

CLEVELAND PUBLIC LIBRARY

Board Meeting

September 20, 2018

**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 2018; now therefore be it

RESOLVED, That the gifts described in the Gift Report for June, July and August of 2018 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 2018

LIBRARY SERVICE MATERIALS

DESCRIPTION	QUANTITY	
	Month	Year to date
Books	999	3,393
Periodicals	7	45
Publishers Gifts	0	7
Non-Print Materials	24	677
	1,030	4,122
TOTAL LIBRARY SERVICE MATERIALS	1,030	4,122

MONEY GIFTS

FUND	PURPOSE	AMOUNT	
		Month	Year to date
General Fund	Unrestricted	\$ 0	\$ 1,422
Library Fund	Restricted	228	1,286
Young Fund	Restricted	0	13,044
Founders Fund	Restricted	82	220,784
Ohio Center for the Book	Restricted	0	2,100
Judd Fund	Restricted	58,702	118,913
Lockwood Thompson Fund	Restricted	0	92,214
		\$ 59,012	\$ 449,763
TOTAL MONEY GIFTS		\$ 59,012	\$ 449,763

SUMMARY

CATEGORY	DONORS		QUANTITY	
	Month	Year to date	Month	Year to date
Library Service Materials	30	133	1,030	4,122
Money Gifts	4	34	4	35
	34	167	1,034	4,157
TOTAL GIFTS	34	167	1,034	4,157

GIFT REPORT FOR JULY 2018

LIBRARY SERVICE MATERIALS

DESCRIPTION	QUANTITY	
	Month	Year to date
Books	438	3,831
Periodicals	63	108
Publishers Gifts	0	7
Non-Print Materials	60	737
	60	737
TOTAL LIBRARY SERVICE MATERIALS	561	4,683

MONEY GIFTS

FUND	PURPOSE	AMOUNT	
		Month	Year to date
General Fund	Unrestricted	\$ 20	\$ 1,442
Library Fund	Restricted	25	1,311
Young Fund	Restricted	13,044	26,088
Founders Fund	Restricted	25,000	245,784
Ohio Center for the Book	Restricted	0	2,100
Judd Fund	Restricted	0	118,913
Lockwood Thompson Fund	Restricted	0	92,214
Learning Centers	Restricted	82,500	82,500
		82,500	82,500
TOTAL MONEY GIFTS		\$ 120,589	\$ 570,352

SUMMARY

CATEGORY	DONORS		QUANTITY	
	Month	Year to date	Month	Year to date
Library Service Materials	22	155	561	4,683
Money Gifts	4	38	5	40
	4	38	5	40
TOTAL GIFTS	26	193	566	4,723

GIFT REPORT FOR AUGUST 2018

LIBRARY SERVICE MATERIALS

DESCRIPTION	QUANTITY	
	Month	Year to date
Books	584	4,415
Periodicals	73	181
Publishers Gifts	1	8
Non-Print Materials	137	874
TOTAL LIBRARY SERVICE MATERIALS	795	5,478

MONEY GIFTS

FUND	PURPOSE	AMOUNT	
		Month	Year to date
General Fund	Unrestricted	\$ 35,000	\$ 36,442
Library Fund	Restricted	3,620	4,931
Young Fund	Restricted	0	26,088
Founders Fund	Restricted	6,946	252,730
Ohio Center for the Book	Restricted	0	2,100
Judd Fund	Restricted	0	118,913
Lockwood Thompson Fund	Restricted	0	92,214
Learning Centers	Restricted	0	82,500
TOTAL MONEY GIFTS		\$ 45,566	\$ 615,918

SUMMARY

CATEGORY	DONORS		QUANTITY	
	Month	Year to date	Month	Year to date
Library Service Materials	31	186	795	5,478
Money Gifts	7	45	7	47
TOTAL GIFTS	38	231	802	5,525