

**METROPOLITAN LIBRARY COMMISSION  
OF OKLAHOMA COUNTY  
AGENDA**

Thursday, April 21, 2005, 3:30 p.m.  
Ralph Ellison Library  
2000 NE 23<sup>rd</sup>  
Oklahoma City, OK 73111  
(Telephone - 424-1437)

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

Hugh D. Rice, Chair

**3:30 - 3:35 pm                      INTRODUCTIONS**

- Document #78 - Presentation of Service Certificates for Library Staff

**COMMENTS FROM GENERAL PUBLIC** (Limited to 3 minutes per speaker or 15 minutes total with time pro-rated among speakers. Preference will be given residents of Oklahoma County. Persons signing up to address the Commission must list their residential address and indicate if they request to speak to a specific agenda item or to another Library Commission related topic or issue.)

**3:35 - 3:55 pm                      CONSENT DOCKET (#79-81)**

- Document #79 - Approval of Minutes of March 24, 2005 Meeting
- Document #80 - Acceptance of Review of Expenditures for March 2005
- Document #81 - Approval of Contract Awards and Purchases

Item: A      Purchase of Hewlett Packard Printers  
Item: B      Purchase of Sanyo Digital Video Recorders  
Item: C      Security System for Downtown Library

**3:55 - 4:25 pm                      COMMITTEE REPORTS**

- Document # 82 - Report and Recommendation from the Library Retirement Pension Board ~ Hugh Rice, Chair
- Document # 83 - Report and Recommendation from the Long-Range Planning Committee ~ Penny McCaleb, Chair

**4:25 - 4:35 pm                      SPECIAL PRESENTATION**

- Volunteer Recognition ~ Heidi Port, Volunteer Coordinator

**4:35 - 4:40 pm                      INFORMATION REPORTS**

- Document #84 - Metropolitan Library System March 2005 Circulation Report
- Document #85 - Metropolitan Library System March 2005 Internet Usage Report
- Document #86 - Metropolitan Library System March 2005 System Reserve Report

**4:40 - 4:50 pm                      EXECUTIVE DIRECTOR'S REPORT**

**-                  pm                      COMMENTS FROM COMMISSION MEMBERS**

**- 5:00 pm                      SUGGESTIONS FOR FUTURE AGENDA ITEMS**

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

***\*\*Thursday, May 19, 2005\*\****  
Downtown Library  
300 Park Avenue  
OKC, OK 73102  
Telephone - 231-8650

## **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 an attractive pin with the library system logo and name for staff who have served five years. After 10 years a ruby is added to the pin; subsequent rubies are added at 10, 15, 20 and 25-year intervals of service culminating with the addition of a diamond to the pin for 30 years of service. The Library System staff are presented with the pins at a special reception hosted by the Friends each year.

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 April 2005:

<b><u>Employees</u></b>	<b><u>Years of Service</u></b>
Kristina F. Robertson, Circulation Clerk, Belle Isle Library	5

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

DATE: March 24, 2005

TIME: 3:30 p.m.

MEETING PLACE: Choctaw Library

Written public notice of the time, date, and place of this meeting was given to the County Clerk of Oklahoma County November 22, 2004. 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 Choctaw Library, 2525 Muzzy, Choctaw, and the Downtown Library, 300 Park Avenue, Oklahoma City, on March 18, 2005 in conformity with the Oklahoma Open Meeting Act §311.

**Commission Members**

PRESENT:

Dr. Ann Caine, Vice-Chair  
Carolyn Cornelius  
Scott Duncan  
Millicent Gillogly  
Deanna Hannah  
Jose Jimenez  
Penny McCaleb  
Marguerite Ross  
Jim Roth, Chair, Board of County  
Commissioners  
Alyne Strube  
Cynthia Trent  
Hugh Rice, Chair  
Donna Morris, Executive Director  
(Secretary)

EXCUSED:

Nancy Anthony  
Mick Cornett, Mayor of Oklahoma  
City  
David Greenwell, Disbursing Agent  
Shirley Pritchett  
Pamela Pung  
Peggy Winters  
Greg Womack

Estimate of general public and staff attending: 31



I. The meeting was called to order at 3:36 p.m. by Mr. Hugh D. Rice, Chair.

Roll was called to establish a quorum. Present: Caine, Cornelius, Gillogly, Hannah, Jimenez, McCaleb, Ross, Roth, Strube, Trent, Rice. (Arrived: Duncan ~ 3:42 p.m.)

II. Mr. Rice introduced Mrs. Rosemary Czarski, Manager of the Choctaw Library.

Mrs. Czarski welcomed the Commission. She pointed out the framed quilts that were hung on the newly dedicated *Wall of Volunteers* just prior to the Commission meeting. The quilts honor the Choctaw Library Guild and remind us of all those who have gone before dedicating their time and talents to create a wonderful library for the community. Questions and discussion followed.

Mr. Rice introduced Ms. Tindle Arnold, Metropolitan Library System (MLS) Staff Association representative, and Ms. Karen Klinka of *The Oklahoman*.

III. Mr. Rice announced the Metropolitan Library Commission of Oklahoma County Service Certificate recipients for March 2005: Barbee Stueve, Project Specialist, Outreach Services, for 10 years of service; Margaret Collins, Library Assistant, Edmond Library, 5 years of service; and Jan Reynolds, Development Assistant, Development/Volunteer Services, 5 years of service.

IV. Mr. Rice called for public comments. (Three *Citizens Request to Speak* forms are attached.) Each of the three persons was given three minutes to make their remarks. (Two petitions presented by one of the speakers for Commission consideration are attached.)

V. Mr. Rice presented the Consent Docket (Document #69 – Approval of Minutes of February 17, 2005, Meeting; Document #70 – Acceptance of Review of Expenditures for February 2005, Document #71 – Approval of Contract Awards and Purchases, Document #72 – Request to Declare Equipment Surplus.)

**Ms. Marguerite Ross moved to accept the Consent Docket. Mrs. Alyne Strube seconded. Mr. Rice called for questions. No further discussion; motion passed unanimously.**

VI. Mr. Rice called on Ms. Ernestine Clark, MLS Director of Development/Volunteer Services. Ms. Clark gave a brief history on the creation of her department, the Friends of MLS, and the Library Endowment Trust.

Ms. Clark announced the recipients of the Lee B. Brawner Lifetime Achievement Award, Mr. & Mrs. Jim & Beth Tolbert. The Tolberts will be presented the award March 31, 2005 at the Library Endowment Trust's third annual 2005 Literary Voices Dinner.

Ms. Clark introduced Mrs. Irma Elliott, President of the Library Endowment Trust, who announced that by proclamation of Governor Brad Henry, March 31, 2005, is officially declared "*Beth and Jim Tolbert Day*." Mrs. Elliott read the attached proclamation.

Mrs. Tolbert stated she was grateful for her experiences and that their commitment to reading and the Library System is deep and will continue. Questions and discussion followed.

**VII.** Mr. Rice called on Mrs. Marian LeCrone, Coordinator for the Friends of the Metropolitan Library System, to report on the 2005 Friends Booksale.

Mrs. LeCrone thanked the 2005 Friends Booksale Committee Chairs: Kay Samiripa, Kenny Wilkerson, and Larry Wilrath as well as all members of the 27 committees, all volunteers, *The Oklahoman*, and *Downtowner*, for all the hard work and effort it took to make this Booksale such a success. She gave a special thank you to the sort-site volunteers (who put in more than 5,550 hours). The 2005 Friends Booksale raised more than \$248,000.

Mrs. LeCrone stated since the Booksale's inception in 1983, it has helped to raise more than \$1.7 million, which has been given in grants to the Library System. Mr. Rice commented on the depth of the commitment exhibited by such a diverse group of volunteers, working to provide so much for the cross section of society that comes to the Booksale. Questions and discussion followed.

**VIII.** Mr. Rice referred to the Information Reports.

Document #73 – Metropolitan Library Commission of Oklahoma County 2005

Document #74 – MLS February 2005 Circulation Report

Document #75 – MLS February 2005 Internet Usage Report

Document #76 – MLS February 2005 System Reserve Report

Questions and discussion followed.

**IX.** Mr. Rice called on Mrs. Morris for the Executive Director's Report.

Mrs. Morris announced that at the request of Mrs. Henry, she and Governor Brad Henry will be presented with the Oklahoma Library Association's first Literary Champion Award at the Downtown Library in April.

Mrs. Morris stated that the Choctaw High School Jazz Choir performed at today's Historic Quilt Dedication and that they were fabulous. They performed the William Tell Overture using their voices as the instruments, and it was amazing. She thanked the Friends of the Library for providing the refreshments for the dedication.

She introduced Mrs. Kelley Hoffman, who has been promoted to Benefits Manager with the retirement of Mrs. Karen Miller.

Mrs. Morris announced the Midwest City Library is celebrating its 50<sup>th</sup> anniversary throughout the month of March.

Mrs. Morris commended Library staff members on the success of their programming for children. She commented on a Sunday program offered at the Downtown Library for children and their parents stating that the parents have said "thank you for doing this on Sunday afternoon as it is often the only time we can 'do this sort of thing.'" Weekend programming seems to be very popular with families.



Mrs. Morris thanked Dr. Ann Caine for representing education and MLS by serving as a judge in the Executive Women Internationals annual scholarship competition.

Mrs. Morris informed the Commission that the Mayor of Edmond, Saundra Naifeh, has approached the Library System and expressed the City's interest in building a second library in Edmond. Questions and discussion followed.

Mr. Rice noted that the Edmond Library was reopened following its renovation in 2000; last year, it became the first within the Library System to circulate more than 1 million items. According to the February 2005 Circulation Report, the Edmond Library has shown a circulation increase of almost 6%. He noted the report shows that Choctaw Library's circulation is up by 43%, and Downtown's is up more than 107%.

Rice added that the Oklahoma City Bond Issue in 2000 called for improvements to some of the current library facilities and the building of a northwest Oklahoma City library facility. Francis Tuttle Technology Center has been in communication with the Library Administration to build a facility on its campus. Projections indicate the first day a library is opened on the northwest side; it may be as busy as the Edmond Library currently is.

Mrs. Morris mentioned that the Commission has committed budget dollars to the four library projects in the Oklahoma City Bond Projects package: renovation of Capitol Hill, Ralph Ellison, and Southern Oaks libraries and the building of a northwest facility and a southwest facility, the latter of which will be part of the Pioneer Library System. She stated that experience shows it takes approximately 10 years to get a facility built so the fact that Mayor Naifeh is beginning the process now shows good planning. Questions and discussions followed.

Mrs. Morris noted that attached to her Executive Director's Report are a few of the many compliments on library staff and library services the Library System has received. Questions and discussion followed.

**X.** Mr. Rice called for comments from Commission members.

Dr. Caine asked what the policy is when customers have specific comments or concerns about materials within the Library System.

Mrs. Morris explained that the Library System's policies allow customers to remark on materials within the Library System by completing a comment form. When the comment form is received, it is sent to the Materials Selection Department, where staff researches professional reviews on the material as well as the item's adherence to the Library System's selection policy. Upon completion of the review process a response letter is sent to the inquiring customer.

She stated that the Library System's Policies are approved by Commission. She noted that the Library System has not received a comment form on the title mentioned today and does not know what the other books are that the public speaker referred to. Without this completed form, the Library System is unable to address any customer concerns or comments as per policy.

Mrs. Deanna Hannah stated that Commissioner Peggy Winters, who was unable to attend today, called her and asked her to relate to the Commission that Mrs. Winters had been contacted by a parent regarding this situation. The parent is not asking that the book be pulled but be reshelfed. Mrs. Hannah stated that she is familiar with the one title, and she agrees with the parent. She asked what happens next.

Mrs. Morris stated that the Administration serves at the direction of the Commission, yet reminded them that no action could be taken today as the topic was not on the agenda.

She stated that the Commission may direct the Administration to respond to the request. However, Mrs. Morris's preference would be that a comment form be completed allowing for the normal procedural process to occur. Questions and discussion followed.

Mr. Rice noted that the proper procedure would be to send the questions to the Public Services Committee; Mrs. Morris concurred. Questions and discussion followed.

Dr. Caine asked that someone, either Library System staff or Commission member, contact the people who spoke today and ask them to complete the comment form so the Library System may properly respond to their concern. Questions and discussion followed.

By Commission consensus, the concerns of the public speakers will also be sent to Public Services Committee for review. Questions and discussion followed.

Mr. Jim Roth encouraged "the Commission and the staff to deal with the legitimate parent with an issue not the politician traveling with a radio correspondent. I would encourage you to contact that parent and find out what is their issue and what is their perspective." He stated that "we are here representing that taxpayer and not the traveling road show." Questions and discussion followed.

Mr. Rice called for future agenda items.

He stated that the Public Services Committee will report at a future meeting.

Mrs. Millicent Gillogly asked for clarification on what was being referred to the Public Services Committee. Mrs. Morris stated that the Administration would try to obtain more details as to what books and issues needed to be reviewed; then submit a report to the Public Services Committee. Mr. Rice also asked the Public Services Committee to review action to be taken when the procedures set in place are not followed.

**XI.** There being no further business, the meeting was adjourned at 4:32 p.m.



Donna Morris, Executive Director  
(Secretary)



1

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

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

DATE: 5/24/05

Please complete this form if you are interested in addressing the Library Commission

Alan Winkland  
PRINT NAME

8016 Wilshire Hills Dr  
RESIDENCE: ADDRESS/ZIP

[Signature]  
SIGNATURE: NO OTHER PERSON MAY SIGN FOR YOU

WHO YOU ARE REPRESENTING:  
ORGANIZATION: Family  
SELF:   

I ask to speak on the following Agenda Item(s)   

I ask to speak on the topic or issue(s) of Inappropriate books in Children's Section

\*Citizens Request to speak forms are provided at all meetings. Persons must list their residential address 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 PRIOR  
TO START OF MEETING

DATE: \_\_\_\_\_

Please complete this form if you are interested in addressing the Library Commission

Mike Jester  
PRINT NAME

Spencer, Okla  
RESIDENCE: ADDRESS/ZIP

Mike Jester  
SIGNATURE: NO OTHER PERSON MAY SIGN FOR YOU

WHO YOU ARE REPRESENTING:  
ORGANIZATION: Okla Family Policy Council

SELF: \_\_\_\_\_

I ask to speak on the following Agenda Item(s) books for children

I ask to speak on the topic or issue(s) of \_\_\_\_\_

\*Citizens Request to speak forms are provided at all meetings. Persons must list their residential address 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.

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**THE METROPOLITAN LIBRARY COMMISSION/COMMITTEE MEETING\***

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

DATE: 3-24-05

Please complete this form if you are interested in addressing the Library Commission

Sally Kern  
PRINT NAME

2713 N. Sterling Ave OkC Ok 73127  
RESIDENCE: ADDRESS/ZIP

Rep. Sally Kern  
SIGNATURE: NO OTHER PERSON MAY SIGN FOR YOU

WHO YOU ARE REPRESENTING:  
ORGANIZATION: Oklahoma House of Representatives  
SELF: \_\_\_\_\_

I ask to speak on the following Agenda Item(s) \_\_\_\_\_

I ask to speak on the topic or issue(s) of inappropriate books in children's  
section

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**SALLY KERN**  
State Representative  
District 84  
[sallykern@okhouse.gov](mailto:sallykern@okhouse.gov)

2300 N. Lincoln  
Room 332  
State Capitol Building  
Oklahoma City, OK 73105-4885  
Office: (405) 557-7348



**House of Representatives**  
STATE OF OKLAHOMA

March 24, 2005

**COMMITTEES:**  
Appropriations and Budget  
Subcommittee on Education,  
Vice-Chairman

Common Education

Health and Human Services

Business and Economic Development

Mr. Hugh Rice  
Chairman  
Metropolitan Library Commission

Dear Mr. Rice,

As I am sure you are aware, Oklahoma is a very conservative state. State Question 711 defines marriage to be between one man and one woman, prohibits extending the benefits of marriage to people who are not married, provides that same sex marriages in other states are not valid in this state and makes issuing a marriage license in violation of this act a misdemeanor. It passed with 76% of the people's vote. Clearly this was an endorsement for traditional marriage. Oklahomans believe that the traditional family is the milieu where children should be nurtured thus making parents the primary authority over the lives and activities of their minor children.

Polls show that approximately 58% of Oklahomans go to church on a regular basis. This is roughly twenty percentage points higher than the other 49 states. Our citizens have respect for standards and laws, and Oklahoma is known for its adherence to traditional values. We believe that government should help its citizens live their lives to the fullest, and support the values we uphold. Government on every level should not hinder or be a stumbling block to parents raising their children as they see fit.

Also, keep in mind that our public libraries are funded by our tax dollars and, therefore, should be sensitive to the community standards and statutory laws of those people who support public libraries. This sensitivity should be displayed in the selection, display, and access policies regarding materials in the public library system.

It is for these reasons, but not limited to these reasons, that I respectfully request that those books having homosexual and other inappropriate age-related sexual content be moved from the children's section and placed in the adult section of our public libraries.

Furthermore, please find attached the signatures of other members of the House of Representatives who also share my position on this issue.

Sincerely,

A handwritten signature in cursive script that reads "Sally Kern".

Sally Kern  
State Representative  
District 84

copy: Metropolitan Library Commission Members  
attachment

We, the undersigned members of the Oklahoma House of Representatives, express our support for placement of age appropriate material in the children's sections of the Metropolitan Library system. We expressly disapprove of the placement of homosexual and other inappropriate age related sexual content books in the children's section.

Romce Cayle

Mark Reynolds

Paul Wesselhöft

Mike Jackson

Karin Calvey

Dale DeWitt

Ernest D. Walker

Mark D. Hall

William D. Hall

Tom Payne

Bill Case

Sam H-90

Robert H. H-90

Paul Blackwell

Mark Ficht

Jeff Huber

Ed Jones

Fred Perry

Ken Miller

David Ballman

James M. Lee

Bob Perry

Mike Smith

Dale Turner

Mike Thompson

102611001

Ferry Warren

Jimmy Ellis

Richard Morris

John Saffert

Ryan McMill

Phil Holbein

Alan Jones

Sam Peterson

Lee Dwyer

Ben Sherrer

James Stewart

Phil Parker

Bob Lee

Rob Lee

John W. Carey

Wade Roush

Jamie McDuff

Steve Allen

Mike Brown

Dick Brown

Eric Smith

April B. Brubaker

Deborah Ward



We, the undersigned members of the Oklahoma House of Representatives,  
express our support for placement of age appropriate material in the children's  
sections of the Metropolitan Library system. We expressly disapprove of the  
placement of homosexual and other inappropriate age related sexual content books  
in the children's section.

Dan Rulmann

Harry W. Barry

John J. Bell

Marion Cooney

Steve Martin

Dale Nettleton

Douglas D. Cox M.D.

Al Lindley

Mike Mason

Ray McGowan

Bob Plunk

Tim Wilt

Figgy Moss

John Smaliga

Don Armer

Debbie Blackburn

Robert Hall

Dan Terrill

Sally Kern

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Dea Muncie

Ang Pratt

Ann Coody



## PETITION FOR MORAL LIBRARIES

We endorse the Parents for Moral Libraries Petition to Mayor Mick Cornett, Oklahoma City: Metropolitan Library Commission

To: Mayor Mick Cornett, Oklahoma City and the Metropolitan Library Commission  
Oklahoma has a Constitutional Amendment banning same-sex marriage. Additionally, 43 O.S. § 3 and 43 OS § 2.1 define marriage as between a man and woman and do not recognize same sex marriages performed in other states. Currently, homosexual themed books are permitted in the children's sections of our public libraries. Children are being exposed while unsuspecting parents stand by, completely unaware. This undermines the role of the parent. Our libraries receive 91% funding from property taxes of citizens. We call upon Mick Cornett, and the entire Metropolitan Library Commission to remove homosexual themed books from the children's sections of our libraries.

### The Undersigned

Name

**Phone for Verification**

Address and Zip

Robert Rierson	7/10/76	447-4700	17401 Silver Chase	OKC OK 73026
Connie Stanley		691-5447	1205 SW 129th	OKC, OK 73170
Betty Hilgen		634-5213	1145 SW 78th	OKC 73139
Alvin Nelson		692-0975	315 SW 107th	OKC 73170
Kenny L. Ladd		736-1156	6701 Donna Lane	OKC OK 7315C

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## The Undersigned

<u>Name</u>	<u>Phone for Verification</u>	<u>Address and Zip</u>
Richard Hamlin	692-4740	3200 S.W. 153, OK OK 73170
George A. Stracy	692-4770	3200 S.W. 153 OK OK 73170
Helen A. Young	691-6120	12302 A Villa 73170 OKC
Myrtle L. Miller	799-4107	104 S.W. 98 73139 OKC
John	691-7362	1324 SW 118 PL 73170 OKC
George Pennington	691-2399	2929 SW 97th OKC 73159
Carol K. Pennington	691-2399	2929 SW 97th OKC 73159
Rob Tyson	794-4002	11001 S. BROADWAY Ave OKC 73170
Shirley Tyson	794-4002	11001 S. BROADWAY Ave OKC 73170
Anna Deaton	691-7362	1324 SW 118th PL OKC OK 73170
Don Catron	691-6773	12316 Long Lake Blvd.
Katie Catron	691-6773	12316 Long Lake Blvd 73170



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The Undersigned

<u>Name</u>	<u>Phone for Verification</u>	<u>Address and Zip</u>
Delna Willoughby	378-3111	9904 Blue Bonnet Dr OKC 73159
Karen Spodbitter	692-6374	2625 SW 105th St. OKC OK 73170
Nita Kilton	378-0512	13208 Grape Arbor Ter OKC, OK 73170
R. M. & T. Kubow	378-0512	13208 Grape Arbor Ter OKC, OK 73170
Denise Bragdon	691-4829	10001 S. Clegem OKC, OK 73139
Daniel E Engstrom	692-2106	1620 SW 129th St. OKC, OK 73170
Linda Engstrom	692-2106	1620 SW 129th St. OKC 73170
Barbara Roberts	692-0400	1508 SW 90 OKC 73159
Jamie Braun	691-0937	16301 S. Western
Cathy Price	692-0526	1000 SW 95 OKC 73139
Janey Spencer	692-2934	12312 Crystal Gardens Dr 73170
Jana McCormick	691-6652	1004 SW 126th OKC, OK 73170
Paula Moody	691-8385	2713 SW 116th OKC 73170
Jim Butcher	691-4236	11517 S. Miller Ave. 73170 OKC
John R. Hill	691-6423	2309 S. W. 122nd St 73170
Rae Nichol	681-7387	7008 S. Courtland Dr, 73159 OKC
Barbara Gully	691-1501	12220 Lorian Way OKC 73170



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The Undersigned

<u>Name</u>	<u>Phone for Verification</u>	<u>Address and Zip</u>
Denna Miers	799-7099	10513 S. SANTA FE OKC 73170
Billie Long	759-2203	2501 SW 123 PL OKC 73170
Ralph L Long	"	"
Elaine Lueran	447-4700	17401 Silver Chase, Norman 73024
Dorothy Dale	736-1156	6701 Donna Lane OKC, OK 73150
Jimmy A. Lee	"	"
Mr. C. LQ	682-1636	10216 Kingsgate Drive OKC, OK 73159
Evelyn Brooks	692-3040	9001 Lakeview NW OKC OK 73159
Charles Bengler	3821 Lafayette Moore	OKC 73160
D. N. Kipper	682-0213	1303 SW 77th TR OKC 73159
Deirdre Stevens	692-0919	1518 SW 96 OKC 73159
Bonnie Noble	685-8573	6904 S. Villa OKC 73159
Beulah F. Black		8108 S. Victoria Dr. 73159
James A. Wallace	794-4009	10501 S. Broadway OKC 73170
Jo. P. M. M. M.	105 3786424	1518 SW 96 OKC 73159
Linda Sinnott	405 378 2612	10704 Woodricken OKC
Helen Hicks	425 SW 63R - OKC	684-9507 73170
Prof. J. Houbt	9504 TRAFALGAR DR	OKC 691-2109



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The Undersigned

<u>Name</u>	<u>Phone for Verification</u>	<u>Address and Zip</u>
Marilyn Guadagnolo	895-7316	1421 SW 23rd, Moore OK 73170
Jerry Guadagnolo	895-7316	1421 SW 23rd, Moore OK 73170
Bashara Davenport	703-0942	1401 SW 105th, OKC 73170
Everett Stilwell	685-0227	4805 FAIRVIEW DR 73159
Janel Prock	745-2144	12400 S. Riverdale Rd 73173
Larmon H. Prock	745-5144	12400 S Riverdale Rd 73173
Judy Spence	942-6322	4308 NW 63 OKC 73116
John C. Spence	703-1581	1021 SW 94th OKC 73139
John F. Spence	691-1573	25125 W 120th OKC 73170
Dee Ann Litter	378-6650	12520 S. Banner Ter, OKC 73170
William E. Litter	"	"
Herbert L. Baker	692-5479	9300 Southlake Dr. OKC 73159
Terri J. Hynnie	692-4047	1524 SW 136 OKC 73170
Linda Butcher	691-4236	11517 S. Miller Ave OKC 73170
Cynthia L. Luckers	692-4707	1225 SW 133 <sup>RD</sup> OKC 73170
Clifford Luckers	692-4707	1225 SW 133 <sup>ST</sup> 73170
Donna J. Greder	685-6074	1427 SW 67 73159
John Sedberry	692-6374	2625 SW 105th OKC 73170



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The Undersigned

<u>Name</u>	<u>Phone for Verification</u>	<u>Address and Zip</u>
Greg McNeese	789-3972	7825 NW 14th, OKC, 73127
Lynn Louder	378-3947	12324 Rockwood, OKC 73170
PAT CARPENTER	634-2255	1224 SW 56 OKC 73109
Rita Cowan	691-2367	2408 S.W. 94 OKC 73159
Nancy Tilley	691-8793	12105 Briarclark Ct 73170
Susan Hill	691-0937	16301 S Western OKC 73170
Beverly Hughes	634-7068	532 S W 61 TER OKC 73139
Cheryl J. Johnson	691-5640	9109 Hillcrest Dr OKC 73159
Mary L. Baldwin	691-5640	9109 Hillcrest Dr OKC 73159
Melene H Lee	632-2163	612 SW 69th OKC 73139
Jack Comer	631-7033	612 SW 49 OKC 73109
Truett Smith	685-2666	2904 S.W. 66th 73159
Julia A. Burks	634-0260	1100 SW 84th 73137
Betty M. Comer	631-7039	612 SW 47th 73109
Mary Lou Fischer	799-3650	1302 S.W. 23 73139
Stephanna Minter	691-2972	1425 S.W. 136th 73170
Bonnie W. Feller	912-1556	9400 Cleveland Dr
Dee Spence	942 6322	4328 NW 63 73116

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<u>Name</u>	<u>Phone for Verification</u>	<u>Address and Zip</u>
Opal P. Ashenbrenner	691-3294	10202 S. Fairview Dr. OKC 73159
Lori J. Allman	691-4940	11009 S. Brookline Ave. OKC 73170
Thom J. Allman	691-4940	11009 S. Brookline Ave OKC 73170
[Signature]	745-2947	8008 Westhaven Dr, OKC 73159
Jim V. [Signature]	691-0543	14026 Hamlet Rd OKC 73159
Richard [Signature]	692-4047	1524 SW 136th OKC 73170
James Stanley	691-5447	1205 SW 129th St OKC 73170
Shirley Kereckney	691-5271	11313 Kingsgate Lane OKC 73170
Lanellia Coley	685-4613	2100 QW 78 OKC 73159
Joni L. Coley	685-4613	2100 SW 78th OKC 73159
R. Allen Harrison	682-5312	8504 Chadette Dr. OKC 73159
Nancy K. Wallace	794-4009	10501 S Broadway Ave OKC 73170
Debbie Risinger	378-0838	609 SW 149th Pl OKC 73170
June G. [Signature]	691-7774	9105 LAUREL CREST DR OKC 73159
D. [Signature]	601-7151	8817 Schwalbe Dr OKC 73159
Ken Roberts	692-0400	1508 S.W. 90 OKC 73159
Melba Hildner	601-7151	8817 S. Charlotte OKC 73159
John [Signature]	605-0172	2208 SW 59 Pl. 73159



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The Undersigned

<u>Name</u>	<u>Phone for Verification</u>	<u>Address and Zip</u>
<i>[Signature]</i>	3788435	10700 S. Miller Ave 73170
<i>[Signature]</i>	3188435	10700 S. Miller Ave 73170
Margaret Hatfield	6859942	8909 S. Young 73159
Isabelle Rhodes	318-7577	12319 Glenlea Cir W. O.C.
Charles Haydel	6855942	8909 S. Young 73159
R.D. Melton	691-2970	1425 SW 136th OK City, OK
Patsy Baker	692-5479	9300 Southlake Dr. OKC. 73159
Grady Burke	634-0268	1100 S. W 84 Ave OKC 73139
Auntie Jackson	850-1250	351 SW 97th OKC 73139
Theresa J. Thornton	632-2178	6328 S. Broadway OKC 73139
Gary L. Konechney	691-5271	11313 Kingsgate Ln. OKC 73170
Robert E. Beahm	631-6463	1056 S.W. 81 OKC 73139
Imogene Zedden	682-4522	8605 S. Indiana, OKC 73159
Donald Todder		
Beth Young	636-1628	7205 S. McKinley Ave OKC 73139
Walter Young	636-1628	7205 S. McKinley Ave, 73139
Dorris B. Riley	634-1674	6905 S. Leangle Ave 73139
Lana K. Wells	378-3648	2413 Villa Santa Cir. 73170

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The Undersigned

<u>Name</u>	<u>Phone for Verification</u>	<u>Address and Zip</u>
<i>Justin Wood</i>	947-8958	2633 NW 22 <sup>nd</sup> OKC 73107
<i>William Long</i>	946-4711	4413 NW 52 <sup>nd</sup> St OKC 73112
<i>Bjelle J. Long</i>	946-4711	4413 NW 52 <sup>nd</sup> St OKC 73112
<i>Connie Adams</i>	720-8327	6712 Lyrewood Cir. OKC 7313
<i>Joan Hamilton</i>	789-7146	5301 N. Meridian OKC 73115
<i>Lise Van Wieren</i>	715-0612	13620 Hardscye Ridge, OKC 73043
<i>Sherry Meek</i>	721-7771	11108 N Grove OKC OK 73162
<i>Ch Kaufmann</i>	812-3142	1608 W. W. Adams OKC OK 73116
<i>Carol Kuykendall</i>	840-4528	1608 W. W. Adams OKC, OK 73116
<i>Howard Kuykendall</i>	5913	NK 16550 Rd
<i>Rhonda H. Kuykendall</i>	5913	NK 16550 Rd
<i>Lana Bradley</i>	789-2879	8120 NW 31 Terrace
<i>Larry Bradley</i>	789-2879	8120 NW 31 Terr. Bethany OK 73008
<i>Phil A. Martyn</i>		
<i>Spurley Smith</i>	943-4438	2817 N Donnelly OKC, OK 73107
<i>Erin Smith</i>	946-4628	6221 N. Durant 73112 OKC



Claude E. ~~Wade~~ ~~Holland~~ 942-2601 3817 NW 28<sup>th</sup> /  
Verde F. Holland 943-2601 - 3817 NW 28<sup>th</sup> OK - OK.  
Kenneth L. Imhoff 946-4628 6221 N. Vermont OKC. OK  
Gay D. Adams 720-8327 6712 Lyneville Cir, OKC, OK  
73132

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The Undersigned

<u>Name</u>	<u>Phone for Verification</u>	<u>Address and Zip</u>
Ruth Kistig	943-1500	2121 N. Anadarko 73137
Denna Librack	621-9211	8313 N.W. 74th, OKC 73132
Carol Brooker	945-0124	3716 N. Lind PI, OKC 73112
James E. Yeakley	789-4670	6806 NW 36th Bethany 73008
Doreen Ray	948-8483	4827 NW 22 OKC 7312
Maria Jeanne	8108 N. Howell - 787-4328	OKC 73127
Beverly Sweet	495-9105	3600 Alexander - Bethany 73008
Don Lee Melle	789-8435	7909 NW 27th Bethany 73008
Carol Kennedy	495-3685	6417 NW 28 OKC 7312
Howard Melle	789-8435	7909 NW 27
Mary Sue Dipe	773-7752	10000 Miller Cir apt 162 OKC 73161
Kathy Dixon	834 N.W. 116 OKC	OK 73162 773-5371
Greg Bellch	488 7525	2900 N. Peridot Okc, OK 73127
Joel Lewny	787-8128	4203 N. Barr Ave, OKC, OK 73122
Glenda Jones	491-0864	7003 N.W. 48th Bethany OK 73008
Charles R. Jones	621-7211	8313 NW 74th OKC 73132
Barbara Loring	787-8128	4203 N. Barr Ave, OKC, OK 73122
Howard L. Jones		7003 N.W. 48th Bethany, OKC 73008



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### The Undersigned

<u>Name</u>	<u>Phone for Verification</u>	<u>Address and Zip</u>
Judy Pittman	943-8786	4928 NW 19 <sup>th</sup> Ln. 73127
Diane McClure	722-0030	7420 NW 115 Ave 73162
Ardis Tucker	378-8144	2500 SW 124 <sup>th</sup> Ave 73170
Shula Ytton	720-2921	8000 N. McKee Blvd. 73132
Dyn Mc	503-8834	8104 N.W. 117 <sup>th</sup> St. 73162
Mary Ann Gardner	721-3267	7243 Skyline Ln Okc 73162
Jean W. Wright	387-2124	5374 KETTY HAWK RD BLANK HAV. 73010

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### The Undersigned

Name	Phone for Verification	Address and Zip
Ronda Conyally	(405) 722-9782	12516 Hickory Hollow Dr. Okla City, OK 73142
Paisa Hargett	(405) 440-2137	7416 NW 27th St Bethany, OK 73008



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<u>Name</u>	<u>Phone for Verification</u>	<u>Address and Zip</u>
Philip Kraft	722-0442	3120 N. Timbri, Edmond, OK
Angie LaPlante	607-8393	13733 Plymouth Crossing, Edmond, OK
Melanie Morris	285-8262	7516 Stonecreek, Edmond, OK
Shanda Mailman	685-3562	SW Okla. City
Burney Chambers	721-2891	5701 Melton Dr. OKC, OK 73131
Chloe Brainerd	722-2274	5709 NW 109 St, OKC 73162
Debbie L. Leland	344-2344	37120 Jim Robinson, Edmond 73011
Jim G. Fells	329-2209	1640-3rd St, Norman 73071
Dubley Morales	602-0546	524 SW. 43 OKC 73109
Martha L. Perry	348-5511	825 E. Ayers, Edmond 73034
A. J. Mallory	722-1064	8034 Barclay Dr. OKC 73167
David L. DeLoe	323-9825	13117 Willowcrest Ln OKC 73122
Kathy A. McConaghie	691-8226	2324 SW 122 Pl OKC 73170
Tommy Wright		1600 Blessing Ct., Norman 73011
Tracy George		NW Oklahoma City
Robert Thompson	206-7559	9501 S 1-35 Service Rd. #1313, Moore, OK 73161

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The Undersigned

<u>Name</u>	<u>Phone for Verification</u>	<u>Address and Zip</u>
Jack Lyons	947-3663	4421 NW 22nd 73107
Mary West	4223 N. Youngs 525-0690	146 OKC 73112
Janice Witt	844-8352	15720 Traditions, Edmond 73012
Cherryann Gulick	943-8232 4011 NW 48	41 73112
Steve Kern	942-3504	2713 a Sterling OKC 73112
Clark Curry	348-9991	13600 Skyview Rd Edmond OK 7301
William L. Donnell	946-8134	3237 N.W. 21, OKC 73107
Miriam J. Donnell	946-8134	3237 N.W. 21, OKC 73107
Guy Allen Danielson	525-9142	901 NW 25-OKC-73106
Robert Godwin	787-4129	7208 NW 16th OKC 73125
(Suzanne Seabrook)	361-8533	14300 N. Hwy OKC, OK 73134
Charles Key	470-1231	700 Manchester OKC 73112
Stephanie West	844-0141	8 S. Creekside Dr Edmond 73003
John Michener	326-1678	1904 N. Sterling Ave. 73127
Paul Arroy	848-5588	3624 NW 64 OKC 73116
William J. Jan	341-5611	16801 Kierland Cont Edm. 73003



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The Undersigned

<u>Name</u>	<u>Phone for Verification</u>	<u>Address and Zip</u>
<i>Helene Williams</i>	<i>405-830-8131</i>	<i>4613 NW 60, OKC 73122</i>
<i>Samuel M. Burren</i>		<i>4158 NW 20th OKC 73107</i>
<i>Shirley Klemm</i>	<i>405-682-9244</i>	<i>2400 S. Marshall Ave OKC 73128</i>
<i>Don M. Zimmerman</i>	<i>405-946-9069</i>	<i>3013 NW Park Pl. OKC 73107</i>
<i>Bob Waddell</i>	<i>405-946-1850</i>	<i>3220 NW 28 OKC 73106</i>
<i>David A. Williams</i>	<i>405-528-8233</i>	<i>901 NW 18 OKC 73106</i>
<i>David West</i>	<i>405-408-3518</i>	<i>3108 S Douglas OKC 73107</i>
<i>Louis Roberts</i>	<i>813-3123</i>	<i>2444 NW 46 OKC 73112</i>
<i>Helen Kirk</i>	<i>405-946-9450</i>	<i>2208 Minnie Lane OKC 73127</i>
<i>Sharon Hockett</i>	<i>405-350-0103</i>	<i>7242 Brighton Dr. OKC 73109</i>
<i>Leanne Henderson</i>	<i>405-731-2925</i>	<i>7412 Clayton Dr OKC 73132</i>
<i>Neven H. Cummings</i>	<i>405-946-3132</i>	<i>3233 N. Tulsa OKC 73105</i>
<i>Katharine Buford</i>	<i>405-735-6403</i>	<i>11613 Copper Trails Lane OKC 73176</i>
<i>Jean Pierce</i>	<i>2517 SW 52 OKC OK</i>	<i>73119</i>
<i>Linda Porter</i>	<i>1513 SW 80 OKC OK</i>	<i>73159</i>
<i>Thomas J. Linn</i>	<i>4229 NW 51 OKC</i>	<i>73112</i>
<i>Gary A. P.</i>	<i>(405) 947-1201</i>	<i>2517 NW 49th Pl. OKC 73112</i>
<i>Wendy Gasky</i>	<i>(405) 524-4536</i>	<i>1922 W. Park Pl. OKC 73106</i>
<i>[Signature]</i>	<i>(405) 863-3361</i>	<i>11227 N. Penn Apt #904 OKC 73111</i>
<i>Beth Edstrom</i>	<i>405-246-2632</i>	<i>"</i>
<i>Bill G. Bussery</i>	<i>600 NW 4, #1194, OKC, OK</i>	<i>73102</i>

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### The Undersigned

<u>Name</u>	<u>Phone for Verification</u>	<u>Address and Zip</u>
Katherine McKinney	405-324-4008	203 Stone Ct., Yukon, OK 73099
Donald L. Scott	405-272-1058	913 NW 12 <sup>th</sup> & 30 <sup>th</sup> St. OKC, OK 73101
Marilyn Wood		913 NW 12 <sup>th</sup> & 17 <sup>th</sup> St. OKC, OK 73101
Martha Arntzen	405-495-3741	6729 Cherry Pl. OKC 73127
Helen Calvert	405-205-9256	3204 S. Youngs OKC 73115
Jason Collier	405-826-1299	3204 S. Youngs 73119
Nan A. Sullivan	405-789-7437	3712 N. St. Charles OKC, OK 73122
Christine L. Payne	405-732-9746	1022 N. Ellison, OKC, OK 73106



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### The Undersigned

<u>Name</u>	<u>Phone for Verification</u>	<u>Address and Zip</u>
James I Crawford	722-1453	5800 Melton Dr. OKC 73132
Lammye D Crawford	722-1453	5800 Melton Dr. OKC 73132
Liani - Medina -	232-7622	1308 NW 10th. 73106
Josefina C. Medina	232-7622	1308 NW 10th St. 73106
Oreré Ceballos -	631 2036	525 SE 19th 73129

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The Undersigned

<u>Name</u>	<u>Phone for Verification</u>	<u>Address and Zip</u>
<i>Glenn P. Pann</i>	<i>946-1371</i>	<i>719 Virginia Ave. OKC 73107</i>
<i>Mary K. Kilman</i>	<i>722-6811</i>	<i>8261 N.W. 83 Pl. 73122</i>
<i>John F. Kilman</i>	<i>722-6811</i>	<i>8701 NW 83rd Place 73132</i>
<i>Joseph A. Moore</i>	<i>943-3251</i>	<i>3200 NW 12 73107</i>
<i>Betty E. Smith</i>	<i>787-8396</i>	<i>7701 NW 29 OKC 73107</i>
<i>Carolyn E. Carter</i>	<i>946-6206</i>	<i>3800 NW 12 73107</i>
<i>Betty Bann</i>	<i>942-7327</i>	<i>901 N. Taber 73107</i>
<i>Margaret D. Howard</i>	<i>943-0736</i>	<i>4304 NW 17 73107</i>
<i>Joseph A. Dodson</i>	<i>495-0591</i>	<i>6710 NW 11<sup>th</sup> OKC 73107</i>



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### The Undersigned

Name \_\_\_\_\_

Phone for Verification

Address and Zip

Betty K. Langston 405-721-2972 4704 NW 59th OKC 73122  
 Neva Mandell 946 9123 3715 N. 9th 13 OKC 73107  
 Rachel Betty 946-8836 3721 N.W. 14, OKC 73107  
 Barbara W. Huff 487-3912 7613 NW 34 Belham 73008  
 Jose C. Jone 789-0549 7211 NW 45, BETHANY 73006

## PETITION FOR MORAL LIBRARIES

We endorse the Parents for Moral Libraries Petition to Mayor Mick Cornett, Oklahoma City; Metropolitan Library Commission

To: Mayor Mick Cornett, Oklahoma City and the Metropolitan Library Commission  
Oklahoma has a Constitutional Amendment banning same-sex marriage. Additionally, 43 O.S. § 3 and 43 OS § 2.1 define marriage as between a man and woman and do not recognize same sex marriages performed in other states. Currently, homosexual themed books are permitted in the children's sections of our public libraries. Children are being exposed while unsuspecting parents stand by, completely unaware. This undermines the role of the parent. Our libraries receive 91% funding from property taxes of citizens. We call upon Mick Cornett, and the entire Metropolitan Library Commission to remove homosexual themed books from the children's sections of our libraries.

The Undersigned

<u>Name</u>	<u>Phone for Verification</u>	<u>Address and Zip</u>
<i>[Signature]</i>	946-8964	2704 N. Sterling, OK 73127
Virginia J. Kyle	946-8964	2704 N. Sterling, OK 73127
Don Bennington	917-5076	3001 WINDSOR BLVD 73127
Zola Zerin	720-6684	10000 Miller Cir, #206 73162
Donna Schaffer		3904 NW 14th OK 73107
James Lawrence	946-0154	3141 Nimitz Blvd, MO, 73112
Janice Lawrence	946-0154	3141 Nimitz Blvd OK 73112
Anna Perkins	942-1849	2118 N. Sapulpa Ave 731
Kathy Mullican	789-2709	7425 N.W. 31st Bethany, OK 73008
Edna Smith	424-2398	1634 E. Hill OK 73111
Walter L. Mullican	789-2709	7425 NW 31st Bethany, OK 73008



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### The Undersigned

Name \_\_\_\_\_

Phone for Verification

Address and Zip

Erlynn L. Meale 942-4448 4300 NW 12 - OKC, OK 73109

JANIE VANBRUNT 354-4664 699 Kingsgate Rd. Yukon 73099

Kay Johnson ~~625~~ 725-2245 4213 Winchester Dr, OKC

Janis L. Hatchett 946-8719 2016 N. Cedar Arbor Ave. OK OK  
7316  
7312

Rosemary M. Gower 9425509 3600 NW 15 St. OKC OK 73107

Eris m. Oldham 942-6597 2712 Sterling etc 73/27

Kathryn Maloffy 947-1855 2708 N. Sterling, OKC 73127  
 Lane Maloffy 947-1855 2708 N. Sterling, OKC 73127

Sam Whiskey 947-18552708 N 5th St, ONL 75127



To: Mayor Mick Cornett, Metropolitan Library Commission; Oklahoma City

Oklahoma has a Constitutional Amendment banning same-sex marriage. Additionally, 43 O.S. § 3 and 43 OS § 2.1 define marriage as between a man and woman and do not recognize same sex marriages performed in other states. Currently, homosexual themed books are permitted in the children's sections of our public libraries. Children are being exposed while unsuspecting parents stand nearby, completely unaware. This undermines the role of the parent. Our libraries receive 91% funding from property taxes of citizens. We call upon Mick Cornett, and the entire Metropolitan Library Commission to remove homosexual themed books from the children's sections of our libraries.

Sincerely,

The Undersigned

NAME (print & sign)	PHONE	EMAIL(option)
<sup>1</sup> Bridgette Smith <i>Bridgette Smith</i>	720-8473	Bridgette.Smith@gmail.com
<sup>2</sup> Derrilyn Kautz <i>Derrilyn Kautz</i>	341-1756	pryrrpower@aol.co
<sup>3</sup> Tracey Michael <i>Michael</i>	722-2516	CanAmMum@cox.net
<sup>4</sup> Judy Adkinson <i>Judy Adkinson</i>	720-0155	
<sup>5</sup> Janae Nelson <i>Janelan</i>	755-6626	shelski1@juno.com
<sup>6</sup> Lynne Gullo <i>Lynne Gullo</i>	843-8906	
<sup>7</sup> Lois Hulings <i>Lois Hulings</i>	947-5197	
<sup>8</sup> Dee Jones <i>Dee Jones</i>	373-9443	dee@heritagefamily.org
<sup>9</sup> Debra Owen <i>Debra Owen</i>	722-9065	ad4Cawene@cox.net
<sup>10</sup> Joanne Peel <i>Joanne Peel</i>	728-8479	rpeel@peel@prodigy.net
<sup>11</sup> Dianna H. Rull <i>Dianna H. Rowland</i>	720-2952	
<sup>12</sup> Sharon L. Price <i>Sharon L. Price</i>	789-9563	sharonlprice@yahoo.com
<sup>13</sup> Mary Bural <i>Mary Bural</i>	373-0159	
<sup>14</sup> April Pogue <i>April Pogue</i>	787-5092	



15	Mary Buswell Mary Buswell	722-5850	TrotterOtter@aol.com
16	Judy Dancy Judy DANCY	943-7436	j-dancy@swglobal.net
17	Bonnie Miller Bonnie Miller	348-8426	bonnie@heritagefamily.org
18	Judy Robertson Judy Robertson	728-9092	robertsoncpa@yahoo.com
19	Sheri Clanin Sheri Clanin	728-2018	_____
20	Shawn McGill Shawn McGill	721-7194	_____
21	<del>Melinda Fancher Melinda Fancher</del>	<del>720-5980</del>	_____
22	Terry Fancher Terry Fancher	720-5980	_____
23	Billy McGill	721-7194	_____
24	Sheryl Rigdon	348-3463	_____
25	Dennis A Rigdon	348-3463	_____
26	Ann E. Schrock Ann E. Schrock	341-2379	greatwhitelab@yahoo.co
27	Diana M Murphy Diana M Murphy	359-2250	_____
28	David G. Southerland David G. Southerland	728-0290	dssland@sbglobal.net
29	Cathy Hernandez	751-8223	_____
30	Cynthia McWilliams	721-7141	_____
31	Joan Reeves Joan REEVES	721-3398	_____
32	Tamara Gelnar Tamara Gelnar	348-7743	_____
33	Meg Jones	285-5055	_____
34	Jesse Jones	717-8724	_____
35	Marcella Sundby	767-0791	Sundby@wmswdb.org
36	Wade Sundby	767-0791	"Sundby" "Sundby"

37	Dee Ann Moren	721-4913	
38	Connie Graves <del>Connie Graves</del>	728-8655	
39	Michelle Cooley Michelle Cooley	773-5153	richcool73/32@sbk.net
40	Allen Armas <del>Allen Armas</del>	728-2933	
41	Michelle Holroyd	330-3922	michelle.holroyd@cox.net
42	Teei Hayworth Teei Hayworth	340-0287	
43	Gary Riffey	840-4882	
44	Sally B. Riffey	840-4882	
45	Douglas W. Mines	285-8433	
46	Paula S. Mines	285-8433	
47	Mary Jane Cook	721-2223	
48	Michelle Uoloph	748-3808	
49	Morty <del>Uoloph</del>	748-3808	
50	<del>Mary Jane</del> Cook	721-2223	
51	Julie Burrus	722-3339	
52	<del>Julie Burrus</del>	728-3204	
53	Carolyn <del>Uoloph</del>	843-5594	
54	Melissa Jansick	834-9145	
55	Loye Mitchell	749-5146	
56	Rose Kennedy <sup>ROSE</sup> KENNEDY	373-3626	
57	Tan Binkship		
58	Barbara Scarberry Barbara Scarberry	373-3354	



Name-Print &amp; Sign

Phone

e-mail (opt)

59	Kathryn Brunson Kathryn Brunson	721-3308	
60	Cheryl Combs Cheryl Combs	720-6556	
61	Rhonda Gutierrez	722-3447	randm7@cox.net
62	Angela Hunter	470 0837	mybookkitty@yahoo.com
63	Brandie Montres Brandie Montres	722-3447	
64	Debbi Watkins Debbi Watkins	722-3354	
65	Pamela D. Elliott Baggers Pamela Elliott	4102357	bellidawn@subell.net
66	Jonna Hanes Jonna Hanes	720-7083	
67	Carol Prewitt Carol Prewitt	351-1326	
68	Jennifer Griffin Jennifer Griffin	715-5793	jdeggriffin@sbcglobal.com
69	TALA S. GILBERT Tala S. Gilbert	721-2451	talagil@cox.net
70	Johnna Moses	376-2549	littlestubborn@cox.net.net
71	Deborah A Goodner	720-1078	ann.goodner@cox.net
72	Deborah A. Huff	722-2965	debhuff@cox.net
73	John Huff	722-2965	jmhuff1@cox.net
74	Brent Geo Brent Geo	216-9577	
75	Jarrett Griffin Jarrett Griffin	715-5793	
76	Shaun McCormick Sha McCormick	773-6138	
77	Derrin Rapp Derrin Rapp	834-3768	
78	Britt Boyd Britt Boyd	728-3591	
79	Dan Williams	751-4519	
80	George Mitchell George Mitchell	749-5446	george.mitchell@cox.net
81	Thomas C. Morris	201-2705	chris@firstgene.org



## **FINANCIAL STATEMENT AND REVIEW OF EXPENDITURES**

March 31, 2005

The attached statement of the financial condition of the Metropolitan Library System reflects the encumbrances and expenditures for the month of March 2005.

For comparison, 75.00% of the fiscal year has passed.

### **COMMISSION ACTION**

That the Commission acknowledge the financial report of March 2005.

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**METROPOLITAN LIBRARY SYSTEM  
GENERAL FUND  
STATEMENT OF FINANCIAL CONDITION**

Document # 80  
MLC FY 2004-05  
April 21, 2005

March 31, 2005

**ASSETS**

CASH - Overnight Investment Account		\$ 2,995,112.68
INVESTMENTS (Schedule attached)		16,512,997.92
TAXES RECEIVABLE: 2004 Ad Valorem Tax	\$20,730,146.00	
Less: Reserve for Delinquent Tax	(1,884,559.00)	
Budgeted Tax Revenue	\$18,845,587.00	
Less: Tax Received	(\$16,942,327.39)	
		<u>\$1,903,259.61</u>
<b>Total Assets</b>		<u><b>\$21,411,370.21</b></u>

**LIABILITIES, DEFERRED REVENUE AND FUND BALANCE**

LIABILITIES:

2003-04 Reserve for Appropriations	\$ 163,921.35	
2004-05 Purchase Orders Outstanding	438,705.66	
2003-04 Purchase Orders Outstanding	13,307.81	
2004-05 Checks Outstanding	314,823.85	
2003-04 Checks Outstanding	0.00	
<b>Total Liabilities</b>		<u>930,758.67</u>

DEFERRED REVENUE:

Current Year Ad Valorem Tax	\$1,903,259.61
-----------------------------	----------------

FUND BALANCE:

Beginning of the Year	15,791,287.28	
Add: Revenues		
Budgeted	17,407,387.89	
Other	<u>1,934,823.93</u>	19,342,211.82
Less: Expenditures		<u>(16,556,147.17)</u>
<b>Total Fund Balance</b>		<u><b>18,577,351.93</b></u>
<b>Total Liabilities, Deferred Revenue and Fund Balance</b>		<u><b>\$21,411,370.21</b></u>



**METROPOLITAN LIBRARY SYSTEM  
GENERAL FUND  
SCHEDULE OF INVESTMENT**

**As of March 31, 2005**

Type	Purchase Date	Maturity Date	Interest Rate	Cost
CD - MidFirst Bank	9/24/2002	3/24/2011	3.800%	\$ 100,000.00
CD - Bank of Okla. (collateralized)	10/31/2002	10/31/2007	3.200%	500,000.00
CD - Bank of Okla. (collateralized)	11/18/2002	11/17/2007	3.240%	800,000.00
CD - Bank of Okla. (collateralized)	12/18/2002	12/18/2007	3.240%	500,000.00
CD - Municipal Emp. Credit Union	6/18/2003	6/18/2009	3.750%	100,000.00
CD - Bank of Okla. (collateralized)	1/7/2003	1/6/2008	3.190%	1,000,000.00
Weokie Credit Union	1/17/2003	1/18/2010	4.100%	100,000.00
CD - Bank of Okla. (collateralized)	1/21/2003	1/21/2008	3.090%	3,000,000.00
CD - Bank of Okla. (collateralized)	1/24/2003	1/23/2008	3.080%	600,000.00
CD - UMB Bank	2/12/2003	1/12/2008	3.500%	100,000.00
CD - Peoples National, Bethany	2/27/2003	2/27/2006	2.050%	100,000.00
CD - First Commercial, Edmond	3/23/2003	9/23/2005	2.050%	100,000.00
CD - Stillwater National Bank	4/23/2003	5/23/2009	4.250%	100,000.00
CD - National Bank of Commerce,	6/21/2003	12/21/2005	2.250%	100,000.00
CD - Kirkpatrick Bank, Edmond	7/18/2004	8/18/2005	2.180%	100,000.00
CD - Americrest Bank	7/18/2004	5/18/2005	2.040%	100,000.00
CD - BankFirst	7/28/2004	7/28/2009	3.090%	100,000.00
CD - Gold Bank	10/15/2003	6/15/2009	3.250%	100,000.00
CD - Fidelity Bank	10/19/2004	10/19/2009	4.000%	100,000.00
CD - IBC	11/29/2004	11/29/2008	3.600%	100,000.00
CD - Quail Creek Bank	12/7/2004	12/7/2006	3.050%	100,000.00
CD - Citizen's Bank of Edmond	7/2/2004	7/2/2009	4.060%	100,000.00
FHLN Notes	1/28/2005	10/24/2005	2.840%	978,793.89
FHLN Notes	1/28/2005	7/26/2005	2.720%	986,490.56
FMCDN	1/31/2005	10/24/2005	2.886%	979,311.11
FNMA	1/31/2005	7/27/2005	2.785%	1,480,013.75
FHLB notes	2/10/2005	2/10/2006	3.100%	1,000,015.00
FHLB notes	2/15/2005	2/15/2007	3.570%	1,000,025.00
FHLB notes	2/25/2005	8/27/2008	4.000%	1,000,025.00
CD - Valliance Bank	3/3/2005	9/3/2005	3.030%	100,000.00
Fed Natl Mort Disc Notes	3/2/2005	9/19/2005	2.676%	496,251.94
Fed Natl Mort Disc Notes	3/1/2005	6/13/2005	2.922%	492,071.67
Total Investments				<u>\$ 16,512,997.92</u>

**METROPOLITAN LIBRARY SYSTEM  
GENERAL FUND  
STATEMENT OF REVENUES, BUDGET VS. ACTUAL**

July 1, 2004 to June 30, 2005

	<u>Budget</u>	<u>Current Month Receipts</u>	<u>Year To Date Receipts</u>	<u>Percent Budget Received</u>
<b><u>BUDGETED:</u></b>				
2004 Ad Valorem Tax	\$18,845,587.00	\$ 1,483,990.58	\$16,942,327.39	89.90%
State Aid	310,734.00	159,060.50	159,060.50	51.19%
Fines	<u>389,250.00</u>	<u>40,000.00</u>	<u>306,000.00</u>	78.61%
<b>Total Budgeted Revenue</b>	<b><u>\$ 19,545,571.00</u></b>	<b><u>\$ 1,683,051.08</u></b>	<b><u>\$17,407,387.89</u></b>	89.06%
<b><u>NOT BUDGETED:</u></b>				
Prior Years Taxes		\$ 38,011.00	\$ 1,553,593.49	
Homestead Exemption Reimb.				
Gifts and Lost Books Fees				
Investment Income		6,258.90	117,616.30	
Flexible Benefits Account Balance		0.00	6,592.94	
Sale of Surplus Equipment		0.00	12,702.05	
Miscellaneous		<u>1,770.98</u>	<u>244,319.15</u>	
<b>Total Miscellaneous Revenue</b>		<b><u>\$ 46,040.88</u></b>	<b><u>\$ 1,934,823.93</u></b>	
<b>Total Revenue</b>	<b><u>\$ 19,545,571.00</u></b>	<b><u>\$ 1,729,091.96</u></b>	<b><u>\$19,342,211.82</u></b>	98.96%

**METROPOLITAN LIBRARY SYSTEM  
SPECIAL FUNDS  
STATEMENT OF REVENUES AND EXPENDITURES**

**March 31, 2005**

	<u>BALANCE</u> 3/1/2005	<u>RECEIPTS</u> March	<u>EXPEND.</u> March	<u>BALANCE</u> 3/31/2005
<b>REVOLVING FUNDS:</b>				
805 Gifts/Lost Books	\$ 41,208.20	\$ 5,496.48	\$ 555.98	\$ 46,148.70
810 Prepaid Fees	(839.33)	71.31	0.00	(768.02)
815 Fines	40,058.57	45,182.52	40,000.00	45,241.09
820 Copy	29,760.20	5,084.05	1,526.88	33,317.37
900 Special Event Fund	2,706.34	0.00	0.00	2,706.34
<b>Total Revolving Funds</b>	<u>\$ 112,893.98</u>	<u>\$ 55,834.36</u>	<u>\$ 42,082.86</u>	<u>\$ 126,645.48</u>
<b>GRANTS:</b>				
	<u>GRANT</u> <u>AMOUNT</u>	<u>RECEIPTS</u> <u>TO DATE</u>	<u>EXPEND.</u> <u>TO DATE</u>	<u>BALANCE</u> <u>3/31/2005</u>
<b><u>Special Grants</u></b>				
857 DN/LC Donations	100,000.00	83,541.79	59,768.27	23,773.52
858 Inasmuch/DN Building	130,000.00	130,000.00	102,117.25	27,882.75
859 OCCF/Invisible Man	25,000.00	26,721.81	25,014.44	1,707.37
870 05 Ralph Ellison Dinner	20,000.00	20,000.00	19,527.18	472.82
912 Midwest City /Large Print	3,000.00	3,000.00	3,000.00	0.00
939 YMCA/21st Century Grant	5,415.00	5,415.00	3,660.00	1,755.00
943 Junior League/MWC	750.00	750.00	692.97	57.03
947 Endowment/ Choctaw Childrens	4,500.00	4,500.00	0.00	4,500.00
948 Endowment/DN Micro Equip	24,700.00	24,700.00	16,763.80	7,936.20
950 WalMart Lifetime Readers	1,000.00	1,000.00	975.00	25.00
953 05 OAC/Antonio Rocha	2,500.00	0.00	2,500.00	(2,500.00)
952 Human Rights Video Project	750.00	750.00	0.00	750.00
963 RE Friends/Programming Grant	1,900.00	2,000.00	1,512.60	487.40
978 05 ALA Let's Talk About It	1,500.00	1,506.92	1,506.92	0.00
979 05 ODL Early Literacy	17,000.00	17,000.00	12,363.97	4,636.03
980 05 WalMart Children's	1,000.00	1,000.00	250.45	749.55
981 05 Downtown Club/Children's	1,000.00	1,000.00	985.25	14.75
983 05 Endowment/MWC Anniversary	2,500.00	0.00	1,660.45	(1,660.45)
984 05 Kirkpatrick/Come Read w/Me	5,000.00	5,000.00	0.00	5,000.00
<b><u>Grants - Friends of MLS</u></b>				
903 Wal-Mart /Village Literacy	1,000.00	1,000.00	940.58	59.42
916 Wal-Mart /Village Furniture	1,000.00	1,000.00	820.86	179.14
922 03 OUT- Teen Summer	1,700.00	1,700.00	1,699.85	0.15
933 03 Staff Recognition	4,622.00	4,622.00	4,485.78	136.22
938 03 VI - Library Sign	5,000.00	5,000.00	0.00	5,000.00
945 04 DN Grand Opening	50,000.00	50,000.00	49,601.03	398.97



GRANTS:		GRANT AMOUNT	RECEIPTS TO DATE	EXPEND. TO DATE	BALANCE 3/31/2005
<u>Grants - Friends of MLS</u>					
956	05 LIFE Come Read with Me	7,500.00	7,500.00	2,586.37	4,913.63
957	05 Lee Brawner Scholarship	10,740.00	10,740.00	4,206.07	6,533.93
958	05 Asian Influences	7,000.00	7,040.00	7,040.00	0.00
959	05 Books for Moms	2,000.00	2,000.00	394.45	1,605.55
960	05 OK Reads OK Celeb	1,361.00	1,361.00	395.78	965.22
961	05 Cultural Arts	2,600.00	2,600.00	42.31	2,557.69
962	05 Our World Series	13,600.00	13,600.00	13,400.00	200.00
964	05 Rebinding Local History	3,500.00	3,500.00	0.00	3,500.00
965	05 Materials	15,000.00	15,000.00	13,832.51	1,167.49
966	05 Staff Recognition	5,205.50	5,205.50	5,088.76	116.74
967	05 MLS Volunteer Rec.	2,000.00	2,000.00	802.41	1,197.59
969	05 Big Book Carts	536.00	536.00	523.50	12.50
970	05 Community Quilts	2,000.00	2,000.00	74.00	1,926.00
971	05 Read to Me Packets	10,000.00	10,000.00	0.00	10,000.00
972	05 Project Laughter	4,000.00	4,000.00	600.00	3,400.00
973	05 40th Anniversary	3,000.00	3,000.00	2,959.66	40.34
974	05 Teen Job Fair	500.00	500.00	197.87	302.13
982	05 Russian Reception	500.00	500.00	500.00	0.00
<b>Total Grants</b>					<u>\$119,799.68</u>
<b>Total Special Funds</b>					<u>\$ 246,445.16</u>

**Metropolitan Library System**  
**Statement of Encumbrances**  
Month of March 2005

FY-05

**Personal Services**

<u>Acct</u>	<u>Purpose</u>	<u>This Month</u>	<u>Year to Date</u>	<u>Percent</u>	<u>Appropriation</u>	<u>Balance</u>
101	Salaries	976,944.31	6,404,855.01	74.33	8,616,748.00	2,211,892.99
102	Wages - Part-time	136,873.25	896,071.13	64.62	1,386,768.00	490,696.87
103	Payroll Taxes	83,332.33	540,048.16	72.36	746,348.00	206,299.84
109	Workers Comp. Insurance	11,871.00	76,224.00	69.37	109,875.00	33,651.00
112	Group Insurance	110,136.72	987,462.91	71.53	1,380,571.00	393,108.09
113	Employees' Retirement	.00	1,573,250.00	100.00	1,573,252.00	2.00
114	Unemployment Comp.	.00	2,290.00	22.90	10,000.00	7,710.00
Total Personal Services		1,319,157.61	10,480,201.21	75.81	13,823,562.00	3,343,360.79

**Maintenance & Operations - Contractual Services**

201	Bldg. Property & Auto Ins.	.00	157,776.00	96.79	163,002.00	5,226.00
202	Liability/Bonding Insurance	20,460.00	20,490.00	91.47	22,400.00	1,910.00
205	Rent of Library Buildings	400.00	4,000.00	83.33	4,800.00	800.00
206	Rent of Equipment	1,885.20	14,176.80	70.99	19,970.00	5,793.20
207	Janitorial Services	16,705.00	153,409.00	66.53	230,570.00	77,161.00
208	Maintenance of Facilities	10,745.45	100,289.23	35.48	282,679.00	182,389.77
211	Parking & Transportation	8,948.55	71,221.57	54.80	129,960.00	58,738.43
212	Travel Expenses	3,701.26	11,418.53	28.13	40,592.00	29,173.47
213	Professional Services	13,779.54	132,265.10	49.18	268,955.00	136,689.90
214	Security Services	21,784.28	146,160.84	61.74	236,745.00	90,584.16
216	Telephone Services	8,726.09	109,185.09	36.77	296,902.00	187,716.91
217	Electrical Services	25,029.94	312,792.92	64.95	481,621.00	168,828.08
218	Gas Services	5,168.09	45,742.15	83.15	55,012.00	9,269.85
219	Water & Garbage Services	737.70	35,305.70	66.77	52,873.00	17,567.30
220	Trigen Energy Services	8,349.77	123,945.65	49.58	250,000.00	126,054.35
226	Membership	484.00	17,055.00	76.24	22,371.00	5,316.00
230	Other Library-Related Serv.	11,118.95	283,253.14	78.41	361,265.00	78,011.86
231	Automation Contractual	14,888.64	179,017.99	63.55	281,694.00	102,676.01
236	Network Catalog Services	138.74	138.74	.28	49,550.00	49,411.26
Total Contractual Services		173,051.20	1,917,643.45	58.99	3,250,961.00	1,333,317.55

**Metropolitan Library System**  
**Statement of Encumbrances**  
Month of March 2005

FY-05

**Maintenance & Operations - Commodities**

<u>Acct</u>	<u>Purpose</u>	<u>This Month</u>	<u>Year to Date</u>	<u>Percent</u>	<u>Appropriation</u>	<u>Balance</u>
301	Printing and Printing Supplies	19,266.33	166,032.33	85.01	195,304.00	29,271.67
302	Postage	33,101.63	179,801.29	59.68	301,300.00	121,498.71
303	Supplies	24,811.04	175,447.87	71.26	246,191.00	70,743.13
310	Maintenance Supplies	3,635.05	46,127.74	73.22	63,000.00	16,872.26
312	Safety Supplies & Equipment	14.23	2,887.50	39.53	7,304.00	4,416.50
321	Gas and Oil	1,823.98	11,754.09	58.77	20,000.00	8,245.91
322	Vehicle Parts & Repairs	428.01	5,234.28	29.08	18,000.00	12,765.72
330	Programming Activities	10,903.57	108,818.33	52.54	207,114.00	98,295.67
331	Other Commodities	2,177.72	15,427.56	50.24	30,710.00	15,282.44
Total Commodities		96,161.56	711,530.99	65.34	1,088,923.00	377,392.01
		=====	=====		=====	=====

**Capital Outlays**

401	Books & Materials	289,780.36	1,945,866.05	65.62	2,965,515.00	1,019,648.95
404	Government Documents	.00	2,000.00	34.48	5,800.00	3,800.00
405	Book Repairs & Bindings	.00	1,986.90	39.74	5,000.00	3,013.10
407	Periodicals & Subscriptions	145.00	139,775.79	85.00	164,450.00	24,674.21
408	Furniture, Fixture & Equip.	11,241.11	61,381.11	36.44	168,443.00	107,061.89
409	Motor Vehicle	.00	40,785.00	75.53	54,000.00	13,215.00
410	Automation System & Equip.	11,069.41	218,542.73	59.15	369,450.00	150,907.27
450	Capital projects	32,747.08	1,036,433.94	40.21	2,577,770.00	1,541,336.06
490	Capital Reserves - Current	.00	.00	.00	1,240,894.93	1,240,894.93
499	Reserve Carryover	.00	.00	.00	9,622,086.41	9,622,086.41
Total Capital Outlays		344,982.96	3,446,771.52	20.07	17,173,409.34	13,726,637.82
		=====	=====		=====	=====
Total Budget		1,933,353.33	16,556,147.17	46.85	35,336,855.34	18,780,708.17
		=====	=====		=====	=====



General Fund F.Y. 04-05

Warrant Register

March 2005

Number	Vendor/Payee	Purpose		Amount
G-03546	Metropolitan Library System	Programming Activities	40.00	40.00
G-03547	City of Del City	Building Rental	400.00	400.00
G-03548	Oklahoma Natural Gas Co.	Gas Services	5,434.19	5,434.19
G-03549	Southwestern Stationery and	Printing	4,203.00	4,203.00
G-03550	Borders Group, Inc.	Programming Activities	189.42	189.42
G-03551	Demco	Supplies	161.07	
		Supplies	139.16	
		Maintenance of Equipment	91.77	392.00
G-03552	Gaylord Bros.	Supplies	493.50	
		Supplies	1,171.80	1,665.30
G-03553	Calvert's Plant Interior, Inc.	Maintenance of Facilities	195.63	195.63
G-03554	City of Warr Acres	Garbage & Sewer Service	54.25	54.25
G-03555	Oklahoma Library Association	Registration	140.00	140.00
G-03556	Genealogy Company	Books	38.00	38.00
G-03557	Muskingum County Chapter OGS	Books	56.45	56.45
G-03558	ALA Travel Desk/ITS	Registration	140.00	140.00
G-03559	Susan Ryan	Mileage	6.08	6.08
G-03560	C & H Distributors, LLC	Capital Project	426.29	426.29
G-03561	CompSource Oklahoma	Worker Comp Insurance	7,571.00	7,571.00
G-03562	Chester 'Jack' Kinzie, Jr.	Mileage	8.55	8.55
G-03563	OfficeMax - A Boise Co.	Supplies	859.85	
		Supplies	439.20	1,299.05
G-03564	Bill Veazey's Party Store	Programming Activities	100.00	100.00
G-03565	The Edmond Evening Sun	Subscription	120.00	120.00
G-03566	Staples Business Advantage	Supplies	45.26	
		Supplies	20.48	65.74
G-03567	Light Bulb Supply Co., Inc.	Maintenance Supplies	183.00	183.00
G-03568	Oklahoma Air Filter	Maintenance of Facilities	719.08	
		Maintenance of Facilities	128.84	
		Maintenance of Facilities	68.16	916.08
G-03569	High-Tech Tronics, Inc.	Maintenance of Facilities	120.00	120.00
G-03570	Harrah Chamber of Commerce	Membership	100.00	100.00
G-03571	Fuelman of Oklahoma	Gasoline	299.24	299.24
G-03572	Helen Harrell	Mileage	36.45	36.45
G-03573	Lisa Weissenbuehler	Other Commodities	58.35	58.35
G-03574	Michael Corley	Programming Activities	119.00	119.00
G-03575	Dowell Parking Center	Staff Parking	1,150.00	
		Staff Parking	1,100.00	2,250.00
G-03576	Jan Reynolds	Mileage	16.20	16.20
G-03577	Dacia Hooks	Programming Activities	100.00	100.00
G-03578	Metro Builders Supply	Equipment	1,128.00	1,128.00
G-03579	Office Depot	Supplies	27.42	
		Supplies	40.51	
		Supplies	52.61	120.54
G-03580	Cox Oklahoma Telecom, Inc.	Internet Data Circuit	6,786.00	
		Internet Data Circuit	5,220.00	
		Internet Data Circuit	1,104.84	13,110.84
G-03581	Cheryl Pernell	Mileage	4.46	4.46
G-03582	Walmart Community	Supplies	48.16	48.16
G-03583	Dr. Max Price	Programming Activities	75.00	75.00
G-03584	American Library Assoc.	Programming Activities	287.23	287.23
G-03585	Imagination Promotional Group	Other Commodities	270.00	

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General Fund F.Y. 04-05

Warrant Register

March 2005

Number	Vendor/Payee	Purpose		Amount
<b>** Continued **</b>				
G-03585	Imagination Promotional Group	Other Commodities	2,283.09	2,553.09
G-03586	Construction Industries Board	Professional Services	20.00	20.00
G-03587	Carol Hunter	Mileage	24.30	24.30
G-03588	Lesli Jones	Library Related Service	75.00	75.00
G-03589	Richard Dodder	Programming Activities	120.20	
		Programming Activities	120.20	
		Programming Activities	120.20	360.60
G-03590	Southwestern Bell	Telephone Services	63.39	63.39
G-03591	Myers Landscape Managem't, Inc	Maintenance of facilities	1,425.00	1,425.00
G-03592	Corporate Express	Supplies	25.43	25.43
G-03593	Maria Y. Bozarth	Programming Activities	25.00	25.00
G-03594	Smart Technologies	Automation Contractural	330.00	330.00
G-03595	Angela Wall	Programming Activities	50.00	50.00
G-03596	Single Source	Furniture and Equipment	1,023.65	1,023.65
G-03597	Metropolitan Library System	Employee Deductions	5.96	
		Employee Deductions	110.00	115.96
G-03599	Convenient Loans	Employee Deductions	156.09	156.09
G-03600	Bank of Oklahoma	Payroll Transmittal-Chks	45,261.67	
		Payroll Transmittal-Chks	16,205.39	61,467.06
G-03601	Bank of Oklahoma	Federal Withholding Tax	33,756.10	
		Federal Withholding Tax	2,028.00	35,784.10
G-03602	Oklahoma Tax Commission	State Withholding Tax	16,134.10	
		State Withholding Tax	1,163.00	17,297.10
G-03603	Mun. Employees Credit Union	Employee Cr Union Deducts	10,293.74	
		Employee Cr Union Deducts	90.00	10,383.74
G-03604	United Way of Central Oklahoma	Employee Deductions	385.39	
		Employee Deductions	5.00	390.39
G-03605	Bank of America	Payroll Transmittal-DDep	161,128.46	
		Payroll Transmittal-DDep	22,061.64	183,190.10
G-03606	Nationwide Retirement Solution	Employee Deductions	8,540.97	8,540.97
G-03607	MLS Endowment Trust	Employee Deductions	25.00	25.00
G-03608	Transamerica Worksite Mrktg.	Employee Deductions	693.88	693.88
G-03609	Metro Library Sys Pension Trst	Employee Retirement Conts	8,461.14	8,461.14
G-03610	Bank of Oklahoma	Employee Flexplan Deposit	16,758.52	
		Employer Flexplan Deposit	1,430.00	18,188.52
G-03611	Bank of Oklahoma	Employee Soc/Sec Deposits	19,215.58	
		Employee Soc/Sec Deposits	2,802.96	
		Employee Medicare Deposit	4,493.97	
		Employee Medicare Deposit	655.56	
		Employer Soc/Sec Deposits	22,018.05	
		Employer Medicare Deposit	5,149.36	54,335.48
G-03612	Love, Beal & Nixon, P.C.	Employee Deductions	122.10	122.10
G-03613	Oklahoma Centralized Support	Employee Deductions	115.00	
		Employee Deductions	197.60	312.60
G-03614	Administrative Systems, Inc.	Employee Deductions	1,028.44	1,028.44
G-03615	UNUM Life Insurance	L-T Disab Ins Prm-MAR	6,114.99	6,114.99
G-03616	Mutual Assurance	Grp Life/Ad&d Ins Prm-MAR	25,638.18	25,638.18
G-03617	Metropolitan Library System	Grp Hlth/Dtl Ins Prm-MAR	74,758.78	74,758.78
G-03618	Metropolitan Library System	Maintenance of Facilities	16.26	
		Background/Record Check	30.00	
		Automation Contractural	15.40	

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General Fund F.Y. 04-05

Warrant Register

March 2005

Number	Vendor/Payee	Purpose	Amount
	** Continued **		
G-03618	Metropolitan Library System	Supplies	116.23
		Programming Activities	119.81
		Programming Activities	108.11
		Other Commodities	70.21
			476.02
G-03619	City of Midwest City	Water & Garbage Service	174.72
G-03620	City of Oklahoma City	Water & Garbage Services	536.34
G-03621	Unisource Worldwide Inc-OKCity	Maintenance Supplies	1,916.00
G-03622	Southwestern Stationery and	Printing	689.00
		Printing	2,573.00
			3,262.00
G-03623	Locke Supply Co.	Maintenance of Facilities	20.63
		Maintenance of Facilities	7.23
			27.86
G-03624	Edward Terry	Mileage	30.38
G-03625	Tech-Lock	Maintenance of Facilities	13.48
G-03626	Demco	Supplies	162.86
		Supplies	3,100.00
		Furniture	517.94
			3,780.80
G-03627	Eales Electronics Corp.	Maintenance of Facilities	25.00
G-03628	EBSCO Subscription Services	Materials	8,800.00
G-03629	Gale Research	Materials	7,332.68
		Materials	552.16
			7,884.84
G-03630	Oriental Trading Co., Inc.	Programming Supplies	146.35
		Programming Supplies	60.45
			206.80
G-03631	United Linen	Maintenance of Facilities	24.00
G-03632	Ernestine Clark	Mileage	27.54
G-03633	Frank Ray	Mileage	51.23
G-03634	Standard Printing Co., Inc.	Printing	95.84
		Printing	190.00
		Printing	190.00
		Printing	570.00
		Printing	875.00
			1,920.84
G-03635	Oklahoma Library Association	Registration	140.00
		Registration	140.00
		Registration	140.00
		Registration	140.00
		Registration	175.00
		Registration	175.00
		Registration	140.00
		Registration	250.00
		Registration	140.00
		Registration	175.00
		Registration	140.00
		Registration	140.00
		Registration	140.00
		Registration	140.00
		Registration	140.00
		Registration	190.00
		Registration	140.00
		Registration	190.00
		Registration	140.00
		Registration	110.00
		Registration	140.00

\*\* Continued \*\*



General Fund F.Y. 04-05

Warrant Register

March 2005

Number	Vendor/Payee ** Continued **	Purpose	Amount
G-03635	Oklahoma Library Association	Registration	45.00
		Registration	280.00
		Registration	190.00
		Registration	190.00
		Registration	140.00
		Registration	140.00
		Registration	90.00
			4,300.00
G-03636	Weston Woods Accts Receivable	Materials	370.38
G-03637	Toast & Strawberries Publishin	Materials	51.63
G-03638	Baker & Taylor Books - #510486	Materials	2,306.28
G-03639	Donna Morris	Telephone Service	50.00
G-03640	Jean Dunlap	Programming Activities	60.00
G-03641	The McGraw - Hill Companies	Materials	31.79
G-03642	N. E. Landfill, Inc.	Computer Equip Mainte.	17.90
G-03643	Bill Warren Office Products	Supplies	40.72
G-03644	TDS Telecom	Telephone Seviles	529.98
G-03645	FEDEX	Postage	18.51
G-03646	Neighco, LLC	Other Commodities	320.25
G-03647	Kapco Library Products	Supplies	405.23
G-03648	Instructional Video, Inc.	Materials	4,178.94
G-03649	Gale Group	Materials	558.88
G-03650	Traci Jinkens	Mileage	16.20
G-03651	Randy Wayland	Mileage	7.13
G-03652	Staples Business Advantage	Printing Supplies	767.76
		Supplies	346.68
		Supplies	30.18
			1,144.62
G-03653	Production Services	Library Related Services	230.00
		Library Related Services	230.00
		Library Related Services	680.00
		Library Related Services	830.00
			1,970.00
G-03654	Anne G. Fischer	Mileage	40.50
G-03655	Light Bulb Supply Co., Inc.	Maintenance of Facilities	25.90
G-03656	Melvett Chambers	Materials	142.45
G-03657	Hal Leonard Publishing	Materials	439.67
G-03658	Angie Paeltz	Supplies	95.75
G-03659	Library Video Co.	Materials	206.71
G-03660	Michael's A Fine Florist	Other Commodities	36.00
G-03661	Janet Brooks	Mileage	26.73
G-03662	Executive Women International	Other Commodities	30.00
G-03663	American Red Cross	Training Fees	385.00
G-03664	Lowe's Companies, Inc.	Maintenance of Facilities	7.96
G-03665	Jill Vessels	Mileage	4.05
G-03666	Karen Lehr	Travel Expense	82.62
G-03667	FireCo of Oklahoma, Inc.	Maintenance of Facilities	350.50
		Maintenance of Facilities	256.50
			607.00
G-03668	Oklahoma Gazette	Advertising	1,055.70
		Library Related Services	527.85
			1,583.55
G-03669	Random House, Inc	Materials	4,588.00
G-03670	Cingular Wireless	Telephone Services	108.82
G-03671	Scott's Printng & Copying	Printing	116.00
		Printing	512.25
			628.25

General Fund F.Y. 04-05

Warrant Register

March 2005

Number	Vendor/Payee	Purpose		Amount
G-03672	Brilliance Corporation	Materials	152.21	152.21
G-03673	Ursula Ward	Mileage	24.30	24.30
G-03674	Hobby Lobby	Furniture	96.88	96.88
G-03675	Francie Pendleton	Mileage	4.86	4.86
G-03676	American Library Assoc.	Registration	135.00	135.00
G-03677	Ingram Library Services	Materials	1,294.92	
		Materials	2,113.70	3,408.62
G-03678	Summit Mailing Systems, Inc.	Maintenance of Facilities	142.18	
		Meter Rental	226.50	368.68
G-03679	James E. Nimmo	Parking & Transportation	120.00	120.00
G-03680	Walker Companies	Printing	161.45	161.45
G-03681	Audio Editions	Materials	676.92	676.92
G-03682	SmileMakers, Inc.	Supplies	51.55	51.55
G-03683	Kinko's, Inc.	Printing	89.00	
		Printing	44.50	
		Printing	89.99	223.49
G-03684	Republic Parking System	Parking	212.00	212.00
G-03685	JoNita White	Mileage	40.50	40.50
G-03686	Fuelman of Oklahoma	Gasoline	347.11	347.11
G-03687	DWe Williams	Programming Activities	200.00	200.00
G-03688	Chickasaw Telecom, Inc.	Wireless Network	1,430.40	1,430.40
G-03689	Charles L Shelton Jr	Programming Activities	30.00	30.00
G-03690	Sagebrush Corp.	Materials	62.30	62.30
G-03691	Town of Luther	Water & Garbage Services	38.06	38.06
G-03692	Anita Roesler	Mileage	37.58	37.58
G-03693	Jimmy Welch	Mileage	11.34	11.34
G-03694	Scholastic Library Publishing	Materials	11,915.00	11,915.00
G-03695	J & B Graphics	Capital Project	2,840.00	
		Capital Project	484.00	
		Capital Project	110.00	3,434.00
G-03696	Dorothy Dunlap	Mileage	142.97	142.97
G-03697	Dell	Automation Contractural	1,387.50	1,387.50
G-03698	Debbie Robertus	Mileage	23.49	23.49
G-03699	Deborah Willis	Mileage	21.87	21.87
G-03700	Crystal Giles	Mileage	14.58	14.58
G-03701	Heidi Johnson	Mileage	22.28	22.28
G-03702	Skillpath Seminars	Registration	278.00	278.00
G-03703	Walter Wayne McEvilly	Materials	280.00	280.00
G-03704	Ruth Butler	Parking	8.00	8.00
G-03705	Ruby Soutiere	Mileage	8.51	8.51
G-03706	Pre Press Graphics &	Printing	543.50	543.50
G-03707	Sound Room Publishers, Inc.	Materials	105.00	105.00
G-03708	Westrex International	Supplies	2,188.15	2,188.15
G-03709	Robin Hocker	Programming Activities	75.00	75.00
G-03710	Kelley Riha	Mileage	89.10	89.10
G-03711	BBC Audiobooks America	Materials	1,835.02	1,835.02
G-03712	Finder Binder	Materials	450.00	450.00
G-03713	Antonio Rocha	Programming	500.00	500.00
G-03714	Hertz Furniture Systems	Furniture	1,413.15	1,413.15
G-03715	Links, Inc.	Programming Activities	1,000.00	1,000.00
G-03716	Clyde Herrod	Mileage	2.43	2.43
G-03717	City of Harrah	Water & Garbage Service	48.06	48.06



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Warrant Register

March 2005

Number	Vendor/Payee	Purpose		Amount
G-03718	Love, Beal & Nixon, P.C.	Employee Deductions	228.72	228.72
G-03719	Ford Audio-Video	Capital Project	24,190.20	24,190.20
G-03720	Crowe & Dunlevy	Professional Services	2,074.50	2,074.50
G-03721	John Wood	Mileage	15.80	15.80
G-03722	City of Choctaw	Water & Garbage Services	19.50	19.50
G-03723	Vision Service Plan of	Grp Vision Ins Prm-March	2,194.77	2,194.77
G-03724	C.O.T.P.A.	Staff Parking	1,404.00	1,404.00
G-03725	Demco Media Turtleback Books	Materials	335.68	335.68
G-03726	Amundsen Food Equipment	Equipment	13,910.00	
		Equipment	7,410.00	
		Capital Project	76.00	
		Equipment	671.30	22,067.30
G-03727	Joshua Schell	Mileage	6.08	6.08
G-03728	Office Depot	Supplies	57.60	57.60
G-03729	Todd Olberding	Telephone Reimbursement	45.92	
		Mileage	55.28	101.20
G-03730	Roy Ballou	Mileage	17.82	17.82
G-03731	Baker & Taylor Books - #510486	Materials	1,666.08	1,666.08
G-03732	Cheryl Pernell	Mileage	5.67	5.67
G-03733	Baker % Taylor Entertainment	Materials	2,263.69	
		Materials	30.54	2,294.23
G-03734	Pension Solutions, Inc.	Benefit Calculation	360.00	360.00
G-03735	Walmart Community	Training	14.30	
		Training	11.98	26.28
G-03736	Linda E. Allen	Printing	100.00	100.00
G-03737	Marian J. LeCrone	Mileage	145.80	145.80
G-03738	Dr. Max Price	Programming Activities	75.00	75.00
G-03739	Metro Tech	Registration	80.00	80.00
G-03740	Imagination Promotional Group	Other Commodities	606.57	606.57
G-03741	Pamela Buchanan	Mileage	5.67	5.67
G-03742	A Chance to Change	Employee Assistance	997.50	997.50
G-03743	Barbara A. Johnson	Mileage	8.10	8.10
G-03744	Rick George	Printing	175.00	175.00
G-03745	Khanh Minh Do	Mileage	112.19	112.19
G-03746	John Utley	Mileage	23.49	23.49
G-03747	Melissa Weathers	Programming Activities	92.41	
		Mileage	124.74	217.15
G-03748	Sharon May	Mileage	8.10	8.10
G-03749	Focus on the Family	Materials	215.11	215.11
G-03750	KOMA-FM Oklahoma City	Library Related Services	1,080.00	1,080.00
G-03751	Richard Dodder	Programming Activities	120.20	120.20
G-03752	Kelley Hoffman	Mileage	13.77	13.77
G-03753	Cheryl Smith	Mileage	23.90	23.90
G-03754	OKC Philharmonic Orchestra	Programming Activities	405.00	405.00
G-03755	Securitas Security USA, Inc.	Security Services	1,991.25	
		Security Services	2,970.65	
		Security Services	988.25	
		Security Services	2,972.13	8,922.28
G-03756	Baker & Taylor Books - #510486	Materials	743.43	
		Materials	881.12	
		Materials	2,487.37	
		Materials	4,895.01	

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General Fund F.Y. 04-05

Warrant Register

March 2005

Number	Vendor/Payee	Purpose	Amount
	** Continued **		
G-03756	Baker & Taylor Books - #510486	Materials	6,036.11
		Materials	8,052.77
		Materials	6,015.54
		Materials	9,894.15
		Materials	7,160.17
			46,165.67
G-03757	Baker & Taylor Books - #510486	Materials	723.04
		Materials	4,211.40
		Materials	5,003.62
		Materials	6,517.38
		Materials	1,844.18
			18,299.62
G-03758	Baker & Taylor Books-#510486	Materials	1,209.03
G-03759	Lloyd Lovely	Mileage	17.01
G-03760	Severn House Publishers	Materials	268.32
G-03761	COTPA	Staff Parking	1,360.00
		Staff Parking	136.00
			1,496.00
G-03762	COTPA	Programming Activities	100.00
G-03763	Single Source	Supplies	400.60
G-03764	Economy Janitorial, Inc.	Janitorial Services	10,530.00
		Janitorial Services	6,175.00
			16,705.00
G-03765	Custom Cleaning	Maintenance of Facilities	815.44
G-03766	Stacy Schrank	Mileage	64.40
		Professional Services	71.41
		Professional Services	57.35
			193.16
G-03767	Lesli Jones	Library Related Services	50.00
		Library Related Services	100.00
		Library Related Services	200.00
			350.00
G-03768	Metropolitan Library System	Programming Activities	6.92
G-03769	O G & E	Electrical Services	15,393.00
			15,393.00
G-03770	Oklahoma Natural Gas Co.	Gas Services	3,357.30
G-03771	City of Oklahoma City	Water & Garbage Services	412.46
G-03772	City of the Village	Water & Garbage Services	70.13
G-03773	Southwestern Stationery and	Printing	1,408.00
G-03774	Emsco Electric Supply	Maintenance Supplies	229.26
		Maintenance Supplies	160.96
		Maintenance of Facilities	211.44
			601.66
G-03775	Gale Research	Materials	1,616.76
G-03776	Highsmith Co., Inc.	Supplies	109.24
G-03777	Hewlett-Packard Co.	Automation Contractural	11,986.00
G-03778	Oklahoma Heritage Book Center	Materials	476.90
G-03779	Sams Technical Publishing	Materials	155.35
G-03780	M. Scott Carter	Refund	24.81
G-03781	Oklahoma Historical Society	Subscriptions	33.00
G-03782	Oklahoma Library Association	Registration	140.00
		Registration	280.00
		Registration	160.00
		Registration	140.00
			720.00
G-03783	Weston Woods Accts Receivable	Materials	326.46
G-03784	Baker & Taylor Books - #510486	Materials	1,184.35
G-03785	Karen Marriott	Mileage	15.80
G-03786	U.S. Postmaster	Postage	12,000.00
G-03787	Bill Warren Office Products	Furniture	140.42
	** Continued **		

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Number	Vendor/Payee	Purpose	Amount	
** Continued **				
G-03787	Bill Warren Office Products	Supplies	29.94	
		Capital Projects	52.58	222.94
G-03788	Mary Sherman	Other Commodities	20.00	20.00
G-03789	David Farris	Materials	339.00	339.00
G-03790	Keystone Tape & Label, Inc.	Printing	150.00	150.00
G-03791	FEDEX	Automation Contractural	20.21	20.21
G-03792	Marilyn E. Backus	Mileage	22.68	22.68
G-03793	Instructional Video, Inc.	Materials	1,472.77	
		Materials	127.85	1,600.62
G-03794	Films for the Humanities	Materials	347.88	347.88
G-03795	Library Video Co.	Materials	3,343.22	3,343.22
G-03796	BMI Systems	Lease Equipment	1,059.61	
		Lease of Equipment	360.59	1,420.20
G-03797	Kultur International Films	Materials	34.21	34.21
G-03798	Lowe's Companies, Inc.	Maintenance of Facilities	144.00	144.00
G-03799	Weiss Ratings, Inc.	Materials	448.95	448.95
G-03800	Blackstone Audio Books	Materials	19.25	19.25
G-03801	Random House, Inc	Materials	4,370.40	4,370.40
G-03802	Brilliance Corporation	Materials	637.87	637.87
G-03803	Ingram Library Services	Materials	592.96	592.96
G-03804	Dana Morrow	Travel Expense	18.75	18.75
G-03805	Summit Mailing Systems, Inc.	Meter Rental	238.50	
		Maintenance of Facilities	375.37	613.87
G-03806	Walker Companies	Supplies	42.85	42.85
G-03807	Audio Editions	Materials	39.50	39.50
G-03808	Kinko's, Inc.	Printing	85.85	85.85
G-03809	Fuelman of Oklahoma	Gasoline	280.02	280.02
G-03810	Griders Discount Foods	Programming Activities	50.00	50.00
G-03811	Sagebrush Corp.	Materials	65.66	65.66
G-03812	The Black Chronicle	Subscriptions	20.00	
		Library Related Services	432.00	452.00
G-03813	Barnes & Noble, Inc.	Materials	235.75	235.75
G-03814	Kino International corp	Materials	29.70	29.70
G-03815	Evans Hardware	Maintenance of Facilities	42.92	42.92
G-03816	Maverick Books	Materials	96.95	96.95
G-03817	Debbie Robertus	Supplies	85.05	85.05
G-03818	Southwestern Bell	Telephone Services	269.92	269.92
G-03819	Elie Olivier	Capital Project	480.00	480.00
G-03820	Bank of America	Direct Deposit Fees	137.35	137.35
G-03821	AT&T	Telephone Services	48.06	48.06
G-03822	Center for Nonprofit Managemt	Registration	150.00	150.00
G-03823	Windsor Door Co. of OK, Inc.	Maintenance of Facilities	30.00	30.00
G-03824	Gregory Bennett	Mileage	7.70	7.70
G-03825	Demco Media Turtleback Books	Materials	29.18	29.18
G-03826	C. L. Frates & Co.	Insurance	16,435.00	16,435.00
G-03827	Office Depot	Supplies	60.46	60.46
G-03828	Baker & Taylor Books - #510486	Materials	1,646.81	1,646.81
G-03829	Baker % Taylor Entertainment	Materials	2,905.31	2,905.31
G-03830	Midwest Tape	Materials	52.47	52.47
G-03831	SYMETRA LIFE INSURANCE COMPANY	Insurance	4,025.00	4,025.00
G-03832	Commercial Card Solutions	Books	294.65	
** Continued **				



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Number	Vendor/Payee	Purpose	Amount
	** Continued **		
G-03832	Commercial Card Solutions	Books	443.50
		Books	404.70
		Books	353.05
		Books	305.99
		Books	595.70
		Books	453.90
		Books	457.41
		Books	526.65
		Books	74.00
			3,909.55
G-03833	Reef Shop Warehouse	Maintenance of Facilities	21.99
G-03834	EmTec Pest Control, Inc.	Maintenance of Facilities	153.00
		Maintenance of Facilities	134.00
		Maintenance of Facilities	15.00
			302.00
G-03835	All-American Waste Control	Garbage Services	476.44
G-03836	Bryan Dahlvang	Printing	100.00
G-03837	Focus on the Family	Materials	215.11
G-03838	Irish Arts Oklahoma, Inc.	Programming Activities	75.00
G-03839	Richard Dodder	Programming Activities	120.20
G-03840	Charleen Miller	Programming Activities	58.10
G-03841	Securitas Security USA, Inc.	Security Services	2,970.65
G-03842	Employee Benefits	Materials	316.00
G-03843	Baker & Taylor Books - #510486	Materials	1,049.90
		Materials	2,801.54
		Materials	2,560.82
		Materials	4,652.45
		Materials	2,777.69
		Materials	1,620.61
		Materials	3,773.92
		Materials	2,497.88
			21,734.81
G-03844	Baker & Taylor Books - #510486	Materials	882.27
		Materials	1,060.67
		Materials	4,431.41
		Materials	2,952.04
			9,326.39
G-03845	Baker & Taylor Books-#510486	Materials	2,601.64
G-03846	Emily Williams	Mileage	7.61
G-03847	Crest Foods	Programming Activities	200.00
G-03848	Hometown Market	Programming Activities	25.00
G-03849	Buy for Less	Programming Activities	100.00
G-03850	Albertson's	Programming Activities	50.00
G-03851	Golden Corral	Programming Activities	425.00
G-03852	Seyern House Publishers	Materials	519.88
G-03853	Erika Diel	Maintenance of Facilities	120.00
G-03854	Trigen	Energy Services	8,349.77
G-03855	Metropolitan Library System	Employee Deductions	100.00
G-03856	Convenient Loans	Employee Deductions	139.82
G-03857	Bank of Oklahoma	Payroll Transmittal-Chks	45,784.07
		Payroll Transmittal-Chks	16,814.47
			62,598.54
G-03858	Bank of Oklahoma	Federal Withholding Tax	35,425.10
		Federal Withholding Tax	2,003.00
			37,428.10
G-03859	Oklahoma Tax Commission	State Withholding Tax	16,847.10
		State Withholding Tax	1,158.00
			18,005.10



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Number	Vendor/Payee	Purpose		Amount
G-03860	Mun. Employees Credit Union	Employee Cr Union Deducts	10,068.74	
		Employee Cr Union Deducts	90.00	10,158.74
G-03861	United Way of Central Oklahoma	Employee Deductions	385.39	
		Employee Deductions	6.00	391.39
G-03862	Morgan & Associates, P.C.	Employee Deductions	10.70	10.70
G-03863	Bank of America	Payroll Transmittal-DDep	167,622.14	
		Payroll Transmittal-DDep	21,920.01	189,542.15
G-03864	Nationwide Retirement Solution	Employee Deductions	8,540.97	8,540.97
G-03865	MLS Endowment Trust	Employee Deductions	25.00	25.00
G-03866	Transamerica Worksite Mrktg.	Employee Deductions	693.88	693.88
G-03867	Metro Library Sys Pension Trst	Employee Retirement Conts	8,545.78	8,545.78
G-03868	Bank of Oklahoma	Employee Flexplan Deposit	7,555.90	7,555.90
G-03869	Bank of Oklahoma	Employee Soc/Sec Deposits	19,834.81	
		Employee Soc/Sec Deposits	2,831.98	
		Employee Medicare Deposit	4,638.82	
		Employee Medicare Deposit	662.37	
		Employer Soc/Sec Deposits	22,666.82	
		Employer Medicare Deposit	5,301.02	55,935.82
G-03870	Love, Beal & Nixon, P.C.	Employee Deductions	136.39	136.39
G-03871	Oklahoma Centralized Support	Employee Deductions	115.00	
		Employee Deductions	180.43	295.43
G-03873	City of Midwest City	Water & Garbage Service	117.70	117.70
G-03874	O G & E	Electrical Services	6,670.89	6,670.89
G-03875	Oklahoma Natural Gas Co.	Gas Services	1,514.32	1,514.32
G-03876	Triangle/A & E	Capital Project	14.40	
		Capital Projects	27.00	41.40
G-03877	Demco	Programming Supplies	42.96	
		Supplies	4,326.00	4,368.96
G-03878	Pipkin Cameras	Other Commodities	7.44	7.44
G-03879	Gale Research	Materials	536.33	536.33
G-03880	Irwin Business Machines	Maintenance of Facilities	89.00	89.00
G-03881	City of Warr Acres	Garbage & Sewer Service	54.25	54.25
G-03882	City of Edmond	Electrical Services	2,966.05	2,966.05
G-03883	Oklahoma Historical Society	Subscription	33.00	33.00
G-03884	Central Parking System	Parking	160.00	160.00
G-03885	Weston Woods Accts Receivable	Materials	55.95	55.95
G-03886	Baker & Taylor Books - #510486	Materials	1,541.33	1,541.33
G-03887	Bill Warren Office Products	Supplies	17.35	17.35
G-03888	Friends of the Irving Public	Registration	25.00	
		Registration	25.00	50.00
G-03889	Keystone Tape & Label, Inc.	Printing	70.40	70.40
G-03890	Instructional Video, Inc.	Materials	259.39	259.39
G-03891	Films for the Humanities	Materials	299.90	299.90
G-03892	Denyveta Davis	Mileage	94.77	94.77
G-03893	Gale Group	Materials	7,038.98	7,038.98
G-03894	Staples Business Advantage	Supplies	33.82	33.82
G-03895	Hal Leonard Publishing	Materials	44.53	44.53
G-03896	Blackstone Audio Books	Materials	177.71	177.71
G-03897	Oklahoma Gazette	Library Related Services	527.85	
		Library Related Services	527.85	1,055.70
G-03898	Brilliance Corporation	Materials	488.82	488.82
G-03899	Hobby Lobby	Capital Projects	55.99	55.99

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Number	Vendor/Payee	Purpose		Amount
G-03900	Ingram Library Services	Materials	2,385.44	
		Materials	1,705.51	4,090.95
G-03901	Walker Companies	Supplies	220.15	220.15
G-03902	Audio Editions	Materials	577.67	577.67
G-03903	Kinko's, Inc.	Printing	49.00	49.00
G-03904	The Black Chronicle	Subscription	20.00	20.00
G-03905	IPMA	Membership	145.00	145.00
G-03906	Maverick Books	Materials	17.99	17.99
G-03907	CDW-G	Automation Contractural	1,050.00	1,050.00
G-03908	Heidi A. Port	Mileage	21.47	21.47
G-03909	Ruth Butler	Parking	2.00	2.00
G-03910	Dowell Parking Center	Parking	65.00	65.00
G-03911	BBC Audiobooks America	Materials	93.29	93.29
G-03912	MWM, LLC	Maintenance of Facilities	270.00	270.00
G-03913	Rosalind L. Reeder	Programming Activities	100.00	100.00
G-03914	City of Edmond	Water & Garbage Service	183.40	183.40
G-03915	Ann Arbor Plastics	Supplies	78.35	78.35
G-03916	Teresa Goggins	Mileage	8.10	8.10
G-03917	Demco Media Turtleback Books	Materials	65.61	65.61
G-03918	Office Depot	Network Catalog Services	138.74	138.74
G-03919	Commercial Card Solutions	Brochures	73.50	
		Professional Services	153.70	
		Professional Services	41.65	
		Automation Contractural	47.38	
		Automation Contractural	38.75	
		Automation Contractural	86.39	
		Automation Contractural	44.61	
		Professional Services	91.50	
		Travel Expense	111.23	
		Registration	225.00	
		Automation Contractural	183.13	
		Automation Contractural	289.00	1,385.84
G-03920	Baker % Taylor Entertainment	Materials	4,580.03	4,580.03
G-03921	John L. Hilbert	Programming Activities	44.85	
		Programming Activities	143.58	188.43
G-03922	Murrell, Hall, McIntosh & Co.	Annual Audit	1,650.00	1,650.00
G-03923	Leadership Oklahoma City	Application Fee	35.00	35.00
G-03924	Teaching Company	Materials	159.90	159.90
G-03925	Donna Morris	Car Allowance	450.00	450.00
G-03926	KOMA-FM Oklahoma City	Library Related Services	400.00	400.00
G-03927	Karole Stout	Programming Activities	150.00	150.00
G-03928	Anita Sanders	Mileage	27.14	27.14
G-03929	Corporate Express	Supplies	30.99	30.99
G-03930	Securitas Security USA, Inc.	Security Services	988.25	988.25
G-03931	Baker & Taylor Books - #510486	Materials	858.49	
		Materials	1,108.16	
		Materials	1,562.37	
		Materials	2,379.49	
		Materials	2,986.29	
		Materials	1,567.56	
		Materials	4,821.00	15,283.36
G-03932	Baker & Taylor Books - #510486	Materials	891.97	
	** Continued **			



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Number	Vendor/Payee	Purpose	Amount
	** Continued **		
G-03932	Baker & Taylor Books - #510486	Materials	6,520.82
		Materials	7,488.94
		Materials	325.32
			15,227.05
G-03933	Baker & Taylor Books-#510486	Materials	409.92
G-03934	Deborah Bouziden	Programming Activities	100.00
		Programming Activities	100.00
			200.00
G-03935	Ladonna L Atkins	Programming Activities	75.00
G-03936	Maria Y. Bozarth	Programming Activities	25.00
G-03937	Jean Wilburn	Mileage	8.51
G-03938	Cheryl Coleman	Mileage	16.88
G-03939	COTPA	Parking	400.00
G-03940	City of Del City	Building Rental	400.00
G-03941	Oklahoma Natural Gas Co.	Gas Services	3,262.28
G-03942	Triangle/A & E	Capital Project	132.00
		Capital Project	4.00
			136.00
G-03943	Demco	Supplies	156.56
G-03944	Pipkin Cameras	Other Commodities	9.42
G-03945	Gaylord Bros.	Supplies	25.25
G-03946	Gale Research	Materials	1,828.22
G-03947	SBC	Telephone Services	1,226.03
		Telephone Services	1,222.03
		Telephone Services	371.32
			2,819.38
G-03948	Mary Patton	Mileage	27.95
G-03949	Elizabeth A. Pressler	Mileage	2.84
G-03950	Oklahoma Library Association	Registration	140.00
		Registration	120.00
			260.00
G-03951	Central Oklahoma Winnelson	Maintenance of Facilities	366.39
		Maintenance of Facilities	68.46
			434.85
G-03952	Spence & Associates, Inc	Library Related Services	1,012.50
G-03953	Inprint Publishing, Inc	Supplies	12.95
G-03954	TDS Telecom	Telephone Services	523.65
G-03955	Nextel Communications	Telephone Services	178.07
G-03956	United Refrigeration, Inc.	Maintenance of Facilities	934.20
G-03957	Recorded Books, LLC	Materials	340.85
G-03958	Instructional Video, Inc.	Materials	904.31
G-03959	Hunter's Battery Warehouse	Maintenance Supplies	33.00
G-03960	Live Oak Media	Materials	100.44
G-03961	Staples Business Advantage	Supplies	46.44
		Supplies	179.90
			226.34
G-03962	Production Services	Library Related Services	230.00
		Library Related Services	230.00
		Library Related Services	230.00
		Library Related Services	1,130.00
			1,820.00
G-03963	Oklahoma Centennial	Library Related Services	50.00
G-03964	Baudville	Supplies	88.75
G-03965	Angie Paeltz	Parking	7.00
		Mileage	24.71
			31.71
G-03966	Library Video Co.	Materials	246.80
G-03967	Full Circle Book Store	Programming Activities	28.72
		Programming Activities	240.00
			268.72
G-03968	Rosemary Czarski	Postage	66.00
	** Continued **		



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Number	Vendor/Payee	Purpose	Amount	
	** Continued **			
G-03968	Rosemary Czarski	Membership Reimbursement	40.00	
		Programming	63.47	169.47
G-03969	Commercial Concepts	Furniture	880.00	880.00
G-03970	Oklahoma Gazette	Library Related Services	527.85	527.85
G-03971	Random House, Inc	Materials	1,682.40	1,682.40
G-03972	Brilliance Corporation	Materials	366.03	366.03
G-03973	Ingram Library Services	Materials	1,948.64	1,948.64
G-03974	OKC Business	Subscription	39.00	39.00
G-03975	High-Tech Tronics, Inc.	Maintenance of Facilities	733.95	
		Maintenance of Facilities	179.55	913.50
G-03976	Audio Editions	Materials	16.00	16.00
G-03977	Kinko's, Inc.	Printing	12.60	
		Printing	89.99	
		Printing	303.00	405.59
G-03978	Barco's Outdoor Products	Capital Project	931.46	931.46
G-03979	Mary Ann Mahan	Mileage	11.34	11.34
G-03980	Fuelman of Oklahoma	Gasoline	379.98	
		Gasoline	377.89	757.87
G-03981	Ginger Waldrip	Programming Activities	153.00	153.00
G-03982	Bob Howard Downtown Ford	Vehicle Parts & Repairs	428.01	428.01
G-03983	Sagebrush Corp.	Materials	62.58	62.58
G-03984	Voss Lighting	Maintenance of Facilities	81.96	81.96
G-03985	Frances V. Harbert	Mileage	16.48	16.48
G-03986	Jimmy Welch	Remote Access	25.00	25.00
G-03987	Scholastic Library Publishing	Materials	14,235.00	14,235.00
G-03988	AVA	Membership	69.00	69.00
G-03989	Debbie Robertus	Travel Expense	9.72	9.72
G-03990	Southwest Compressor, Inc.	Maintenance of Facilities	50.00	
		Maintenance of Facilities	50.00	100.00
G-03991	Medical Arts Press	Supplies	33.97	33.97
G-03992	DPT Productions	Library Related Services	30.00	30.00
G-03993	Sharon A. Nolan	Programming Activities	103.10	103.10
G-03994	Dowell Parking Center	Staff Parking	1,150.00	
		Staff Parking	1,100.00	2,250.00
G-03995	BBC Audiobooks America	Materials	136.79	136.79
G-03996	MWM, LLC	Maintenance of Facilities	70.00	70.00
G-03997	Greenwood Publishing Group	Materials	104.38	104.38
G-03998	Linda Jameson	Mileage	8.10	8.10
G-03999	Highbridge Audio	Materials	9.15	9.15
G-04000	Office Depot	Automation Contractural	259.44	259.44
G-04001	Cox Oklahoma Telecom, Inc.	Internet Data Circuit	2,262.00	
		Internet Data Circuit	1,740.00	
		Internet Data Circuit	368.28	4,370.28
G-04002	Oklahoman	Materials	12,000.00	12,000.00
G-04003	Baker % Taylor Entertainment	Materials	812.83	812.83
G-04004	Library Video Network	Supplies	105.00	105.00
G-04005	Walmart Community	Programming Activities	139.02	139.02
G-04006	John L. Hilbert	Programming Activities	149.38	149.38
G-04007	Deanna Biddle	Mileage	8.10	8.10
G-04008	Imagination Promotional Group	Other Commodities	1,729.51	1,729.51
G-04009	Star Lighting	Maintenance Supplies	118.00	
	** Continued **			

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Number	Vendor/Payee	Purpose	Amount	
	** Continued **			
G-04009	Star Lighting	Maintenance of Facilities	283.78	401.78
G-04010	Sharon May	Mileage	9.32	9.32
G-04011	Lesli Jones	Library Related Services	205.00	205.00
G-04012	Irish Arts Oklahoma, Inc.	Programming Activities	175.00	175.00
G-04013	Karen K. Bailey	Programming Activities	100.00	100.00
G-04014	Pamela Barrymore	Programming Activities	100.00	100.00
G-04015	Worth Hydrochem of Oklahoma	Maintenance of Facilities	206.00	206.00
G-04016	Oklahoma City Police Dept.	Maintenance of Facilities	35.00	35.00
G-04017	Southwestern Bell	Telephone Services	63.39	63.39
G-04018	Myers Landscape Managem't, Inc	Maintenance of facilities	1,425.00	1,425.00
G-04019	Corporate Express	Supplies	54.98	54.98
G-04020	Securitas Security USA, Inc.	Security Services	988.25	988.25
G-04021	Baker & Taylor Books - #510486	Materials	1,210.32	
		Materials	2,007.64	
		Materials	7,583.26	
		Materials	1,467.70	12,268.92
G-04022	Baker & Taylor Books - #510486	Materials	6,897.32	
		Materials	5,342.48	12,239.80
G-04023	Baker & Taylor Books-#510486	Materials	1,359.89	1,359.89
G-04024	Patricia Whisenhunt	Parking	8.10	8.10
G-04025	Friends of the Oklahoma	Library Related Services	50.00	
		Membership	25.00	
		Professional Services	50.00	125.00
G-04026	National Library Legislative	Registration	15.00	15.00
G-04027	Maria Y. Bozarth	Programming Activities	25.00	25.00
G-04028	Mary L Strong	Mileage	21.43	21.43
G-04029	Angela Wall	Programming Activities	50.00	50.00
G-04030	Single Source	Furniture	276.64	
		Supplies	138.22	414.86
G-04031	Convenient Loans	Employee Deductions	143.39	143.39
G-04032	Bank of Oklahoma	Payroll Transmittal-Chks	47,951.69	
		Payroll Transmittal-Chks	16,402.16	64,353.85
G-04033	Bank of Oklahoma	Federal Withholding Tax	36,143.10	
		Federal Withholding Tax	2,079.00	38,222.10
G-04034	Oklahoma Tax Commission	State Withholding Tax	17,104.00	
		State Withholding Tax	1,153.00	18,257.00
G-04035	Mun. Employees Credit Union	Employee Cr Union Deducts	10,174.74	
		Employee Cr Union Deducts	90.00	10,264.74
G-04036	G. C. Services	Employee Deductions	154.89	154.89
G-04037	Bank of America	Payroll Transmittal-DDep	168,874.57	
		Payroll Transmittal-DDep	22,777.32	191,651.89
G-04038	Nationwide Retirement Solution	Employee Deductions	8,540.97	8,540.97
G-04039	Metro Library Sys Pension Trst	Employee Retirement Conts	8,484.07	8,484.07
G-04040	Bank of Oklahoma	Employee Soc/Sec Deposits	19,999.16	
		Employee Soc/Sec Deposits	2,853.30	
		Employee Medicare Deposit	4,677.21	
		Employee Medicare Deposit	667.38	
		Employer Soc/Sec Deposits	22,852.59	
		Employer Medicare Deposit	5,344.49	56,394.13
G-04041	Love, Beal & Nixon, P.C.	Employee Deductions	122.10	122.10
G-04042	Credit Bureau Services Assoc.	Employee Deductions	197.05	197.05



General Fund F.Y. 04-05

Warrant Register

March 2005

Number	Vendor/Payee	Purpose	Amount	
G-04043	Metropolitan Library System	Professional Services	45.00	
		Postage	17.12	
		Supplies	85.16	
		Supplies	49.11	
		Programming Activities	83.54	
		Programming Activities	67.47	
		Other Commodities	116.17	463.57
G-04044	City of Oklahoma City	Water & Garbage Services	554.34	554.34
G-04045	Calvert's Plant Interior, Inc.	Maintenance of Facilities	195.63	195.63
G-04046	Alma L. Brown	Mileage	4.46	4.46
G-04047	Frank Ray	Mileage	71.08	71.08
G-04048	Friends of Rudisill	Programming Activities	250.00	250.00
G-04049	Aalim Dance Academy Inc	Programming Activities	150.00	150.00
G-04050	Susan E. Hall	Mileage	44.55	44.55
G-04051	American Library Association	Membership	205.00	205.00
G-04052	OfficeMax - A Boise Co.	Supplies	4.80	4.80
G-04053	Staples Business Advantage	Supplies	60.82	60.82
G-04054	Production Services	Library Related Services	230.00	230.00
G-04055	Copelin's Office Center	Supplies	15.29	15.29
G-04056	Geri Price	Mileage	70.00	70.00
G-04057	Lowe's Companies, Inc.	Maintenance of Facilities	15.30	15.30
G-04058	FireCo of Oklahoma, Inc.	Maintenance of Facilities	1,149.60	1,149.60
G-04059	Walker Companies	Supplies	43.30	43.30
G-04060	United States Postal Service	Postage	6,000.00	6,000.00
G-04061	Kinko's, Inc.	Printing	140.46	
		Maintenance of Facilities	98.00	238.46
G-04062	Fuelman of Oklahoma	Gasoline	438.98	438.98
G-04063	Secretary of State	Library Related Service	10.00	10.00
G-04064	AT&T	Telephone Services	48.06	48.06
G-04065	Katrina Prince	Mileage	8.10	8.10
G-04066	Crowe & Dunlevy	Legal Services	1,643.00	1,643.00
G-04067	Todd Olberding	Telephone Reimbursement	45.92	45.92
G-04068	Jeanne Devlin	Parking	161.00	161.00
G-04069	Accu Cut	Programming Supplies	330.75	330.75
G-04070	Reef Shop Warehouse	Maintenance of Facilities	21.99	21.99
G-04071	Imagination Promotional Group	Programming Activities	3,780.00	3,780.00
G-04072	Glenn Webb	Mileage	17.82	17.82
G-04073	Lee Mata	Mileage	8.10	8.10
G-04074	Lesli Jones	Library Related Services	175.00	175.00
G-04075	Securitas Security USA, Inc.	Security Services	988.25	
		Security Services	988.25	
		Security Services	2,840.85	
		Security Services	3,097.50	7,914.85
G-04076	Kelly Dalrymple	Mileage	19.44	19.44
G-04077	Sabre Technologies	Supplies	6,145.00	6,145.00
G-04078	Administrative Systems, Inc.	Employee Deduction	978.82	978.82
G-04079	Stacy Schrank	Parking	70.00	70.00

Total of FY 04-05 Warrants Issued \$ 1,940,966.23



General Fund F.Y. 03-04

**Warrant Register**

March 2005

Number	Vendor/Payee	Purpose		Amount
G-06121	Learning Resources	Programming Supplies	123.80	123.80
		Total of FY 03-04 Warrants Issued		\$ 123.80

Special Funds

Warrant Register

March 2005

Number	Vendor/Payee	Purpose		Amount
S-11197	Jacob P. Grove	Lost & Paid Book Returned	3.00	3.00
S-11198	Teri M. Warren	Lost & Paid Book Returned	18.95	18.95
S-11199	David E. Barlow	Lost & Paid Book Returned	3.00	3.00
S-11200	Jennifer J. Coker	Lost & Paid Book Returned	13.95	13.95
S-11201	Pat Richardson	Lost & Paid Book Returned	12.65	12.65
S-11202	Nanci A. Bradford	Lost & Paid Book Returned	24.25	24.25
S-11203	Carmelita D. Hogan	Lost & Paid Book Returned	3.00	3.00
S-11204	John R. Jekel	Lost & Paid Book Returned	3.00	3.00
S-11205	Kennedy W. Essmiller	Lost & Paid Book Returned	3.00	3.00
S-11206	Billy L. Wheeler	Lost & Paid Book Returned	3.00	3.00
S-11208	Tammy J. Porter	Lost & Paid Book Returned	3.00	3.00
S-11209	Melissa D. Dennis	Lost & Paid Book Returned	14.89	14.89
S-11210	Afshan Shakir	Lost & Paid Book Returned	24.90	24.90
S-11211	Instructional Video, Inc.	Materials	100.19	100.19
S-11212	Oklahoma Tax Commission	SALES TAX	10.40	10.40
S-11213	Kimberly K. Hawkins	Lost & Paid Book Returned	3.00	3.00
S-11214	Elizabeth A. Hildebrand	Lost & Paid Book Returned	3.00	3.00
S-11215	Melanie J. Ellis	Lost & Paid Book Returned	3.69	3.69
S-11216	Wesley L. Violette	Lost & Paid Book Returned	6.00	6.00
S-11217	Oklahoma Tax Commission	SALES TAX	332.48	332.48
S-11218	Standley Systems	Copier Usage	414.30	
		Copier Usage	216.10	630.40
S-11219	Brodart, Inc.	Furniture	119.04	119.04
S-11220	People Friendly Places, Inc.	Furniture	1,429.00	1,429.00
S-11221	Baker & Taylor	Material	7,213.40	7,213.40
S-11222	Baker & Taylor Books - #510486	Materials	55.89	55.89
S-11223	Ann Kennett	Lost & Paid Book Returned	11.95	11.95
S-11224	Kaci L. Osban	Lost & Paid Book Returned	18.95	18.95
S-11225	Michael J. Johnson	Lost & Paid Book Returned	12.95	12.95
S-11226	Timothy J. Villa	Lost & Paid Book Returned	3.00	3.00
S-11227	Carri D. Nelson	Lost & Paid Book Returned	15.99	15.99
S-11228	Virginia L. Brown	Lost & Paid Book Returned	3.00	3.00
S-11229	Lisa G. Holmes	Lost & Paid Book Returned	3.15	3.15
S-11230	Belinda J. Lupardus	Lost & Paid Book Returned	12.95	12.95
S-11231	Kari M. Whisenhunt	Lost & Paid Book Returned	3.00	3.00
S-11232	Elsie E. Barrett	Lost & Paid Book Returned	3.00	3.00
S-11233	Metropolitan Library System	Transfer of Fines & Fees	40,000.00	40,000.00
S-11234	BMI Systems Corp.	Copier Usage	120.00	
		Copier Usage	302.16	
		Copier Usage	141.84	564.00
S-11235	Walmart Community	Programming	975.00	975.00
S-11236	Antonio Rocha	Programming	2,500.00	2,500.00
S-11237	Anita Sanders	Programming	42.31	42.31
S-11238	Antonio Rocha	Programming	3,000.00	3,000.00
S-11239	Books For Soldiers	Application Fee	12.00	12.00
S-11240	Melissa Weathers	Printing	89.00	89.00
S-11241	Gold Star Graphics	Programming Supplies	652.50	652.50
S-11242	Melissa Weathers	50th Anniversary Celebrat	386.43	
		Programming	521.52	907.95
S-11243	Roy Ballou	Scholarship Reimbursement	450.00	450.00
S-11244	Kodie C. Swaney	Lost & Paid Book Returned	21.00	21.00
S-11245	Erin M. Donnelly	Lost & Paid Book Returned	3.00	3.00

Special Funds

Warrant Register

March 2005

Number	Vendor/Payee	Purpose		Amount
S-11246	Maelynn R. Smith	Lost & Paid Book Returned	3.00	3.00
S-11247	Lila Johnson	Lost & Paid Book Returned	3.00	3.00
S-11248	Destiny A. Wimbley	Lost & Paid Book Returned	3.95	3.95
S-11249	Zechariah J. Lee	Lost & Paid Book Returned	11.99	11.99
S-11250	Marguerite B. Mackey	Lost & Paid Book Returned	13.95	13.95
S-11251	Pamela D.. Pongratz	Lost & Paid Book Returned	6.00	6.00
S-11252	Gloria E. Poyser	Lost & Paid Book Returned	3.00	3.00
S-11253	Sierra D. Brown	Lost & Paid Book Returned	9.95	9.95
S-11254	Karen M. Kubicek	Refund on Overpayment	30.95	30.95
S-11255	Stephanie Marrs	Lost & Paid Book Returned	65.00	65.00
S-11256	Amar N. Bhandary	Lost & Paid Book Returned	3.00	3.00
S-11257	Jill L. Spangler	Lost & Paid Book Returned	8.98	8.98
S-11258	Erin R. Wilson	Lost & Paid Book Returned	3.95	3.95
S-11259	Jessica R. Knowles	Lost & Paid Book Returned	3.00	3.00
S-11260	Ann Arbor Plastics	Supplies	13.89	13.89
S-11261	Commercial Card Solutions	Material	27.80	27.80
S-11262	Baker % Taylor Entertainment	Materials	57.56	57.56
S-11263	Central Parking System	Parking	100.00	100.00
S-11264	Dowell Parking Center	Parking	20.00	20.00
S-11265	Maelynn R. Smith	Lost & Paid Book Returned	3.00	3.00
S-11266	Robert A. Jackson	Lost & Paid Book Returned	36.95	36.95
S-11267	Cody B. Bristow	Lost & Paid Book Returned	11.00	11.00
S-11268	David L. Crane	Lost & Paid Book Returned	3.00	3.00
S-11269	Carolyn A. Welch	Lost & Paid Book Returned	3.00	3.00
S-11270	Maca V. Evans	Lost & Paid Book Returned	18.95	18.95
S-11271	Kristin J. Lewis	Lost & Paid Book Returned	3.50	3.50
S-11272	Demco	Supplies	40.13	40.13
S-11273	Rosemary Czarski	Postage	74.00	74.00
Total of Special Funds Warrants Issued				\$ 59,924.28



## CONTRACT AWARDS AND PURCHASES

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

### **ITEM A: PURCHASE OF HEWLETT PACKARD PRINTERS**

Provided for the FY 2004-05 budget are the requests for upgrade and replacement of Hewlett Packard laser printers. Fifty (50) Hewlett Packard laser printers are to be purchased.

Specifications were prepared and the bid was let for sixteen days and was advertised for two days (March 22 and 24, 2005) in ***The Oklahoman***. Bids were also sent to eight prospective vendors.

A pre-bid meeting was held on March 29, 2005. No vendors attended.

Bids were received and publicly opened April 5, 2005. Four vendors responded.

Vendors	HP 2420dn Laser Printers (40 each)		HP 4250n Laser Printers (10 each)	
Sabre Technologies	\$790.00 Each	\$31,600.00 Total	\$1,130.00 Each	\$11,300.00 Total
Aamcomp, Inc.	\$799.00 Each	\$31,960.00 Total	\$1,150.00 Each	\$11,500.00 Total
ACE Supply	\$849.00 Each	\$33,960.00 Total	\$1,190.00 Each	\$11,900.00 Total
Oklahoma Business	\$1,197.00 Each	\$47,880.00 Total	\$ 850.00 Each	\$ 8,500.00 Total

All vendors are located in Oklahoma County and bid the laser printers specified.

Oklahoma Business reversed the bid prices on the two printers. Oklahoma Business asked that their bid be withdrawn from consideration.

Sabre Technologies is the best and lowest bidder for the Hewlett Packard laser printers.

### **RECOMMENDATION:**

That the Commission award the contract for forty (40) HP 2420dn laser printers and ten (10) HP 4250n laser printers to Sabre Technologies for a total cost of \$42,900.00. Adequate funding in the amount of 50,000.00 for this purchase is available in the FY 2004-05 budget, account 410.

## **CONTRACT AWARDS AND PURCHASES** **(cont'd)**

### **ITEM B: PURCHASE OF SANYO DIGITAL VIDEO RECORDERS**

Provided for in the FY 2004-05 budget are the request for five (5) digital video recorders to upgrade the Library System's security systems in following five agencies: Maintenance Center; Bethany; Del City; Midwest City and Warr Acres. A Sanyo digital video recorder #DSR3016H160 was requested.

Specifications were prepared and the bid was let for sixteen days and was advertised for two days (March 22 and 24, 2005) in ***The Oklahoman***. Bids were also sent to six prospective vendors.

A pre-bid meeting was held on March 29, 2005. No vendors attended.

Bids were received and publicly opened April 5, 2005. Four vendors responded.

<b>Vendors</b>	<b>Unit Cost</b>	<b>5 Sanyo DVR's</b>
High Tech Tronics	\$2,401.20	\$12,006.00
Dowley's Systems	\$2,530.80	\$12,654.00
Total Surveillance	\$2,699.00	\$13,495.00
Industrial Video	\$2,850.00	\$14,250.00

All vendors are located in Oklahoma County and bid the digital video recorder specified.

High Tech Tronics is the best and lowest bidder.

### **RECOMMENDATION:**

That the Commission award the contract for five (5) Sanyo DVR's #DSR3016H160 to High Tech Tronics in the amount of \$12,006.00. Adequate funding in the amount of \$20,000.00 for this purchase is available in the FY 2004-05 budget, account 408.

## CONTRACT AWARDS AND PURCHASES (cont'd)

### **ITEM C: SECURITY SYSTEM FOR DOWNTOWN LIBRARY**

Provided for in the FY 2004-05 budget is the request for a security surveillance and alarm system for the Downtown Library.

The firm of C.H. Guernsey & Company was contracted to prepare the specifications and plans for this project.

Specifications were prepared and bids were let for 23 days and were advertised for two days (March 22 and 24, 2005) in ***The Oklahoman***. Bids were also sent to seven prospective vendors.

A mandatory pre-bid meeting was held on March 29, 2005. Seven vendors attended.

Bids were received and publicly opened April 12, 2005. Three vendors responded.

Bid Proposal Amount	Simplex-Grinnell	High Tech Tronics	Dowley Systems
Base Bid	\$101,282.00	\$138,500.00	\$137,930.00
Alt 1: Provide Additional Cameras	\$ 8,248.00	\$ 1,800.00	\$ 10,200.00
Alt 2: Provide Remote Viewing Capability	\$ 5,615.00	\$ 500.00	\$ 5,673.00
Alt 3: Increase DVR Storage Capacity	\$ 3,000.00	\$ 2,000.00	\$ 10,684.00
Total Bid Cost	\$118,145.00	\$142,800.00	\$164,487.00

All vendors are located in Oklahoma County and met specifications.

The Library wishes to accept the base bid and all three alternates.

Simplex-Grinnell's total cost for the base bid and the three alternates at \$118,145.00 is the best and lowest bid.

### **RECOMMENDATION:**

That the Commission award the contract for the security surveillance and alarm system for the Downtown Library to Simplex-Grinnell in the amount of \$118,145.00. Adequate funding has been provided for in the FY 2004-05 budget account 450.



**REPORT AND RECOMMENDATION FROM  
THE LIBRARY RETIREMENT PENSION BOARD**

**THE LIBRARY RETIREMENT PENSION BOARD (BOARD) MET APRIL 4, 2005 FOR:**

- I. Discussion: Pension Plan analysis
- II. Discussion: Current investment strategy versus Index funds
- III. Quarterly Review of Investments ~ Asset Services Company

The Board invited the Finance Committee to establish a quorum and participate in the discussions.

*(Minutes of the April 4, 2005 meeting are attached)*

**COMMISSION ACTION:**

No Commission action is needed today. The final changes to the Metropolitan Library System Retirement Pension Plan will be brought to Commission for approval.

**METROPOLITAN LIBRARY COMMISSION**  
**OF OKLAHOMA COUNTY**

**MEETINGS**  
**OF THE**  
**LIBRARY RETIREMENT PENSION BOARD**  
**AND THE**  
**FINANCE COMMITTEE**

**MINUTES**

DATE: Monday, April 4, 2005                      TIME: 3:30 PM  
MEETING PLACE: Belle Isle Library  
5501 N. Villa  
Oklahoma City, OK 73112  
(405) 843 - 9601

Written public notice of the time, date, and place of this meeting was given to the County Clerk of Oklahoma County, February 18, 2005. 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 Belle Isle Library, 5501 N. Villa, and the Downtown Library, 300 Park Avenue, Oklahoma City, on April 1, 2005, in conformity with the Oklahoma Open Meeting Act

**COMMITTEE MEMBERS PRESENT:**

Library Retirement Pension Board

Hugh Rice, Chair  
Ann Caine  
Lloyd Lovely  
Donna Morris  
Jim Welch

Finance Committee

Nancy Anthony, Acting Chair  
Scott Duncan  
Greg Womack

**COMMITTEE MEMBERS EXCUSED:**

Library Retirement Pension Board

David Greenwell

Finance Committee

David Greenwell, Chair

**COMMISSION MEMBERS PRESENT:**

Deanna Hannah, Metropolitan Library Commission of Oklahoma County, member

**ESTIMATE OF OTHERS PRESENT: 13**

I. The meeting was called to order at 3:31 p.m. by Hugh Rice, Chair.

Roll was called to establish a quorum. Present: Caine, Lovely, Morris, Welch, Rice.

II. Rice presented Agenda Item II - Approval of Minutes of the January 25, 2005, meeting.

**Donna Morris moved to approve the Minutes of the January 25, 2005, meeting. Jim Welch seconded. No further discussion; motion passed unanimously.**

III. Rice explained that the Library Retirement Pension Board (Board) at the request of the Finance Committee completed an in-depth review of the current Metropolitan Library System Retirement Pension Plan (Plan). The Board requested the presence of the Finance Committee to establish a quorum and participate in the current discussions on the Board's agenda.

He asked the Board to begin with Agenda Item IV discussion since the Finance Committee has not established its quorum.

By Board consensus, Rice began by presenting the memo prepared by Asset Services Company (ASC) and presented at a previous Board meeting and the spreadsheet showing the Plan's incurred fees from January 1999 through December 2004.

He referred to Andrew Junkin, ASC, to explain the memo and the spreadsheet.

Junkin explained that the spreadsheet was prepared by Kris Nuehold, Bank of Oklahoma Trustee Services, and it details the fees paid by the Plan for management, consulting, custodial, and trustee fees from 1999 through 2004. He reminded the Board of the change to the multi-manager system that occurred in 2001.

Rice interrupted Junkin so that the Finance Committee (Committee) could establish its quorum.

IV. Nancy Anthony, Acting Chair, called for roll of the Finance Committee to establish a quorum at 3:34 p.m.

Roll was called to establish a quorum. Present: Duncan, Womack, Anthony.

Rice informed the Committee that the discussion in progress is focused on the fees incurred by the Plan as presented in Agenda Item IV spreadsheet. Questions and discussion followed.

Junkin continued by stating that at the request of the Board, ASC prepared this analysis comparing the actual monthly returns for the Plan to a portfolio of index funds.

The analysis covers the period from December 1995 through September 2004. He stated that several assumptions and the change to style specific account managers in 2001 are reflected. From the beginning period to the



ending period, both portfolios began with \$7,396,300. The indexed portfolio ended with a value of \$19,053,557 versus the actual portfolio value of \$16,022,123. Questions and discussion followed.

Anthony stated that the structure of the plan is more fundamental than just how you invest it. Duncan reflected on three main issues for consideration based on the discussions, the allocation of investments, index versus active management, and manager selection/coverage of the boxes. Rice requested that Junkin garner information on the items Duncan listed for presentation to the Board.

V. Rice referred to Ken Culver, Pension Plan Solutions, Inc., for Agenda Item III discussion of Pension Plan analysis.

Culver handed out the Pension Plan Analysis, dated April 4, 2005.

He provided background stating that based on the current projections the MLS contribution to the Plan fund on July 1, 2005, will be \$1,500,000 without any changes made to the Plan. He reminded the group that just a few years ago that contribution was \$800,000, and the contribution continues to grow.

As a result of this and at the request of the Finance Committee, the Board charged the Administration with reviewing the current Plan. The Administration conducted a detailed poll of the current Plan participants and provided the results to the Board. Several options for change were presented at a previous Board meeting.

Accordingly, the Board requested costing of the options. In order to obtain accurate information the Administration provided all Plan participants with a non-binding letter of intent allowing them to choose between a "tweaked" Defined Benefit Plan and a new Defined Contribution Plan.

The results were that 2/3 of the current Plan participants would choose to stay in the Defined Benefit Plan with the "tweaks" of increasing normal retirement age to 65 and increasing the amount of the employee's contribution. The remaining 1/3 of the current Plan participants would choose to change to a Defined Contribution Plan.

Culver stated that as the Pension Plan Analysis report shows, if the Board were to implement the suggested changes by July 1, 2005, the estimated employer contribution would be \$1,050,000.

The suggested changes are:

- I. Tweak Current Defined Benefit Plan by:
  - Increasing normal retirement age to 65
  - Increasing Employee's contribution to 4% (pre-tax)
  - Allow Plan participants to "opt out" into a new Defined Contribution Plan

Culver noted that all employees who "opt out" of the Defined Benefit Plan will have their accrued benefit frozen. Accrued benefits are protected and Plan participant will not lose any accrued benefits.

II. Begin Defined Contribution Plan

- 10% Employer contribution
- 4%/6% Employee contribution (pre-tax)

Culver noted that all new employees will be required to join the Defined Contribution Plan. He also noted that this type of plan would be a 414H.

Anthony remarked that having a defined contribution plan would allow the Library System to project a specific dollar amount for the budget process. The cost would not fluctuate because of outside factors such as market losses, management fees, etc., as with Defined Benefit Plan. Questions and discussion followed.

Morris noted that the Finance Committee approves the amount of the contribution made from the budget each year. However, any changes made to the Plan should be taken to Commission for approval. Questions and discussion followed.

Culver stated that after all the data has been reviewed his recommendation would be to make the changes to the Defined Benefit Plan and implement a Defined Contribution Plan.

Rice asked for the next steps to be able to bring the matter to the Commission.

Culver stated that brings him to Item III on his analysis. He explained his role with the Defined Benefit Plan is strictly as an actuarial consultant. His company does do third-party administration for defined contribution plans but he considers that offering or competing to provide that service for the Library System would be a conflict of interest.

However, he proposes that Pension Solutions, Inc., be engaged as the consultant to help the Administration put together a Defined Contribution Plan. The consultant would not only help with the Plan provisions but in the selection of the third-party administrator, any investment manager, etc. He would contract for \$110 per hour and guarantee not to exceed \$1,200 per year for the consulting services.

During the selection process, with input from Administrative staff, administrator applicants could be screened to allow for a choice of two or three to be interviewed by the Board.

Mrs. Morris asked the Finance Committee if the Board was meeting the charge given to it by the Committee on reviewing and offering solutions concerning the current retirement plan and the effect of rising costs to maintain it.

Womack stated that if the charge was to reduce the long-term liability and the risk exposure to the Defined Benefit Plan; the charge is being met with great attention to the needs of the Plan members and the concern for future funding. All members of the Finance Committee concurred with Mr. Womack's assessment. Questions and discussion followed.



**Lovely moved to accept the proposed changes to the Defined Benefit Plan, as presented by Culver, with the addition of a Defined Contribution Plan and to retain Culver to help implement the changes. Morris seconded. No further discussion; motion passed unanimously.**

Rice thanked the Finance Committee for its participation.

**VI.** The Finance Committee adjourned at 4:42 p.m.

**VII.** Rice called on Junkin to present the Quarterly Review of Investments.

He summarized the Fourth Quarter of 2004 Investment Review stating that the Plan's Total Market Value as of December 31, 2004, is \$16,761,731. The Total Fund Return is 5.74% just under the Policy Index of 6.73%. He noted that through February 2005 including MLS contribution and the performance, the fund is at \$18.3 million. So far this year the fund has returned .45%; the index is down .3%, a slight outperformance.

He pointed out the additional column on the Highlighted Performance Statistics page of the Fourth Quarter Report entitled *Difference*. This column reflects the percentage each account has outperformed or underperformed its index.

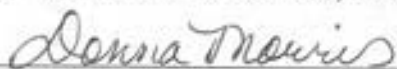
He stated the Plan was rebalanced in January after the MLS contribution and that the current Asset Allocation is on target. He stated that BoK does need to put some cash to work in the Bond portfolio but with the rates rising there has been no harm in waiting; in fact, it has probably helped.

Junkin reminded the Board that Todd Investment Advisers is just entering its second quarter of the notified two quarter watch. The first quarter of the watch was the Fourth Quarter. The Firm underperformed the index by 1.25%, with a total return of 9.13 versus 10.38. The second quarter of the watch is the First Quarter. Through February 2005, the return was approximately 80 basis points below the index. Todd out performed its index in January and under performed in February.

Year-to-date through February 2005 the following managers have out performed their index: Windham, Neuberger Berman, Franklin Templeton, and BoK Fixed Income. Two managers have under performed their index - American AAdvantage and Todd - and the index fund has matched its index. Junkin recapped that asset allocations are excellent, performance for the fourth quarter was not outstanding, but the performance for this first quarter is starting out pretty well.

Rice thanked Junkin and called for questions.

**VIII.** No further business, the Board adjourned at 4:49 p.m.



Donna Morris, Executive Director  
(Secretary)



**REPORT AND RECOMMENDATIONS**  
**FROM LONG-RANGE PLANNING COMMITTEE**

**The Long-Range Planning Committee met on April 5, 2005, for:**

- I. Strategic Plan: Past Year
- II. Review Report and Recommendations from Administration ~ Capitol Hill Library project

**During its meeting, the Committee:**

Reviewed and discussed all items.

The Long-Range Planning Committee makes the following recommendations to the Commission for action.

**COMMISSION ACTION:**

To approve the recommendations from the Long-Range Planning Committee:

Authorize Library Administration to proceed with plans to move the Technical Processing and Cataloging departments from the Capitol Hill Library facility to an expanded and renovated Maintenance center.

Authorize Library Administration to work with Oklahoma City officials to postpone the Capitol Hill Library bond project until the above project is completed.

**METROPOLITAN LIBRARY COMMISSION**  
**OF OKLAHOMA COUNTY**

**LONG-RANGE PLANNING COMMITTEES**

**MINUTES**

DATE: Tuesday, April 5, 2005                      TIME: 3:30 PM  
MEETING PLACE: Belle Isle Library  
5501 N. Villa  
Oklahoma City, OK 73112  
(405) 843 - 9601

Written public notice of the time, date, and place of this meeting was given to the County Clerk of Oklahoma County, March 1, 2005. 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 Belle Isle Library, 5501 N. Villa, and the Downtown Library, 300 Park Avenue, Oklahoma City, on April 1, 2005, in conformity with the Oklahoma Open Meeting Act

**COMMITTEE MEMBERS PRESENT:**

Penny McCaleb, Chair  
Deanna Hannah  
Alyne Strube  
Greg Womack

**COMMITTEE MEMBERS EXCUSED:**

Millicent Gillogly

**COMMISSION MEMBERS PRESENT:**

Donna Morris, Executive Director

**ESTIMATE OF OTHERS PRESENT: 13**

**I.** The meeting was called to order at 3:34 p.m. by Mrs. Penny McCaleb, Chair.

Roll was called to establish a quorum. Present: Hannah, Strube, Womack, McCaleb.

Mrs. McCaleb noted that the minutes of the last Long-Range Planning Committee have been handed out to the members to refresh them on the details of that meeting. Mrs. McCaleb requested that minutes of previous meetings be included in future meeting packets for members' information.

**II.** Mrs. McCaleb called on Mrs. Kay Bauman, Deputy Executive Director/Library Operations, to present Agenda Item II – Annual Review of Strategic Plan.

Mrs. Bauman referred to the document *Strategic Plan: Review of Past Year*. She gave a brief reminder of formatting and categories in the document. Questions and discussion followed.

Mrs. Bauman highlighted the items of the Strategic Plan that were of note for 2004. She noted that this document starts with the ID#50, because the first 49 items have been completed and presented for review in past years.

Item #56 – Evaluate the Outstanding Employee Award process.

A committee was formed and charged with reviewing the current process. They reviewed and refined the criteria and process. They developed a brochure explaining both aspects and the made the same information available to all Library System staff via the Library System's Intranet. She handed out the brochure. (Outstanding Service Award brochure is attached.)

Item #50 – Have a report prepared that details the economic impact of the library on Oklahoma County.

This information was to aid in the preparation for a millage vote. Since the millage election was postponed, this type of question was included in the survey by Oklahoma University (OU) Poll. Results will be presented at a future Commission meeting.

Item #54 – Conduct a survey of Oklahoma County and receive an excellent customer service rating.

As with Item #50, this question was included in the OU Poll, and the results will be presented at a future Commission meeting.

Mrs. Bauman concluded by saying that the information gathered is used to improve services. Questions and discussion followed.

Mrs. Deanna Hannah and Mr. Greg Womack commented on the Library System's excellent work in completing so many of the goals. Mrs. McCaleb observed that the Library System has always had a history of accomplishing its Strategic Plan.

**III.** Mrs. McCaleb called for the Report and Recommendation from Administration on the Capitol Hill Library Bond project.

Mrs. Donna Morris, Executive Director, referred to Mr. Todd Olberding, Director of Construction Management, to conduct the power point presentation. (Printed copy of presentation is attached.)



Mr. Olberding stated that the information presented represents a collective effort by Ms. Karen Marriott, Deputy Executive Director/Materials & Outreach; Mr. Lloyd Lovely, Deputy Executive Director/Finance & Support; Mr. Jim Welch, Deputy Executive Director/Technology; and Mrs. Morris.

Mr. Olberding stated that this presentation will provide an update of the work outlined in the Oklahoma City Bond Projects package, focusing specifically on the Capitol Hill Library Renovation. It will provide a recap of the Administration's assessment of this project and will make recommendations for future action.

Mr. Olberding recapped the four MLS projects included in the Oklahoma City Bond Issue package: Capitol Hill Library renovation, Ralph Ellison and Southern Oaks library expansions and the building of a new northwest facility. According to recent communication with Oklahoma City, funding for the Capitol Hill and Ralph Ellison libraries will be available this summer.

At the last meeting of the Long-Range Planning Committee, the architect's assessment of the scope of the Capitol Hill Library Renovation project was presented. The assessment determined that both the mechanical and electrical systems are at the end of their useful lives. The equipment does not meet current building codes and their complete replacement is needed. Among the many items identified in need of repair are the roof and the elevator.

However, Mr. Olberding stressed that one of the most significant issues that impacts the Capitol Hill Library renovation is the existence of the Technical Processing and Cataloging departments located in the Capitol Hill Library building.

He referred to Ms. Marriott to address this issue. Ms. Marriott reminded the Committee that the Technical Processing and Cataloging departments were temporarily moved to the Capitol Hill Library 30 years ago and have long since outgrown the current space.

She explained how each department works; highlighting a few of the difficulties these departments face day-to-day:

- ✓ Receiving area is inadequate
- ✓ Insufficient processing space (101,029 items have been processed from July 2004 - January 2005)
- ✓ Inadequate storage space
- ✓ Inadequate work space
- ✓ MAJOR increases in workload

Ms. Marriott referred to a chart showing that in 1980 (both departments were in their temporary spaces at Capitol Hill Library) approximately 20,000 items were processed. With the growth of the Library System and the opening of Choctaw and Downtown libraries, the amount of materials that needed to be cataloged and processed grew to almost 180,000 items in 2004.

These departments have reached their limit on the amount of items that can be processed. In the space they are now in, they will not be able to process the needed materials to open a northwest facility and maintain the current libraries' collection growth. Questions and discussion followed.

Mr. Olberding stressed that there are several items that were not addressed in the original bond package such as:

- Design and Testing costs
- Combined space needs of Capitol Hill Library and the Technical Processing and Cataloging departments exceed current available area
- Relocation costs for Technical Processing and Cataloging during construction
- Relocation costs for Capitol Hill Library during construction
- Construction building contingency

He continued by adding several related issues:

- Technical Processing and Cataloging departments would work best if located on the same floor
- Technical Processing and Cataloging departments should be located adjacent to the Maintenance department
- Future needs of the Maintenance department
- Future needs of the Friends of the Library sort-site area

Mr. Olberding concluded the analysis by stating that based upon the review it is proposed that a new Technical Processing and Cataloging Center be constructed adjacent to the existing Maintenance building and that the Capitol Hill Library be renovated as needed. He gave a brief estimate of the cost for the proposed work.

Mr. Olberding referred to Mr. Lovely on the funding portion of the presentation.

Mr. Lovely reviewed the approved and proposed funding for the Capitol Hill Library project and the proposed funding for Technical Processing, Cataloging, and Friends sort-site options. He gave an update on the current MLS budget's Reserve Account. Questions and discussion followed.

Mr. Olberding outlined what steps MLS can take:

- Refine Technical Processing and Cataloging requirements
- Develop and refine programming requirements for the Capitol Hill Library
- Confirm Oklahoma City Bond projects funding schedule
- Develop cost estimates that will be included in the final budget to be approved by the Commission in August
- Review and revise the Inventory of Facilities Improvements

Mrs. Morris concluded by presenting the proposed recommendations for Committee action.

- I. Authorize Library Administration to proceed with plans to move the Technical Processing and Cataloging departments from the Capitol Hill Library to an expanded and renovated Maintenance center.
- II. Authorize Library Administration to work with Oklahoma City officials to postpone the Capitol Hill Library renovation project until the above project is completed.
- III. Approve and recommend to the Finance Committee that dollars designated for future capital improvement (Bethany, Del City, Midwest City, Village, and Warr Acres) in the cash reserves be allocated to the above projects. As revenue becomes available, those dollar amounts would be restored. Specific dollar amounts for the Capitol Hill Library building and Maintenance building will be included as part of the MLS Preliminary Budget FY 2005-06.

Questions and discussion followed.



Mrs. McCaleb called for motions.

**Mr. Greg Womack moved to authorize Library Administration to proceed with plans to move the Technical Processing and Cataloging departments from the Capitol Hill Library to an expanded and renovated Maintenance center. Mrs. Alyne Strube seconded. Discussion followed. Motion passed unanimously.**

**Mrs. Strube moved to authorize Library Administration to work with Oklahoma City officials to postpone the Capitol Hill Library renovation project until the above project is completed. Mr. Womack seconded. Discussion followed. Motion passed unanimously.**

**Mrs. Hannah moved to approve and recommend to the Finance Committee that dollars designated for future capital improvement (Bethany, Del City, Midwest City, Village, and Warr Acres) in the cash reserves be allocated to the above projects. As revenue becomes available, those dollar amounts would be restored. Specific dollar amounts for the Capitol Hill Library building and Maintenance building will be included as part of the MLS Preliminary Budget FY 2005-06. Mrs. Strube seconded. Discussion followed.**

During discussion, Mrs. Morris noted that the motion should read MLS "Final" FY 2005-06, not "preliminary."

**Mrs. Hannah moved to amend the last motion to change the wording to be "Specific dollar amounts for the Capitol Hill Library building and Maintenance building will be included as part of the MLS Final Budget FY 2005-06." Mrs. Strube seconded. No further discussion; motion passed unanimously.**

Mrs. McCaleb called for the vote on the motion to approve and recommend to the Finance Committee that dollars designated for future capital improvements (Bethany, Del City, Midwest City, Village, and Warr Acres) in the cash reserves be allocated to the Technical Processing, Cataloging, Maintenance, and Friends sort-site projects. As revenue becomes available, those dollar amounts would be restored. Specific dollar amounts for the Capitol Hill Library building and Maintenance building will be included as part of the MLS Final Budget FY 2005-06.

**After discussion, motion passed unanimously.**

**IV.** Mrs. McCaleb adjourned the meeting at 4:44 p.m.

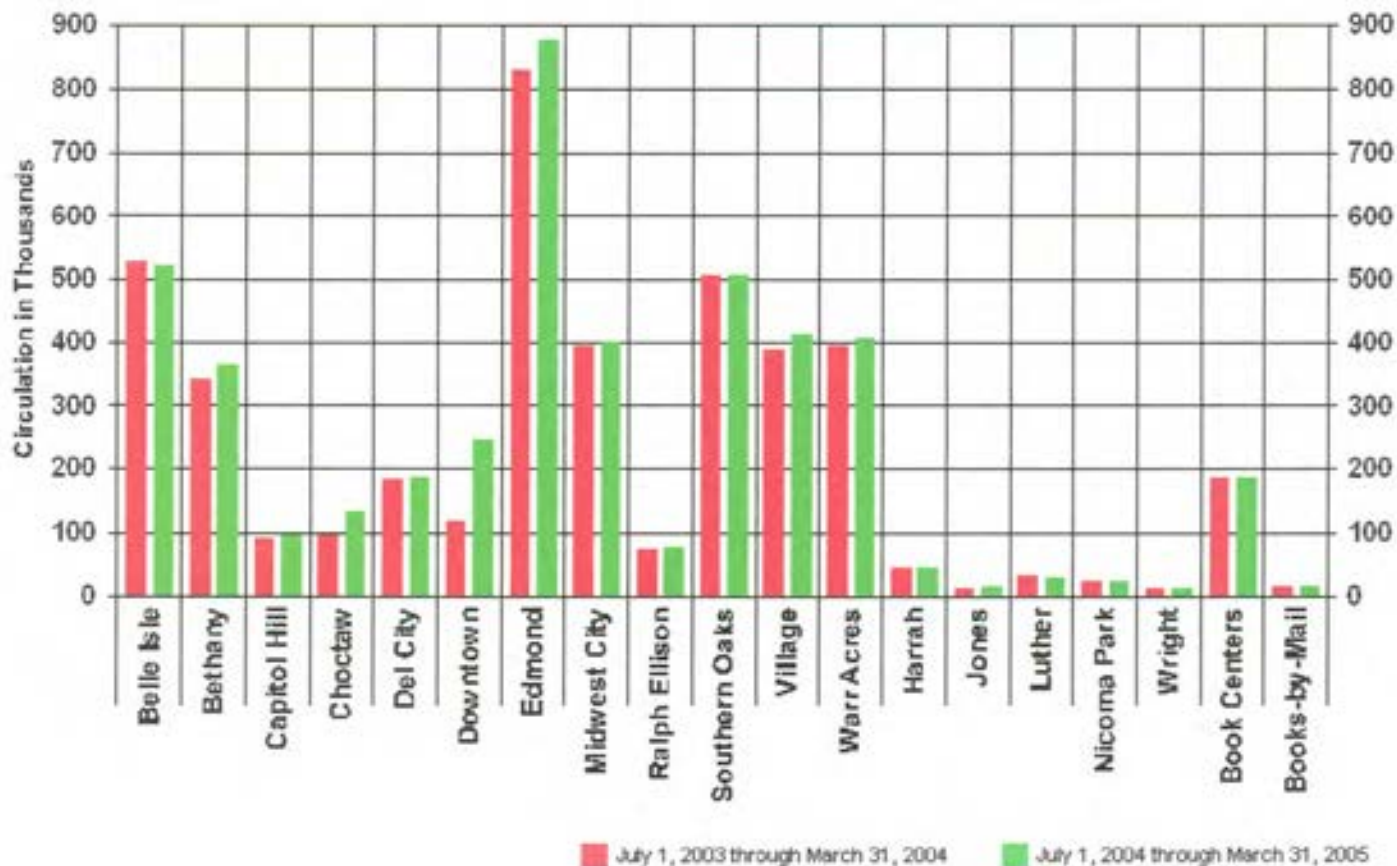


Donna Morris, Executive Director  
(Secretary)



## Circulation Gains and Losses

July 1, 2004 through March 31, 2005 (75.00% of the 04-05 Fiscal Year)



## **Circulation Gains and Losses**

July 1, 2004 through March 31, 2005 (75.00% of the 04-05 Fiscal Year)

<b>MARCH 31, 2005</b>		<b>ADULT MONTH</b>	<b>ADULT YEAR</b>	<b>JUVENILE MONTH</b>	<b>JUVENILE YEAR</b>	<b>TOTAL MONTH</b>	<b>TOTAL YEAR</b>	<b>%</b>
BELLE ISLE	04	47025	396467	15145	130361	62170	526828	
	05	46493	399532	13657	120522	60150	520054	
		<b>-532</b>	<b>3065</b>	<b>-1488</b>	<b>-9839</b>	<b>-2020</b>	<b>-6774</b>	<b>-1.3</b>
BETHANY	04	28428	233245	12292	106170	40720	339415	
	05	29875	255114	12298	107652	42173	362766	
		<b>1447</b>	<b>21869</b>	<b>6</b>	<b>1482</b>	<b>1453</b>	<b>23351</b>	<b>6.9</b>
CAPITOL HILL	04	8026	65044	3605	26420	11631	91464	
	05	8932	71241	3217	25979	12149	97220	
		<b>906</b>	<b>6197</b>	<b>-388</b>	<b>-441</b>	<b>518</b>	<b>5756</b>	<b>6.3</b>
CHOCTAW	04	10164	62007	6116	35897	16280	97904	
	05	9892	84137	5855	48918	15747	133055	
		<b>-272</b>	<b>22130</b>	<b>-261</b>	<b>13021</b>	<b>-533</b>	<b>35151</b>	<b>35.9</b>
DEL CITY	04	16026	127183	6667	55925	22693	183108	
	05	17041	134033	5414	51776	22455	185809	
		<b>1015</b>	<b>6850</b>	<b>-1253</b>	<b>-4149</b>	<b>-238</b>	<b>2701</b>	<b>1.5</b>
DOWNTOWN	04	12396	100389	2114	16824	14510	117213	
	05	24170	187240	8370	57950	32540	245190	
		<b>11774</b>	<b>86851</b>	<b>6256</b>	<b>41126</b>	<b>18030</b>	<b>127977</b>	<b>109.2</b>
EDMOND	04	58438	481422	41789	349054	100227	830476	
	05	62900	513306	40268	362309	103168	875615	
		<b>4462</b>	<b>31884</b>	<b>-1521</b>	<b>13255</b>	<b>2941</b>	<b>45139</b>	<b>5.4</b>
MIDWEST CITY	04	32588	278084	12774	113498	45362	391582	
	05	33375	292650	11426	104861	44801	397511	
		<b>787</b>	<b>14566</b>	<b>-1348</b>	<b>-8637</b>	<b>-561</b>	<b>5929</b>	<b>1.5</b>
RALPH ELLISON	04	6802	55820	1754	16981	8556	72801	
	05	6824	58687	2202	17193	9026	75880	
		<b>22</b>	<b>2867</b>	<b>448</b>	<b>212</b>	<b>470</b>	<b>3079</b>	<b>4.2</b>
SOUTHERN OAKS	04	44253	374283	15910	132410	60163	506693	
	05	44760	380360	14525	126878	59285	507238	
		<b>507</b>	<b>6077</b>	<b>-1385</b>	<b>-5532</b>	<b>-878</b>	<b>545</b>	<b>.1</b>
VILLAGE	04	32690	266543	14119	120021	46809	386564	
	05	35451	286644	14352	125480	49803	412124	
		<b>2761</b>	<b>20101</b>	<b>233</b>	<b>5459</b>	<b>2994</b>	<b>25560</b>	<b>6.6</b>
WARR ACRES	04	31903	263487	14916	129059	46819	392546	
	05	32623	276517	14941	129213	47564	405730	
		<b>720</b>	<b>13030</b>	<b>25</b>	<b>154</b>	<b>745</b>	<b>13184</b>	<b>3.4</b>

## Circulation Gains and Losses

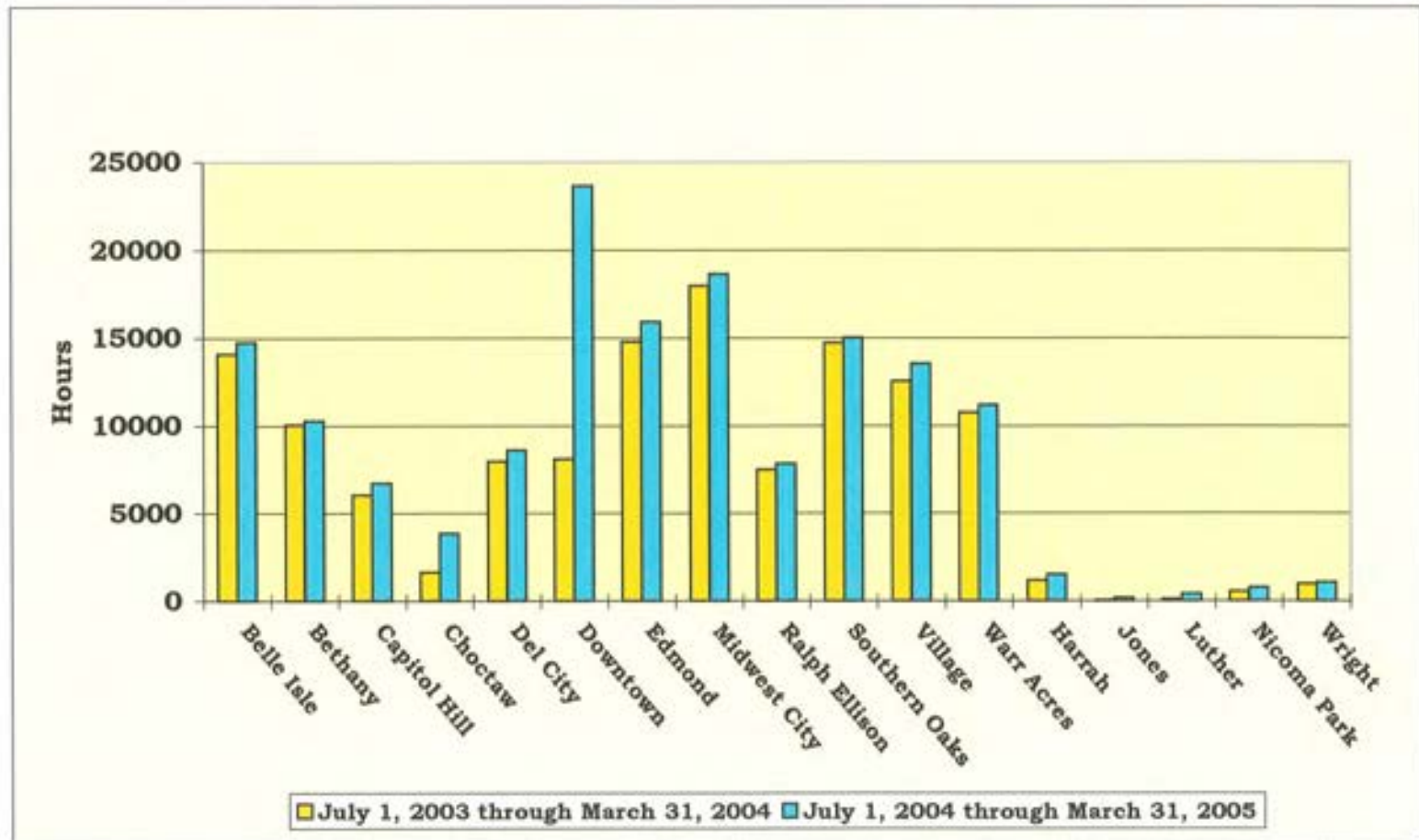
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MARCH 31, 2005		<u>ADULT MONTH</u>	<u>ADULT YEAR</u>	<u>JUVENILE MONTH</u>	<u>JUVENILE YEAR</u>	<u>TOTAL MONTH</u>	<u>TOTAL YEAR</u>	<u>%</u>
<b><u>EXTENSION LIBRARIES:</u></b>								
HARRAH	04	3460	27967	1608	13777	5068	41744	
	05	4039	32034	1309	12415	5348	44449	
		<b>579</b>	<b>4067</b>	<b>-299</b>	<b>-1362</b>	<b>280</b>	<b>2705</b>	<b>6.5</b>
JONES	04	1153	8231	271	2063	1424	10294	
	05	1535	9540	378	2492	1913	12032	
		<b>382</b>	<b>1309</b>	<b>107</b>	<b>429</b>	<b>489</b>	<b>1738</b>	<b>16.9</b>
LUTHER	04	2893	23859	559	6499	3452	30358	
	05	2295	20552	642	7032	2937	27584	
		<b>-598</b>	<b>-3307</b>	<b>83</b>	<b>533</b>	<b>-515</b>	<b>-2774</b>	<b>-9.1</b>
NICOMA PARK	04	1789	15419	729	5969	2518	21388	
	05	2204	16819	483	4241	2687	21060	
		<b>415</b>	<b>1400</b>	<b>-246</b>	<b>-1728</b>	<b>169</b>	<b>-328</b>	<b>-1.5</b>
WRIGHT	04	1060	7814	147	1494	1207	9308	
	05	932	8349	118	1640	1050	9989	
		<b>-128</b>	<b>535</b>	<b>-29</b>	<b>146</b>	<b>-157</b>	<b>681</b>	<b>7.3</b>
<b><u>OTHER:</u></b>								
BOOK CENTERS	04	9385	85744	11354	100895	20739	186639	
	05	9196	82334	11473	103385	20669	185719	
		<b>-189</b>	<b>-3410</b>	<b>119</b>	<b>2490</b>	<b>-70</b>	<b>-920</b>	<b>-.5</b>
BOOKS-BY-MAIL	04	1374	13597	0	0	1374	13597	
	05	1485	14211	0	0	1485	14211	
		<b>111</b>	<b>614</b>	<b>0</b>	<b>0</b>	<b>111</b>	<b>614</b>	<b>4.5</b>
TOTALS	04	349853	2886605	161869	1363317	511722	4249922	
	05	374022	3123300	160928	1409936	534950	4533236	
		<b>24169</b>	<b>236695</b>	<b>-941</b>	<b>46619</b>	<b>23228</b>	<b>283314</b>	<b>6.7</b>



## Total Internet Hours Used by Library

July 1, 2004 through March 31, 2005 (75.00% of the 04-05 Fiscal Year)



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## Total Internet Usage

July 1, 2004 through March 31, 2005 (75.00% of the 04-05 Fiscal Year)

	FY	Month Customers	%	Month Visits	%	Month Hours Used	%	Year Customers	%	Year Visits	%	Year Hours Used	%
HELLE ISLE	04	318		4,580		1,713.29		3,546		37,849		14,098.13	
	05	311		4,775		1,732.82		3,906		40,447		14,747.36	
		-7	-2.2	195	4.3	19.53	1.1	360	10.2	2,598	6.9	649.23	4.6
BETHANY	04	166		2,909		1,240.06		2,178		24,184		10,036.87	
	05	194		2,900		1,224.11		2,354		24,429		10,294.25	
		28	16.9	-9	-3	-15.95	-1.3	176	8.1	245	1.0	257.38	2.6
CAPITOL HILL	04	145		2,106		781.32		1,710		16,449		6,047.55	
	05	170		2,084		814.27		1,948		17,569		6,727.37	
		25	17.2	-22	-1.0	32.95	4.2	238	13.9	1,120	6.8	679.82	11.2
CHOCTAW	04	94		1,131		419.26		559		4,855		1,661.22	
	05	59		1,523		571.89		1,034		10,499		3,866.51	
		-35	-37.2	392	34.7	152.63	36.4	475	85.0	5,644	116.3	2,205.29	132.8
DEL CITY	04	168		2,627		1,022.81		1,912		19,881		7,962.15	
	05	167		2,757		1,096.40		2,094		21,387		8,599.72	
		-1	-.6	130	4.9	73.59	7.2	182	9.5	1,506	7.6	637.57	8.0
DOWNTOWN	04	109		2,180		988.17		1,337		19,015		8,102.99	
	05	418		8,322		3,332.23		3,971		60,983		23,649.41	
		309	283.5	6,142	281.7	2,344.06	237.2	2,634	197.0	41,968	220.7	15,546.42	191.9
EDMOND	04	291		4,982		1,765.43		3,900		40,493		14,775.98	
	05	332		5,484		1,896.26		4,278		45,333		15,937.69	
		41	14.1	502	10.1	130.83	7.4	378	9.7	4,840	12.0	1,161.71	7.9
MIDWEST CITY	04	350		5,143		2,096.24		4,474		44,936		17,967.37	
	05	340		5,866		2,219.39		4,805		49,848		18,657.89	
		-10	-2.9	723	14.1	123.15	5.9	331	7.4	4,912	10.9	690.52	3.8
RALPH ELLISON	04	167		2,466		879.68		2,099		21,406		7,488.90	
	05	199		2,778		960.03		2,400		22,458		7,820.75	
		32	19.2	312	12.7	80.35	9.1	301	14.3	1,052	4.9	331.85	4.4



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	FY	Month Customers	%	Month Visits	%	Month Hours Used	%	Year Customers	%	Year Visits	%	Year Hours Used	%
SOUTHERN OAKS	04	362		4,481		1,813.85		4,167		36,451		14,725.67	
	05	385		4,683		1,777.07		4,655		38,512		15,034.48	
		<b>23</b>	<b>6.4</b>	<b>202</b>	<b>4.5</b>	<b>-36.78</b>	<b>-2.0</b>	<b>488</b>	<b>11.7</b>	<b>2,061</b>	<b>5.7</b>	<b>308.81</b>	<b>2.1</b>
VILLAGE	04	293		4,057		1,469.95		3,464		34,281		12,539.35	
	05	323		4,659		1,712.03		3,963		37,514		13,535.22	
		<b>30</b>	<b>10.2</b>	<b>602</b>	<b>14.8</b>	<b>242.08</b>	<b>16.5</b>	<b>499</b>	<b>14.4</b>	<b>3,233</b>	<b>9.4</b>	<b>995.87</b>	<b>7.9</b>
WARR ACRES	04	282		3,603		1,312.85		2,964		29,449		10,761.34	
	05	234		3,749		1,373.97		3,153		30,963		11,188.45	
		<b>-48</b>	<b>-17.0</b>	<b>146</b>	<b>4.1</b>	<b>61.12</b>	<b>4.7</b>	<b>189</b>	<b>6.4</b>	<b>1,514</b>	<b>5.1</b>	<b>427.11</b>	<b>4.0</b>
HARRAH	04	22		338		154.83		278		2,744		1,198.03	
	05	21		390		186.89		363		3,493		1,536.82	
		<b>-1</b>	<b>-4.5</b>	<b>52</b>	<b>15.4</b>	<b>32.06</b>	<b>20.7</b>	<b>85</b>	<b>30.6</b>	<b>749</b>	<b>27.3</b>	<b>338.79</b>	<b>28.3</b>
JONES	04	3		25		13.02		29		158		60.73	
	05	5		57		29.32		44		348		172.95	
		<b>2</b>	<b>66.7</b>	<b>32</b>	<b>128.0</b>	<b>16.30</b>	<b>125.2</b>	<b>15</b>	<b>51.7</b>	<b>190</b>	<b>120.3</b>	<b>112.22</b>	<b>184.8</b>
LUTHER	04	2		39		12.84		28		234		102.31	
	05	9		124		35.25		131		1,114		400.10	
		<b>7</b>	<b>350.0</b>	<b>85</b>	<b>217.9</b>	<b>22.41</b>	<b>174.5</b>	<b>103</b>	<b>367.9</b>	<b>880</b>	<b>376.1</b>	<b>297.79</b>	<b>291.1</b>
NICOMA PARK	04	6		149		79.32		100		1,129		565.79	
	05	6		137		90.11		95		1,321		781.20	
			<b>.0</b>	<b>-12</b>	<b>-8.1</b>	<b>10.79</b>	<b>13.6</b>	<b>-5</b>	<b>-5.0</b>	<b>192</b>	<b>17.0</b>	<b>215.41</b>	<b>38.1</b>
WRIGHT	04	12		205		108.17		105		2,522		993.76	
	05	7		306		137.44		110		2,840		1,107.67	
		<b>-5</b>	<b>-41.7</b>	<b>101</b>	<b>49.3</b>	<b>29.27</b>	<b>27.1</b>	<b>5</b>	<b>4.8</b>	<b>318</b>	<b>12.6</b>	<b>113.91</b>	<b>11.5</b>
TOTAL	04	2,790		41,021		15,871.09		32,850		336,036		129,088.14	
	05	3,180		50,594		19,189.48		39,304		409,058		154,057.84	
		<b>390</b>	<b>14.0</b>	<b>9,573</b>	<b>23.3</b>	<b>3,318.39</b>	<b>20.9</b>	<b>6,454</b>	<b>19.6</b>	<b>73,022</b>	<b>21.7</b>	<b>24,969.70</b>	<b>19.3</b>

## Internet Usage by Adult Customers

July 1, 2004 through March 31, 2005 (75.00% of the 04-05 Fiscal Year)

	FY	Month Customers	%	Month Visits	%	Month Hours Used	%	Year Customers	%	Year Visits	%	Year Hours Used	%
BELLE ISLE	04	251		3,845		1,530.31		2,898		32,332		12,585.63	
	05	255		4,133		1,536.27		3,150		34,297		12,795.96	
		<b>4</b>	<b>1.6</b>	<b>288</b>	<b>7.5</b>	<b>5.96</b>	<b>.4</b>	<b>252</b>	<b>8.7</b>	<b>1,965</b>	<b>6.1</b>	<b>210.33</b>	<b>1.7</b>
BETHANY	04	123		2,487		1,114.97		1,756		20,748		9,000.21	
	05	155		2,647		1,152.44		1,946		21,658		9,427.77	
		<b>32</b>	<b>26.0</b>	<b>160</b>	<b>6.4</b>	<b>37.47</b>	<b>3.4</b>	<b>190</b>	<b>10.8</b>	<b>910</b>	<b>4.4</b>	<b>427.56</b>	<b>4.8</b>
CAPITOL HILL	04	82		1,421		578.16		1,035		11,434		4,573.17	
	05	113		1,307		545.39		1,204		11,749		4,812.45	
		<b>31</b>	<b>37.8</b>	<b>-114</b>	<b>-8.0</b>	<b>-32.77</b>	<b>-5.7</b>	<b>169</b>	<b>16.3</b>	<b>315</b>	<b>2.8</b>	<b>239.28</b>	<b>5.2</b>
CHOCTAW	04	54		801		335.69		403		3,869		1,409.31	
	05	39		1,120		421.32		726		7,711		2,927.70	
		<b>-15</b>	<b>-27.8</b>	<b>319</b>	<b>39.8</b>	<b>85.63</b>	<b>25.5</b>	<b>323</b>	<b>80.1</b>	<b>3,842</b>	<b>99.3</b>	<b>1,518.39</b>	<b>107.7</b>
DEL CITY	04	118		2,192		900.94		1,494		16,920		7,102.22	
	05	120		2,176		884.27		1,605		17,774		7,427.84	
		<b>2</b>	<b>1.7</b>	<b>-16</b>	<b>-.7</b>	<b>-16.67</b>	<b>-1.9</b>	<b>111</b>	<b>7.4</b>	<b>854</b>	<b>5.0</b>	<b>325.62</b>	<b>4.6</b>
DOWNTOWN	04	101		1,974		909.30		1,160		16,309		7,233.22	
	05	333		7,358		3,039.69		3,277		53,284		21,283.18	
		<b>232</b>	<b>229.7</b>	<b>5,384</b>	<b>272.7</b>	<b>2,130.39</b>	<b>234.3</b>	<b>2,117</b>	<b>182.5</b>	<b>36,975</b>	<b>226.7</b>	<b>14,049.96</b>	<b>194.2</b>
EDMOND	04	230		4,219		1,548.01		3,106		34,674		13,182.11	
	05	255		4,667		1,645.42		3,416		38,936		14,006.16	
		<b>25</b>	<b>10.9</b>	<b>448</b>	<b>10.6</b>	<b>97.41</b>	<b>6.3</b>	<b>310</b>	<b>10.0</b>	<b>4,262</b>	<b>12.3</b>	<b>824.05</b>	<b>6.3</b>
MIDWEST CITY	04	281		4,572		1,926.13		3,565		39,467		16,330.65	
	05	256		4,929		1,895.51		3,752		42,848		16,438.14	
		<b>-25</b>	<b>-8.9</b>	<b>357</b>	<b>7.8</b>	<b>-30.62</b>	<b>-1.6</b>	<b>187</b>	<b>5.2</b>	<b>3,381</b>	<b>8.6</b>	<b>107.49</b>	<b>.7</b>
RALPH ELLISON	04	134		1,913		700.24		1,547		15,631		5,744.77	
	05	138		2,089		743.90		1,734		16,233		5,858.71	
		<b>4</b>	<b>3.0</b>	<b>176</b>	<b>9.2</b>	<b>43.66</b>	<b>6.2</b>	<b>187</b>	<b>12.1</b>	<b>602</b>	<b>3.9</b>	<b>113.94</b>	<b>2.0</b>

## Internet Usage by Adult Customers

July 1, 2004 through March 31, 2005 (75.00% of the 04-05 Fiscal Year)

	FY	Month Customers	%	Month Visits	%	Month Hours Used	%	Year Customers	%	Year Visits	%	Year Hours Used	%
SOUTHERN OAKS	04	249		3,359		1,449.13		3,097		28,434		12,107.98	
	05	284		3,564		1,402.77		3,503		29,833		12,217.19	
		<b>35</b>	<b>14.1</b>	<b>205</b>	<b>6.1</b>	<b>-46.36</b>	<b>-3.2</b>	<b>406</b>	<b>13.1</b>	<b>1,399</b>	<b>4.9</b>	<b>109.21</b>	<b>.9</b>
VILLAGE	04	225		3,526		1,316.09		2,714		29,460		11,182.07	
	05	234		3,863		1,446.67		3,124		31,959		11,895.29	
		<b>9</b>	<b>4.0</b>	<b>337</b>	<b>9.6</b>	<b>130.58</b>	<b>9.9</b>	<b>410</b>	<b>15.1</b>	<b>2,499</b>	<b>8.5</b>	<b>713.22</b>	<b>6.4</b>
WARR ACRES	04	223		3,128		1,181.92		2,440		25,717		9,716.24	
	05	180		3,161		1,191.58		2,559		27,019		10,067.54	
		<b>-43</b>	<b>-19.3</b>	<b>33</b>	<b>1.1</b>	<b>9.66</b>	<b>.8</b>	<b>119</b>	<b>4.9</b>	<b>1,302</b>	<b>5.1</b>	<b>351.30</b>	<b>3.6</b>
HARRAH	04	17		288		138.26		206		2,169		989.44	
	05	16		319		154.54		265		2,563		1,192.18	
		<b>-1</b>	<b>-5.9</b>	<b>31</b>	<b>10.8</b>	<b>16.28</b>	<b>11.8</b>	<b>59</b>	<b>28.6</b>	<b>394</b>	<b>18.2</b>	<b>202.74</b>	<b>20.5</b>
JONES	04	1		22		10.99		23		148		57.18	
	05	3		49		26.93		28		269		146.62	
		<b>2</b>	<b>200.0</b>	<b>27</b>	<b>122.7</b>	<b>15.94</b>	<b>145.0</b>	<b>5</b>	<b>21.7</b>	<b>121</b>	<b>81.8</b>	<b>89.44</b>	<b>156.4</b>
LUTHER	04			11		5.08		15		142		76.71	
	05	6		84		25.51		71		739		281.49	
		<b>6</b>		<b>73</b>	<b>663.6</b>	<b>20.43</b>	<b>402.2</b>	<b>56</b>	<b>373.3</b>	<b>597</b>	<b>420.4</b>	<b>204.78</b>	<b>267.0</b>
NICOMA PARK	04	4		106		52.73		73		868		421.09	
	05	5		114		76.11		59		911		589.02	
		<b>1</b>	<b>25.0</b>	<b>8</b>	<b>7.5</b>	<b>23.38</b>	<b>44.3</b>	<b>-14</b>	<b>-19.2</b>	<b>43</b>	<b>5.0</b>	<b>167.93</b>	<b>39.9</b>
WRIGHT	04	10		138		70.01		79		2,138		800.44	
	05	6		254		105.62		85		2,479		911.53	
		<b>-4</b>	<b>-40.0</b>	<b>116</b>	<b>84.1</b>	<b>35.61</b>	<b>50.9</b>	<b>6</b>	<b>7.6</b>	<b>341</b>	<b>15.9</b>	<b>111.09</b>	<b>13.9</b>
TOTAL	04	2,103		34,002		13,767.96		25,611		280,460		112,512.44	
	05	2,398		41,834		16,293.94		30,504		340,262		132,278.77	
		<b>295</b>	<b>14.0</b>	<b>7,832</b>	<b>23.0</b>	<b>2,525.98</b>	<b>18.3</b>	<b>4,893</b>	<b>19.1</b>	<b>59,802</b>	<b>21.3</b>	<b>19,766.33</b>	<b>17.6</b>



## Internet Usage by Minor Customers

July 1, 2004 through March 31, 2005 (75.00% of the 04-05 Fiscal Year)

	FY	Month Customers	%	Month Visits	%	Month Hours Used	%	Year Customers	%	Year Visits	%	Year Hours Used	%
BELLE ISLE	04	67		735		182.98		648		5,517		1,512.50	
	05	56		642		196.55		756		6,150		1,951.40	
		-11	-16.4	-93	-12.7	13.57	7.4	108	16.7	633	11.5	438.90	29.0
BETHANY	04	43		422		125.09		422		3,436		1,036.66	
	05	39		253		71.67		408		2,771		866.48	
		-4	-9.3	-169	-40.0	-53.42	-42.7	-14	-3.3	-665	-19.4	-170.18	-16.4
CAPITOL HILL	04	63		685		203.16		675		5,015		1,474.38	
	05	57		777		268.88		744		5,820		1,914.92	
		-6	-9.5	92	13.4	65.72	32.3	69	10.2	805	16.1	440.54	29.9
CHOCTAW	04	40		330		83.57		156		986		251.91	
	05	20		403		150.57		308		2,788		938.81	
		-20	-50.0	73	22.1	67.00	80.2	152	97.4	1,802	182.8	686.90	272.7
DEL CITY	04	50		435		121.87		418		2,961		859.93	
	05	47		581		212.13		489		3,613		1,171.88	
		-3	-6.0	146	33.6	90.26	74.1	71	17.0	652	22.0	311.95	36.3
DOWNTOWN	04	8		206		78.87		177		2,706		869.77	
	05	85		964		292.54		694		7,699		2,366.23	
		77	962.5	758	368.0	213.67	270.9	517	292.1	4,993	184.5	1,496.46	172.1
EDMOND	04	61		763		217.42		794		5,819		1,593.87	
	05	77		817		250.84		862		6,397		1,931.53	
		16	26.2	54	7.1	33.42	15.4	68	8.6	578	9.9	337.66	21.2
MIDWEST CITY	04	69		571		170.11		909		5,469		1,636.72	
	05	84		937		323.88		1,053		7,000		2,219.75	
		15	21.7	366	64.1	153.77	90.4	144	15.8	1,531	28.0	583.03	35.6
RALPH ELLISON	04	33		553		179.44		552		5,775		1,744.13	
	05	61		689		216.13		666		6,225		1,962.04	
		28	84.8	136	24.6	36.69	20.4	114	20.7	450	7.8	217.91	12.5

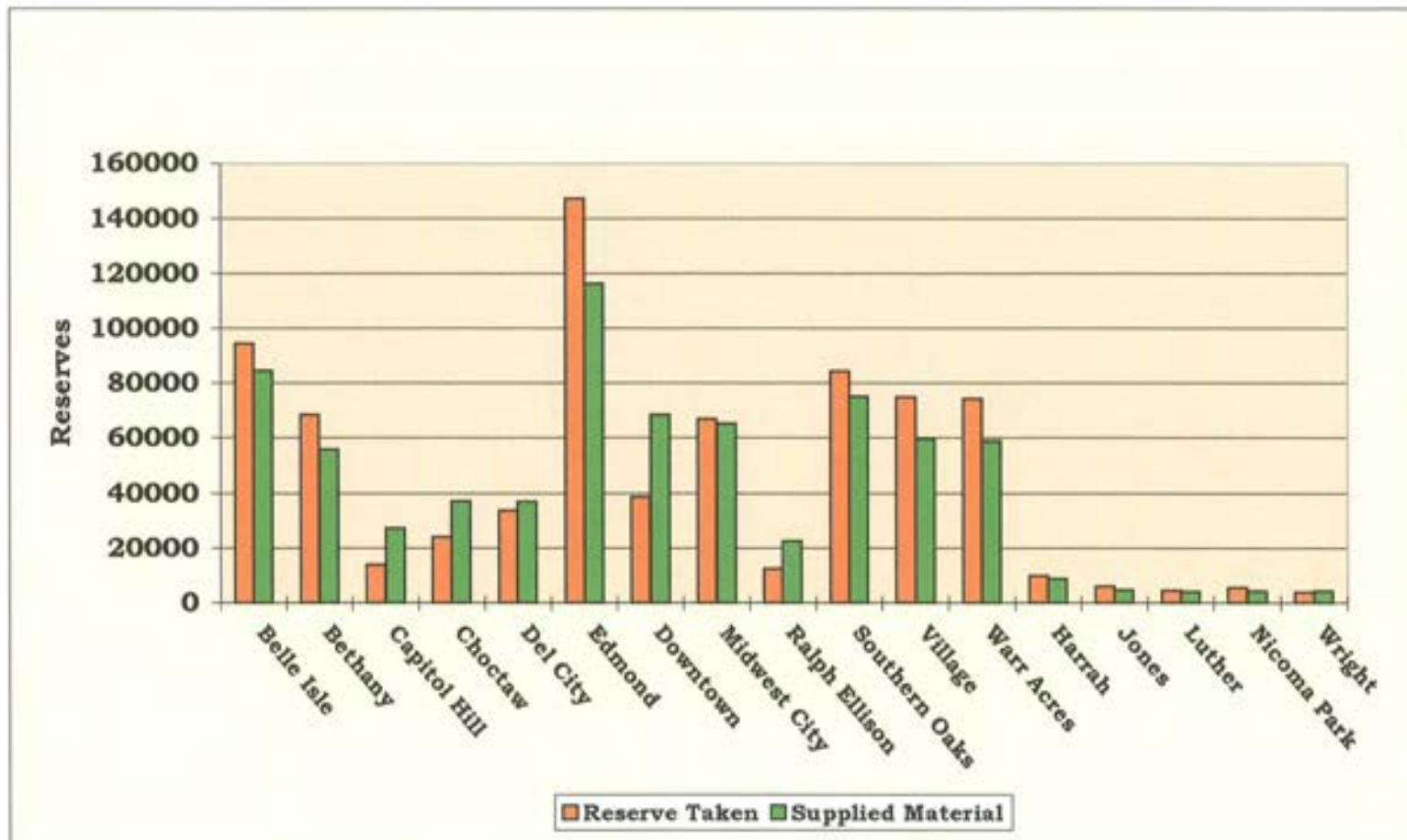
## Internet Usage by Minor Customers

July 1, 2004 through March 31, 2005 (75.00% of the 04-05 Fiscal Year)

	FY	Month Customers	%	Month Visits	%	Month Hours Used	%	Year Customers	%	Year Visits	%	Year Hours Used	%
SOUTHERN OAKS	04	113		1,122		364.72		1,070		8,017		2,617.69	
	05	101		1,119		374.30		1,152		8,679		2,817.29	
		-12	-10.6	-3	-3	9.58	2.6	82	7.7	662	8.3	199.60	7.6
VILLAGE	04	68		531		153.86		750		4,821		1,357.28	
	05	89		796		265.36		839		5,555		1,639.93	
		21	30.9	265	49.9	111.50	72.5	89	11.9	734	15.2	282.65	20.8
WARR ACRES	04	59		475		130.93		524		3,732		1,045.10	
	05	54		588		182.39		594		3,944		1,120.91	
		-5	-8.5	113	23.8	51.46	39.3	70	13.4	212	5.7	75.81	7.3
HARRAH	04	5		50		16.57		72		575		208.59	
	05	5		71		32.35		98		930		344.64	
			.0	21	42.0	15.78	95.2	26	36.1	355	61.7	136.05	65.2
JONES	04	2		3		2.03		6		10		3.55	
	05	2		8		2.39		16		79		26.33	
			.0	5	166.7	.36	17.7	10	166.7	69	690.0	22.78	641.7
LUTHER	04	2		28		7.76		13		92		25.60	
	05	3		40		9.74		60		375		118.61	
		1	50.0	12	42.9	1.98	25.5	47	361.5	283	307.6	93.01	363.3
NICOMA PARK	04	2		43		26.59		27		261		144.70	
	05	1		23		14.00		36		410		192.18	
		-1	-50.0	-20	-46.5	-12.59	-47.3	9	33.3	149	57.1	47.48	32.8
WRIGHT	04	2		67		38.16		26		384		193.32	
	05	1		52		31.82		25		361		196.14	
		-1	-50.0	-15	-22.4	-6.34	-16.6	-1	-3.8	-23	-6.0	2.82	1.5
TOTAL	04	687		7,019		2,103.13		7,239		55,576		16,575.70	
	05	782		8,760		2,895.54		8,800		68,796		21,779.07	
		95	13.8	1,741	24.8	792.41	37.7	1,561	21.6	13,220	23.8	5,203.37	31.4

## System Reserve Report

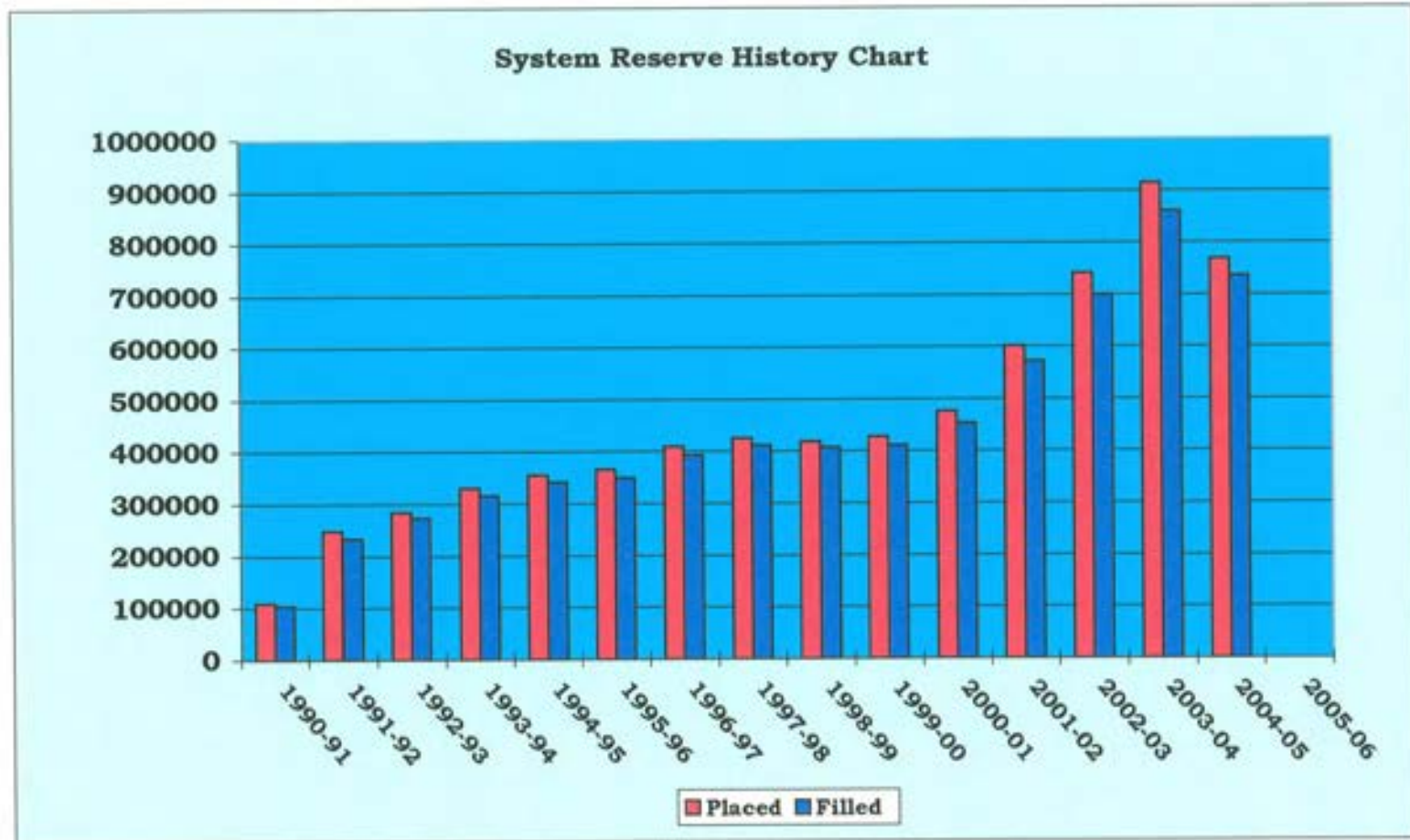
July 1, 2004 through March 31, 2005 (75.00% of the 04-05 Fiscal Year)





## System Reserve Report

July 1, 2004 through March 31, 2005 (75.00% of the 04-05 Fiscal Year)



## System Reserves Report

July 1, 2004 through March 31, 2005 (75.00% of the 04-05 Fiscal Year)

		Month Placed	Year Placed	%	Month Filled	Year Filled	%
BELLE ISLE	04	10,313	87,049		9,897	81,477	
	05	11,249	94,390		10,764	90,595	
		<b>936</b>	<b>7,341</b>	<b>8.4</b>	<b>867</b>	<b>9,118</b>	<b>11.2</b>
BETHANY	04	7,464	59,021		7,120	55,430	
	05	7,875	68,476		7,473	65,613	
		<b>411</b>	<b>9,455</b>	<b>16.0</b>	<b>353</b>	<b>10,183</b>	<b>18.4</b>
CAPITOL HILL	04	1,431	12,275		1,409	11,713	
	05	1,610	14,165		1,631	13,543	
		<b>179</b>	<b>1,890</b>	<b>15.4</b>	<b>222</b>	<b>1,830</b>	<b>15.6</b>
CHOCTAW	04	2,358	14,332		2,184	13,390	
	05	2,704	24,120		2,587	22,990	
		<b>346</b>	<b>9,788</b>	<b>68.3</b>	<b>403</b>	<b>9,600</b>	<b>71.7</b>
DEL CITY	04	4,229	33,426		4,086	31,384	
	05	4,060	33,881		3,879	32,640	
		<b>-169</b>	<b>455</b>	<b>1.4</b>	<b>-207</b>	<b>1,256</b>	<b>4.0</b>
EDMOND	04	15,605	128,282		15,078	121,580	
	05	18,279	147,333		17,422	141,467	
		<b>2,674</b>	<b>19,051</b>	<b>14.9</b>	<b>2,344</b>	<b>19,887</b>	<b>16.4</b>
DOWNTOWN	04	2,987	24,832		2,690	23,016	
	05	5,277	38,781		5,038	35,810	
		<b>2,290</b>	<b>13,949</b>	<b>56.2</b>	<b>2,348</b>	<b>12,794</b>	<b>55.6</b>
MIDWEST CITY	04	6,714	59,750		6,578	56,485	
	05	8,106	66,801		7,697	64,040	
		<b>1,392</b>	<b>7,051</b>	<b>11.8</b>	<b>1,119</b>	<b>7,555</b>	<b>13.4</b>
RALPH ELLISON	04	1,230	10,548		1,139	9,927	
	05	1,432	12,484		1,386	12,057	
		<b>202</b>	<b>1,936</b>	<b>18.4</b>	<b>247</b>	<b>2,130</b>	<b>21.5</b>
SOUTHERN OAKS	04	9,139	80,881		9,000	75,938	
	05	9,766	84,373		9,390	80,415	
		<b>627</b>	<b>3,492</b>	<b>4.3</b>	<b>390</b>	<b>4,477</b>	<b>5.9</b>
VILLAGE	04	8,089	67,837		7,945	63,884	
	05	8,779	74,762		8,263	71,556	
		<b>690</b>	<b>6,925</b>	<b>10.2</b>	<b>318</b>	<b>7,672</b>	<b>12.0</b>
WARR ACRES	04	8,524	66,247		8,358	62,603	
	05	8,683	74,254		8,424	71,424	
		<b>159</b>	<b>8,007</b>	<b>12.1</b>	<b>66</b>	<b>8,821</b>	<b>14.1</b>

## System Reserves Report

July 1, 2004 through March 31, 2005 (75.00% of the 04-05 Fiscal Year)

		Month Placed	Year Placed	%	Month Filled	Year Filled	%
HARRAH	04	981	7,456		944	7,081	
	05	1,064	9,911		1,086	9,593	
		<b>83</b>	<b>2,455</b>	<b>32.9</b>	<b>142</b>	<b>2,512</b>	<b>35.5</b>
JONES	04	805	5,772		787	5,606	
	05	1,054	6,198		878	5,822	
		<b>249</b>	<b>426</b>	<b>7.4</b>	<b>91</b>	<b>216</b>	<b>3.9</b>
LUTHER	04	475	5,401		440	5,295	
	05	500	4,600		522	4,352	
		<b>25</b>	<b>-801</b>	<b>-14.8</b>	<b>82</b>	<b>-943</b>	<b>-17.8</b>
NICOMA PARK	04	492	5,365		576	5,124	
	05	732	5,671		731	5,532	
		<b>240</b>	<b>306</b>	<b>5.7</b>	<b>155</b>	<b>408</b>	<b>8.0</b>
WRIGHT	04	500	3,332		437	3,196	
	05	313	3,891		350	3,840	
		<b>-187</b>	<b>559</b>	<b>16.8</b>	<b>-87</b>	<b>644</b>	<b>20.2</b>
BOOKS-BY-MAIL	04	568	5,188		531	4,983	
	05	566	4,356		512	4,182	
		<b>-2</b>	<b>-832</b>	<b>-16.0</b>	<b>-19</b>	<b>-801</b>	<b>-16.1</b>
TOTAL	04	81,904	677,002		79,199	638,145	
	05	92,049	768,467		88,033	735,492	
		<b>10,145</b>	<b>91,465</b>	<b>13.5</b>	<b>8,834</b>	<b>97,347</b>	<b>15.3</b>



## **EXECUTIVE DIRECTOR'S REPORT**

**APRIL 2005**

### **LIBRARY STAFF MEMBERS PARTICIPATE IN THE OKLAHOMA LIBRARY ASSOCIATION ANNUAL CONFERENCE**

A number of staff presented programs during the annual OLA conference held in Norman on March 30 – April 1. Kudos goes to Deborah Willis, Heidi Johnson, Heidi Daniel-Morgan, Pauline Boyer-Rodriguez, Kay Bauman, Crystal Giles, Clyde Herrod, and Jana Hausberg for representing the Library System by sharing their expertise with other library staff members across the state.

### **LIBRARY PARTICIPATES IN WEEK OF HOPE ACTIVITIES**

The Ronald J. Norick Downtown Library was pleased to be a part of the Week of Hope Activities from April 17 – 23<sup>rd</sup>. The Program *"Healing Poetry – the Oklahoma City Bombing 10 years later"* was held on April 19<sup>th</sup>. There is also a small bit of artwork from the time of the Oklahoma City Bombing on display in the Oklahoma Room of the Downtown Library.

### **OPENING OF THE "FIGHTING THE FIRES OF HATE" EXHIBIT**

The opening of the "Fighting the Fires of Hate" exhibit from the US Holocaust Memorial and Museum took place in the atrium of the Ronald J. Norick Downtown Library on Sunday, April 17<sup>th</sup>. The exhibit will be on display April 17 thru June 15, during library hours.

### **ERNESTINE CLARK'S WRITING SKILLS ARE AGAIN HONORED**

A piece entitled *"Reflection of Gratitude"* written by Ernestine Clark, will be read at the memorial ceremony on April 19. This piece was especially selected for this occasion by the Oklahoma City National Memorial 10<sup>th</sup> Anniversary Committee. It is yet another nice honor and recognition for Ernestine.

### **NATIONAL LIBRARY LEGISLATIVE DAY**

Donna Morris will be attending the American Library Association's National Library Legislative Day in Washington, D.C. from May 2-4. This trip has been very informative and productive as the Oklahoma delegation, consisting of public, school and academic librarians, talk about federal issues and dollars that impact Oklahoma's libraries.

### **REMINDER OF UPCOMING MEETINGS**

- May 5, 2005 ~ Public Services Committee Meeting, 3:30 at the Downtown Library
- May 19, 2005 ~ Commission Meeting, 3:30 at the Downtown Library
- May 31, 2005 ~ A & P Committee Meeting, 3:30 at the Belle Isle Library
- June 7, 2005 ~ Finance Committee Meeting, 3:30 at the Downtown Library
- June 16, 2005 ~ Commission Meeting, 3:30 at Southern Oaks Library

## **DIRECTOR OUTREACH ACTIVITIES**

- Attended Rotary 29 Club Meetings
- Attended OLA Annual Conference
- Attended Friend's Executive Board Meeting
- Attended OLA Legislative Committee Meeting
- Attended Legislative Day at the State Capitol

## **FUTURE LIBRARY EVENTS OF SPECIAL NOTE**

### ***BOOK TALK & SIGNING WITH LEE WILLIAMS***

**May 1**, 2-4 p.m., Midwest City Library

A graphic artist and writer working in Arkansas and Oklahoma for many years, Ms. Williams will read and discuss some of her poetry. Her poetry's warmth and humor has touched American readers and won many awards.

### ***GYPSY FOLK MUSIC, WITH VIOLINIST ANNE COWLES***

**May 10**, 6:30-7:30 p.m., Del City Library

Come learn about Romanian culture.

### ***LET'S TALK ABOUT IT, OKLAHOMA: WALKING THE CHOCTAW ROAD***

**May 10**, 7-8:30 p.m., Belle Isle Library

Oklahoma will mark its centennial in 2007, and in anticipation, Oklahomans can participate in Oklahoma Reads Oklahoma, a unique opportunity for citizens to read and discuss books that explore the Oklahoma experience. This year's selection is walking the Choctaw Road by Tim Tingle.

### ***WAYNE MCEVILLY PRESENTS "FAMILY FOCUS ON MOZART"***

**May 14**, 2-3 p.m., Bethany Library

Our guest classical pianist will bring the last of the famous Mozart sonatas to life. Free tickets will be given out 15 minutes before the performance. Light refreshments.

### ***"THE HOLOCAUST & THE BOOK," WITH CATHY PETTIJOHN***

**May 22**, 2-3 p.m., 46<sup>th</sup> Star Auditorium, 4<sup>th</sup> Floor, Downtown Library

This lecture will address the impact German censorship had on the written word leading up to World War II. This lecture is offered in conjunction with the photographic exhibition Fighting the Fires of Hate – America & the Nazi Book Burnings in the library's atrium.

### ***BATAAN: A SURVIVOR'S STORY***

**May 26**, 7-8 p.m., Warr Acres Library

Author David L. Burch will present the story of Hugh Boyt, a lieutenant captured on Bataan and a survivor of the Bataan Death March.



# Proclamation

Whereas, Beth and Jim Tolbert's love for their City and State has evidenced itself through leadership and support for the Arts, Education, Health Care, Social Welfare and Economic Development for this City and State; and

Whereas, Beth and Jim Tolbert have served both the City of Oklahoma City and the entire State of Oklahoma in a myriad of volunteer activities related to libraries, books, art and literary ventures; and

Whereas, Beth and Jim Tolbert volunteer with an unusual mixture of passion, grace and modesty, highlighting the service of others rather than themselves; and

Whereas, Metropolitan Library System is among the many blessed recipients of the talents and generosity of the Tolberts over many years, including Beth serving as Chair of the Library Commission and Jim providing many kinds of support both personally and through Full Circle Bookstore; and

Whereas, The Library Endowment Trust has designated Beth and Jim Tolbert to be the recipients of the Lee B. Brawner Lifetime Achievement Award on March 31, 2005, at the Literary Voices Dinner;

Now, therefore, I, Brad Henry, Governor of the State of Oklahoma, do hereby proclaim March 31, 2005, as

## "Beth and Jim Tolbert Day"

in the State of Oklahoma,

in appreciation of the extraordinary volunteer service of Beth and Jim Tolbert.

In Witness Whereof, I have hereunto set my hand and caused the Great Seal of the State of Oklahoma to be affixed.



ATTEST:

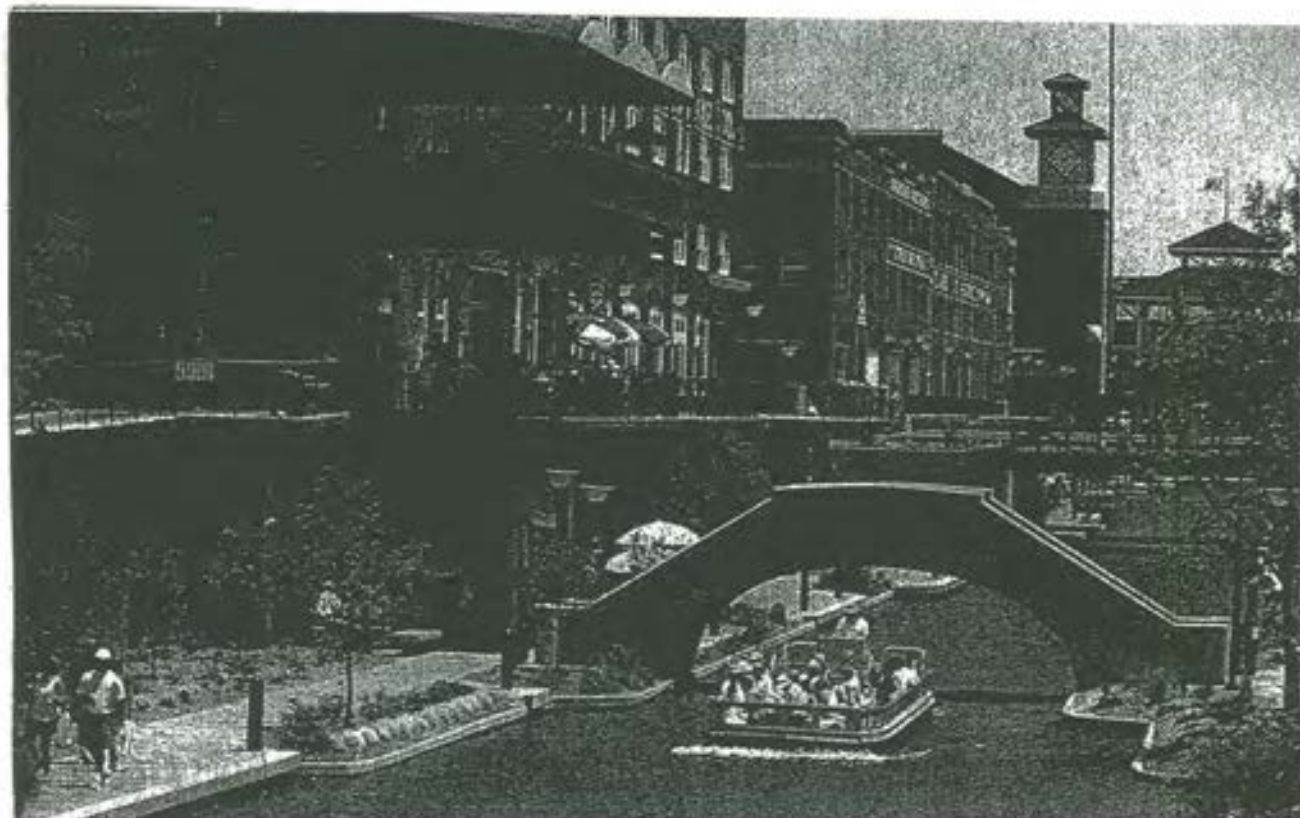
M. Susan Snow  
SECRETARY OF STATE

Done at the Capitol, in the City of Oklahoma City, this 22nd day of February, in the Year of Our Lord two thousand and five, and of the State of Oklahoma in the ninety seventh year.

Brad Henry  
GOVERNOR



# THE PROPERTY REPORT



## Oklahoma City's Revival

*Ten Years After the Bombing,  
Downtown Sees a Renaissance;  
No More 'Inferiority Complex'*

By RYAN CHITTUM

**W**HEN A BOMB destroyed the Alfred P. Murrah federal office building in Oklahoma City nearly 19 years ago, the prospects for the city appeared bleak.

At the time of the bombing, which killed 168 people, the city's downtown was still suffering from the oil bust of the mid-1980s. The blast damaged more than 300 buildings, 17 of which were total losses. As recently as 2000, the area still showed scars: boarded-up buildings, broken windows and rubble where shops once stood.

But today, Oklahoma City's downtown is



In Oklahoma City, a canal in the Bricktown area of downtown (top) and the city's National monument (bottom) are big tourist draws.

thriving. The Bricktown district is buzzing with night life, people are moving downtown, there is a gleaming new federal building blocks from where the Murrah building once stood and property prices are booming. Add to that two successful stadiums, a \$52 million performing arts center, a \$22 million central library, a "Riverwalk" type

canal, a trolley, clubs and restaurants, and the downtown of the once-sleepy city of 500,000 is bustling.

Oklahoma City laid the foundation for its revival two years before the bombing when a slim majority of voters approved a sales tax increase to give what became a \$350 million boost to the area. The project proved so popular that residents joke that it is hard to find anyone who admits to voting against the raise. Ultimately the tax money led to \$1.5 billion of public and private investment being poured into downtown Oklahoma City without any state funds and without the city taking on any debt.

Now, young singles and empty nesters are moving downtown in unprecedented numbers, revitalizing the Deep Deuce district, a historic African-American area that flourished during the jazz era, but had fallen into disrepair. Two new large hotels have been built downtown and four more are on the way. Property values in some parts of downtown have grown by about 500% over the past 15 years.

Next week, the city will mark the 10th anniversary of the bombing with a week of events.

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# Ten Years After the Bombing, a City Rebounds

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that includes a concert at the Ford Center and a marathon that will wind through city streets. "At this point, we almost have to remind citizens that we have to be respectful of what happened here with the bombing," says mayor Mick Cornett. "It does seem like a long time ago and in a different place."

Even before the bombing, Oklahoma City's downtown had been desolate—destroyed by failed urban renewal projects and a flight to the suburbs. "When I was growing up there were seven movie theaters here, all with exquisite architecture," says Laura Warriner, an artist who runs a gallery downtown. "I remember, as a little kid, the magic. I thought I was a little princess and lived in Manhattan."

Oklahoma City was settled in one day, on April 22, 1889, leaving little time for urban planning. White settlers raced in by wagon and on horseback to stake claims for free land in Indian Territory—what became known as the Oklahoma Land Run. By the end of the first day of its existence, Oklahoma City had a population of 10,000.

In the 1960s, in a bid to redo the haphazardly built downtown and stem its citizens' flight to the suburbs, the city hired I.M. Pei to design a master plan for downtown and tore down hundreds of buildings in anticipation of a building boom.

But in the 1980s, the oil bust devastated the city's petroleum-dependent economy. Banks failed and small businesses folded up shop. "It was a total economic collapse, worse than the Great Depression," says James R. Tolbert, chairman and president of First Oklahoma Corp., a real estate firm that was among the early investors in Bricktown. By the mid-1980s Oklahoma City's downtown didn't have a single hotel.

If the failed urban renewal plan and the oil bust battered downtown, the bomb set by Timothy McVeigh on April 19, 1995, galvanized the people of the city. The blast, which at the time was the worst terrorist attack in U.S. history, caused an estimated \$652 million in damage.

In the weeks and months following the bombing, the city rallied. "I think all my life Oklahoma City had an inferiority complex," Mr. Tolbert says. "We had very little positive feelings about ourselves. Partly in response to how we responded to the bombing and came together, we turned the corner on community confidence to the point I think people here are very proud of Oklahoma City. That's a new thing."

The tax increase proved fortuitous and was bolstered by \$50 million in federal money that came after the bombing.



**SBC Bricktown Ballpark**, which seats 12,000, was the first big success of the downtown's revitalization. Former Oklahoma City mayor Ronald Norick assisted at the ribbon-cutting ceremony for a new library (inset) named in his honor.

The first project completed was the \$34 million SBC Bricktown Ballpark, an old-style ballpark that opened in 1998 to house the city's minor league Triple-A team. It was followed quickly by a mile-and-a-half canal that threads its way through south downtown. Restaurants and clubs soon opened on the canal and 250,000 people a year ride the water taxis there now.

Today, Oklahoma City is the second-largest city in the continental U.S. in

land area behind Jacksonville, Fla., but just 29th in terms of population. And the tourists have come. Hundreds of thousands of visitors a year come to the Oklahoma City National Memorial to view the rows of empty chairs representing the lives lost and to visit a museum commemorating the event.

A couple of blocks away the \$88 million Ford Center, a 20,000-seat arena that opened in 2002 draws huge crowds to the area. In 2003 it was one of the top-10

concert-ticket selling arenas in the world, according to Pollstar, a music-industry data provider. Newer additions include the \$52 million Civic Center Music Hall and a \$22 million library, while a \$133 million American Indian Cultural Center is about to break ground just south of downtown. One of the biggest draws is a Bass Pro Shops superstore, which brings 2.3 million visitors a year downtown.

The downtown economy has also benefited from the success of local companies. Devon Energy Corp., now the largest independent U.S. oil and gas company, has grown strongly while hamburger chain Sonic Corp. built its new headquarters on the banks of the Bricktown Canal.

But the revival is far from complete. Nearly one-third of the city's downtown office space sits vacant, nearly double the national average, according to CB Richard Ellis, a Los Angeles-based commercial real-estate services company. While the downtown population has doubled in the past 10 years, only about 1,800 people live there. "A critical piece of this puzzle is getting a critical mass of housing," Mr. Tolbert says. About 1,500 residential units are expected to be completed in the new few years.

Despite the rebound, parts of the city still look and smell the way they did years ago. The world's largest stock yard, with its massive manure piles, is just blocks from downtown. But even that may change. The owners have proposed building a horse-show arena and hotel where the manure piles now stand.



# Fighting the fires of hate

Jewish Federation to mark Holocaust during Week of Hope

By Carla Hinton  
Religion Editor

The Jewish Federation of Greater Oklahoma City is holding activities along with the Oklahoma City National Memorial's Week of Hope, marking the 10th anniversary of the Alfred P. Murrah Federal Building bombing.

The Yom HaShoah Holocaust Remembrance Ceremony and the opening of a special exhibit on Nazi book burning will occur Sunday, the date designated as a "Day of Faith" by national memorial officials.

Edie Roodman, the Jewish federation's executive director, said she is excited that the Holocaust remembrance activities are part of the Week of Hope.

"It is so appropriate at this time when we're also commemorating the 10th anniversary of the bombing," she said.

"It just feels that this is where our attention should be focused: eliminating hate."

Roodman said the federation is especially excited about the possibility of reaching a larger audience with the Holocaust remembrance message. The ceremony will be at the Oklahoma City National Memorial, and Roodman said she expects to see many people who may not be aware of the annual event.

Roodman said the ceremony provides an opportunity for the Jewish community and the community-at-large to instill lessons about the insidi-



U.S. HOLOCAUST MEMORIAL MUSEUM



U.S. HOLOCAUST MEMORIAL MUSEUM

**Above:** A Nazi storm trooper hurls a book into the fire during a book burning May 10, 1933, in Berlin. Besides a Holocaust remembrance ceremony, the Jewish Federation of Greater Oklahoma City will celebrate the opening of a traveling exhibit featuring information on Nazi book activities.

**Left:** German college students hold ravaged books they are preparing to burn in 1933.

ous nature of hatred and intolerance "to ensure that all of us recognize again what happens when we think it's 'someone else's problem.'"

"There's a ripple effect when there's hatred," she said. "It seeps into every aspect of our lives."

## Fighting fires

Roodman said the essence of the Holocaust remembrance ceremony is elo-

quently stated in a poem by Protestant pastor Martin Niemöller (1892-1954), inscribed on a plaque on one of the walls at the Jewish federation's office.

*"In Germany, they first came for the Communists, and I didn't speak up because I wasn't a Communist. Then they came for the Jews, and I didn't speak up because I wasn't a Jew. Then they came for the trade unionists, and I didn't speak up because I wasn't a trade unionist. Then*

*they came for the Catholics, and I didn't speak up because I was a Protestant. Then they came for me — and by that time, no one was left to speak up."*

"This just speaks volumes about the whole purpose of the ceremony," Roodman said.

The event will honor Oklahoma Holocaust survivors and include original music by Israeli composer Elad Katz and a performance by violinist Yuval Waldman.

## GOING ON

### Remembrance Ceremony

■ **What:** Jewish Federation of Greater Oklahoma City.  
■ **When:** 2 p.m., Sunday.  
■ **Where:** Oklahoma City National Memorial, 620 N. Harvey.  
■ **Information:** 848-3132.

### Exhibit

■ **What:** "Fighting the Fires of Hate: America and the Nazi Book Burnings."  
■ **When:** Exhibit opening: 3:30 p.m., Sunday. Runs through June 15, with related lectures at 2 p.m., May 15, 22 and June 5.  
■ **Where:** Ronald J. Norick Downtown Library, 300 Park Ave.  
■ **Information:** 848-3132.

Roodman said the ceremony's theme, "Fighting the Fires of Hate," is taken from the name of the traveling exhibit that will officially open later in the day at the Ronald J. Norick Downtown Library.

Roodman said visitors to the "Fighting the Fires of Hate: America and the Nazi Book Burnings" exhibit will learn about one of the first ways Nazis tried to control Jews.

"They wanted to limit free speech, to control what people were reading and thinking."

She said many books that were burned were religious texts in the Nazis' efforts to take away something that was precious to the Jews.

Efforts to wipe out the Jews' ancient text, the Torah, were for naught, Roodman said.

"They were methodical in their efforts, but they were not successful. The spirit within lived on. They couldn't crush it."