

CLEVELAND PUBLIC LIBRARY

Board Meeting

September 26, 2019

**RESOLUTION TO ACCEPT GIFTS FOR THE MONTHS OF JUNE, JULY
AND AUGUST**

WHEREAS, The Board receives gifts of moneys and library services materials from generous citizens from time to time; and

WHEREAS, Attached to this Resolution are the Gift Reports itemizing the gifts received by the Library for the months of June, July and August of 2019; now therefore be it

RESOLVED, That the gifts described in the Gift Report for June, July and August of 2019 be accepted upon the conditions connected with said gifts in accordance with Section 3375.40(K) of the Ohio Revised Code.

GIFT REPORT FOR JUNE 2019

LIBRARY SERVICE MATERIALS

| DESCRIPTION | QUANTITY | |
|--|----------|--------------|
| | Month | Year to date |
| Books | 1,379 | 5,038 |
| Periodicals | 11 | 45 |
| Publishers Gifts | 4 | 9 |
| Non-Print Materials | 206 | 1,228 |
| Total Library Service Materials | 1,600 | 6,320 |

TECHNOLOGY RESOURCES

| | | |
|-----------------------------------|---|----|
| Tech Gifts | 2 | 17 |
| Total Technology Resources | 2 | 17 |

MONEY GIFTS

| FUND | PURPOSE | AMOUNT | |
|--------------------------|--------------|-----------|--------------|
| | | Month | Year to date |
| General Fund | Unrestricted | \$ 5 | \$ 35,090 |
| Library Fund | Restricted | 233 | 1,745 |
| Young Fund | Restricted | 0 | 13,163 |
| Schweinfurth Fund | Restricted | 0 | 72,576 |
| Founders Fund | Restricted | 0 | 53,300 |
| Ohio Center for the Book | Restricted | 0 | 2,300 |
| Judd Fund | Restricted | 60,135 | 121,805 |
| Lockwood Thompson Fund | Restricted | 0 | 94,747 |
| Learning Centers | Restricted | 0 | 25,000 |
| Early Literacy | Restricted | 0 | 150,000 |
| Total Money Gifts | | \$ 60,372 | \$ 569,725 |

SUMMARY

| CATEGORY | DONORS | | QUANTITY | |
|---------------------------|--------|--------------|----------|--------------|
| | Month | Year to date | Month | Year to date |
| Library Service Materials | 15 | 105 | 1,600 | 6,320 |
| Technology Resources | 1 | 5 | 2 | 17 |
| Money Gifts | 2 | 27 | 4 | 33 |
| TOTAL GIFTS | 18 | 137 | 1,606 | 6,370 |

GIFT REPORT FOR JULY 2019

LIBRARY SERVICE MATERIALS

| DESCRIPTION | QUANTITY | |
|--|------------|--------------|
| | Month | Year to date |
| Books | 401 | 5,439 |
| Periodicals | 12 | 57 |
| Publishers Gifts | 0 | 9 |
| Non-Print Materials | 37 | 1,265 |
| Total Library Service Materials | 450 | 6,770 |

TECHNOLOGY RESOURCES

| | | |
|-----------------------------------|----------|-----------|
| Tech Gifts | 0 | 17 |
| Total Technology Resources | 0 | 17 |

MONEY GIFTS

| FUND | PURPOSE | AMOUNT | |
|--------------------------|--------------|------------------|-------------------|
| | | Month | Year to date |
| General Fund | Unrestricted | \$ 5 | \$ 35,095 |
| Library Fund | Restricted | 4,130 | 5,875 |
| Young Fund | Restricted | 13,163 | 26,326 |
| Schweinfurth Fund | Restricted | 0 | 72,576 |
| Founders Fund | Restricted | 0 | 53,300 |
| Ohio Center for the Book | Restricted | 0 | 2,300 |
| Judd Fund | Restricted | 0 | 121,805 |
| Lockwood Thompson Fund | Restricted | 0 | 94,747 |
| Learning Centers | Restricted | 0 | 25,000 |
| Early Literacy | Restricted | 0 | 150,000 |
| Total Money Gifts | | \$ 17,298 | \$ 587,023 |

SUMMARY

| CATEGORY | DONORS | | QUANTITY | |
|---------------------------|-----------|--------------|------------|--------------|
| | Month | Year to date | Month | Year to date |
| Library Service Materials | 12 | 117 | 450 | 6,770 |
| Technology Resources | 0 | 5 | 0 | 17 |
| Money Gifts | 18 | 45 | 18 | 51 |
| TOTAL GIFTS | 30 | 167 | 468 | 6,838 |

GIFT REPORT FOR AUGUST 2019

LIBRARY SERVICE MATERIALS

| DESCRIPTION | QUANTITY | |
|--|------------|--------------|
| | Month | Year to date |
| Books | 225 | 5,664 |
| Periodicals | 23 | 80 |
| Publishers Gifts | 4 | 13 |
| Non-Print Materials | 49 | 1,314 |
| Total Library Service Materials | 301 | 7,071 |

TECHNOLOGY RESOURCES

| | | |
|-----------------------------------|----------|-----------|
| Tech Gifts | 0 | 17 |
| Total Technology Resources | 0 | 17 |

MONEY GIFTS

| FUND | PURPOSE | AMOUNT | |
|--------------------------|--------------|-----------------|-------------------|
| | | Month | Year to date |
| General Fund | Unrestricted | \$ 1,000 | \$ 36,095 |
| Library Fund | Restricted | 150 | 6,025 |
| Young Fund | Restricted | 0 | 26,326 |
| Schweinfurth Fund | Restricted | 0 | 72,576 |
| Founders Fund | Restricted | 500 | 53,800 |
| Ohio Center for the Book | Restricted | 0 | 2,300 |
| Judd Fund | Restricted | 0 | 121,805 |
| Lockwood Thompson Fund | Restricted | 0 | 94,747 |
| Learning Centers | Restricted | 0 | 25,000 |
| Early Literacy | Restricted | 0 | 150,000 |
| Total Money Gifts | | \$ 1,650 | \$ 588,673 |

SUMMARY

| CATEGORY | DONORS | | QUANTITY | |
|---------------------------|-----------|--------------|------------|--------------|
| | Month | Year to date | Month | Year to date |
| Library Service Materials | 13 | 130 | 301 | 7,071 |
| Technology Resources | 0 | 5 | 0 | 17 |
| Money Gifts | 3 | 48 | 3 | 54 |
| TOTAL GIFTS | 16 | 183 | 304 | 7,142 |