900030000880 103900030000879 103900030000877 103900030000876 103900030000875 103900030000875 103900030000874 103900030000873 103900030000872 103900030000871	7,610.85 1,674.89 37.15 122.27 2,801.92 7,012.12 35.00 29.73 86.13 63.72 3.13 26.00 6,666.24 3,884.48 43.20 2,797.17
10/12/2016 10/12/2016	V000603SMITHKOR INVESTMENTS LLC V000592SCOTTS PRINTING & COPYING V001029SARAH N BROWN V000462O G & E - STORAGE V000460O G & E - SERVICE CENTER V000456O G & E - MC V000855MATTHEW COTTER V000396MARY K NICHOLSON V000317JOHN L HILBERT V000993GERALDINE E ADAMS V000188DENISE D RYAN V001204CROWE & DUNLEVY V000112CITY OF EDMOND V000089CDW LLC DBA CDW DIRECT LLC V001042BRECK MCGOUGH BTADUBAKER & TAYLOR BTENBAKER & TAYLOR V00006ACCTTWO SHARED SERVICES LLC V000624STAR LIGHTING & SUPPLY	103900030000886 10390030000885 103900030000884 103900030000883 103900030000882 103900030000880 103900030000879 103900030000877 103900030000877 103900030000875 103900030000875 103900030000875 103900030000871 103900030000872 103900030000871 103900030000870 103900030000869 103900030000868 101235	7,610.85 1,674.89 37.15 122.27 2,801.92 7,012.12 35.00 29.73 86.13 63.72 3.13 26.00 6,666.24 3,884.48 43.20 2,797.17 438.29 489.40 9,725.00 249.50
10/12/2016 10/12/2016	V000603SMITHKOR INVESTMENTS LLC V000592SCOTTS PRINTING & COPYING V001029SARAH N BROWN V000462O G & E - STORAGE V000460O G & E - SERVICE CENTER V000456O G & E - MC V000855MATTHEW COTTER V000396MARY K NICHOLSON V000317JOHN L HILBERT V000993GERALDINE E ADAMS V000188DENISE D RYAN V001204CROWE & DUNLEVY V000112CITY OF EDMOND V000089CDW LLC DBA CDW DIRECT LLC V001042BRECK MCGOUGH BTADUBAKER & TAYLOR - ADULT BTJUVBAKER & TAYLOR V000006ACCTTWO SHARED SERVICES LLC	103900030000886 10390030000885 103900030000884 103900030000883 103900030000882 103900030000880 103900030000879 103900030000877 103900030000876 103900030000875 103900030000875 103900030000871 103900030000871 103900030000870 103900030000870 103900030000870 103900030000869 103900030000868	7,610.85 1,674.89 37.15 122.27 2,801.92 7,012.12 35.00 29.73 86.13 63.72 3.13 26.00 6,666.24 3,884.48 43.20 2,797.17 438.29 489.40 9,725.00

Date	Payee	Document No	Amount
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10/12/2016	V000466OCLC ONLINE COMPUTER LIBRARY CENTER INC	101258	5,085.84
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10/12/2016	V000423MORRISON SUPPLY COMPANY	101220	244.00
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10/12/2016	V000615SOUTHWESTERN STATIONERS INC	103900030000867	125.65
10/12/2016	V000547RB FLOOR CARE SERVICE INC.	103900030000866	5,082.00
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10/12/2016	V000402MCBRIDE CLINIC OCCUPATIONAL HEALTH	103900030000863	30.00
10/12/2016	V001089WORLD WIDE WELLNESS LLC DBA TRIWELL-	101260	26,098.87
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10/12/2016	V000717W W GRAINGER INC	101246	127.98
10/12/2016	V000696UNUM LIFE INSURANCE COMPANY OF AMERICA	101259	7,733.45
10/12/2016	V000691UNITED PARCEL SERVICE	101242	490.13
10/12/2016	V000676TRIANGLE A&E	101241	63.60
10/12/2016	V000663THYSSENKRUPP ELEVATOR CORP	101238 101236	2,011.36 25.50
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10/12/2016	V000762XEROX- VI-722211588	103900030000862	58.74
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10/12/2016	V000758XEROX- OUT-720607472	103900030000860	10.11
10/12/2016	V000744XEROX CORPORATION	103900030000859	52.21
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10/12/2016	V000763XEROX - WA-721443299	103900030000857	49.72
10/12/2016	V000757XEROX - TP-720952290	103900030000856	55.84
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10/12/2016	V000747XEROX - CH-721443232 V000746XEROX - BI 720607548	103900030000846 103900030000845	34.38 30.90
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10/12/2016	V001198LASER QUEST	101213	1,004.00
10/12/2016	V000470KOCO-TV	101211	900.00
10/12/2016	V000339KENNETH HANSKA DBA DIAMOND ELECTRIC	101210	380.00
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10/12/2016	V000241FUELMAN OF MID-AMERICA	101204	1,974.32
10/12/2016	V000234FOCAL POINT CONSULTING LLC	101203	600.00
10/12/2016	V000228FINLEY & COOK PLLC	101253	15,450.00
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10/12/2016	V000344KIMBERLY A TERRY	103900030000840	59.00
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10/12/2016	V000225FEDEX OFFICE	103900030000837	911.40
10/12/2016	V000218EVANS HARDWARE	101202	76.13
10/12/2016	V001199ERICA FINDLEY	101201	548.59
10/12/2016	V001067ENVIRONMENTAL SOLUTIONS SPECIALISTS LLC	101200	731.00
10/12/2016	V000213ENGINEERED EQUIPMENT INC	101199	812.73
10/12/2016	V000142CONTRACTORS SUPPLY CO	101194	55.99
10/12/2016	V000140COMPSOURCE MUTUAL INSURANCE COMPANY		16,689.00
10/12/2016	V000132CITY OF THE VILLAGE	101193	91.41
10/12/2016	V000087CATHERINE D BEAVIN DBA FAST TRACK TAL-	101186	2,160.00
	ENT DEVELOPMENT LLC		

Date	Payee	Document No	Amount
10/12/2016	V000187DEMCO INC	103900030000835	1.779.84
10/12/2016	V000143COPELIN'S OFFICE CENTER LLC	103900030000834	970.00
10/12/2016	V000053BATTERIES PLUS BULBS	103900030000833	109.29
10/12/2016	V001175WILLIAM FRETZ	103900030000832	540.00
10/12/2016	V001177KELCEY WAYNE FRAZIER	103900030000831	877.50
10/12/2016	V001173HEATHER ANN WILLIAMS	103900030000830	1,417.50
10/12/2016	V001176GLENN R BENNETT	103900030000829	1,305.00
10/12/2016	V001206CHARLES AVERY	103900030000828	765.00
10/12/2016	V001174CARLOS MARSHALL FRANKLIN	103900030000827	945.00
10/12/2016	V000782BRITTANY MAYS	103900030000826	82.67
10/12/2016 10/12/2016	V000150COX COMMUNICATIONS INC 501 6111 053365701 V000149COX COMMUNICATIONS INC 501 6110	101198 101197	6.81 6.13
	029112202 V000710VEOLIA ENERGY OKLAHOMA CITY INC	103900030000825	15,707.81
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10/12/2016	V000845R JOSTIN HERWIG V000860MELVIN NOLIN	103900030000824	157.76
10/12/2016	V000006ACCTTWO SHARED SERVICES LLC	103900030000822	8,594.11
10/12/2016	V000015AMAZON	101179	2,085.92
10/12/2016	V000664TIERRA MEDIA INC DBA OKLAHOMA GAZETTE		1,741.00
10/12/2016	V000349KRISTEN RHOADS-CONNYWERDY	101212	200.00
10/12/2016	V001202JENNIFER GREATHOUSE	101209	14.95
10/12/2016	V000273HOBBY LOBBY	101207	149.95
10/12/2016	V000147COX COMMUNICATIONS INC	101196	23,745.07
10/12/2016	V000148COX COMMUNICATIONS 002 6110 052139601	101195	630.31
10/12/2016	V000111CITY OF DEL CITY	101191	1,600.00
10/12/2016	V000042AT&T MOBILITY	101181	220.67
10/12/2016	V000940VICKI ELYSE THOMPSON	103900030000821	102.06
10/12/2016	V000891TERESA MATTHEWS	103900030000820	41.53
10/12/2016	V000888SUSAN RYAN	103900030000819	24.34 27.76
10/12/2016	V000972STEPHANY R DOWD	103900030000818	36.59
10/12/2016	V000874RUBY SOUTIERE V000859MELISSA WEATHERS	103900030000817 103900030000816	56.74
10/12/2016 10/12/2016	V000859MELISSA WEATTERS V000857MEAGHAN HUNT WILSON	103900030000815	114.86
10/12/2016	V000851MEAGNANTION WESON V000851MARIA WATKINS	103900030000814	48.66
10/12/2016	V000846LINDSAY JONES	103900030000813	117.28
10/12/2016	V000343KILEY B INGRAM	103900030000812	151.52
10/12/2016	V000333KAY L BAUMAN	103900030000811	61.10
10/12/2016	V001128KATHERINE HICKEY	103900030000810	91.67
10/12/2016	V000831KARA FRIED	103900030000809	103.85
10/12/2016	V000827JONATHAN WILLIS	103900030000808	36.88
10/12/2016	V000825JOHN WOOD	103900030000807	35.00
10/12/2016	V000815JANET BROOKS	103900030000806	90.44
10/12/2016	V000806EMILY WILLIAMS	103900030000805	99.74
10/12/2016	V000804ELIZABETH KESSLER	103900030000804	28.72 65.00
10/12/2016	V000205ELISABETH WRIGHT V000183DEBORAH WILLIAMS DBA RHYTHMICALLY	103900030000803 103900030000802	2,400.00
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10/12/2016	V000788CHRISTOPHER STOFEL	103900030000799	183.34
10/12/2016	V001042BRECK MCGOUGH	103900030000798	43.20
10/12/2016	V001066BOBBY REED	103900030000797	130.20
10/12/2016	V000904ALEXANDRINA PERSICO	103900030000796	65.00
10/12/2016	WRLTPWORLD TRADE PRESS	101250	7,524.56
10/12/2016	WWOODWESTON WOODS STUDIOS INC	101248	262.07
10/12/2016	SHADESHADES OF OKLAHOMA MAGAZINE	101232	15.00
10/12/2016	RCDBKRECORDED BOOKS INC	101230	199.95
10/12/2016	RANHOPENGUIN RANDOM HOUSE LLC	101229	165.00
10/12/2016 10/12/2016	OVERDOVERDRIVE INC NRMTRNEWSPAPER HOLDINGS INC DBA THE NORMAN TRANSCRIPT	101228 101222	27,558.65 546.98
10/12/2016	MIDTPMIDWEST TAPE	101219	1,789.51
10/12/2016	MACKMACKIN BOOK COMPANY DBA MACKIN EDUCA- TIONAL RESOURCES	101215	746.61
10/12/2016	CPLPCENTER POINT LARGE PRINT	101188	388.26
10/12/2016	THORNCENGAGE LEARNING DBA GALE/CENGAGE (THORNDIKE/GALE)	101187	3,894.23
10/12/2016 10/12/2016	V000062BLACKBAUD INC BEBKSBEST OF BOOKS	101185 101184	2,182.50 36.00
10/12/2016	AVCAFAV CAFÉ INC	101182	948.72
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Date	Payee	Document No	Amount
10/12/2016	NYTIMTHE NEW YORK TIMES	103900030000795	6,426.20
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10/12/2016	INGLSINGRAM LIBRARY SERVICES	103900030000792	2,318.12
10/12/2016	INFTOINFORMATION TODAY INC	103900030000791	1,760.15
10/12/2016	GALEGALE CENGAGE LEARNING	103900030000790	840.75
10/12/2016	FINDWFINDAWAY WORLD LLC	103900030000789	23,963.78
10/12/2016	BLAABBLACKSTONE AUDIO INC BTADUBAKER & TAYLOR - ADULT	103900030000788 103900030000787	865.00 31,270.52
10/12/2016 10/12/2016	BTRSH-BAKER & TAYLOR	103900030000787	634.57
10/12/2016	BTSRL-BAKER & TAYLOR	103900030000785	1,987.03
10/12/2016	BTCON-BAKER & TAYLOR	103900030000784	3,295.64
10/12/2016	BTENBAKER & TAYLOR	103900030000783	7,964.22
10/12/2016	BTJUVBAKER & TAYLOR	103900030000782	11,394.47
10/17/2016	V000759XEROX- RE-722211562	103900030000929	8.63
10/17/2016	V000690ULINE	103900030000928	451.57
10/17/2016	V000547RB FLOOR CARE SERVICE INC.	103900030000927	481.50
10/17/2016	V000520PATTERSON MEDICAL SUPPLY DBA MEDCO SUPLY CO	10390003000926	394.55
10/17/2016	V000458O G & E - NW	103900030000925	4,116.84
10/17/2016	V000449O G & E - BI FRIDANICHOLS HILLS PUBLISHING COMPANY DBA OKC	103900030000924	3,434.15 450.00
10/17/2016 10/17/2016	FRIDAY  V000401MCAFEE & TAFT A PROFESSIONAL CORP	103900030000923	5,025.50
10/17/2016	INGRUINGRAM LIBRARY SERVICES	10390003000921	149.66
10/17/2016	V000284IMAGENATION PROMOTIONAL GROUP INC DBA MYIPGI.COM		290.54
10/17/2016	V000261H I S PAINT MFG COMPANY LLC	103900030000919	19.75
10/17/2016	V000254GINGER WALDRIP	103900030000918	100.00
10/17/2016	FINDWFINDAWAY WORLD LLC	103900030000917	217.56
10/17/2016	V000187DEMCO INC	103900030000916	156.87
10/17/2016	BLAAB-BLACKSTONE AUDIO INC	103900030000915	800.00
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10/19/2016 10/19/2016	V000615SOUTHWESTERN STATIONERS INC V000470KOCO-TV	101307	4,000.00
10/19/2016	V000095CHASE CARDMEMBER SERVICE	101267	4,088.53
10/19/2016	V000592SCOTTS PRINTING & COPYING	103900030000914	3,398.76
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10/19/2016	WWOODWESTON WOODS STUDIOS INC	101318	485.21
10/19/2016	V000720WALMART COMMUNITY/GECRB	101317	332.49
10/19/2016	V000711VERITIV OPERATING COMPANY	101316	12,899.64
10/19/2016	V000691UNITED PARCEL SERVICE	101315	1,160.10
10/19/2016	V001211TRICORPS SECURITY	101314	600.00
10/19/2016	V001207THE COVINGTON GROUP INC	101313	4,509.48
10/19/2016	V000649TECH LOCK INC	101312 101311	198.00 101.40
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		101309	7.93
10/19/2016	V001208SOUTHWEST TRAILERS & EQUIPMENT	101306	228.33
10/19/2016	V000588SCHOLASTIC INC	101305	12,243.51
10/19/2016	V000577ROTARY CLUB OF OKLAHOMA CITY	101304	260.00
10/19/2016	V001170REESE QUALLS	101303	13.95
10/19/2016	RCDBKRECORDED BOOKS INC	101302	1,551.72
10/19/2016	V000539PUBLIC RELATIONS SOCIETY OF AMERICA	101301	300.00
10/19/2016	V000521PAUL DANIEL MEDINA	101300	125.00
10/19/2016	OVERDOVERDRIVE INC	101299	23,841.88
10/19/2016	V000493ONG - VI	101298	100.45
10/19/2016	V000499ONG - DN	101297	33.93
10/19/2016 10/19/2016	V001053ONG - CH V000486ONG - BI	101296 101295	27.23 108.39
10/19/2016	V000503OKLAHOMA PRESS SERVICE	101294	127.70
10/19/2016	V000481OKLAHOMA EMPLOYMENT SECURITY COMMIS- SION		2,630.10
10/19/2016	V001086OKLAHOMA DEPARTMENT OF LIBRARIES	101292	82.64
10/19/2016	V000469OHC OF THE SOUTHWEST PA	101364	93.00
10/19/2016	MIDTPMIDWEST TAPE	101291	449.90
10/19/2016	MACK-MACKIN BOOK COMPANY DBA MACKIN EDUCA- TIONAL RESOURCES	101290 101289	884.61 77.00
10/19/2016 10/19/2016	V001217LINDA L SCOTT V001213LARHONDA E. STEWART	101288	9.95
10/19/2016	V001212JOSUE SANTILLAN	101286	75.00

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10/19/2016	V000313JOEL M FLUGSTAD	101285	50.00
10/19/2016	V001227JANE DIRICKSON	101284	14.90
10/19/2016	V000288INPRINT PUBLISHING INC DBA METROFAMILY MAGAZINE	101283	1,449.00
10/19/2016	V001226IAN COLE	101282	11.00
10/19/2016	V000277HUNZICKER BROTHERS INC	101281	44.35
10/19/2016	V000274HOME DEPOT CREDIT SERVICES	101280	29.79
10/19/2016	V001201GROUNDS GUYS LANDSCAPE MANAGMENT V000245GARCIA TIRE SERVICE INC	101279 101278	4,801.62 15.00
10/19/2016 10/19/2016	V000223FEDERAL CORPORATION	101278	26.01
10/19/2016	V000223 EDERAL GORF GRATION V000213ENGINEERED EQUIPMENT INC	101276	223.92
10/19/2016	V001192DEBORAH D TAYLOR	101275	150.00
10/19/2016	V000172DAGWELL DIXIE INC	101274	57.84
10/19/2016	V000121CITY OF OKLAHOMA CITY - VI	101273	266.42
10/19/2016	V000123CITY OF OKLAHOMA CITY - SERVICE CENTER 50TH		333.98
10/19/2016	V000122CITY OF OKLAHOMA CITY - RE	101271	435.42
10/19/2016	V000125CITY OF OKLAHOMA CITY - NW	101270	717.12
10/19/2016	V000124CITY OF OKLAHOMA CITY - BI	101269 101268	663.61 127.51
10/19/2016 10/19/2016	V000106CITY OF BETHANY CPLPCENTER POINT LARGE PRINT	101266	1,294.20
10/19/2016	THORNCENGAGE LEARNING DBA GALE/CENGAGE	101265	548.82
10/19/2016	(THORNDIKE/GALE) AVCAF-AV CAFÉ INC	101264	3,854.18
10/19/2016	V000019-AMERICAN BUSINESS FORMS INC DBA AMERI- CAN SOLUTIONS FOR BUSINESS		4,607.46
10/19/2016	V000015AMAZON	101261	86.42
10/19/2016	V000372LOCKE SUPPLY CO	103900030000913	225.63
10/19/2016	BTADUBAKER & TAYLOR - ADULT	103900030000912	22,469.80
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10/19/2016	BTJUVBAKER & TAYLOR	103900030000909	9,305.01
10/19/2016	V000869REBECCA FESLER	103900030000908	59.05 68.41
10/19/2016 10/19/2016	V000868RANDY WAYLAND V000536PRESTON BELL	103900030000907 103900030000906	50.00
10/19/2016	V000330PRESTON BELL V000865PHILLIP BELT	103900030000905	70.00
10/19/2016	V000988PAULA K PENROD	103900030000904	25.88
10/19/2016	V000856MATTHEW LOGO FALEPOUONO	103900030000903	35.00
10/19/2016	V000393MARK D VANCE	103900030000902	35.00
10/19/2016	V000357LANNY B MYERS	103900030000901	35.00
10/19/2016	V000834KELLEY HOFFMAN	10390003000900	29.55
10/19/2016	V000333KAY L BAUMAN	103900030000899	452.38 66.23
10/19/2016 10/19/2016	V000331KATHERINE L B ETZKORN-BROOKS V001128KATHERINE HICKEY	103900030000898 103900030000897	32.99
10/19/2016	V000813HEIDI PORT	103900030000896	247.14
10/19/2016	V000795DAVID CALHOUN	103900030000895	4.16
10/19/2016	V000094CHARLES S ISAACS	103900030000894	64.05
10/19/2016	V001066BOBBY REED	103900030000893	120.37
10/19/2016	V000057BENJAMIN MEAD HARVEY	103900030000892	98.91
10/19/2016	V000780ASHLEY WELKE	103900030000891	72.43
10/19/2016	V000774AMY UPCHURCH	103900030000890 101393	21.17 59.60
10/25/2016 10/26/2016	V001243ROBERT BIXLER V000694UNITED WAY OF CENTRAL OKLAHOMA INC	101387	502.00
10/26/2016	V000675-TRANSAMERICA PREMIER LIFE INSURANCE COMPANY	101386	247.42
10/26/2016	V000428MUNICIPAL EMPLOYEES CREDIT UNION V000411METROPOLITAN LIBRARY SYSTEM PENSION	101361 101359	7,178.93 2,222.05
10/26/2016	TRUST		11,326.10
10/26/2016	V000409METROPOLITAN LIBRARY SYSTEM INSURANCE FUND		,
10/26/2016	V000050BANK OF OKLAHOMA V000009ADMINISTRATIVE SERVICES	101349 101319	5,284.25 1,605.69
10/26/2016 10/26/2016	OVERDOVERDRIVE INC	101374	8,410.99
10/26/2016	V000443NOVALCO INC	101374	2,450.00
10/26/2016	V000243G4S SECURE SOLUTIONS (USA) INC	101350	9,833.08
10/26/2016	V000015AMAZON	101321	68.53
10/26/2016	V001039KARYN LEWIS	103900030000992	54.03
10/26/2016	V000993GERALDINE E ADAMS	103900030000991	3.25
10/26/2016	FINDWFINDAWAY WORLD LLC	103900030000990	7,960.35
10/26/2016	V000194EALES ELECTRONICS CORP BTADUBAKER & TAYLOR - ADULT	103900030000989 103900030000988	50.00 3,687.46
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10/26/2016	BTJUVBAKER & TAYLOR	103900030000987	1,793.25
10/26/2016	V000513ORIENTAL TRADING COMPANY INC	103900030000986	56.43
10/26/2016	V000323JOY E CAVETT DBA MUSIC WITH JOY	103900030000985	150.00
10/26/2016	V000737WESTLAKE HARDWARE	101392	23.97
10/26/2016	V000695UNUM LIFE INSURANCE COMPANY OF AMERICA	101388	1,426.90
10/26/2016	V000633STEVE OWENS DBA THIRD GENERATION RE- MODELING	101382	1,250.00
10/26/2016	RCDBKRECORDED BOOKS INC	101378	818.65
10/26/2016	OVERDOVERDRIVE INC	101375	11,928.85
10/26/2016	V000490ONG - RE	101371	98.22
10/26/2016	V000501ONG - MTC 3RD ST	101369 101368	44.23 20.96
10/26/2016 10/26/2016	V000500ONG - HR V000496ONG - BE	101367	36.46
10/26/2016	V000502ONG - 50th ST	101365	106.78
10/26/2016	MIDTPMIDWEST TAPE	101360	2,229.40
10/26/2016	V001186LAURA FRANKLIN	101348	100.00
10/26/2016	V001225HEATHER WHITE	101344	37.50
10/26/2016	V000097CHEROKEE BUILDING MATERIALS OF OKC INC		159.12
10/26/2016	THORNCENGAGE LEARNING DBA GALE/CENGAGE (THORNDIKE/GALE)	101329	4,076.51
10/26/2016	BRILLBRILLIANCE PUBLISHING INC	101328	701.94
10/26/2016	V001065AT&T 405 454 9479 162 3	101326	148.18 199.00
10/26/2016 10/26/2016	V000021AMERICAN EXPRESS COMPANY V000018AMERICAN BENEFIT SYSTEMS INC	101323 101322	35.00
10/26/2016	INGRUINGRAM LIBRARY SERVICES	103900030000984	208.92
10/26/2016	INGLSINGRAM LIBRARY SERVICES	103900030000983	899.50
10/26/2016	V001175WILLIAM FRETZ	103900030000982	967.50
10/26/2016	V000592SCOTTS PRINTING & COPYING	103900030000981	189.50
10/26/2016	V000451O G & E - CT	103900030000980	1,502.52
10/26/2016	V000450O G & E - CH #2	103900030000979	1,326.14
10/26/2016	V001147NGO LOVE LLC	103900030000978	4,100.00 35.00
10/26/2016 10/26/2016	V000844LANDON HOLMAN V001177KELCEY WAYNE FRAZIER	103900030000977 103900030000976	2,250.00
10/26/2016	V000323JOY E CAVETT DBA MUSIC WITH JOY	10390003000975	50.00
10/26/2016	V000829JOSHUA JORDAN	103900030000974	32.18
10/26/2016	V001173HEATHER ANN WILLIAMS	103900030000973	810.00
10/26/2016	V001238GLORIA GOMEZ	103900030000972	405.00
10/26/2016	V001176GLENN R BENNETT	103900030000971	675.00
10/26/2016 10/26/2016	V000993GERALDINE E ADAMS V000248GELCO CLOTHING & SHOES INC	103900030000970 103900030000969	45.49 149.95
10/26/2016	FINDWFINDAWAY WORLD LLC	103900030000968	5,899.62
10/26/2016	V001174CARLOS MARSHALL FRANKLIN	103900030000967	945.00
10/26/2016	BLAABBLACKSTONE AUDIO INC	103900030000966	302.00
10/26/2016	BTADUBAKER & TAYLOR - ADULT	103900030000965	22,015.37
10/26/2016	BTRSHBAKER & TAYLOR	103900030000964	594.72
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10/26/2016 10/26/2016	BTENBAKER & TAYLOR BTJUVBAKER & TAYLOR	103900030000962 103900030000961	5,284.09 7,211.72
10/26/2016	BTCON-BAKER & TAYLOR	103900030000960	12,523.61
10/26/2016	V000015AMAZON	101320	896.21
10/26/2016	V000720WALMART COMMUNITY/GECRB	101391	97.28
10/26/2016	V000537PROVANTAGE LLC	101377	4,360.83
10/26/2016	PROQU-PROQUEST - CSA LLC	101376	1,833.00
10/26/2016	V000494ONG - WR	101373 101372	36.84 105.92
10/26/2016 10/26/2016	V000491ONG - SO V000489ONG - NW	101372	21.18
10/26/2016	V001060ONG - AL	101366	104.69
10/26/2016	NEWSBNEWSBANK INC	101362	81,445.00
10/26/2016	V001237METRO TECHNOLOGY CENTERS	101356	2,000.00
10/26/2016	V001230LINDSEY N MAGBEE DBA HEILX HR SOLUTIONS LLC	3101355	393.75
10/26/2016	LGLDPLEGAL DIRECTORIES PUBLISHING COMPANY INC	101354	386.75
10/26/2016	V000470KOCO-TV	101347	2,000.00
10/26/2016	V000243G4S SECURE SOLUTIONS (USA) INC	101351	9,572.77
10/26/2016	V000238FRATES INSURANCE & RISK MANAGEMENT	101342	243.00
10/26/2016	V000224FEDEX V001199ERICA FINDLEY	101341 101340	89.06 500.00
10/26/2016 10/26/2016	V0001199ERICA FINDLEY V000213ENGINEERED EQUIPMENT INC	101340	19.98
10/26/2016	V000213ENGINEERED EQUIFMENT INC V000150COX COMMUNICATIONS INC 501 6111	101338	6.81

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10/26/2016	V000133CITY OF WARR ACRES	101336	57.65
10/26/2016	V000126CITY OF OKLAHOMA CITY - WA	101335	98.65
10/26/2016	V000095CHASE CARDMEMBER SERVICE	101331	316.42
10/26/2016	V000092CENTRAL OKLAHOMA WINNELSON CO INC	101330	401.28
10/26/2016	V001224BETSY C. BALTHROP	101327	8.95
10/26/2016	V000720WALMART COMMUNITY/GECRB	101390	37.54
10/26/2016	V000714VISION SERVICE PLAN OF OKLAHOMA	101389	3,084.60
10/26/2016	V000444THE JOURNAL RECORD PUBLISHING COM- PANY LLC10005302	101385	58.93
10/26/2016	V000635STUDIO ARCHITECTURE PC	101383	25.00
10/26/2016	V000624STAR LIGHTING & SUPPLY	101381	546.00
10/26/2016	V000623STAPLES CONTRACT & COMMERCIAL	101380	151.19
10/26/2016	V000602SMC TECHNOLOGIES INC	101379	597.64
10/26/2016	V000339KENNETH HANSKA DBA DIAMOND ELECTRIC	101346	420.00
10/26/2016	V000274HOME DEPOT CREDIT SERVICES	101345	50.89
10/26/2016	V000271HEWLETT PACKARD ENTERPRISE COMPANY	101353	8,338.00
10/26/2016	V000250GENERAL LIGHTING & SIGN SERVICES INC	101343	1,569.08
10/26/2016	V000021AMERICAN EXPRESS COMPANY	101324	1,071.12
10/26/2016	V000615SOUTHWESTERN STATIONERS INC	103900030000959	54.91
10/26/2016	V000592SCOTTS PRINTING & COPYING	103900030000958	120.20
10/26/2016	V000547RB FLOOR CARE SERVICE INC.	103900030000957	2,763.00
10/26/2016	V000464O G & E - WA	103900030000956	1,820.12
10/26/2016	V000459O G & E - RE	103900030000955	3,265.55
10/26/2016	V000452O G & E - DN	103900030000954	11,867.38
10/26/2016	V000447O G & E - AL	103900030000953	1,313.55
10/26/2016	V000383MAC FIRE SYSTEMS INC	103900030000952	495.00
10/26/2016	V000372LOCKE SUPPLY CO	103900030000951	20.73
10/26/2016	V000371LLOYD LOVELY	103900030000950	70.52
10/26/2016	V000187DEMCO INC	103900030000949	278.78
10/26/2016	V000006ACCTTWO SHARED SERVICES LLC	103900030000948	2,835.00
10/26/2016	V000409METROPOLITAN LIBRARY SYSTEM INSURANCI FUND	E 101358	195,116.95
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10/26/2016	V000127CITY OF OKLAHOMA CITY - DN	101334	979.56
10/26/2016	V001046CHRISTOPHER MEYERS	101333	275.00
10/26/2016	V000037ASSOCIATED APPLIANCE SERVICE INC	101325	7.49
10/26/2016	V000894VANESSA SPAETH	103900030000947	18.07
10/26/2016	V000988PAULA K PENROD	103900030000946	51.72
10/26/2016	V000511ORANGE BOY INC	103900030000945	3,134.95
10/26/2016	V000472OKLAHOMA BUILDING SERVICES INC	103900030000944	29,093.56
10/26/2016	V001128KATHERINE HICKEY	103900030000943	27.19
10/26/2016	V000970KASANDRA L DEWBRE-BURROWS	103900030000942	20.30
10/26/2016	V000324JULIE BALLOU	103900030000941	42.61
10/26/2016	V000827JONATHAN WILLIS	103900030000940	70.00
10/26/2016	V000317JOHN L HILBERT	103900030000939	13.15
10/26/2016	V000308JESSICA ELAINE MOAD	103900030000938	17.23
10/26/2016	V000233FLORENCIA M BRIGLIE	103900030000937 103900030000936	600.00 57.87
10/26/2016	V000199EDITH D DANIEL	103900030000935	37.67 37.17
10/26/2016 10/26/2016	V000793DANIEL FIELDS V000139COMPRISE TECHNOLOGIES INC	103900030000933	17,051.54
10/26/2016	V000139COMPRISE TECHNOLOGIES INC V000785CHERYLL JONES	103900030000934	16.00
10/26/2016	V000789CHERTLE JONES V000781BARBARA BEASLEY	103900030000933	36.40
10/26/2016	V000034AQUALIFE AQUARIUM SYSTEMS INC	103900030000931	134.50
10/26/2016	V000034AQOALII E AQOANOM 3 TOTEMS INC V000012ALBERT BROWN	103900030000930	35.00
10/26/2016	V00001235TDS TELECOM 405-390-8418	101384	442.16
10/20/2010	V001248TOWN OF JONES CITY	101436	272,472.00
.0.0.72010	Total for General Account	<del></del>	1,791,204.51
	Total for Contra Account		1,701,204.01

## I, Tim Rogers, certify that:

- 1. I have reviewed these monthly financial statements of the Metropolitan Library System;
- 2. Based on my knowledge, these reports do not contain any untrue statements of a material fact or omit to state a material fact necessary to make the statements made not misleading with respect to the period covered by these reports;
- 3. Based on my knowledge, the financial statements and other financial information included in these monthly reports, fairly present in all material respects the financial condition and results of operations as of, and for, the period presented;
- 4. The Library's other certifying officer and I have disclosed to the Board of Commissioners all significant deficiencies and material weaknesses in the design or operation of internal controls over financial reporting; and have disclosed any fraud, whether or not material, that involves management or other employees who have a significant role in financial reporting.

im Rogers, Executive Director

Date

11/8/2016

I, Lloyd Lovely, certify that:

- 1. I have reviewed these monthly financial statements of the Metropolitan Library System;
- 2. Based on my knowledge, these reports do not contain any untrue statements of a material fact or omit to state a material fact necessary to make the statements made not misleading with respect to the period covered by these reports;
- 3. Based on my knowledge, the financial statements and other financial information included in these monthly reports, fairly present in all material respects the financial condition and results of operations as of, and for, the period presented;
- 4. The Library's other certifying officer and I have disclosed to the Board of Commissioners all significant deficiencies and material weaknesses in the design or operation of internal controls over financial reporting; and have disclosed any fraud, whether or not material, that involves management or other employees who have a significant role in financial reporting.

vely, Director of Finance and Business

11- F - 16 Date

# **CONTRACT AWARDS AND PURCHASES**

The following recommendations for the Commission's approval are made in accordance with the Library System's purchasing policy. For additional information regarding these recommendations, please contact the Purchasing Officer at 606-3794.

#### **ITEM A: SECURITY SERVICES**

The MLS currently has security in eight libraries (Almonte Library; Belle Isle Library; Capitol Hill Library; Downtown Library; Midwest City Library; Ralph Ellison Library; Southern Oaks Library; and Wright Library). The determination of the libraries that will have security is based on a risk assessment that evaluates local crime, community factors, and library incidents. The hours covered are selected as the most likely times there is a need for security. Because libraries are comprised of diverse communities, it is essential that customers visiting the library feel a sense of safety and security.

Specifications were prepared and bids were advertised for 2 days. A pre-bid conference was held at the Downtown Library October 21, 2016. Five vendors attended.

All bids received were publicly opened on November 07, 2016. Six vendors responded.

	Armed and Unarmed Security Officers per hour bill rate			
Vendor	Year 1	Year 2	Year3	3 year cost based on 14,950 hrs/yr
	Armed/unarmed	Armed/unarmed	Armed/unarmed	unarmed and 9,360 hrs/yr armed
G4S	19.40/19.56	19.56/19.68	19.68/19.82	1,429,469.60
Superior	19.89/20.19	20.49/20.79	21.10/21.42	1,503,190.00
Security	19.69/20.19	20.49/20.79	21.10/21.42	1,303,190.00
Vescom	19.94/20.74	20.32/21.13	20.70/21.53	1,504,776.00
TriCorps	19.25/22.25	19.50/22.50	19.75/22.75	1,506,375.00
US Sec.	20.43/23.95	21.04/24.66	21.67/25.40	1,636,676.60
Associates	20.43/23.33	21.04/24.00	21.07/25.40	1,030,070.00
Allied	20.43/23.96	21.04/24.68	21.67/25.42	1,637,144.60
Universal	20.43/23.30	21.04/24.00	21.07/23.42	1,037,144.00

The low bidder, G4S, is the incumbent and we have been satisfied with the service provided.

#### **RECOMMENDATION:**

That the Commission award the contract for security officers to G4S at the rates stated above. Funding for this service is provided for in the FY 2016-17 budget.

## **CONTRACT AWARDS AND PURCHASES**

(Cont'd)

## **ITEM B: CISCO IP CAMERAS/SERVER**

Included in the FY2017 budget are funds to install surveillance cameras and a VSMS server for connecting the cameras and recording video at the new Jones Library. We currently use a Cisco solution for management of surveillance equipment at six of our libraries and would like to add this installation as an additional site.

Cisco cameras and related hardware and software are included on an Oklahoma State Contract. The contract number is: ITSW1006C. Chickasaw Telecom is one of the vendors contracted to sell from this contract. They are located in Oklahoma County. Chickasaw has configured and installed the hardware and software that is in use at other libraries with IP cameras so they were also chosen to set up and install the new servers and cameras. The pricing for the equipment and installation/configuration of the server and cameras is listed below.

Company	Price
Chickasaw Telecom	\$26,307.80

### **RECOMMENDATION:**

That the Commission approve the contract with Chickasaw Telecom for the purchase and installation of Cisco IP Cameras and related hardware/software in the amount of \$26,307.80. Funding for the purchase is provided for in the FY2016-17 budget.

## REPORT AND RECOMMENDATION FROM THE A & P COMMITTEE

## The Administrative & Personnel Committee met November 2, 2016 for:

I. Discussion, Consideration and Possible Action: Revisions to MLS Policy and Procedure Manual

➤ SH 120 Hours: Overtime; Breaks; Meal Periods

SH 220 Employee Leave

SH 550 Health Information Privacy Policy

II. Discussion, Consideration and Possible Action: Fair Labor Standards Act Implementation Plan

On November 2, 2016, the A & P Committee approved the recommendation of administration to increase the salaries of all exempt employees who fall below the new minimum annual salary, as established by the Fair Labor Standards Act (FLSA). This approved recommendation was to take effect on December 1, 2016. After consulting with the Library's payroll vendor, and based on an analysis of the work required to implement the changes, Human Resources staff recommended that the change to the affected staff members' salaries be implemented at the beginning of the pay period (November 21, 2016) and not in the middle of the pay period (December 1, 2016) as previously approved. Therefore, administration respectfully requests that the Commission approve the recommendation of the A&P Committee, effective November 21, 2016.

- III. Discussion, Consideration and Possible Action: Executive Director Evaluation Process
- IV. Discussion, Consideration and Possible Action: Report from Executive Director

#### **During its meeting, the Committee:**

Reviewed and discussed all items.

## **COMMISSION ACTION:**

- 1. Approve the recommendation from the Administrative and Personnel Committee for adoption to the Metropolitan Library System Policy & Procedure Manual revisions to SH 120 Hours: Overtime; Breaks; Meal Periods; SH 220 Employee Leave; and SH 550 Health Information Privacy Policy (HIPPA).
- 2. Approve the recommendation from the Administrative and Personnel Committee to increase the salaries of all exempt employees receiving below the minimum annual salary required by the new FLSA to the annual standard level, \$47,476, effective on November 21, 2016.

# METROPOLITAN LIBRARY COMMISSION OF OKLAHOMA COUNTY

### **ADMINISTRATIVE & PERSONNEL COMMITTEE**

### **MINUTES**

DATE: Wednesday, November 2, 2016 TIME: 3:30 PM
MEETING PLACE: Downtown Library
300 Park Avenue
Oklahoma City, OK 73102
(405) 231-8650

Written public notice of the time, date and place of this meeting was given to the County Clerk of Oklahoma County, September 28, 2016. Notice of the time, date, place, and agenda for this meeting was posted by the Secretary of the Commission in prominent public view at the Downtown Library, 300 Park Avenue, Oklahoma City, on October 31, 2016, in conformity with the Oklahoma Open Meeting Act

#### **COMMITTEE MEMBERS PRESENT:**

Cynthia Friedeman Helene Harpman Mukesh Patel Sharon Voorhees Hugh Rice, Chair

## **COMMITTEE MEMBERS EXCUSED:**

Prepared by: MLC Secretary

Page 3 of 4

I. The meeting was called to order at 3:32 p.m. by Mr. Hugh Rice, Chair.

Roll was called to establish a quorum. Present: Friedemann, Harpman, Patel, Voorhees, and Rice.

II. Mr. Rice referred to the Discussion, Consideration, and Possible Action: Report and Recommendations from Administration – Revisions to the MLS Policy and Procedure Manual.

Mr. Tim Rogers referred to SH 120 Hours: Overtime; Breaks; Meal Periods. He highlighted the proposed changes to the policy, which include removing specific account numbers from the policy and revising the definition of part-time employees. A grammatical correction was made to the proposed policy revision. In addition, the following statement will be added to all proposed policy revisions: *The Metropolitan Library Commission authorizes the executive director to establish procedures to administer this policy.* Questions and discussion followed.

Mr. Rogers referred to SH 220 Employee Leave. He explained the proposed revisions to the policy. Several corrections were made to the proposed policy and will be updated prior to the commission meeting. Questions were asked regarding the removal of the Professional short term leave paragraph. Mr. Rogers will check with counsel on removing the paragraph from the policy and will provide an update at the commission meeting.

Mr. Rice referred to SH 550 Health Information Privacy Policy. Ms. Kelley Hoffman, director of human resources, explained the proposed revisions to the policy. The policy has been revised to be more in line with the current HIPAA regulations. Questions and discussion followed.

Mr. Rice called for a motion.

Ms. Sharon Voorhees moved to approve the recommendation from Administration for adoption to the Metropolitan Library System Policy & Procedure Manual revisions to SH 120 Hours: Overtime; Breaks; Meal Periods; SH 220 Employee Leave (as amended by interlineation); and SH 550 Health Information Privacy Policy. Ms. Cynthia Friedemann seconded. No further discussion. Motion passed unanimously.

III. Mr. Rice referred to Agenda Item III – Discussion, Consideration and Possible Action – Fair Labor Standards Act Implementation Plan.

Mr. Rogers reported in May the Department of Labor made a change to the Fair Labor Standards Act, moving the minimum salary or exempt employees from \$23,660 to \$47,476 effective December 1, 2016. There are currently 19 exempt employees that fall below the minimum salary requirement. Questions and discussion followed. Library Administration will hire a consultant to perform a Classification and Compensation Study of all positions with the Library prior to the end of the fiscal year, which will address any compression issues throughout the system.

Ms. Helene Harpman moved to approve the recommendation from Administration to increase the salaries of all exempt employees receiving below the minimum annual salary required by the new FLSA to the annual standard level, \$47,476, effective on December 1, 2016. Mr. Mukesh Patel seconded. No further discussion. Motion passed unanimously.

IV. Mr. Rice referred to Agenda Item IV – Discussion, Consideration and Possible Action – Executive Director Evaluation Process.

The committee reviewed the current evaluation form and reviewed a sample evaluation form, previously submitted by Ms. Sharon Voorhees. The current evaluation form includes several questions the commission has no ability to answer. The committee discussed each form and requested staff construct two separate evaluation forms; one for Commission members and one for Leadership Team to evaluate the executive director. Questions and discussion followed.

Document #34 MLC FY 2016-17 November 17, 2016

Ms. Friedemann expressed her concerns with utilizing a 360 tool for evaluating the executive director and not using the same process of evaluating employees across the system. Human Resources is in the process of hiring a consultant to redo the performance management system and has requested the consultant include 360 as a possible component to the performance management system. The committee will then readdress the executive director evaluation process once that process is complete.

٧. Mr. Rice referred to Agenda Item V – Discussion, Consideration and Possible Action – Report from Executive Director.

Mr. Rogers provided the committee with an overview of the changes made to provide staff with more opportunities to be engaged in the organization's decision making processes. He also provided insight to the work of the

Comn	nittee for Appreciation and Recognition of Staff (CARS), which was charged with creating a multidimensional
	am for both appreciating and recognizing the efforts and results of Metro staff. Mr. Rogers will provide a en report as part of his annual evaluation document.
VI.	There being no further business, Mr. Rice adjourned the meeting at 4:43 p.m.

Tim Rogers, Executive Director (Secretary)

Prepared by: MLC Secretary

Page 1 w/attachment

#### REPORT AND RECOMMENDATIONS FROM ADMINISTRATION

#### REVISIONS TO THE METROPOLITAN LIBRARY SYSTEM POLICY AND PROCEDURE MANUAL

Metropolitan Library System policies contained in the Policy and Procedure Manual periodically require updating as a result of decisions or recommendations from the Library Commission, changes in federal and state laws and regulations, and the necessity to operate the library system in a more efficient, effective manner.

The Library's administration recommends for your consideration revisions to VG 120 Public Comment during Commission Meetings.

<u>VG 120 Public Comment during Commission Meetings</u> – Recap: While drafting a procedure to administer this policy, the Library's legal counsel recommended that Library Administration ask the Commission to remove the portion of the policy stipulating that the executive director respond to each speaker. Instead, the policy should remain silent on procedure, enabling the chair to direct the staff to respond as is necessary and/or appropriate.

### RECOMMENDATION FOR COMMISSION ACTION

To approve the recommendations from Administration for adoption to the Metropolitan Library System Policy & Procedure Manual revisions to VG 120 Public Comment during Commission Meetings.

# **Guiding Values**

# VG 120 Public Comment during Commission Meetings

Adopted: 10/16, 11/16

Members of the public, including delegations or individuals, have the right, and are encouraged, to attend meetings of the Metropolitan Library Commission and to listen to and observe its deliberations. In the interest of orderly conduct of Commission meetings, spontaneous discussion from the floor shall not be permitted. The individual dignity of Commission members, Library employees, members /cardholders, and all persons in attendance at Commission meetings shall be respected; accordingly, no persons in attendance at Commission meetings shall be subjected to abuse through these proceedings.

Members of the public are requested to seek resolution of specific problems at the local library site or at the most appropriate administrative library office level. Persons are encouraged to write to the Commission or the executive director with general questions, concerns, suggestions or to obtain information about the Library. Each person submitting such a notice will receive notice of the receipt of his or her written correspondence, which may include a response.

In order to maintain open lines of communication, the Commission provides time for citizen comments during regular monthly business meetings.

Individuals who wish to speak at a Regularly Scheduled Commission meeting are required to complete a Public Comments Sign-up Form before the Commission meeting convenes.

A Metropolitan Library System staff member will be at a table inside the meeting room with Public Comment Sign-up Forms between 3:00 p.m. and 3:30 p.m. on the day of the meeting. This is the only time forms may be submitted to request to make public comments at Commission meetings.

Any person who is a resident, employee, or an official representative of a recognized group or organization of Oklahoma City or Oklahoma County may address the Commission for a maximum of three (3) minutes, when granted permission by the Commission Chairperson. Where several people and/or delegations wish to address the same subject, a spokesperson must be selected. Unless otherwise provided for, Public Comments will only be allowed during periods specifically allotted for that purpose.

All persons who speak at Commission meetings are to meet all provisions of this policy. Metropolitan Library Commission policies, state law and federal law have established separate and distinct procedures and forums for the resolution of employee grievances, employee complaints, employee suspensions and terminations, complaints against individual employees, member suspensions, political campaigns, and litigation. To avoid circumvention of those separate proceedings and ensure fairness to all parties concerned, no person will be allowed to speak regarding the following:

(1) an issue in a pending lawsuit, complaint or investigation filed with an outside agency, wherein the Library, employee(s) or the Commission is party; (2) a pending grievance; (3) pending employee complaint filed with the Library or an outside agency; (4) complaint against individual employee(s); (5) employee disciplinary action, suspension, or termination;

# **Guiding Values**

# VG 120 Public Comment during Commission Meetings

Adopted: 10/16, 11/16

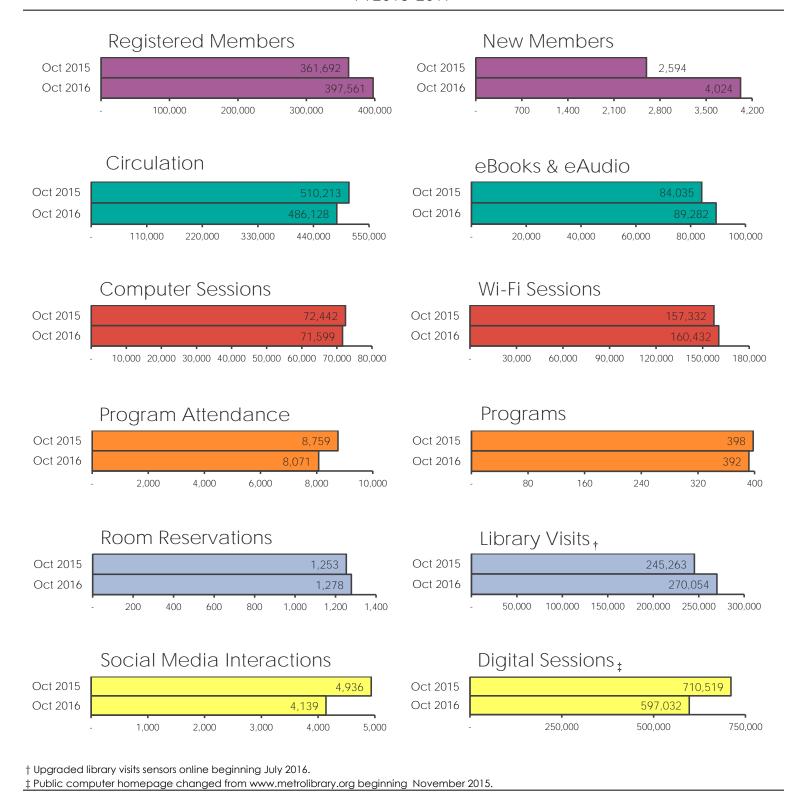
(6) member suspension or appeal which may ultimately reach the Metropolitan Library Commission; or (7) a solicitation for business for the Library to buy a product or service. All meetings of the Metropolitan Library Commission shall be open to the public, and any regular meeting shall include an opportunity for the public to address the Commission. Committees or subcommittees of the Commission are not subject to this public comment policy.

Presentations under "Public Comments" are limited to three (3) minutes. The Commission Chairperson may interrupt and terminate any presentation that is not in accordance with any of these criteria. Total public comments are not to exceed fifteen (15) minutes, unless approved by the Commission at the start of the meeting.

Commission members may not respond to speakers' comments. The executive director shall provide a written response to the speaker and to inform Commission members of the response.

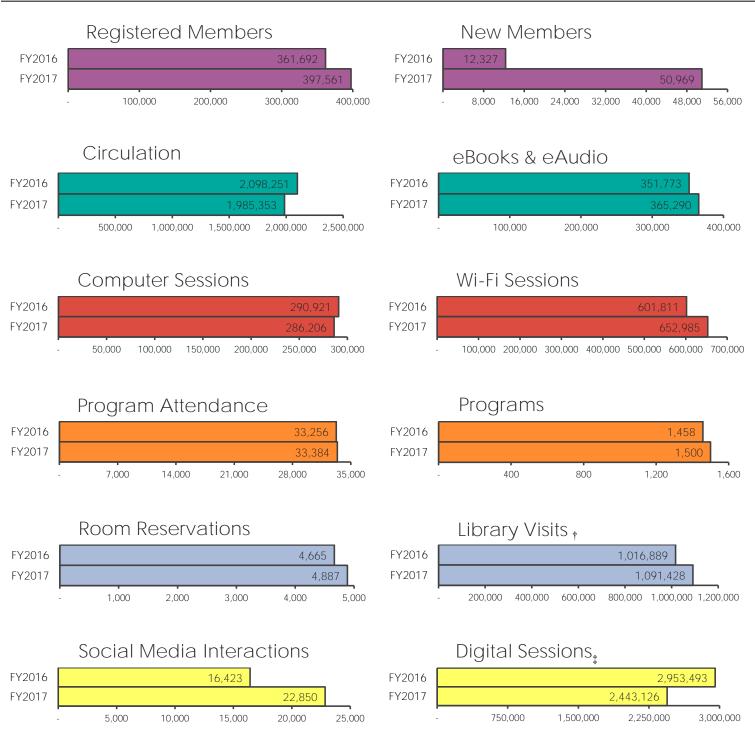
The Commission authorizes the executive director to establish procedures to administer this policy.

# Metropolitan Library System Usage Summary Month of October FY2016-2017



MLC - November 17, 2016 MLS - October 2016 System Usage Summary

# Metropolitan Library System Usage Summary Fiscal Year-to-Date FY2016-2017



<sup>†</sup> Upgraded library visits sensors online beginning July 2016.

<sup>‡</sup> Public computer homepage changed from www.metrolibrary.org beginning November 2015.

#### I. Definitions

#### Registered Members

Count of individuals designated as primary, reciprocal, annual fee, school, outreach or ONEcard borrowers who retain library privileges and have physically or virtually interacted with the library system within the preceding 5 years.

#### New Members

Count of individuals designated as primary, reciprocal, annual fee, school, outreach or ONEcard borrowers who have obtained library privileges within the specified timeframe.

#### Circulation

Count of checkouts or renewals of physical or virtual items. (Includes Overdrive, Freegal and Zinio items)

#### eBooks & eAudio

Count of charges or renewals of virtual items within the specified timeframe. (Includes Overdrive)

#### Computer Sessions

Count of logon instances by library customers for the in-house use of desktop computers.

#### Wireless Sessions

Count of logon instances by library customers accessing the World Wide Web via the library's Wi-Fi network.

#### Program Attendance

Count of attendance for publicly held programs of type 1, defined as being, "Metropolitan Library System programs or events for library staff or the public, which are initiated, authorized, produced, scheduled, promoted in whole or part by the library to accomplish its mission and strategic plan."

#### Programs

Count of publicly held programs of type 1. (See definition of type 1 under Program Attendance)

#### Room Reservations

Count of meeting room reservations placed for purposes other than those of type 1. (See definition of type 1 under Program Attendance)

#### Library Visits

Count of physical entries into library facilities open to the general public.

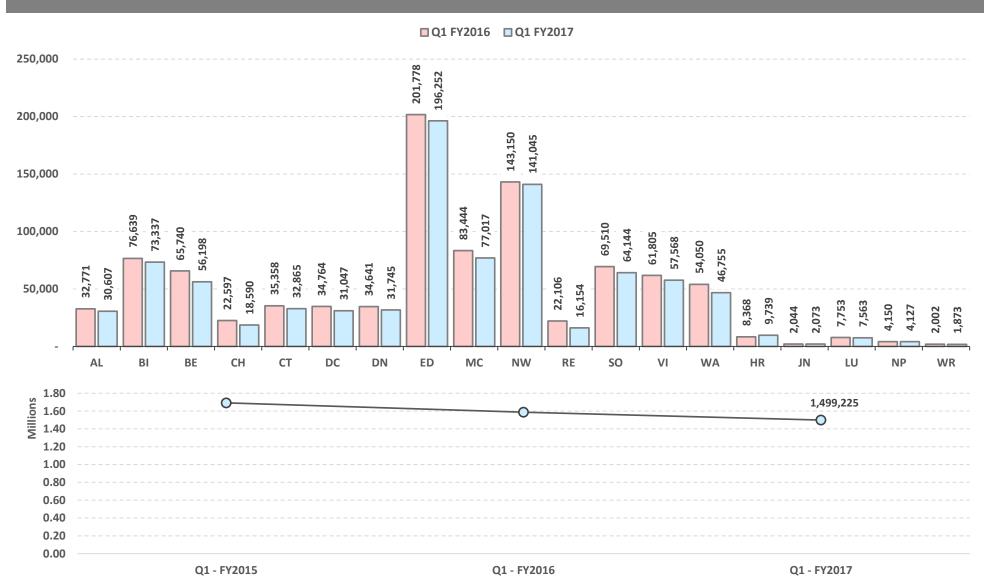
#### Social Media Interactions

Count of activities generated (e.g. comments, likes, shares, retweets, replies, follows, favorites) in response to social media content posted via Facebook, Twitter or Instagram.

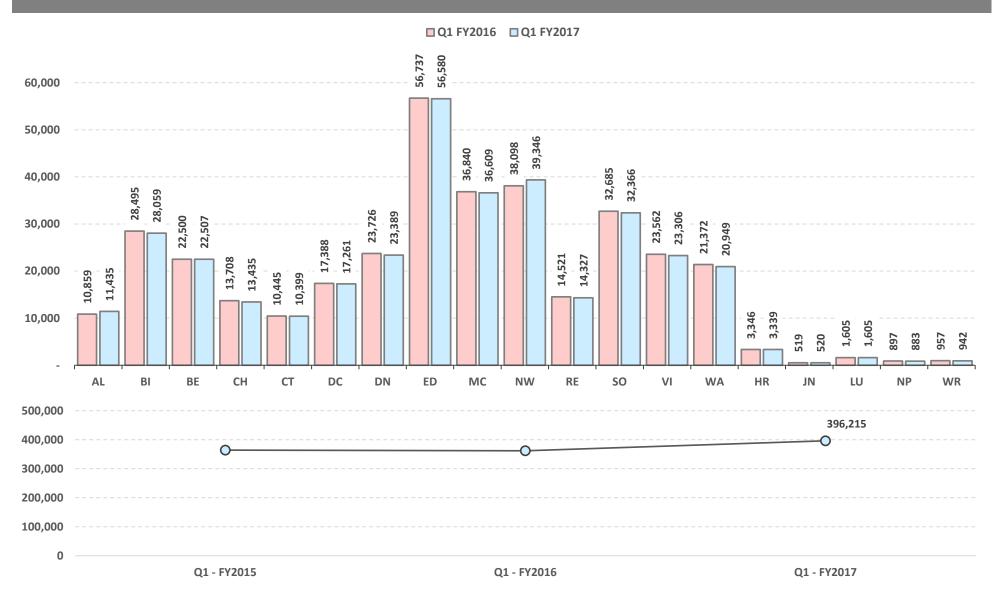
#### Digital Sessions

Count of access instances by individuals with www.metrolibrary.org, catalog.metrolibrary.org, emedia.metrolibrary.org, jobs.metrolibrary.org, www.supportmls.org or metrolibrary.beanstack.org and defined as being, "... the period time a user is actively engaged with [the] website..."

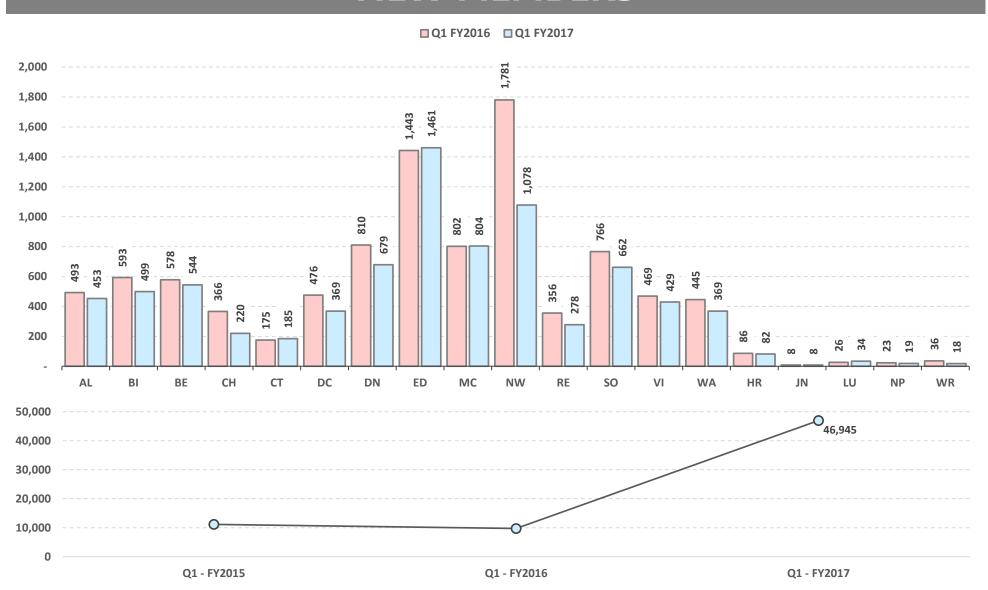
## LIBRARY CIRCULATION



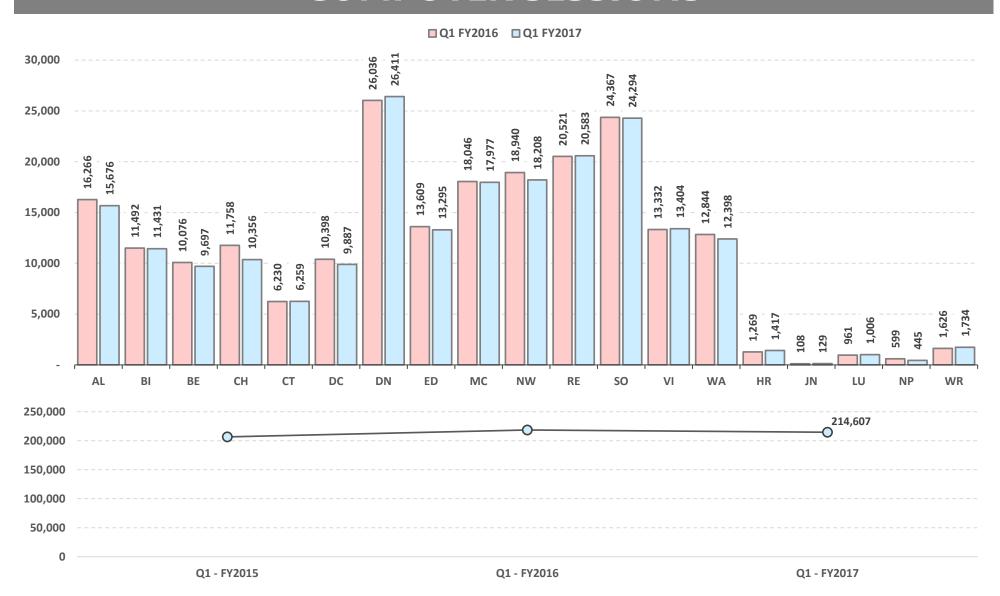
## **REGISTERED MEMBERS**



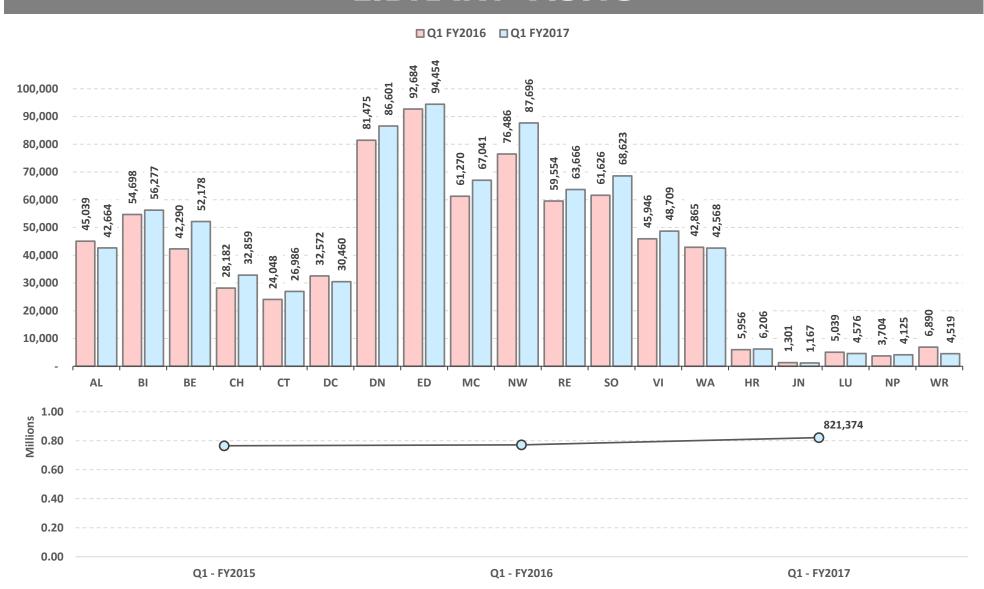
## **NEW MEMBERS**



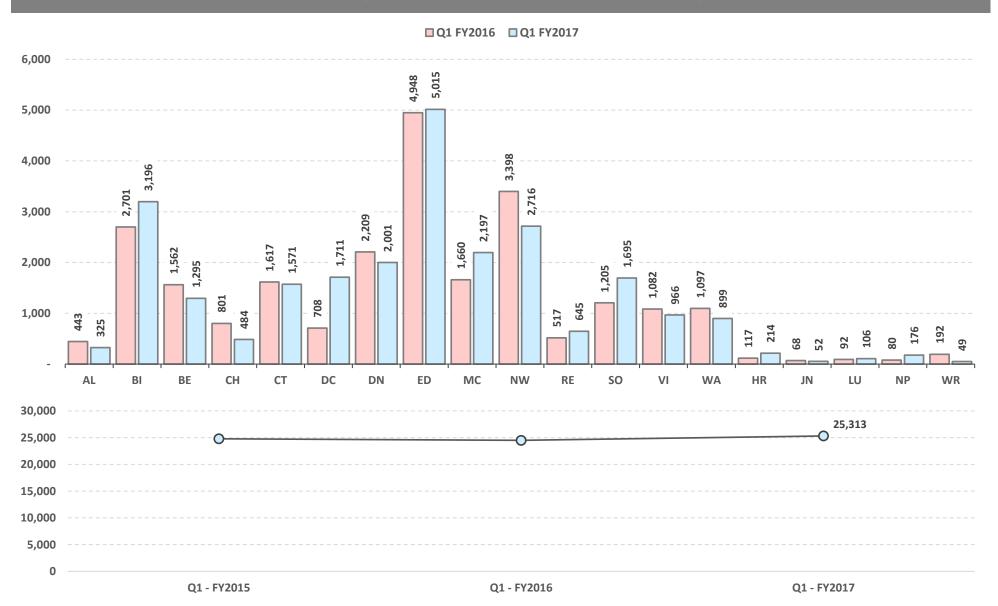
## **COMPUTER SESSIONS**



## **LIBRARY VISITS**



## **PROGRAM ATTENDANCE**



#### EXECUTIVE DIRECTOR'S REPORT

#### NOVEMBER 2016

In order to provide you with the information you need to govern the Library, I will break this report into several sections: 1) Projects, outlining work we're planning and implementing; 2) Personnel, providing you with information about our staff and volunteers; and 3) other Items of Interest, which may include news about financial, service, or other issues impacting the Library or the Commission. I will provide the Commission with an update during the monthly meeting when new or important information is available, and I may touch on other issues not discussed in the written report, but I will not read the report -- your time is too valuable for that. Of course, I will invite any and all questions you might have, and I look forward a lively exchange at the meeting next week.

#### 1. Projects

#### Construction

#### Bethany Library

Library staff continued to meet with members of the City of Bethany's Library Committee and representatives from Dewberry Architects to discuss the schematic designs of the building. We reduced to area required for shelving based on the new collection model established in the Library Unbound strategic plan. This reduction enabled the architect to include additional seating and meeting spaces for children and adults. Simultaneous with the design work, our Maintenance staff is working to prepare the temporary library that will be located at NW 23<sup>th</sup> Street and Council. The temp space will be completed in February, so that demolition of the existing site can begin in March. The preliminary schedule has construction finishing in August of 2018, with the dedication tapped for September of that year.

#### Capitol Hill Library

Construction for the Capitol Hill Library project is underway. We have been in contact with the City and the architect regarding the furniture, furnishing, and equipment (FF&E) budget. They raised concern that the available funding may not allow us to fit out the building as we had originally planned, and we will be addressing the issue in the several weeks. I will update the Commission with our findings.

#### Jones Library

Construction is coming to a close at Jones, and we anticipate achieving substantial completion by November 29. Although we had planned to open the new Jones Library softly in December, followed by a grand opening in January, we decided to combine the openings and give the people of Jones their holiday gift early this year! Mark your calendars for the grand opening event at 10am on Saturday, December 17th. In addition to our traditional ribbon cutting, we will also be helping the city celebrate the dedication of "Willa Way" (the small street leading to the library) in honor of County Commissioner Willa Johnson, and the recognition of the bust of the city's namesake, Charles Jones. Marketing and Communications Director Kim Terry and Library Manager Chris Stofel are working with Jones to nail down the details, and we will be sending formal invitations the week of November 14th. I will present a bit more information about the project at the November 17th Commission meeting.

#### Warr Acres Library

As some of you may be aware that we have put all of the libraries on rotations for replacement/repair of carpet, flooring, roofing, interior and exterior painting, and parking lots. We began the Warr Acres siding replacement and painting project last fiscal year, with the plan to complete the second half this year. The siding boards that we are replacing are forty-years-old, and the replacement cost was more than we originally budgeted, so our staff is working to reduce

the project's scope. Unfortunately, this has taken more time than they had anticipated, but we should have some good news soon.

#### Edmond Library

As I reported several times to the Commission, the Edmond Library renovation began on November 7th and will continue through December 5th. During the project, the library will be closed for normal business in order to expedite removal of walls and installation of equipment and furniture. In addition to adding a materials handling system, six self-check machines, and redesigning the main circulation lobby, we will also be replacing the front doors with an automated system. The doors may actually be installed after we reopen in December, depending on their delivery date, but if that is necessary, the contractor will be working after hours, to ensure no impact to building use. We received a very position communication from a library member who mentioned how well our Edmond staff was handling the closure process. While closed, the staff will be going through a number of training sessions and will perform some maintenance duties that will better prepare them and the building for reopening in December. If you happen to be an Edmond user, I would suggest you take the opportunity to try out the Village (10307 N. Penn Avenue, The Village, OK 73120), Belle Isle (5501 N. Villa Avenue, Oklahoma City, OK 73112), or the Patience Latting Northwest Library (5600 NW 122nd Street, Oklahoma City, OK 73142). As with the Jones Library project, I will make a short presentation at the November 17th Commission meeting.

While I do not have any addition solid information on the new or second Edmond library building that was included in the sales tax extension last spring, I can tell you that the City of Edmond released their Citizen Satisfaction Survey last week. Briefly summarizing the report, 60% of respondents said that they had visited a library in the past year, and 90% said that library services were excellent or good. The need for new facilities was ranked lower (59%) than road improvements, parks and greenways, and bicycle and pedestrian trails. We will continue to dialogue with the City staff and report back to the Commission with news and progress.

#### Village Library

The Village Library staff are gearing up for one of their major business plan objectives: reorganizing space to improve customer experience. This will result in rearranging the service desks to consolidate staff into one area. In addition to changing the layout to better serve our members, the Maintenance staff will also be replacing the carpet as part of their normal schedule. Ben and the Village crew have divided the decision-making into three groups: Desk arrangement, Phones/offices arrangement, and Library Layout. Tentative plans are to do the re-carpeting and reorganization in late February or early March. Following the change, we expect customer penetration and retention rates to improve, specifically in Staying Connected (computer users) and Bedtime Stories (adults who use children's materials with their children).

#### Collection Anywhere Center

While the Collection Anywhere Center – a warehouse for moderately used, but still essential materials from the collections – is still in its conception phase, we have begun discussions about goals and success factors. A primary component of the conversation is the possibility of sharing a facility the with Friends of the Metropolitan Library System, which has voiced a desire to procure a larger sorting and retail facility in the future. Changes at the State Fair Grounds have made that location less desirable for their annual book sale, so we are investigating options and common needs. While it is unlikely that we will have a proposal for the Commission to consider this fiscal year, I feel confident that we will bring a plan to the Long-Range Planning Committee and the full Commission sometime next year.

Executive Director's Report MLC FY 2016-17 November 17, 2016

#### **Literary Voices**

The Library Endowment Trust has begun send out its sponsorship invitations for Literary Voices 2017. If any of you would like to help sponsor the event (either personally or professionally), or if you have friends or colleagues who might want to do so, I would be happy to send you the associated documentation. With bestselling author Lisa Scottoline as the speaker this year, we are bound to have a great night of stories, inspiration, and fellowship. For more information about sponsoring the event, visit the Literary Voices website at http://www.metrolibrary.org/literaryvoices/. We will be bringing you more information soon about Literary Voices 2017.

#### Making Discovery Easier and Better

We are happy to announce the addition of the Library's new discovery service, a Google-like search tool that delivers the results of our catalog, more than 80 research databases (and growing), and an eBook collection with more than 175,000 freely accessible titles. The service, which will soon be integrated into the Library's website, offers members an improved information discovery experience that focuses on finding and using, not on searching (something only librarians love!). Enabling members to search once across a large portfolio of our digital and physical resources, will save people time and increase their satisfaction. We anticipate that this will also help us achieve one of our strategic goals -- increasing member retention -- by providing folks the the answers they need more quickly and effectively. We also expect that our members will begin to use resources of which they were previously unaware. I'd encourage you to try the service by going to http://discovery.metrolibrary.org. You will be able to search without using your library card, but if you want to see actual digital content, you will need to log on using your card number and your last name. While this service is currently available to those with the web link, we plan to integrate it into the Library's webpage later this year.

#### **Surveying Our Members**

You may have received a survey in the past couple of weeks asking about your library usage habits. Working with OrangeBoy -- one of our marketing consultants -- Director of Marketing and Communications Kim Terry and Library Analyst Jon Rollman designed a survey meant to complement our existing usage data by asking members to answer questions about what conditions or actions might impact their use of the library. When analyzed, this data will allow us to better define our audience engagement clusters, (i.e., market segments), and create initiatives that will lead to increased market penetration (more households with cards) and member retention (higher frequency of use). We will be presenting the results of the survey along with corresponding usage data and a midyear report of our strategic plan at the January 2017 meeting.

#### Strategic Plan – "Library Unvound"

I have continued to travel from department to department talking with staff groups about "Library Unbound" – our new strategic plan. My intention is to give staff a better understanding of how Library Unbound helps them better target and deliver service to our members. As you know, the purpose of the plan is to outline our long-range goal, establish strategies through which we will achieve the goal, and identify the component parts that will lead to effective utilization of the strategies. Library Unbound does not change everything the Library does – and in fact, many of our long-time activities and programs fit snugly within its parameters — but it will help the Commission and staff better define how and why we prioritize the things we do. It also provides us with the key performance metrics (market penetration measured by active households and member retention measured by library cards used in a 12-month period) to help us determine our progress toward the plan's goal – everyone in the community using the library within 20 years. We are beginning to work on an addition measure – Net Promoter Score (NPS) which gives us a better understanding of who would recommend the Library to friends and family, and who would not, and why. This will be an important piece of the Library's quality improvement efforts in

Executive Director's Report MLC FY 2016-17 November 17, 2016

the future, enabling managers to better pin-point the processes and services that need additional time, resources, or to be eliminated. In January, staff will make a presentation to the Commission of the dashboarding system we are using to help steer decision-making for Library Unbound. I think you will be impressed and better informed, not just about what we are doing, but about why we are doing it and what impact it is having.

#### 2. Personnel Report

New Hires & Promotions - October 2016

- Kate Etzkorn was promoted from Associate Librarian at the Edmond to Associate Librarian at the Downtown Library. Kate has been with the system since September 2012.
- Blake Barret was hired as Associate Librarian at the Downtown Library.
- Dahlia Bryant was hired as a Library Aide P-T at the Edmond Library.
- Kenda McGee was hired as a Library Aide P-T at the Edmond Library.
- Laura Collins was hired as a Circulation Clerk H-T at the Northwest Library.
- Taylor Felton was hired as a Library Aide P-T at the Edmond Library.
- Darren Taylor was hired as a Library Aide P-T at the Ralph Ellison Library.

#### New Chief to Join the Team

I am very pleased to announce the appointment of Michele E. Gorman as the Chief Organizational Development Officer for the Metropolitan Library System, effective November 21, 2016. Michele joins the Metro staff from Houston Public Library, where she served as Deputy Director of Library Experience. In this position she was responsible for planning and oversight of HPL's 42 libraries and the organization's vast collection of materials and resources. Prior to moving to Houston, Michele served in a number of roles in the Charlotte Mecklenburg Library in North Carolina, most recently as the Associate Director of Lifelong Learning. In addition to her work in public libraries, Michele is also a freelance writer, renowned national speaker and consultant in the areas of general library services to teens, graphic novels for youth, 21st century learning, and outcome-based planning and evaluation. I know you will join me in welcoming Michele to Oklahoma as our first Chief Organizational Development Officer, and I look forward to introducing her in person at the December Commission meeting.

#### New Director of Collection Anywhere

I am very pleased to announce the appointment of Sarah Peterson as Director of Collection Anywhere for the Metropolitan Library System, effective November 21, 2016. Sarah joins the Metro staff after serving as the library director for OSU-Tulsa Library since January 2015, where she was responsible for overall planning, budgeting, and staffing. Previously, she spent twenty years with the Tulsa City-County Library, where she oversaw Acquisitions, Cataloging, ILL, and Processing departments and worked closely with Collection Development to introduce new electronic and traditional resources. She was a key contributor to the library's focus on data-driven decision making and implemented TCCL's Decision Center, which provided statistics that led to major changes in selection, marketing, and weeding of the physical collection. Her understanding of and ability to lead technology-based initiatives that make the library's collections more accessible, useful, and used will help her lead Metro's new Collection Anywhere department which combines our current Materials Selection, Cataloging, ILL, and the Digital Library departments. Sarah is an active member of the American Library Association, the Association of Library Collections and Technical Services, and the Oklahoma Library Association. She served on ALA's Transforming Collections Taskforce, as Secretary of OLA, and as the Chair (twice) of the OLA's Technical Services Roundtable. She holds a B.A. in English and Philosophy from Luther College, an M.A. in English Literature from the University of Tulsa, and an M.L.I.S. from the University of Oklahoma. I look forward to

Executive Director's Report MLC FY 2016-17 November 17, 2016

introducing Sarah Peterson to the Commission at your December meeting, and know you will welcome her as the library's Director of Collection Anywhere.

#### Lloyd Lovely to Retire – A Little Sad News

It is with regret that I announce the retirement plans of Director of Finance and Business Lloyd Lovely. Lloyd joined the Library as the Director of Finance in January of 2004 after serving as the Vice President of Finance at Avalon Correctional Services, the Business Manager for OUHSC Dermatology Clinic, the Controller at Professional Home Care and the General Manager/Controller at Lyntone Belts. He brought experiences from the for-profit world into the Library's business office, enabling us to look at funding and budgeting questions differently than we had before, and allowing us to try new approaches while expanding our ability to make our financial dealings transparent to the people we serve. Like many on staff, Lloyd faced some pretty big hurdles over the past few years, not the least of which included the replacement of our time management/payroll system and, of course, the implementation of the new finance and accounting system. Both of these projects challenged the business office and our entire staff to look differently at how we handle our daily work, but it was the calm and always positive approach championed by Lloyd that helped us get through the difficult times. His "no problem, we'll figure it out" attitude rubbed off on his staff and the folks around him, ensuring that the focus stayed on making people comfortable with changes. While there were always small hiccups and tripping points, Lloyd's ready smile somehow lessened the concerns and kept us on the path forward. I will personally miss Lloyd's positivity and expertise, and I know we will all miss having him as part of the team. Please join me in thanking him for his thoughtfulness, his time and his compassion, and in wishing him well as he begins his next journey in the middle of December. I want to express my deepest thanks to Lloyd – we will miss him.

#### 3. Other Items of Note

#### Placing Items on the Agenda

At the last commission meeting, Hugh Rice asked how many commission members are required to request that an item be placed on the agenda. This quest came during the discussion of public comment, and was meant to clarify the process needed to enable Commissioners to add an item to the agenda after hearing a public comment. Thanks to Maria Watkins for researching this – according to bylaws of the Metropolitan Library Commission:

"4. An action or motion for Commission or Committee review or action presented to the Chairman or elected Commission officer in the form of a petition of a minimum of seven (7) voting members (electors) of the Commission shall be placed on the agenda for the next respective scheduled Commission or Committee meeting."

#### Belle Isle Cause and Effect

The Belle Isle Library had a total of 1,070 members attend a library program in September. As part of their business plan and their attempt to increase new and more frequent active card households, they have chosen to focus their programming on offerings for babies, children, and tweens/teens as these programs bring both children and adults into the library. While they have not eliminated their adult programs, they have found that Belle Isle adults are primarily interested in our materials and using the computers. They will are implementing a book club in this month and will increase internet access points with the addition of a MediaSurfer iPad kiosk later this fiscal year. In September they added Thursday Playscape, a weekly program at 10am that connects children with sensory activities and music. They also revamped "Children Reading to Dogs" to include weekly incentives which has improved attendance from 1-2 per week to 8-13 per week. This brings their total regular offerings for children to four times per week. The Tween and Teen ATLAS program (At the Library after School) has continued with great success. This series has allowed Belle Isle to provide a relaxed environment conducive to reading, exploring, and

engaging in small groups upstairs, while a more active environment for teens thrives downstairs. It also provides an opportunity for staff to "count" the Tweens/Teens as active users, as many do not engage in traditional library services such as books and computers.

#### A Hometown Astronaut Touches down in Bethany

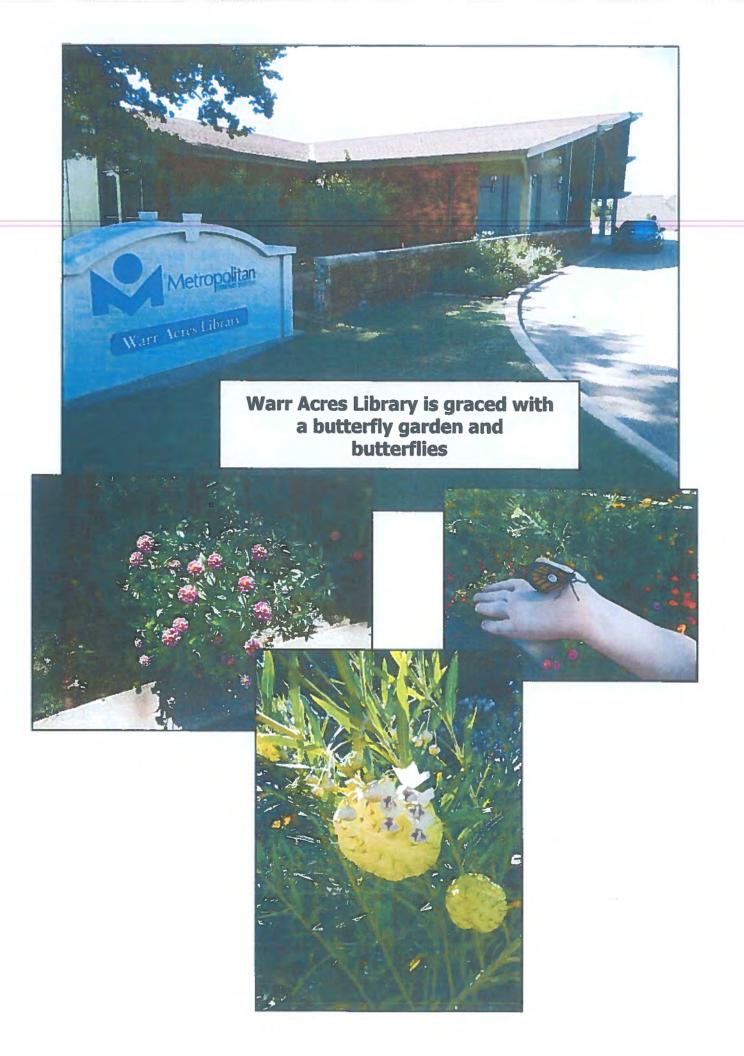
The Metropolitan Library System was excited to host a meet-and-greet for NASA astronaut and Bethany's local hero, Dr. Shannon Lucid, on Saturday, October 22. The purpose of the event was to officially unveil a new addition to the Shannon Lucid exhibit at the Bethany Library. The new part of the exhibit features pictures from Dr. Lucid's childhood both in China as well as in Bethany. Dr. Lucid spoke with members who visited the exhibit and voiced appreciation for both the current and the future libraries in Bethany, as none existed when she was a child. Librarian Daniel Fields set up informational tables with additional pictures and stories of her time in space as well as activities for children, while five teen volunteers assisted by telling stories about the astronaut's time in space, answering members' questions about the exhibit, and assisting at the children's craft tables. Several members stopped and shared stories about Dr. Lucid, including a teacher who had taught about her time in space and expressed appreciation for getting to meet her, saying, "it's not often you get to meet someone you taught about in the classroom." With more than 180 in attendance, we were pleased to share this playful learning experience with the entire community, and know that the new library will be a great home for our entire Shannon Lucid collection.

#### A Reading List for the Sacred Words

Many of you are probably aware of the OKC Museum of Art's current exhibit entitled "Scared Words: The Saint John's Bible and the Art of Illumination," but you might not be aware that Librarian Chris Cockrum (Ronald J. Norick Downtown Library) has assembled a reading list of the same name to accompany you and supplement your journey into the world of illuminated words. Take a few minutes to explore the list before you head over to the OKCMOA, after you see the exhibit, or anytime the inspiration touches you. I should also mention that Kim Terry has developed a partnership with the OKCMOA for the Sacred Works exhibit, and bookmarks with Chris Cockrum's read list also includes a coupon for \$3 off the admission price.

#### Signed Contracts & Agreements

<u>Date</u>	Business Name	<u>Service</u>	<u>Amount</u>
10/24/2016	Gaia Boyd	User Experience Research & Design	\$1,620.00
10/25/2016	OrangeBoy	OrangeBoy Software & Subscription	\$37,619.50
10/26/2016	Funds For Learning, LLC	E-Rate compliance services agreement	\$6,800.00
10/26/2016	Quipu Group	Dev. Of software for online borrower that will	N/A
		incorporate IDology	
10/26/2016	Quipu Group	Statement of work - first year costs and ongoing	1st year cost: \$27,709.00
		costs for online borrower	Annual SaaS Fees: \$4709.00
10/27/2016	IDology, Inc.	ID Verification of members applying for library card	fee per transaction
10/27/2016	Sam Moore Architect	Patience Latting Library West Window Shades	\$1,000.00





TUESDAY, OCTOBER 18, 2016

THE OKLAHOMAN | NEWSOK.COM

# Space talk Paws-ing to bless

Bethany Library welcomes astronaut Shannon Lucid

#### FROM STAFF REPORTS

**BETHANY** - In 1996, Bethany astronaut Shannon Lucid launched into space for a six-month stay on Russia's Mir Space Station, traveling a distance of over 75 million miles.

From 2 to 3 p.m. Saturday, visitors will have the chance to talk with Lucid at the Bethauy Library about an astronaut's career and life.

"The Bethany Library is excited to host Dr. Lucid at a come-and-go reception this month to celebrate her 20-year anniversary of her mission on Mir," Bethany Library Director Erin Bedford said.

"Not only will visitors get to casually talk and ask questions with Dr. Lucid, but they can also visit our Shannon Lucid photo display which highlights her roots in Bethany and her career as an astronaut."

Children can participate in space-themed activities such as creating planets and orbiting sat-

The Bethany Library is at 3510 N Mueller.



## Garden party

Club to hold flower E. Kirkpatrick Horticulshow. celebrate new headquarters

#### FROM STAFF REPORTS

MIDWEST CITY - The Oklahoma Garden Clubs will hold a Holiday Extravaganza flower show from 10 a.m. to 3 p.m. Saturday at the Rubye Atkinson Garden Center, 1441 N Key.

The flower show will open with a dedication of the new home for the Oklahoma Garden Clubs. Afterward, light refreshments will be served, and the flower show winners will be on display.

Garden

Garden

Clubs Inc. has joined with the Midwest City Council of Garden Clubs to make the Rubve Atkinson Garden Center its permanent home, moving its headquarters from the John ture Center where it was housed for decades.

The late Rubye Atkinson (1907~1989) donated the garden center on Sept. 9, 1984. Remembered as the "Mother of Midwest City," she helped start the city's garden clubs and other women's organizations after her husband, W.P. "Bill" Atkinson founded the city in 1941, according to a news release.

Rubve Atkinson chaired the Midwest City Council of Garden Clubs from 1960 to 1962. In appreciation of her many beautification programs, one local nurseryman developed a pink variety of redbud tree in her honor. Hundreds of homes across Midwest City are growing various plants, trees and flowers. thanks to donations from her yard.

#### FROM STAFF REPORTS

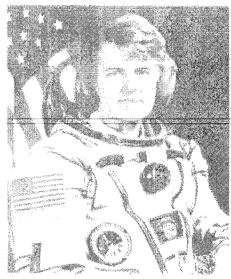
MIDWEST CITY - St. Philip Neri Church held a pet blessing ceremony on the Feast of St. Francis of Assisi.

The Oct. 4 feast commemorates the life of the 12th-century saint who serves as the Catholic Church's patron saint of animals and the environment. It is a popular day for pets to be blessed. The blessing was led by parish priest, the Rev. Timothy Fuller.

ABOVE: Standard poodle Moony greets the Rev. Timothy Fuller after being blessed. Moony belongs to Cassie and Chaeli Herd. [PHOTOS PROVIDED]

RIGHT: Cliff and Suzanne Damon and daughter Eleanor attended the pet blessing with Channing, dressed in a school spirit shirt.





Shannon Lucid
NASA astronaut, Bethany native

# Bethany astronaut visiting public library

**Matt Montgomery** 

Editor

Bethany High School graduate and one of the most decorated female astronauts in history, Dr. Shannon Lucid, will be available from 2 to 3 p.m. Saturday at the Bethany Public Library to answer questions and interact with the public about her career and life as an astronaut.

In 1996, Lucid embarked on a six-month journey aboard

the Mir Space Station—at the time it was the longest duration in space by an American and a woman.

The Bethany Library's come-and-go reception will celebrate Lucid's 20-year Mir milestone.

Children will be able to participate in space-themed activities such as creating planets and orbiting satelites.

Please see Astronaut, Page 6

CHATTEREOX

#### INDIRECTIONS

## Spending time with Alexa

Pat Brown

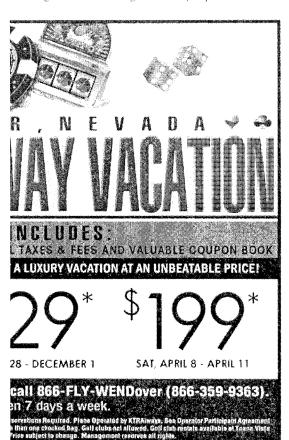
Tribune Contributor

coording to a news report I found.

Construction on the new Bethany
Labrary will begin sometime next
summer. Its completion will be a
wonderful jewel in Bethany's crown, and city
leaders hope it will draw people to Bethany. In
the meantime, however, my granddaughter and I
will continue visiting the old library, just as we
have since she was a toddler.

Last Saturday afternoon, Alexa and I had planned a trip downtown to Pumpkinville, aka, Myriad Gardens. The wind, though, the terrible, hot wind, kept us away after it almost blew Alexa down at Eldon Lyon Park where we'd stopped for a picnic. So, we were off to the library instead.

As usual, the library did not disappoint. She spent more than 45 minutes on the library computer's artist app drawing wonderful pictures, mainly of our family and my cat. Thor. While she did that, I thumbed through a couple of magazines, including the library's publication.



"info." It was there that I learned of a special event "Mission to MIR. Shannon Lucid's Legacy in Space," when Lucid will be the presenter at the Bethany Library 2 p.m. Saturday, October 22. This will be in celebration of the 20th anniversary of her Mission to MIR. That launch was Lucid's fifth, and it was to have been a four-month scientific research mission.

However, right in the middle of the mission, it was extended another two months, so she spent March through September on that Russian Mir Space Station. In September, 1996, she returned to Earth, generating much excitement for having set a record for the most time spent in space by any astronaut. In addition to Lucid's appearance, there will be a photo exhibit that features her Bethany roots as well as her career as an astronaut.

In addition to her drawing experience, Alexa and I did what we always do at the library. We checked out some books. We've been reading together forever, and we read almost every time she visits. This time. I had a reading list that I'd found on the internet, and I chose four of those books. Alexa just looked through the easy reading section and pulled out three others that looked interesting to her. We brought them home, popped some popcorn, and began reading. We also played and watched one movie. However, reading was our theme, and we read six of the seven books.

For adults and children alike, the Metropolitan Library System offers some extraordinary experiences other than books.

Those events are featured monthly in the periodical "info." A small sample of possibilities that caught my eye? "Apple Pie Time," is on Saturday, Oct. 29, when 5-12-year -olds can learn how to put a pie together and take it home to bake (registration required at the Village Library).

"Ice Cream Social," is at Northwest Library on October 27, where there will be a history of ice cream presentation as well as ice creaming-making demonstrations and tasting.

And at noon every Thursday there are free noon tunes at the downtown location. Thursday, Oct. 27 the featured band is Good Friends Bluegrass Band.

Got News?

Send us a tip, photos and more to ads@okctribune.com or call us at (405) 789-1962

### Edmond Library gets set for a new chapter

FROM STAFF REPORTS

EDMOND — The Edmond Library soon will have a new look when members and visitors walk through the front door. The library will be closed to the public Nov. 7 through Dec. 4 to accommodate the construction.

"We're really excited for this remodel," Assistant Manager Angel Suhrstedt said. "We'll be removing the large circulation desk and replacing the front area with flexible, user-friendly furnishings and also adding six self-check machines. This will make it so much easier for library members to check out their books and materials."

Library members will walk through new automated sliding doors when entering the building when the renovation is finished and return their books to an automated materials handling and sorter machine, according to a news release.

"The project embraces

"The project embraces the concepts of TeX-periences (technology-enabled experiences) and the development of learning environments, two of the strategies in our recently adopted strategie plan," Metropolitan Library System Executive Director Tim Rogers said.

Executive Director Tim Rogers said.
"Our intention is to ensure that the busiest library in Oklahoma continues to be able to meet the needs of our mem-

bers."

Beginning Nov. 7,
library members will
need to drop off their
books, including interlibrary loan items, to any
of the other 18 Metropolitan Library System
locations in Oklahoma
County. Members who
place books on hold or
reserve interlibrary loan
items through the website will need to identify another location for
pickup during the closed
period.

site will need to identify another location for pickup during the closed period.

"Since many other Metro Library locations are fairly close to Edmond, we hope this is not too much of an inconvenience for our members," North Regional Director Melody Kellogg said. "We really think the public is going to love the changes when we reopen on Dec. 5."

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#### Jones library gets set to start new chapter

#### BY JOSH WALLACE

Staff Writer iwallace@oklahoman.com

JONES — A new library will offer double the amount of books and bring greater computer access to residents of Jones.

Expected to open in mid-December. the 3,000-square-foot library will replace the current library at 111 E Main St.

The new library at 12900 E Britton Road will offer about 6,000 books when it opens, with an additional 4,000 books available a few months later, said Kim Terry, director of marketing and communications for the Metropolitan Library System.

"We're really excited about it. It's about twice as big as the current one and will have a meeting room. The current facility is just one large room crammed with books and one computer," Terry said.

The new meeting room will allow for programs ranging from educational events to arts, crafts and science events for children.

Terry said the library will feature six computers and two special children's computers that will offer a variety of educational software, including games.

The new library will be open six days a week, and the new location will feature more parking, Terry said.

Although construction started in August 2015, Terry said plans for the library began about a decade ago as the community continued expand.

Jones Mayor Ray Poland said residents are excited for the nearly \$930,000 project to be completed.

"This has been an extraordinary process out here, and it's something we're really looking forward to," Poland said.

Poland said he hopes the new library will offer to the more than 2,700 Jones residents the features they previously had to travel to other areas

Terry said the library is set to open to the public in December, and a grand opening celebration is scheduled for January.





Alcoholic Beverage License

#### OKLAHOMA ALCO LAWS ENFORCEN NOTICE OF INTEN AN ALCOHOLIC B

In accordance with Title 37. 1109 Choctaw Ridge Rd, C Retro, LLC a Limited Liabili notice of its intention to apply to the Oklahoma Alcoholic Commission for a Beer, Wi under authority of and in cor he intends, if granted such lic & Mixed Beverage establish located at 1203 SW 2nd St County, Oklahoma, under th

Dated this 6th day of April, 20 /s/ Scott McKinney, Jeff Minix County of Oklahoma, State of

Before me, the undersigned no Scott McKinney & Jeff Minix described in and who execute acknowledged that they exec and deed.

/s/ Eric Johnson, Notary Publi My commission expires 01/20

#### Bids & Proposals 771

#### SALE OF VEHICLES

Sealed bids are solicited for a 1999 Dodge Pickup, 2001 Dodge Pickup, 2002 Dodge Van and a 2001 Dodge Pickup, 2002 Dodge Van and a 2001 Dodge Pickup, For more information call Bonnie Duncan, 605-3227. Sealed bids will be accepted at 1700 Northeast Fourth Street until 10:00 a.m. Tuesday, November 15, 2016. Any or all bids may be rejected. Oklahoma City Housing Authority. Equal Employment Opportunity. Equal Housing Opportunity.

#### Notice of Sale

776

STORAGE UNITS TO BE SOLD,
FRIDAY, NOV. 18TH , 2016
ALL STORAGE INC.
AUCTION WILL START IN
MUSTANG AT 11:00 AM AND
MOVE TO OTHER PROPERTIES
CONSECUTIVELY
82 ARMSTRONG DRIVE
MUSTANG OK.73064
405-376-4450
515 N. MUSTANG ROAD YUKON,
0K 73099
405-324-5181
10221 W. HWY. 66 YUKON, OK.
73099
405-350-7370

WILL HOLD A PUBLIC AUCTION
OF PROPERTY WHICH IS CONSIDERED TO BE ABANDONED
THIS PROPERTY IS BEING SOLD
TO SATISFY A LANDLORD'S
LIEN.
THIS PROPERTY WILL BE SOLD
TO THE HIGHEST BIDDER
ABOVE A MINIMUM, SOLD FOR
CASH OR CERTIFIED CHECK
ONLY, SELLER RESERVES THE
RIGHT TO REFUSE ANY AND ALL
BIDS AND TO WITHDRAW ANY

# Jones library gets set to turn the page

BY JOSH WALLACE

Staff Writer jwallace@oklahoman.com

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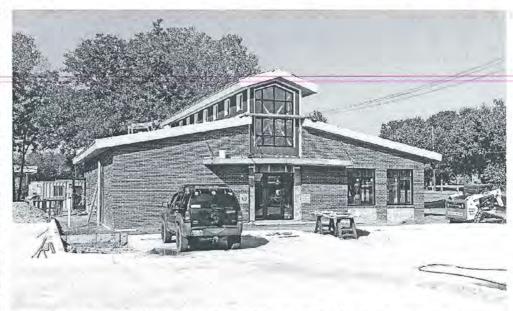
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"This has been an



The new library, still under construction in Jones, is scheduled to open in December. [PHOTO BY STEVE GOOCH, THE OKLAHOMAN]

extraordinary process out here, and it's something we're really looking forward to," Poland said. Poland said he hopes the new library will offer to the more than 2,700 Jones residents the features they previously had to travel to other areas for.

Terry said the library is

set to open to the public in December, and a grand opening celebration is scheduled for January.

## A day to remember

FROM STAFF REPORTS

BETHANY - Bethany residents celebrated Dia de los Muertos on Saturday at the Bethany Library. Also known as the Day of the Dead, the event is a traditional Mexican celebration in which families remember loved ones and friends who have died.

Visitors enjoyed Mari-achi music while learning about the holiday and decorated sugar skulls afterward.



Participants decorate sugar skulls Saturday during the Day of the Dead celebration at the Bethany Library. The event is a traditional Mexican celebration in which families ved ones and friends who have died. [PHOTOS BY CHRIS LANDSBERGER, THE OKLAH



Bryson Allen decorates a sugar skull Saturday during the Day of the Dead celebration at the Bethany Library.



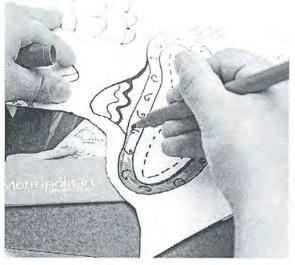
Cyde Germishuizen adds touches to a sugar skull Saturday during the Day of the Dead celebration at the Bethany Library.



Emaree Perez works to decorate her sugar skulls Saturday during the Day of the Dead celebration at the Bethany Library.



As part of a Day of the Dead celebration, participants decorate sugar skulls Saturday,



Participants decorate sugar skulls Saturday during the Day of the Dead celebration at the Bethany Library. The event is a traditional Mexican celebration in which families remember loved ones and friends who have died.

### Moore native is serving in U.S. Navy

FROM STAFF REPORTS

MOORE - Chief Petty Officer Greg Tate, from Moore, is serving aboard the USS Ross.

Ross, an Burke-class Arleigh guidedmissile destroyer, for-ward-deployed to Rota, Spain, is conducting naval operations in the U.S. 6th Fleet area of

operations in support of U.S. national security interests in Europe and Africa.

Chief Petty Officer Greg Tate, from Moore, trouble shoots a low pressure air compressor aboard the USS Ross. [U.S. NAVY PHOTO BY PETTY OFFICER 1ST CLASS THERON J. GODBOLD]



### SHARE YOUR SPECIAL DAY WITH US!



## Village plans first Veterans Day event

## By ROSE LANE EDITOR

As the result of outreach from a member of the Library Endowment Trust, The Village will host its first official Veterans Day ceremony Nov. 11.

The ceremony will be conducted by Ridgeview Elementary School's Girl Scout Troop 18, with the support of The Village Mayor Hutch Hibbard and other dignitaries. It will begin at 11 a.m. outside The Village City Hall.

City Councilman David Bennett said that last year, the Library Endowment Trust hosted famed author Sebastian Junger. As a result of research for his book, "Tribes," Junger concluded that our nation's extremely high suicide rates among veterans is the result of the fact that no one understands soldiers who have returned home from combat.

[Continued on Page 3]

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