#### **CLEVELAND PUBLIC LIBRARY**

# Finance Committee September 17, 2009

#### REPORT ON CONFERENCE AND TRAVEL EXPENDITURES FOR JUNE 2009

In accordance with Board Policy adopted by resolution on November 29, 1972, a description of Conference and Travel Expenditures is submitted.

| ITEM<br>·  | DATE              | TRUSTEE/STAFF<br>MEMBER | AMOUNT |
|--|-------------------|-------------------------|--------|
| Environmental Systems Research Institute<br>Creating Effective Web Maps<br>Indianapolis, Indiana | 5/27/09           | Thomas Edwards          | 37.40  |
| Northeast Ohio Regional Library System<br>Black Belt Librarian Seminar<br>Akron, Ohio            | 6/1/09            | Christine Feczkanin     | 24.42  |
| Online Computer Library Center<br>Content DM Users Group Meeting<br>Reno, Nevada                 | 6/2/09 - 6/5/09   | Patrice Hamiter         | 761.66 |
| Corporate College<br>Microsoft Office 2007: New Features<br>Warrensville Heights, Ohio           | 6/17/09           | Olivia Hoge             | 145.00 |
| Northern Ohio Technical Services Librarians<br>Board Meeting<br>Uniontown, Ohio                  | 6/5/09            | Regina Houseman         | 47.30  |
| Book Expo America<br>Book Expo America 2009 Conference<br>New York, New York                     | 5/28/09 - 5/30/09 | Carlos Latimer          | 375.40 |
| Urban Libraries Council The Future of Public Funding Cleveland, Ohio                             | 3/11/09           | Cindy Lombardo          | 150.00 |
| Book Expo America<br>Book Expo America 2009 Conference<br>New York, New York                     | 5/27/09 - 5/31/09 | Patricia Lowery         | 800.00 |
| American Library Association Pride and Passion Grant Training Cooperstown, New York              | 5/6/09 - 5/8/09   | Mark Moore              | 563.22 |
| Cuyahoga County Department of Senior Services<br>Annual Community Forum<br>Cleveland, Ohio       | 5/18/09           | Carolyn Neal            | 44.00  |

| ITEM   |               | DATE              | TRUSTEE/STAFF<br>MEMBER | AMOUNT      |
|--|---------------|-------------------|-------------------------|-------------|
| Northeast Ohio Regional Li<br>Black Belt Librarian Semina<br>Akron, Ohio       |               | 6/1/09            | Marilyn Nichols         | 11.70       |
| National Library Service<br>Western/Midlands Joint Co<br>Springfield, Illinois | nference      | 6/3/09 - 6/5/09   | William Reed            | 586.25      |
| Northeast Ohio Regional Li<br>Continuing Education Vouc<br>Cleveland, Ohio     |               | 7/1/09 - 6/30/10  | Various Staff           | 10,000.00   |
| Northeast Ohio Regional Li<br>Youth Symposium<br>Huron, Ohio                   | ibrary System | 5/14/09 - 5/15/09 | Helen Zaluckyj          | 110.04      |
| TOTAL  |               |                   |                         | \$13,656.39 |

## SUMMARY

| FUND                 | JUNE                | YEAR TO DATE |
|----------------------|---------------------|--------------|
| General              | \$12,331.51         | \$32,332.75  |
| Judd Fund            | 0.00                | 0.00         |
| Founders Fund        | 563.22              | 563.22       |
| Lockwood Thompson    | 761.66              | 5,846.13     |
| Metlife-Fit for Life | 0.00                | 0.00         |
| LSTA - Know it Know  | 0.00                | 3,215.82     |
| TOTAL                | <b>\$</b> 13,656.39 | \$41,957.92  |

## **CLEVELAND PUBLIC LIBRARY**

# Finance Committee September 17, 2009

## REPORT ON CONFERENCE AND TRAVEL EXPENDITURES FOR JULY 2009

In accordance with Board Policy adopted by resolution on November 29, 1972, a description of Travel Expenditures is therefore submitted.

| ITEM  | DATE              | TRUSTEE/STAFF<br>MEMBER | AMOUNT   |
|---|-------------------|-------------------------|----------|
| Tyler Technologies<br>Ohio Munis User Group Meeting<br>Mansfield, Ohio          | 5/28/09           | Lunette Baldwin         | \$104.31 |
| American Library Association<br>Annual Conference<br>Chicago, Illinois          | 7/10/09 - 7/13/09 | Don Boozer              | 1,071.16 |
| State Library of Ohio<br>Board Meeting<br>Columbus, Ohio                        | 5/28/09           | Don Boozer              | 152.21   |
| American Library Association<br>Annual Conference<br>Chicago, Illinois          | 7/10/09 - 7/14/09 | Ronald Burdick          | 800.00   |
| American Library Association<br>Annual Conference<br>Chicago, Illinois          | 7/9/09 - 7/12/09  | Alice Butts             | 442.57   |
| American Library Association<br>Annual Conference<br>Chicago, Illinois          | 7/10/09 - 7/14/09 | Holly Carroll           | 793.64   |
| Urban & Regional Information Systems<br>GIS Technology Update<br>Columbus, Ohio | 7/23/09           | Thomas Edwards          | 149.91   |
| American Library Association<br>Annual Conference<br>Chicago, Illinois          | 7/10/09 - 7/14/09 | Elizabeth Gaughan       | 800.00   |
| American Library Association<br>Annual Conference<br>Chicago, Illinois          | 7/10/09 - 7/14/09 | Pamela Jennings         | 800.00   |

| ITEM  | DATE              | TRUSTEE/STAFF<br>MEMBER | AMOUNT |
|---|-------------------|-------------------------|--------|
| Northeast Ohio Regional Library System<br>Manage Unacceptable Behavior Seminar<br>Cleveland, Ohio | 6/23/09           | Kenneth Knape           | 12.65  |
| American Library Association<br>Annual Conference<br>Chicago, Illinois                            | 7/10/09 - 7/14/09 | Oksana Kraus            | 500.00 |
| Ohio Treasurers Office<br>Investment Seminar<br>Akron, Ohio                                       | 6/24/09           | Carrie Krenicky         | 100.00 |
| Ohio Treasurers Office<br>Investment Seminar<br>Akron, Ohio                                       | 6/24/09           | Sandra Kuban            | 135.38 |
| O'Reilly School of Technology<br>Introduction to Database Administration<br>Cleveland Ohio        | 6/5/09            | Brian Leszcz            | 427.85 |
| American Library Association<br>Annual Conference<br>Chicago, Illinois                            | 7/10/09 - 7/14/09 | Cindy Lombardo          | 495.97 |
| State Library of Ohio<br>Consumer Advisory Meeting<br>Columbus, Ohio                              | 6/23/09           | Barbara Mates           | 149.05 |
| Society for American Baseball Research<br>Education Symposium<br>Pittsburgh, Pennsylvania         | 7/16/09           | Mark Moore              | 174.00 |
| Association of Energy Engineers Ohio Energy Education Conference Cleveland, Ohio                  | 6/5/09            | Timothy Murdock         | 40.00  |
| American Library Association<br>Annual Conference<br>Chicago, Illinois                            | 7/10/09 - 7/13/09 | Ann Olsezewski          | 800.00 |
| American Library Association<br>Annual Conference<br>Chicago, Illinois                            | 7/10/09 - 7/13/09 | William Reed IV         | 800.00 |
| American Library Association<br>Annual Conference<br>Chicago, Illinois                            | 7/11/09 - 7/14/09 | Mercier Robinson        | 800.00 |

| ITEM   | DATE               | TRUSTEE/STAFF<br>MEMBER | AMOUNT      |
|--|--------------------|-------------------------|-------------|
| Cleveland Leadership Center<br>Leadership Cleveland Program<br>Cleveland, Ohio | 9/10/09 - 12/31/09 | Felton Thomas           | 5,000.00    |
| American Library Association<br>Annual Conference<br>Chicago, Illinois         | 7/10/09 - 7/13/09  | Deva Walker             | 664.88      |
| American Library Association<br>Annual Conference<br>Chicago, Illinois         | 7/10/09 - 7/14/09  | Rollie Welch            | 800.00      |
| American Library Association<br>Annual Conference<br>Chicago, Illinois         | 7/10/09 - 7/14/09  | Mary Callaghan Zunt     | 800.00      |
| TOTAL  |                    |                         | \$16,813.58 |

## SUMMARY

| FUND JULY            |             | YEAR TO DATE |  |
|----------------------|-------------|--------------|--|
| General              | \$15,162.36 | \$47,495.11  |  |
| Judd Fund            | 0.00        | 0.00         |  |
| Founders Fund        | 0.00        | 563.22       |  |
| Lockwood Thompson    | 0.00        | 5,846.13     |  |
| Metlife-Fit for Life | 0.00        | 0.00         |  |
| LSTA - Know it Know  | 1,651.22    | 4,867.04     |  |
| TOTAL                | \$16,813.58 | \$58,771.50  |  |

## **CLEVELAND PUBLIC LIBRARY**

# Finance Committee September 17, 2009

#### REPORT ON CONFERENCE AND TRAVEL EXPENDITURES FOR AUGUST 2009

In accordance with Board Policy adopted by resolution on November 29, 1972, a description of Travel Expenditures is therefore submitted.

| ITEM  | DATE              | TRUSTEE/STAFF<br>MEMBER | AMOUNT     |
|---|-------------------|-------------------------|------------|
| Center of Science and Industry<br>Teacher Resource Fair<br>Columbus, Ohio | 8/4/09            | Donald Boozer           | \$153.83   |
| American Library Association<br>Annual Conference<br>Chicago, Illinois    | 7/10/09 - 7/12/09 | Ali Boyd                | 726.34     |
| Urban Library Council<br>Leadership Breakfast<br>Chicago, Illinois        | 7/11/09           | Alice Butts             | 35.00      |
| American Library Association<br>Annual Conference<br>Chicago, Illinois    | 7/10/09 - 7/13/09 | Gloria Guzi             | 800.00     |
| American Library Association<br>Annual Conference<br>Chicago, Illinois    | 7/8/09 - 7/15/09  | Carolyn Neal            | 800.00     |
| Puppeteers of America<br>National Puppertry Festival<br>Atlanta, Georgia  | 7/14/09 - 7/19/09 | Noreen Bobersky         | 800.00     |
| American Library Association<br>Annual Conference<br>Chicago, Illinois    | 7/9/09 - 7/15/09  | Crystal Carr Jeter      | 800.00     |
| American Library Association<br>Annual Conference<br>Chicago, Illinois    | 7/9/09 - 7/15/09  | Felton Thomas           | 800.00     |
| TOTAL   |                   |                         | \$4,915.17 |

## SUMMARY

| FUND   | AUGUST   | YEAR TO DATE  |
|--|--|---|
| General Judd Fund Founders Fund Lockwood Thompson Metlife-Fit for Life LSTA - Know it Know | \$3,961.34<br>0.00<br>0.00<br>800.00<br>0.00<br>153.83 | \$51,456.45<br>0.00<br>563.22<br>6,646.13<br>0.00<br>5,020.87 |
| TOTAL  | \$4,915.17   | \$63,686.67   |