## Ames Public Library Board of Trustees Agenda – August 19, 2021 Rotary Room, 515 Douglas Avenue

## Call to Order 7:00 p.m.

## Consent Agenda (Action Item)

(All items listed under the consent agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time the Board votes.)

- 1) Resolution approving donations
- 2) Motion approving minutes of the regular meeting July 15, 2021
- 3) Motion approving payment of claims 7/1/21 7/31/21

#### **Public Forum**

Members of the public who wish to address the Board will be given the opportunity at this time. (Please complete a blue card and hand it to the recording secretary prior to the Call to Order.)

## **Activity Reports**

- 4) Assistant City Manager Schildroth
- 5) Administration Schofer
- 6) APLFF Kluesner/Myers

#### **Board Education**

7) Ames Community School District Library Cards and Partnership - Briseno

#### **Policy Review**

- 8) Meeting Rooms and Study Rooms Policy (Action)
- 9) Unattended Child (Discussion)

#### **Unfinished Business**

10) Service Offerings (Discussion)

## **New Business**

- 11) Capital Improvement Plan (Discussion)
- 12) Orning Glass bid (Action)

#### **Trustee Comments**

## Adjournment

Next regular meeting: Thursday, September 16, 2021 Ames Public Library: We Connect You to the World of Ideas

Website: <a href="mailto:www.amespubliclibrary.org">www.amespubliclibrary.org</a> | E-mail: <a href="mailto:libraryboard@amespubliclibrary.org">libraryboard@amespubliclibrary.org</a>

Please note that this Agenda may be changed up to 24 hours before the meeting time as provided by Section 21.4(2), Code of Iowa.

## **Donations**

## BOARD OF TRUSTEES AMES PUBLIC LIBRARY August 19, 2021

Sandra Marcu, President

Charles Glatz, Secretary

## Ames Public Library Board of Trustees Minutes of the Regular Meeting July 15, 2021

The Ames Public Library (APL) Board of Trustees met in regular session on Thursday, July 15, 2021, in the Rotary Room with Christy, Glatz, Johnson, Kluesner, Myers, Reynolds, and Thorbs-Weber in attendance. Barchman and Marcu were excused. Assistant City Manager Schildroth and Director Schofer were also in attendance.

**Call to Order:** Vice President Myers called the meeting to order at 7:00 p.m.

## **Consent Agenda:**

# Moved by Christy, seconded by Thorbs-Weber, to approve the consent agenda as follows:

- 1. Resolution approving donations
- 2. Motion approving minutes of the regular meeting June 17, 2021
- 3. Motion approving payment of claims 6/1/21 6/30/21

Vote on Motion: 6-0 (Myers abstaining; Barchman and Marcu excused). Approved unanimously. Resolution No. 2021-L020 adopted.

Public Forum: None

## **Activity Reports:**

Assistant City Manager: Schildroth gave a report to the Board.

- The City applied for funding for a community reinvestment district through the State. The City is provisionally approved for a portion of their request. The area could include a downtown plaza, indoor aquatic center, apartments, office space, and a hotel in the downtown area. City Council will be discussing the project and potential funding options. The final application is due February 25, 2022.
- The City is re-painting the crosswalk at 5<sup>th</sup> and Douglas on August 24, 2021. The rain date is August 26, 2021. They are asking for approximately thirty volunteers to help with taping and painting.

## Administrative Staff Report: Schofer gave a report to the Board.

- The bid for the entryway door replacement project has posted and closes on July 20, 2021.
- In partnership with United Way there will be a photographic display of hunger and poverty in November.
- Schofer and key staff are exploring grant opportunities including ARPA and FCC funding. Schofer discussed potential projects and requirements with the Board.
- The Leadership Team is taking stock of the strategic plan. An update will be included in the annual report.

 Schofer discussed some potential novel ideas including a memory lab and a project focused on inclusivity.

APLFF Report: Kluesner gave a report to the Board.

- The Development Director position is in the recruitment process.
- They discussed the structure of committees.
- The sales committee just had a book sale. Literary Grounds is open. Donations will be accepted starting July 12.
- The fundraising committee will hold Pub Fiction on August 12, 2021.

<u>Budget and Finance Committee Report</u>: Glatz, Reynolds, and Myers attended the meeting and reported together to the Board.

- The fiscal year ended June 30, 2021. Final numbers are not available until the accrual process is complete.
- The committee discussed funding structure during their meeting.
- Financial reports were reviewed. Expenses are tracking similar to past years

Approval of the financial reports was brought by the Budget and Finance Committee, Moved by Johnson to approve, a second is not needed.

Vote on Motion: 6-0 (Myers abstaining; Barchman and Marcu excused). Approved unanimously.

**Board Education:** Schofer introduced the accreditation process to the Board along with a checklist of items the Library must complete. The Board reviewed and discussed various items on the list. The Library's accreditation application will be submitted in February of 2022.

## **Policy Review:**

<u>Library Security Cameras Policy:</u> Schofer reviewed the policy. It was brought to the Board last month for discussion and reviewed by the Mangers' Team. Schofer discussed the procedures with City of Ames Police Chief and researched lowa Code. The recommended changes are minor wording changes to make it more inclusive.

Moved by Glatz, seconded by Kluesner to approve the Library Security Cameras Policy as presented.

Vote on Motion: 6-0 (Myers abstaining; Barchman and Marcu excused). Approved unanimously. Resolution No. 2021-L021 adopted.

<u>Meeting Rooms and Study Rooms Policy</u>: Schofer introduced the policy. Two study rooms are available for reservation. The policy will need to be updated to reflect this change. The Board discussed this policy and suggested further changes. The policy will be brought back for approval at the August meeting.

#### **Unfinished Business:**

<u>Service Offerings:</u> Schofer reviewed and discussed the current service model with the Board.

## **New Business:**

OCLC Renewal: Schofer introduced the OCLC renewal. This is an annual renewal for cataloging.

Moved by Kluesner, seconded by Glatz, to approve the FY22 OCLC renewal as presented in the amount of \$33,024.75.

Vote on Motion: 6-0 (Myers abstaining; Barchman and Marcu excused). Approved unanimously. Resolution No. 2021-L022 adopted.

#### **Trustee Comments:**

- Mvers -no comments
- Thorbs-Weber thank you everyone for providing the great conversations; seeing the bookmobile at the farmer's market is exciting
- Reynolds appreciated the explanations at the budget and finance committee meeting.
- Glatz no comments
- Kluesner great job and thank you to Myers for chairing the meeting; he expresses his gratitude to all the staff over the last fifteen months.
- Christy attended the mental health first aid training and very much enjoyed it.
- Johnson enjoyed hearing about the big ideas, thanks for sharing
- Myers thank you for letting me attempt chairing today; thank you to Schofer and Johannes for making things easy.

## Adjournment:

Moved by Glatz, seconded by Thorbs-Weber, to adjourn at 8:29 pm. Vote on Motion: 6-0 (Myers abstaining; Barchman and Marcu excused).

The next regular meeting will be on Thursday, August 19, 2021, at 7:00 p.m. in the Rotary Room.

| Melissa Johannes, Library Secretary | Charles Glatz, Board Secretary |
|-------------------------------------|--------------------------------|

| Administration FY21                   |                                 |                 |
|---------------------------------------|---------------------------------|-----------------|
| ACCRUE 6/16-6/30 WAGES                | TEMPORARY SALARIES/WAGES        | \$<br>533.00    |
| ACCRUE 6/16-6/30 WAGES                | MEDICARE FICA                   | \$<br>7.73      |
| ACCRUE 6/16-6/30 WAGES                | FICA                            | \$<br>33.05     |
| JUNE 2021 LONG DISTANCE               | CITY LONG DISTANCE              | \$<br>1.48      |
| MAY LONG DISTANCE                     | CITY LONG DISTANCE              | \$<br>2.14      |
| MAY 2021 EQUIPMENT CHRGS              | FLEET MAINTENANCE               | \$<br>1,851.68  |
| MAY 2021 EQUIPMENT CHRGS              | FLEET REPLACEMENT               | \$<br>2,219.00  |
| HERNANDEZ, SADRAC ALEMAN              | OUTSIDE PROFESSIONAL SVCS       | \$<br>25.00     |
| JUNE POSTAGE CHARGES                  | POSTAGE/FREIGHT                 | \$<br>7.22      |
| BANK OF AMERICA                       | CONFERENCES                     | \$<br>205.00    |
| BANK OF AMERICA                       | DUES/MEMBERSHIPS                | \$<br>100.00    |
| CITY OF AMES UTILITIES                | ELECTRIC SERVICE                | \$<br>7,117.65  |
| VERIZON WIRELESS                      | OUTSIDE PHONE SERVICE           | \$<br>188.42    |
| IA COMMUNICATIONS NETWORK             | OUTSIDE PHONE SERVICE           | \$<br>978.00    |
| CITY OF AMES UTILITIES                | WATER/SANITARY SEWER            | \$<br>389.36    |
| IA DIVISION OF LABOR                  | MAINTENANCE CONTRACTS           | \$<br>200.00    |
| REFLECTIONS GLASS & MIRRO             | STRUCTURAL REPAIRS              | \$<br>8,431.00  |
| ACI MECHANICAL INC                    | EQUIPMENT REPAIRS               | \$<br>413.16    |
| TRANE US INC                          | EQUIPMENT REPAIRS               | \$<br>3,216.00  |
| BANK OF AMERICA                       | TECHNOLOGY MAINT/SUPPORT        | \$<br>1,110.00  |
| UNIQUE MANAGEMENT SERVICE             | TECHNOLOGY MAINT/SUPPORT        | \$<br>50.00     |
| PREMIER OFFICE EQUIPMENT              | RENTALS/LEASES                  | \$<br>1,485.90  |
| XEROX CORPORATION                     | RENTALS/LEASES                  | \$<br>127.02    |
| ABM JANITORIAL NORTH CENT - from FY22 | NON-CITY SERVICE                | \$<br>3,722.79  |
| ABM JANITORIAL NORTH CENT             | NON-CITY SERVICE                | \$<br>5,649.85  |
| CITY LAUNDERING COMPANY               | NON-CITY SERVICE                | \$<br>145.40    |
| DOORS INC                             | OFFICE SUPPLIES                 | \$<br>162.00    |
| OFFICE DEPOT INC                      | OFFICE SUPPLIES                 | \$<br>20.64     |
| QUILL CORP                            | OFFICE SUPPLIES                 | \$<br>39.98     |
| BANK OF AMERICA                       | OFFICE SUPPLIES                 | \$<br>373.70    |
| STAPLES BUSINESS ADVANTAG             | OFFICE SUPPLIES                 | \$<br>53.89     |
| BANK OF AMERICA                       | MINOR COMPUTER EQUIPMENT        | \$<br>145.18    |
| BANK OF AMERICA                       | <b>EQUIPMENT PARTS/SUPPLIES</b> | \$<br>946.53    |
| BANK OF AMERICA                       | MINOR EQUIPMENT/TOOLS           | \$<br>(12.72)   |
| credit from 1000bulbs.c               | om for broken bulbs             |                 |
|                                       | Total Administration            | \$<br>39,939.05 |
| Resource Services FY21                |                                 |                 |
| JUNE 2021 LONG DISTANCE               | CITY LONG DISTANCE              | \$<br>0.48      |
| MAY LONG DISTANCE                     | CITY LONG DISTANCE              | \$<br>0.14      |
| STOREY KENWORTHY CO                   | OFFICE SUPPLIES                 | \$<br>53.28     |
| BAKER & TAYLOR INC                    | EQUIPMENT PARTS/SUPPLIES        | \$<br>49.18     |

| MIDWEST TAPE  | EQUIPMENT PARTS/SUPPLIES              | \$              | 94.54                 |
|---|---------------------------------------|-----------------|-----------------------|
| MIDWEST TAPE  | ELECTRONIC COLLECTION                 | \$              | 4,793.00              |
| OVERDRIVE   | ELECTRONIC COLLECTION                 | \$              | 20,553.87             |
| KANOPY LLC  | ELECTRONIC COLLECTION                 | \$              | 803.00                |
| THE NEW YORK TIMES                                    | ELECTRONIC COLLECTION                 | \$              | 21.63                 |
| USA TODAY   | PERIODICALS                           | \$              | 113.40                |
| BAKER & TAYLOR INC                                    | YOUTH COLLECTION                      | \$              | 647.29                |
| INGRAM LIBRARY SERVICES                               | YOUTH COLLECTION                      | \$              | 97.69                 |
| AMAZON  | YOUTH COLLECTION                      | \$              | 1,016.90              |
| PENWORTHY COMPANY                                     | YOUTH COLLECTION                      | \$              | 558.98                |
| FINDAWAY WORLD LLC                                    | YOUTH COLLECTION                      | \$              | 670.51                |
| AMAZON  | AUDIO-VISUAL COLLECTION               | \$              | 616.19                |
| MIDWEST TAPE  | AUDIO-VISUAL COLLECTION               | \$              | 308.17                |
| BAKER & TAYLOR INC                                    | ADULT PRINT COLLECTION                | \$              | 1,258.63              |
| INGRAM LIBRARY SERVICES                               | ADULT PRINT COLLECTION                | \$              | 828.32                |
| AMAZON  | ADULT PRINT COLLECTION                | \$              | 916.97                |
| INFOUSA MARKETING INC                                 | ADULT PRINT COLLECTION                | \$              | 550.00                |
| BANK OF AMERICA                                       | ADULT PRINT COLLECTION                | \$              | 2,254.20              |
| GALE GROUP  | ADULT PRINT COLLECTION                | \$              | 338.13                |
|   | Total Resource Services               | \$              | 36,544.50             |
| Youth Services FY21                                   |                                       |                 |                       |
| ACCRUE 6/16-6/30 WAGES                                | TEMPORARY SALARIES/WAGES              | \$              | 928.00                |
| ACCRUE 6/16-6/30 WAGES                                | MEDICARE FICA                         | \$              | 13.46                 |
| ACCRUE 6/16-6/30 WAGES                                | FICA                                  | \$              | 57.54                 |
| JUNE 2021 LONG DISTANCE                               | CITY LONG DISTANCE                    | \$              | 2.03                  |
| MAY LONG DISTANCE                                     | CITY LONG DISTANCE                    | \$              | 2.19                  |
| BARAKAT, RADWA ABDELRAZEK                             | OUTSIDE PROFESSIONAL SVCS             | \$              | 20.00                 |
| JUNE POSTAGE CHARGES                                  | POSTAGE/FREIGHT                       | \$              | 0.51                  |
| ONESOURCE   | RECRUITING COSTS                      | \$              | 70.00                 |
| BANK OF AMERICA                                       | OFFICE SUPPLIES                       | \$              | 697.15                |
|   | Total Youth Services                  | <u> </u>        | 1,790.88              |
| Adult Services FY21                                   |                                       |                 |                       |
| JUNE 2021 LONG DISTANCE                               | CITY LONG DISTANCE                    | \$              | 5.88                  |
| MAY LONG DISTANCE                                     | CITY LONG DISTANCE                    | \$              | 7.64                  |
| JUNE POSTAGE CHARGES                                  | POSTAGE/FREIGHT                       | \$              | 6.47                  |
| OFFICE DEPOT INC                                      | OFFICE SUPPLIES                       | \$              | 32.51                 |
| STAPLES BUSINESS ADVANTAG                             |                                       |                 |                       |
| STAPLES BUSINESS ADVANTAG                             | OFFICE SUPPLIES                       | \$              | 38.59                 |
| STAPLES BUSINESS ADVANTAG                             |                                       | \$<br><b>\$</b> | 38.59<br><b>91.09</b> |
| Customer Account Services FY21                        | OFFICE SUPPLIES  Total Adult Services | \$<br><b>\$</b> | 38.59<br><b>91.09</b> |
|   |                                       | \$              |                       |
| Customer Account Services FY21                        | Total Adult Services                  | <b>\$</b><br>\$ | <b>91.09</b> 55.17    |
| Customer Account Services FY21 ACCRUE 6/16-6/30 WAGES | PERMANENT SALARIES/WAGES              | \$              | 91.09                 |

| ACCRUE 6/16-6/30 WAGES           | FICA                                  | \$       | 423.88    |
|----------------------------------|---------------------------------------|----------|-----------|
| JUNE 2021 LONG DISTANCE          | CITY LONG DISTANCE                    | \$<br>\$ | 10.64     |
| MAY LONG DISTANCE                | CITY LONG DISTANCE CITY LONG DISTANCE | \$<br>\$ | 12.40     |
| AUTOMATED MERCHANT SYSTEM        | OUTSIDE PROFESSIONAL SVCS             | \$       | 89.88     |
| JUNE POSTAGE CHARGES             | POSTAGE/FREIGHT                       | \$<br>\$ | 604.97    |
| UNIQUE MANAGEMENT SERVICE        | NON-CITY SERVICE                      | \$<br>\$ | 35.80     |
| OFFICE DEPOT INC                 | OFFICE SUPPLIES                       | \$<br>\$ | 263.38    |
| STOREY KENWORTHY CO              | OFFICE SUPPLIES                       | \$<br>\$ | 943.94    |
| STORET REINWORTHT CO             | Total Customer Account Services       | \$       | 9,320.80  |
|                                  | FY 21 Total:                          | \$       | 87,686.32 |
| Administration FY22              | 11211000.                             | 12       | 07,000.32 |
| PAYROLL SUMMARY                  | PERMANENT SALARIES/WAGES              | \$       | 44,914.28 |
| PAYROLL SUMMARY                  | TEMPORARY SALARIES/WAGES              | \$       | 1,156.00  |
| REVERSE FY21 WAGE ACCRUAL        | TEMPORARY SALARIES/WAGES              | \$       | (533.00)  |
| PAYROLL SUMMARY                  | DENTAL INSURANCE                      | \$       | 421.10    |
| PAYROLL SUMMARY                  | IPERS DISABILITY                      | \$       | 185.59    |
| PAYROLL SUMMARY                  | LIFE INSURANCE                        | \$       | 66.83     |
| PAYROLL SUMMARY                  | HEALTH INSURANCE                      | \$       | 7,675.28  |
| PAYROLL SUMMARY                  | MEDICARE FICA                         | \$       | 656.63    |
| REVERSE FY21 WAGE ACCRUAL        | MEDICARE FICA                         | \$       | (7.73)    |
| PAYROLL SUMMARY                  | FICA                                  | \$       | 2,807.59  |
| REVERSE FY21 WAGE ACCRUAL        | FICA                                  | ,<br>\$  | (33.05)   |
| PAYROLL SUMMARY                  | IPERS                                 | \$       | 4,274.00  |
| PAYROLL SUMMARY                  | WORKERS COMPENSATION                  | \$       | 161.50    |
| BANK OF AMERICA                  | DUES/MEMBERSHIPS                      | \$       | 450.00    |
| BANK OF AMERICA                  | OUTSIDE PRINTING SERVICE              | \$       | 21.40     |
| CENTURYLINK                      | OUTSIDE PHONE SERVICE                 | \$       | 277.80    |
| ASPEN WASTE SYSTEM OF IOWA       | WASTE DISPOSAL                        | \$       | 191.22    |
| ALLIANT ENERGY/IPL               | NATURAL GAS                           | \$       | 94.44     |
| MIDWEST ALARMS - Fire Inspection | MAINTENANCE CONTRACTS                 | \$       | 387.96    |
| ACI MECHANICAL INC               | MAINTENANCE CONTRACTS                 | \$       | 1,008.00  |
| OTIS ELEVATOR COMPANY            | MAINTENANCE CONTRACTS                 | \$       | 4,224.96  |
| IA DIVISION OF LABOR             | MAINTENANCE CONTRACTS                 | \$       | 75.00     |
| RAYS DOORS LLC                   | STRUCTURAL REPAIRS                    | \$       | 400.00    |
| TRANE US INC                     | EQUIPMENT REPAIRS                     | \$       | 4,973.00  |
| POLARIS                          | TECHNOLOGY MAINT/SUPPORT              | \$       | 25,793.48 |
| EBSCO                            | TECHNOLOGY MAINT/SUPPORT              | \$       | 2,145.00  |
| INNOVATIVE INTERFACE             | TECHNOLOGY MAINT/SUPPORT              | \$       | 278.10    |
| BIBLIOTHECA                      | TECHNOLOGY MAINT/SUPPORT              | \$       | 19,127.50 |
| INNOVATIVE INTERFACE             | TECHNOLOGY MAINT/SUPPORT              | \$       | 5,392.12  |
| WEB CLARITY                      | TECHNOLOGY MAINT/SUPPORT              | \$       | 3,366.00  |
| CONVERGINT                       | TECHNOLOGY MAINT/SUPPORT              | \$       | 3,790.50  |

| ENVISIONWARE INC                  | TECHNOLOGY MAINT/SUPPORT | \$ | 1,092.00   |
|-----------------------------------|--------------------------|----|------------|
| BANK OF AMERICA                   | TECHNOLOGY MAINT/SUPPORT | \$ | 413.26     |
| ENVISIONWARE INC                  | TECHNOLOGY MAINT/SUPPORT | \$ | 1,899.25   |
| IA DIVISION OF LABOR              | LICENSES/PERMITS         | \$ | 75.00      |
| ABM JANITORIAL NORTH CENT to FY21 | NON-CITY SERVICE         | \$ | (3,722.79) |
| MIDWEST ALARMS                    | NON-CITY SERVICE         | \$ | 358.32     |
| MIDWEST ALARMS                    | NON-CITY SERVICE         | \$ | 501.60     |
| ABM JANITORIAL NORTH CENT         | NON-CITY SERVICE         | \$ | 3,722.79   |
| AMER MARKING INC                  | OFFICE SUPPLIES          | \$ | 17.00      |
| QUILL CORP                        | OFFICE SUPPLIES          | \$ | 137.98     |
| BANK OF AMERICA                   | OFFICE SUPPLIES          | \$ | 16.02      |
| STAPLES BUSINESS ADVANTAGE        | OFFICE SUPPLIES          | \$ | 379.44     |
| BANK OF AMERICA                   | MINOR COMPUTER EQUIPMENT | \$ | 156.94     |
| CAPITAL SANITARY SUPPLY           | CLEANING SUPPLIES        | \$ | 346.40     |
| BANK OF AMERICA                   | CLEANING SUPPLIES        | \$ | 63.00      |
| BANK OF AMERICA                   | MINOR EQUIPMENT/TOOLS    | \$ | 186.78     |
| BANK OF AMERICA                   | FOOD                     | \$ | 29.95      |
|                                   | Total Administration     | \$ | 139,414.44 |
| Resource Services FY22            |                          |    |            |
| PAYROLL SUMMARY                   | PERMANENT SALARIES/WAGES | \$ | 26,878.82  |
| PAYROLL SUMMARY                   | DENTAL INSURANCE         | \$ | 279.52     |
| PAYROLL SUMMARY                   | IPERS DISABILITY         | \$ | 114.95     |
| PAYROLL SUMMARY                   | LIFE INSURANCE           | \$ | 51.98      |
| PAYROLL SUMMARY                   | HEALTH INSURANCE         | \$ | 5,256.40   |
| PAYROLL SUMMARY                   | MEDICARE FICA            | \$ | 371.14     |
| PAYROLL SUMMARY                   | FICA                     | \$ | 1,586.94   |
| PAYROLL SUMMARY                   | IPERS                    | \$ | 2,537.38   |
| PAYROLL SUMMARY                   | WORKERS COMPENSATION     | \$ | 32.28      |
| BAKER & TAYLOR INC                | LICENSES/PERMITS         | \$ | 2,705.00   |
| OCLC INC                          | LICENSES/PERMITS         | \$ | 33,024.75  |
| BAKER & TAYLOR INC                | EQUIPMENT PARTS/SUPPLIES | \$ | 59.63      |
| CRYSTAL CLEAR WATER               | EQUIPMENT PARTS/SUPPLIES | \$ | 8.50       |
| DEMCO INC                         | EQUIPMENT PARTS/SUPPLIES | \$ | 551.34     |
| BRAINFUSE                         | ELECTRONIC COLLECTION    | \$ | 5,000.00   |
| EBSCO                             | ELECTRONIC COLLECTION    | \$ | 8,892.00   |
| NEWSBANK                          | ELECTRONIC COLLECTION    | \$ | 7,388.00   |
| PROQUEST LLC                      | ELECTRONIC COLLECTION    | \$ | 2,475.82   |
| GALE GROUP                        | ELECTRONIC COLLECTION    | \$ | 4,500.00   |
| VALUE LINE PUBLISHING LLC         | ELECTRONIC COLLECTION    | \$ | 6,100.00   |
| TUMBLEWEED PRESS INC              | ELECTRONIC COLLECTION    | \$ | 450.00     |
| OVERDRIVE                         | ELECTRONIC COLLECTION    | \$ | 3,727.71   |
| ENCYCLOPAEDIA BRITANNICA          | ELECTRONIC COLLECTION    | \$ | 2,400.00   |
|                                   |                          | Y  | _, .00.00  |

| BIBLIOTHECA LLC               | ELECTRONIC COLLECTION    | \$<br>2,250.00   |
|-------------------------------|--------------------------|------------------|
| MOMETRIX MEDIA LLC            | ELECTRONIC COLLECTION    | \$<br>1,949.50   |
| BOOKPAGE                      | PERIODICALS              | \$<br>882.00     |
| VALUE LINE PUBLISHING LLC     | PERIODICALS              | \$<br>1,000.00   |
| BAKER & TAYLOR INC            | YOUTH COLLECTION         | \$<br>428.35     |
| INGRAM LIBRARY SERVICES       | YOUTH COLLECTION         | \$<br>48.90      |
| MIDWEST TAPE                  | YOUTH COLLECTION         | \$<br>157.42     |
| AMAZON                        | AUDIO-VISUAL COLLECTION  | \$<br>98.36      |
| MIDWEST TAPE                  | AUDIO-VISUAL COLLECTION  | \$<br>429.21     |
| BAKER & TAYLOR                | ADULT PRINT COLLECTION   | \$<br>1,573.15   |
| INGRAM LIBRARY INC SERVICES   | ADULT PRINT COLLECTION   | \$<br>178.31     |
| AMAZON                        | ADULT PRINT COLLECTION   | \$<br>70.70      |
|                               | Total Resource Services  | \$<br>123,458.06 |
| Youth Services FY22           |                          |                  |
| PAYROLL SUMMARY               | PERMANENT SALARIES/WAGES | \$<br>41,586.48  |
| PAYROLL SUMMARY               | TEMPORARY SALARIES/WAGES | \$<br>1,377.49   |
| REVERSE FY21 WAGE ACCRUAL     | TEMPORARY SALARIES/WAGES | \$<br>(928.00)   |
| PAYROLL SUMMARY               | DENTAL INSURANCE         | \$<br>325.86     |
| PAYROLL SUMMARY               | IPERS DISABILITY         | \$<br>171.74     |
| PAYROLL SUMMARY               | LIFE INSURANCE           | \$<br>76.75      |
| PAYROLL SUMMARY               | HEALTH INSURANCE         | \$<br>5,569.64   |
| PAYROLL SUMMARY               | MEDICARE FICA            | \$<br>599.88     |
| REVERSE FY21 WAGE ACCRUAL     | MEDICARE FICA            | \$<br>(13.46)    |
| PAYROLL SUMMARY               | FICA                     | \$<br>2,565.03   |
| REVERSE FY21 WAGE ACCRUAL     | FICA                     | \$<br>(57.54)    |
| PAYROLL SUMMARY               | IPERS                    | \$<br>3,996.02   |
| PAYROLL SUMMARY               | WORKERS COMPENSATION     | \$<br>72.50      |
| AMER LIBRARY ASSOCIATION      | DUES/MEMBERSHIPS         | \$<br>260.00     |
| MOTION PICTURE LICENSING CORP | LICENSES/PERMITS         | \$<br>130.23     |
| BANK OF AMERICA               | OFFICE SUPPLIES          | \$<br>29.98      |
| BANK OF AMERICA               | FOOD                     | \$<br>7.48       |
|                               | Total Youth Services     | \$<br>55,770.08  |
| Adult Services FY22           |                          |                  |
| PAYROLL SUMMARY               | PERMANENT SALARIES/WAGES | \$<br>32,118.88  |
| PAYROLL SUMMARY               | DENTAL INSURANCE         | \$<br>151.06     |
| PAYROLL SUMMARY               | IPERS DISABILITY         | \$<br>124.75     |
| PAYROLL SUMMARY               | LIFE INSURANCE           | \$<br>59.41      |
| PAYROLL SUMMARY               | HEALTH INSURANCE         | \$<br>2,661.62   |
| PAYROLL SUMMARY               | MEDICARE FICA            | \$<br>454.65     |
| PAYROLL SUMMARY               | FICA                     | \$<br>1,944.00   |
| PAYROLL SUMMARY               | IPERS                    | \$<br>3,032.04   |
| PAYROLL SUMMARY               | WORKERS COMPENSATION     | \$<br>38.56      |
|                               |                          |                  |

| MOTION PICTURE LICENSING CORP         | LICENSES/PERMITS                | \$<br>130.23     |
|---------------------------------------|---------------------------------|------------------|
|                                       | Total Adult Services            | \$<br>40,715.20  |
| <b>Customer Account Services FY22</b> |                                 |                  |
| PAYROLL SUMMARY                       | PERMANENT SALARIES/WAGES        | \$<br>46,798.79  |
| REVERSE FY21 WAGE ACCRUAL             | PERMANENT SALARIES/WAGES        | \$<br>(55.17)    |
| PAYROLL SUMMARY                       | TEMPORARY SALARIES/WAGES        | \$<br>12,966.94  |
| REVERSE FY21 WAGE ACCRUAL             | TEMPORARY SALARIES/WAGES        | \$<br>(6,781.61) |
| PAYROLL SUMMARY                       | DENTAL INSURANCE                | \$<br>312.44     |
| PAYROLL SUMMARY                       | IPERS DISABILITY                | \$<br>174.03     |
| PAYROLL SUMMARY                       | LIFE INSURANCE                  | \$<br>96.55      |
| PAYROLL SUMMARY                       | HEALTH INSURANCE                | \$<br>5,234.30   |
| PAYROLL SUMMARY                       | MEDICARE FICA                   | \$<br>837.30     |
| REVERSE FY21 WAGE ACCRUAL             | MEDICARE FICA                   | \$<br>(99.13)    |
| PAYROLL SUMMARY                       | FICA                            | \$<br>3,580.02   |
| REVERSE FY21 WAGE ACCRUAL             | FICA                            | \$<br>(423.88)   |
| PAYROLL SUMMARY                       | IPERS                           | \$<br>5,641.91   |
| PAYROLL SUMMARY                       | WORKERS COMPENSATION            | \$<br>151.85     |
|                                       | Total Customer Account Services | \$<br>68,434.34  |
|                                       | Total FY22:                     | \$<br>427,792.12 |
|                                       |                                 |                  |
|                                       |                                 |                  |
| Sandra Marcu, President               | Charles Glatz, Secretary        | Date             |



## Meeting Rooms and Study Rooms Policy

Section: Library Resources

Approved: 8/21/1996 Reviewed: 2/20/2003

Revised: 3/25/2004, 8/18/2005, 7/20/2006, 10/15/2009, 4/19/2012, 5/15/2014, 8/21/2014, 1/19/2017, 8/15/2019

Ames Public Library offers meeting rooms and study rooms to further the Library's mission (Ames Public Library – We connect you to the world of ideas). These rooms are made available on an equitable basis, regardless of the beliefs or affiliations of individuals or groups requesting their use. Provision of Library meeting rooms and study rooms does not constitute an endorsement by the Library of the content of the program or the views expressed by the participants. Topics, speakers and resource materials are not excluded from Library meeting rooms because of possible controversy.

## **Scheduling and Use Priorities**

The Ames Public Library provides multiple meeting rooms to meet community need and strives to provide broad access for use by the public. When necessary, use of meeting rooms for Elections, program and activities of the Ames Public Library and APL Friends Foundation, and programs and activities of the City of Ames, will have prioritized access to available spaces.

- 1. Elections (Ames Public Library is a designated polling place)
- 2. Library programs and activities
- 3. Ames Public Library Friends Foundation
- 4. City of Ames programs and activities
- 5. General public

Allocation of Library meeting rooms and study rooms may be adjusted at staff discretion.

## **Guidelines for Meeting Room Use**

- Library meeting rooms are available for educational, informational, or cultural meetings during the hours the Library is open.
- All gatherings must be free and open to the public except events sponsored by Ames Public Library, Ames Public Library Friends Foundation, or City of Ames, and meetings of state library groups. Exceptions to this may be made at the discretion of the Library Director.
- Admission fees, donations, or other fees may not be charged or solicited. Meeting rooms are not available for fundraising, selling merchandise or services, soliciting for later sales, or placing orders.
- One exterior facing sign (no larger than 11" x 17") indicating the meeting time, date, and location may be taped to a window or glass wall at the entry of a meeting room during the time the room is reserved.
- Nothing may be taped to non-glass walls.
- Items may be taped to windows or glass walls, but cannot obstruct staff's ability to monitor the room for security purposes and must be facing inward.
- Rooms may be rearranged, as needed, but are to be returned to their original configuration and condition and all signs and adhesives must be removed at the end of each meeting.

 Groups are limited to two meeting room reservations per month. Reservations are available for groups twice per month; additional use may be accommodated if rooms are available on a first come first served basis

## **Guidelines for Study Room Use**

- Library study rooms are available for use by individuals and by small groups.
- Admission fees, donations, or other fees may not be charged or solicited. Study rooms are not available for fundraising, selling merchandise, soliciting for later sales or placing orders.
- Study rooms may not be scheduled in advance.
- Reservations are available for select study rooms up to four times per month; additional use may be accommodated if rooms are available on a first come first served basis

## **Conduct and Liability**

- The Library's policy on Conduct in the Library applies to use of the meeting rooms and study rooms.
- The Library Board and the City of Ames or their employees or agents are not liable for any claims arising from the use of these facilities.
- Failure to abide by Library policies and procedures may result in denial of future meeting room and study room requests.
- If the Library Director deems that, in the interest of public safety, additional security is required for an event, the cost of such security shall be borne by the group(s) or individual(s) reserving the room.

## **Expressions of Concern**

The Ames Public Library Director and the Board of Trustees welcome feedback from customers. Any customer concerns will be handled promptly and courteously as detailed in the Expressions of Concern Policy.

## References

American Library Association:

"Library Bill of Rights"

"Meeting Rooms: An Interpretation of the Library Bill of Rights"

## **Meeting Rooms and Study Rooms Policy**

BOARD OF TRUSTEES AMES PUBLIC LIBRARY AUGUST 19. 2021

| AUGUST 19, 2021  Ro it resolved that the Roard of Trustees | Amos Bublio Library, approvos ravisions                          |
|--|--|
| to the Meeting Rooms and Study Rooms                       | , Ames Public Library, approves revisions s Policy as presented. |
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| Sandra Marcu, President                                    | Charles Glatz, Secretary   |



## **Unattended Child Policy**

Section: Library Operations

Approved: 10/29/1986 Reviewed: 3/25/2004

Revised: 9/21/2000, 9/20/2001, 9/19/2002, 2/16/2006, 11/19/2009, 9/20/2012, 10/18/2018

## **Definitions**

For the purposes of this policy, the following definitions apply:

- Child a person eight (8) years old or younger.
- Premises inside and outside areas of Library property and the Bookmobile.
- Responsible caregiver a parent, guardian, or other person who takes responsibility for a child, has emergency contact information, stays within visual contact of the child, and remains in the child's immediate vicinity.
- Unattended Child a child who is out of visual contact or not in the direct vicinity of a responsible caregiver or who is left alone on Library premises.

## Statement of Philosophy

Ames Public Library welcomes children of all ages. Children age eight (8) or younger must be accompanied by a responsible caregiver. Responsible caregivers assume responsibility for the safety, comfort, and behavior of their child/children on Library premises and must not leave the child unattended on Library premises. Library employees cannot assume the role of responsible caregiver.

## **Policy**

Children must have a responsible caregiver within visual contact and in their immediate vicinity while on Library premises. Exceptions may be made by Library staff for children age three (3) and older who are attending select Library programs. When an exception is made, the responsible caregiver is expected to remain *in the library building and available* during the program and to immediately join the child at the end of the program.

When made aware of an unattended child, Library staff will make a reasonable attempt to locate the responsible caregiver. If the responsible caregiver is not located, the police will be notified.

The Library's <u>Conduct in the Library Policy</u> defines misconduct and states that some behaviors will result in a request for the person to leave the Library. Although young persons age nine (9) and older may use the library on their own, their actions and well-being remain the responsibility of their parents and caregivers. A young person who is not able to leave the Library or Bookmobile without an adult should not be left alone on Library premises.

## **COMMUNITY ENRICHMENT - LIBRARY**

| PROJECT/FUNDING SOURCE          | TOTAL   | 2021/22      | 2022/23 | 2023/24 | 2024/25          | 2025/26      | Page |
|---------------------------------|---------|--------------|---------|---------|------------------|--------------|------|
| PROJECT:                        |         |              |         |         |                  |              |      |
| Library Carpet Replacement      | 147,432 |              | 100,128 | 47,304  |                  | -            | 140  |
| TOTAL PROJECT EXPENDITURES      | 147,432 | •            | 100,128 | 47,304  | > <del>=</del>   | -            |      |
| FUNDING SOURCES:                |         |              |         |         |                  |              |      |
| City:<br>Local Option Sales Tax | 147,432 | <del>-</del> | 100,128 | 47,304  | ÷                | ÷            |      |
| Other: Private Contributions    | ۵       | _            | ~       | _       | -                | -            |      |
| TOTAL FUNDING SOURCES           | 147,432 | -            | 100,128 | 47,304  | 5 <del>5</del> 2 | <del>-</del> |      |

#### LIBRARY CARPET REPLACEMENT

PROJECT STATUS: New

City of Ames, Iowa Capital Improvements Plan

#### **DESCRIPTION/JUSTIFICATION**

The Ames Public Library building was expanded and completely renovated between 2012 and 2014 and was re-opened to the public on September 14, 2014. The library sees an average of 1,300 people per day. By the time the renovated building has been in use for 10 years, the flooring will most likely have been traversed over 4 million times and show considerable wear.

The first-floor carpet replacement includes replacing approximately 9,450 square feet of flooring in the youth services area (\$62,087), 2,640 square feet of flooring in the auditorium (\$17,345), and approximately 610 square feet of flooring in the entryway (\$4,008). Carpet tile will need to be torn out and flooring laid. Estimated pricing includes 2,540 square feet of extra material for fitting and making minor future repairs (\$16,688).

The second-floor carpet replacement includes replacing approximately 6,000 square feet of flooring in the adult service area (\$39,420). Carpet tile will need to be torn out and flooring laid; estimated pricing includes 2,418 square feet of extra material for fitting and making minor future repairs (\$7,884).

#### COMMENTS

Pricing includes the estimated cost of materials, adhesive, and professional tear-out and installation.

#### LOCATION

515 Douglas Ave.

| •                      |       | TOTAL    | 2021/22 | 2022/23 | 2023/24 | 2024/25 | 2025/26 |
|------------------------|-------|----------|---------|---------|---------|---------|---------|
| COST:                  |       | 4.47.400 |         | 400 400 | 47.204  |         |         |
| Materials/Labor        |       | 147,432  |         | 100,128 | 47,304  |         |         |
|                        | TOTAL | 147,432  |         | 100,128 | 47,304  |         |         |
| FINANCING:             |       |          |         |         |         |         |         |
| Local Option Sales Tax |       | 147,432  |         | 100,128 | 47,304  |         |         |
|                        | TOTAL | 147,432  |         | 100,128 | 47,304  |         |         |

PROGRAM - ACTIVITY:

DEPARTMENT:

ACCOUNT NO.

Community Enrichment - Library

Library/Youth Services

## **Background:**

The Ames Public Library building was expanded and completely renovated between 2012 and 2014 and re-opened to the public on September 14, 2014. The current doors are 10' tall and tend to catch in the wind causing strain on the hinges. The Library has replaced the hinges and related parts several times in the years since the renovation. These oversized doors are heavy to open and while there is a mechanical door opener button for accessibility, its placement is not always intuitive for customers, leaving them to frequently struggle with the weight of the door or the timing of the opener.

The entryway door project will replace the both the exterior and interior entryway doors with lower, automatically sliding doors made of clear anodized aluminum to match the existing finishes. The project will include motion detection activation on one side to open door. North door to open when someone approaches from outside, South door opens when someone approaches from inside.

The current entry and exit doors are separated by a structural support, so the new doors will fit in the existing rough openings and consists of (3) 7 ft doors per opening, (1) fixed and (2) that slide and stack to provide a wider opening and meet ADA requirements. The space above the doorframes will be filled with a transom window.

This project is part of the City of Ames Capital Improvements funding and bid submissions followed City of Ames procurement requirements.

Orning Glass was the successful bidder for the project for \$43,592.

**Action:** Administration recommends accepting the bid and authorizing the Director to execute the agreement with Orning Glass for the removal of the existing doors and installation of new automatic telescoping doors in the main entrance of the Library in the amount of \$43,592.

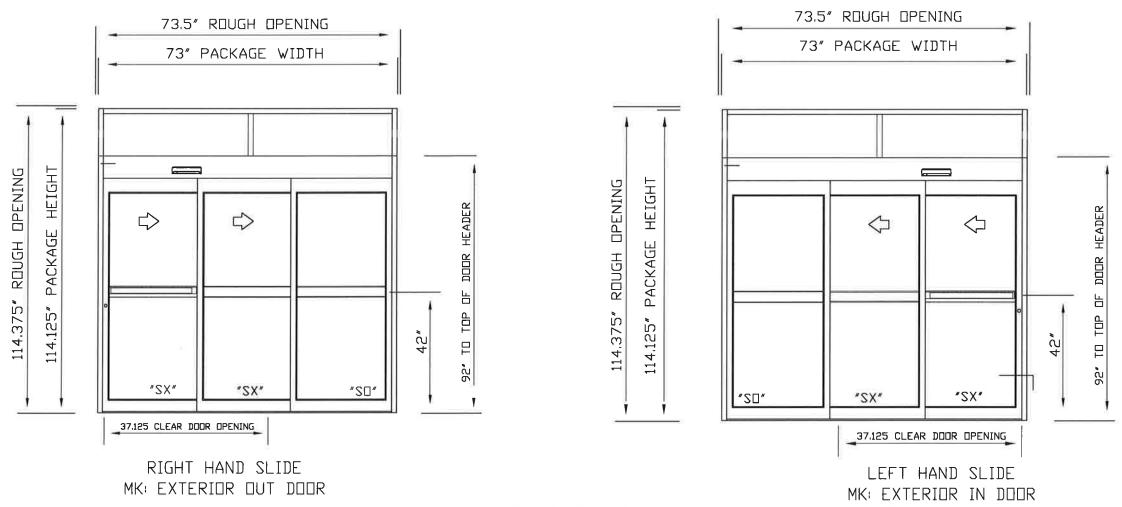
| CITY OF AMES, IOWA  mike.adair@cityofames.org  BID NO. 2021-163  Ames Public Library Entry Door Replacement | Remove existing doors (4 sets of doors) at main entry | Provide & install a new clear anodized aluminum automatic telescoping door at each opening | Performance<br>& Payment<br>Bond if cost<br>exceeds<br>\$25,000 | GRAND TOTAL |
|---|---|--|---|-------------|
| Orning Glass  | \$2,000.00  | \$43,592.00  | \$912.00  | \$46,504.00 |
| Reflections Glass & Mirror, Inc.  | \$2,000.00  | \$53,115.00  | \$1,653.45  | \$56,768.45 |

# STANLEY DURA-GLIDE TELESCOPING DOORS

5300 SERIES FULL BREAK-DUT

- FOUR (4) STANLEY 3-PANEL TELESCOPING DOOR PACKAGES
- WITH 1/4" GLASS STOPS INTERIOR PACKAGESS
- WITH-5/8" GLASS STOPS EXTERIOR PACKAGES
- ·WITH-TWO (2) RECESSED PANIC DEVICES AND ELECTRIC LOCKING AT 2-EXTERIOR PACKAGES ONLY
- WITH-TWO (2) MOTION DETECTORS FOR ACTIVATION PER SLIDER
- WITH-TWO (2) PRESENCE SENSORS FOR SAFETY PER SLIDER
- · WITH-TWO (2) SETS OF SAFETY BEAMS PER SLIDER
- WITH-TRANSOMS WITH CENTERED VERTICAL AT EACH PACKAGE
- WITH-FOUR (4) ON/OFF/HOLD OPEN/ONE WAY KEY SWITCHES
- WITH-FOUR (4) THRESHOLDS
- WITH-6" INTERMEDIATE HORIZONTIAL EACH DOOR PANEL
- · WITH-NEEDED DECALS
- WITH-CLEAR ANDDIZED FINISH

BY OTHER: 120-VOLT POWER, REMOVAL OF EXISTING DOORS AND FRAMES, ANY BREAK METAL NEEDED TO COVER HOLES, GLASS, GLAZING AND CAULKING, ANY ACCESS CONTROL COMMUNICATION WIRING, REMOVAL OF BUTTONS AND COVERING HOLES LEFT.



VIEW FROM EXTERIOR OF BUILDING

IBRAR  $\stackrel{\checkmark}{\triangleleft}$  $\langle \rangle$  $\overline{\mathbb{M}}$  $\overline{\Box}$ AME 515 AME

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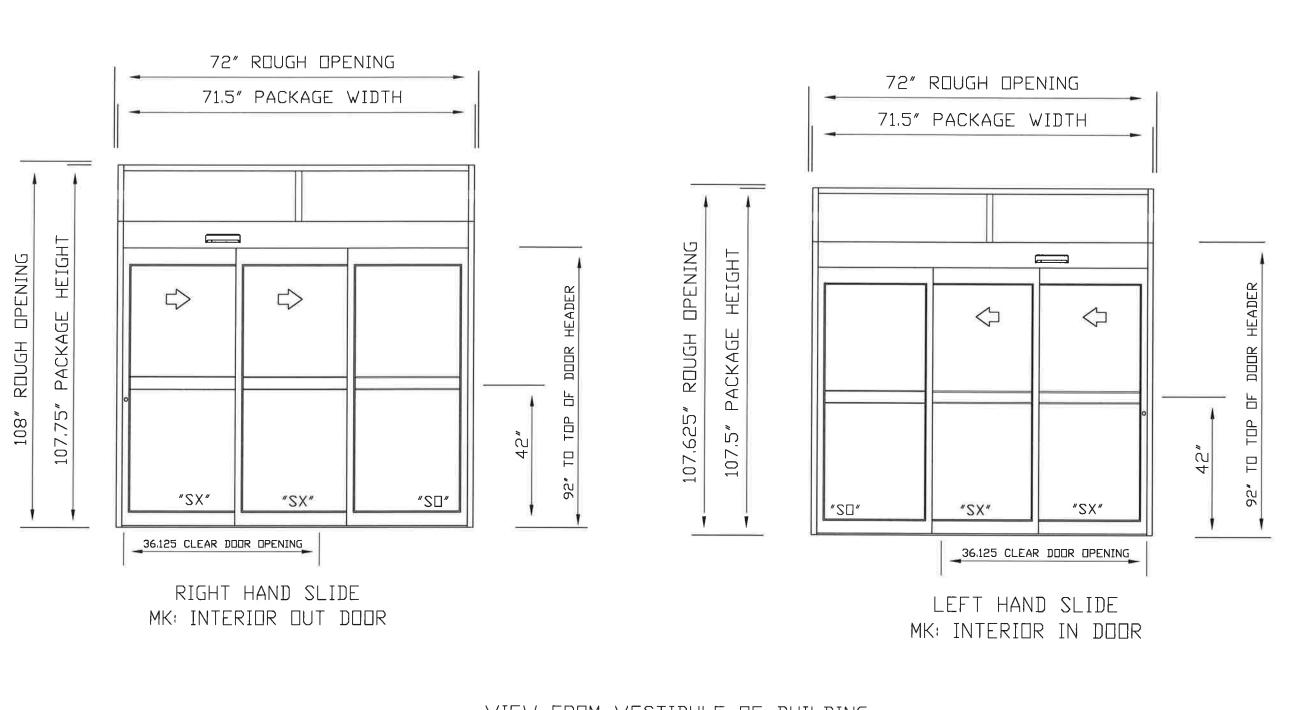
NOTE: THIS DRAWING IS FOR SUGGESTION ONLY, CONTRACTOR SHALL ABIDE BY ALL BUILDING CODES AND ETHICS. ADG IS NOT RESPONSIBLE FOR COMPLIANCE OR THE DESIGN CONFORMING TO ANY BUILDING CODE OR STANDARD.

DATE 8/2/2021

Not to Scale

DRAWN BY DON FREEMAN

SHEET of 4 Packet Page 20



VIEW FROM VESTIBULE OF BUILDING

Automatic Boor Group
6200 Thornton Ave. Sulte 190
Bes Molnes, IA 50321

PUBLIC LIBRARY Douglas ave, , ia 50010

> 515 AME

NOTE: THIS DRAWING IS FOR SUGGESTION ONLY, CONTRACTOR SHALL ABIDE BY ALL BUILDING CODES AND ETHICS. ADG IS NOT RESPONSIBLE FOR COMPLIANCE OR THE DESIGN CONFORMING TO ANY

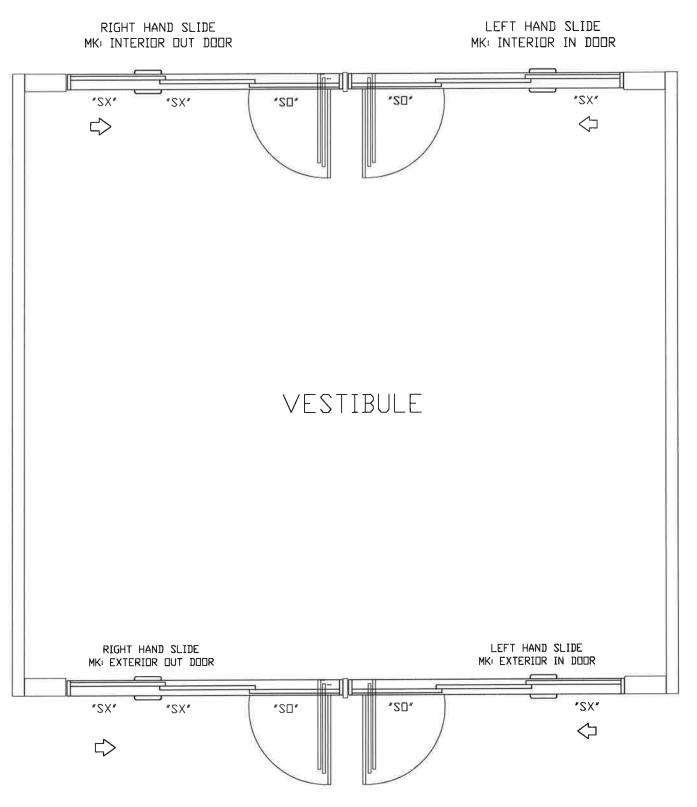
**DATE** 8/2/2021

SCALE Not to Scale

DRAWN BY Don Freeman

SHEET 2 of 4

# INTERIOR OF BUILDING



EXTERIOR OF BUILDING

LIBRAR > 0  $\lesssim$ PUBLIC DOUGL S, IA S AMES

50010

515 AME

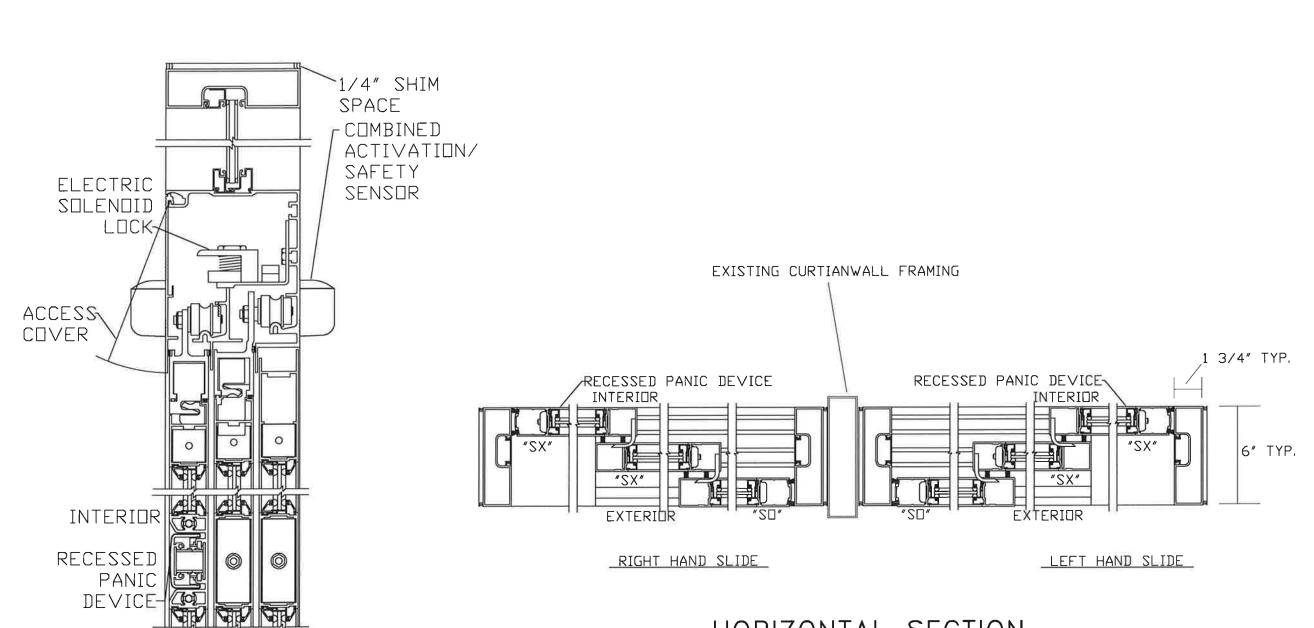
NOTE: THIS DRAWING IS FOR SUGGESTION ONLY, CONTRACTOR SHALL ABIDE BY ALL BUILDING CODES AND ETHICS. ADG IS NOT RESPONSIBLE FOR COMPLIANCE OR THE DESIGN CONFORMING TO ANY BUILDING CODE OR STANDARD.

8/2/2021

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DRAWN BY DON FREEMAN

SHEET 3 of 4



HORIZONTAL SECTION

VERTICAL SECTION

EXTERIOR

IBRAR  $\sqrt{}$ PUBLIC  $\triangleleft$ 515 AME

50011

DATE 8/2/2021

SCALE Not to Scale

DRAWN BY DON FREEMAN

**SHEET** 4 of 4

# **STANLEY**

**Access Technologies** 



#### Large clear door opening where space is limited

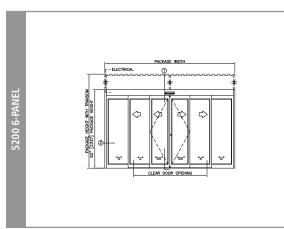
The Dura-Glide™ 5200/5300 Telescoping Door Series is designed in a single slide 3-panel or bi-parting 6-panel configuration to create a larger clear door opening than a standard single slide or bi-part slide door. The special drive system on the 5200 and 5300 Series synchronizes the moving panels so the panels reach the full-open position at the same time. It's ideal for retail, upscale professional and institutional locations where small wall openings limit what can be achieved with traditional sliding doors.

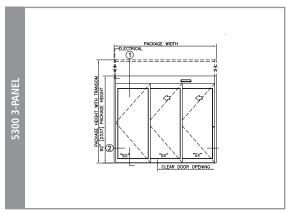
#### **FEATURES AND BENEFITS**

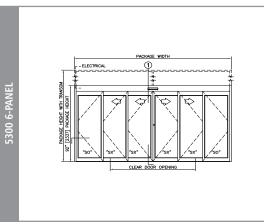
- Large clear door opening
- Safety sensor with sensor monitoring and advanced activation sensors
- Fiberglass reinforced synchronous "toothed" drive belt prevents slippage
- Multiple load bearing roller wheels carry a heavy load for long life
- A robust header made of strong and corrosion-resistant 6063-T6 aluminum
- Sub-components are tested and pre-assembled at the factory to reduce field installation time
- Cleanroom certified for Class 10
- 5200 emergency swing breakout only on lead panel (SX, X, O)
- 5300 emergency swing breakout on all panels (SX, SX, SO)

## **DURA-GLIDE™ 5200/5300 TELESCOPING DOOR SERIES**

## **ELEVATION VIEWS**







## **OPTIONAL FEATURES**

- Transom
- Custom finishes
- Class 10 cleanroom certification
- Activation and safety options
- Emergency back up power\*
- \*Not in header

## **LOCKING OPTIONS**

- 3-Point Lock
- Lock Guard
- Lock Position Indicator
- Armored Strike
- Electric Solenoid Lock (Fail Safe/Secure)
- Access Control Locking with Surface or Recessed Panic Hardware (available in limited sizes)

## **ADDITIONAL SECURITY OPTIONS**

- Stan-Cam<sup>™</sup> Security Camera
- Security Strobes

• Jamb Camera

Alarm Contacts

## **SPECIFICATIONS**

| Description                  | Standard Configuration   |   | Optional                                  |
|------------------------------|--|---|---|
| Design                       | Bi-Part or Single Slide  |   |   |
| Breakout                     | Lead Panel (SX, X, O) on the 5200<br>All Panels (SX, SX, SO) on the 5300   |   |   |
| Typical Height               | 7'-8" (2.3m), Clear Door Opening of 6'-11 7/8" (2.1m)  |   |   |
| Typical Width                | 3 Panel: 6' (1.8m) to 12' (3.6m)<br>Clear Door Opening Width: 35-5/8" (914mm) to 84-5/8" (2159mm)<br>6 Panel: 9' (2.7m) to 14' (4.2m)<br>Clear Door Opening Width: 35-9/16" (902mm) to 91-9/16" (2324mm) |   |   |
| Header Size                  | 8-1/8" (206mm) High x 6" (152mm) Deep  |   |   |
| Jamb Dimension               | 1-3/4" x 6"  |   |   |
| Stiles                       | Narrow 2.0"  | Medium 3                                | -1/2"                                     |
| Typical Door<br>Panel Weight | 3-Panel: Up to 150 lbs (68 kg) each<br>6-Panel: Up to 105 lbs 48 kg) each  |   |   |
| Drive System                 | 1/4 HP DC Motor, Gear Drive, Synchronous Toothed Drive Belt  |   |   |
| Controls                     | Rocker Switch  |   | Rotary, Keyed Rotary<br>Controls, Eco Pro |
| Controller                   | Microprocessor-based, with sensor monitoring   |   |   |
| Sensors                      | Optex X-Zone ST  |   |   |
| Knowing-Act<br>Activation    |  | Wallplates, Radio Controls              |   |
| Power Required               | 120 VAC, 50/60 HZ, 5 Amps Minimum  |   |   |
| Temperature Rating           | -30F to 130F   |   |   |
| Glass                        | 1/4"   | 1/2", 5/8", 1" (1" glass for 5200 only) |   |
| Threshold                    | Configurable Options   |   |   |
| Transom                      | Optional   |   |   |
| Codes and Standards          | UL/cUL 325, ANSI/BHMA A156.10, IBC, / NFPA 101   |   |   |

## **Orning Glass**

**BOARD OF TRUSTEES AMES PUBLIC LIBRARY AUGUST 19, 2021** 

Be it resolved that the Board of Trustees, Ames Public Library, after review of bid number 2021-163, authorizes the Director to execute the agreement with Orning Glass for the removal of the existing doors and installation of new automatic telescoping doors in the main entrance of the Library in the amount of \$43,592.

Sandra Marcu, President Charles Glatz, Secretary