

**CITY OF STORM LAKE
STORM LAKE PUBLIC LIBRARY BOARD
MEETING**



**MAY 11, 2026
4:00 PM**

AGENDA

609 Cayuga Street
Storm Lake, IA 50588
p (712) 732-8026
<https://www.stormlake.lib.ia.us>

Access to the official meeting can also be done through the following ways:

BY TELEPHONE

Dial: 1-312-626-6799 or toll-free 1-888-475-4499

Zoom Meeting ID: 847 8604 4326

BY COMPUTER:

<https://us06web.zoom.us/j/84786044326>

A. Call The Meeting To Order

1. Disclosure by Library Board Members
2. Approval of Agenda
3. Hear the Public
4. Witter Gallery Report

B. New Business

1. Approval of Library Board Treasurer's FY26-27 Budget
2. Motion to Review and Approve Minutes from the April Meeting
3. Director's Reports
4. Approval of May Bills
5. Trustees' Continuing Education
6. Library Board Member Requested Items

C. Adjourn

Meeting Protocol

If you wish to speak today, please:

1. To speak on an agenda item, please approach the podium when that agenda item is called, and upon recognition by the Chair, identify yourself by stating your name and address.
2. If your issue is not a topic on the agenda, please approach the podium under the "Hear the Public" agenda item, and upon recognition by the Chair, identify yourself by stating your name and address.
3. Please keep your remarks to three (3) minutes or less.
4. If you require accommodation for this meeting, including but not limited to translation services, hearing assistance, or accessibility, please contact the Library Director at least four (4) hours prior to the start of the meeting.

Staff Summary

5/11/2026

Agenda Item # B.1.



609 Cayuga Street
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REPORT TO: Trustees

FROM: Tyler Gibbins, Finance Director

SUBJECT: **Approval of Library Board Treasurer's FY26-27 Budget**

BACKGROUND: The attached budget report for FY2026-2027 was authorized and approved by Council on April 20th and submitted to the State of Iowa. The FY2026-2027 includes:

- \$62,549 more in total general fund expenditures including:
 - \$29,311 increase in salaries
 - \$3,500 for Paving along the North Lawn
 - \$10,000 in additional library materials for the community
 - \$7,000 for additional operating supplies
 - \$15,000 for additional shelving replacements
- \$20,000 in Maintenance Projects funded by the Myrick Estate and Carnegie Library Gift
 - A backflow preventer for the Harmony Gardens
 - Metal Cap for the brick exterior wall on the North side of the building
 - Interior Drywall Replacements
 - Painting of the interior public library areas
- The library was also a recipient of the John G. Black trust.
 - Mr. Black grew up in Storm Lake and graduated from the Storm Lake Schools. After graduating, he earned a law degree from Drake University and went on to practice law in the Des Moines metro area. His mother continued to reside in Storm Lake until her death. In retirement, Mr. Black enjoyed traveling, and lived in several different regions of the country for a time, and supported numerous charitable efforts.

- Storm Lake remained important to Mr. Black throughout his life. He was proud to call this his hometown, and looked forward to an opportunity to give back to the community where he was raised. The choice of trust funding was made from his belief that “children need a place to read, and a place to play.”
- The Library board of trustees should identify potential projects and the library needs to fulfill the request of the John G. Black Trust's charitable contribution.

FISCAL IMPACT: N/A

RECOMMENDATION: N/A

ATTACHMENTS:

1. [FY2027 Library Budget](#)



Budget Report Account Summary

For Fiscal: 2026-2027 Period Ending: 06/30/2027

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 4010 - Library							
Fund: 001 - General Fund							
Revenue							
001-4010-04-4465	BV County Library Contract	20,000.00	20,000.00	0.00	0.00	-20,000.00	100.00 %
001-4010-04-4765	Library Fines	7,177.00	7,177.00	0.00	0.00	-7,177.00	100.00 %
	Revenue Total:	27,177.00	27,177.00	0.00	0.00	-27,177.00	100.00 %
Expense							
001-4010-04-6010	Salaries	224,977.14	224,977.14	0.00	0.00	224,977.14	100.00 %
001-4010-04-6040	Overtime	4,269.25	4,269.25	0.00	0.00	4,269.25	100.00 %
001-4010-04-6061	Longevity	1,825.00	1,825.00	0.00	0.00	1,825.00	100.00 %
001-4010-04-6240	Meetings & Conferences	500.00	500.00	0.00	0.00	500.00	100.00 %
001-4010-04-6310	Repairs/Maintenance Bldg	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00 %
001-4010-04-6371	Electric Service	15,440.00	15,440.00	0.00	0.00	15,440.00	100.00 %
001-4010-04-6372	Refuse & Recycling	459.00	459.00	0.00	0.00	459.00	100.00 %
001-4010-04-6373	Telecommunications	1,600.00	1,600.00	0.00	0.00	1,600.00	100.00 %
001-4010-04-6375	Gas Service	21,315.00	21,315.00	0.00	0.00	21,315.00	100.00 %
001-4010-04-6499	Contractual Services	19,000.00	19,000.00	0.00	0.00	19,000.00	100.00 %
001-4010-04-6502	Library Materials	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00 %
001-4010-04-6508	Postage/Shipping	600.00	600.00	0.00	0.00	600.00	100.00 %
001-4010-04-6599	Supplies	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00 %
001-4010-04-6725	Technology Allocation	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00 %
001-4010-08-6750	Capital Improvements Bldg Libr	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00 %
	Expense Total:	365,485.39	365,485.39	0.00	0.00	365,485.39	100.00 %
	Fund: 001 - General Fund Surplus (Deficit):	-338,308.39	-338,308.39	0.00	0.00	338,308.39	100.00 %
Fund: 112 - Special Levy Fund							
Expense							
112-4010-04-6110	FICA	18,176.56	18,176.56	0.00	0.00	18,176.56	100.00 %
112-4010-04-6130	IPERS	22,429.64	22,429.64	0.00	0.00	22,429.64	100.00 %
112-4010-04-6150	Group Insurance	67,368.38	67,368.38	0.00	0.00	67,368.38	100.00 %
112-4010-04-6160	Worker's Comp Insurance	1,565.99	1,565.99	0.00	0.00	1,565.99	100.00 %
112-4010-04-6170	Unemployment	584.10	584.10	0.00	0.00	584.10	100.00 %
	Expense Total:	110,124.67	110,124.67	0.00	0.00	110,124.67	100.00 %
	Fund: 112 - Special Levy Fund Total:	110,124.67	110,124.67	0.00	0.00	110,124.67	100.00 %
	Department: 4010 - Library Surplus (Deficit):	-448,433.06	-448,433.06	0.00	0.00	448,433.06	100.00 %
Department: 4901 - Open Access							
Fund: 172 - Library Misc Memorial Trust							
Revenue							
172-4901-04-4300	Interest On Investments	25.00	25.00	0.00	0.00	-25.00	100.00 %
172-4901-04-4440	Open Access	80.00	80.00	0.00	0.00	-80.00	100.00 %
	Revenue Total:	105.00	105.00	0.00	0.00	-105.00	100.00 %
Expense							
172-4901-04-6499	Contractual Services	1,600.00	1,600.00	0.00	0.00	1,600.00	100.00 %
172-4901-04-6599	Supplies	750.00	750.00	0.00	0.00	750.00	100.00 %
	Expense Total:	2,350.00	2,350.00	0.00	0.00	2,350.00	100.00 %
	Fund: 172 - Library Misc Memorial Trust Surplus (Deficit):	-2,245.00	-2,245.00	0.00	0.00	2,245.00	100.00 %
	Department: 4901 - Open Access Surplus (Deficit):	-2,245.00	-2,245.00	0.00	0.00	2,245.00	100.00 %

Budget Report

For Fiscal: 2026-2027 Period Ending: 06/30/2027

		Original	Current	Period	Fiscal	Variance	Percent
		Total Budget	Total Budget	Activity	Activity	Favorable (Unfavorable)	Remaining
Department: 4902 - Enrich Iowa							
Fund: 172 - Library Misc Memorial Trust							
Revenue							
172-4902-04-4700	Enrich Iowa	6,000.00	6,000.00	0.00	0.00	-6,000.00	100.00 %
Revenue Total:		6,000.00	6,000.00	0.00	0.00	-6,000.00	100.00 %
Expense							
172-4902-04-6499	Contractual Services	2,600.00	2,600.00	0.00	0.00	2,600.00	100.00 %
172-4902-04-6599	Supplies	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00 %
Expense Total:		3,800.00	3,800.00	0.00	0.00	3,800.00	100.00 %
Fund: 172 - Library Misc Memorial Trust Surplus (Deficit):		2,200.00	2,200.00	0.00	0.00	-2,200.00	100.00 %
Department: 4902 - Enrich Iowa Surplus (Deficit):		2,200.00	2,200.00	0.00	0.00	-2,200.00	100.00 %
Department: 4903 - Library Memorial							
Fund: 172 - Library Misc Memorial Trust							
Revenue							
172-4903-04-4300	Interest On Investments	15.00	15.00	0.00	0.00	-15.00	100.00 %
172-4903-04-4705	Library Memorial Revenue	2,300.00	2,300.00	0.00	0.00	-2,300.00	100.00 %
Revenue Total:		2,315.00	2,315.00	0.00	0.00	-2,315.00	100.00 %
Expense							
172-4903-04-6512	Library Memorial Trust Expense	22,000.00	22,000.00	0.00	0.00	22,000.00	100.00 %
Expense Total:		22,000.00	22,000.00	0.00	0.00	22,000.00	100.00 %
Fund: 172 - Library Misc Memorial Trust Surplus (Deficit):		-19,685.00	-19,685.00	0.00	0.00	19,685.00	100.00 %
Department: 4903 - Library Memorial Surplus (Deficit):		-19,685.00	-19,685.00	0.00	0.00	19,685.00	100.00 %
Department: 4904 - Edson Memorial							
Fund: 172 - Library Misc Memorial Trust							
Revenue							
172-4904-04-4300	Interest On Investments	15.00	15.00	0.00	0.00	-15.00	100.00 %
Revenue Total:		15.00	15.00	0.00	0.00	-15.00	100.00 %
Fund: 172 - Library Misc Memorial Trust Total:		15.00	15.00	0.00	0.00	-15.00	100.00 %
Department: 4904 - Edson Memorial Total:		15.00	15.00	0.00	0.00	-15.00	100.00 %
Department: 4906 - Dohrman Trust							
Fund: 172 - Library Misc Memorial Trust							
Revenue							
172-4906-04-4705	Library Memorial Revenue	1,100.00	1,100.00	0.00	0.00	-1,100.00	100.00 %
Revenue Total:		1,100.00	1,100.00	0.00	0.00	-1,100.00	100.00 %
Expense							
172-4906-04-6512	Library Dohrmann Memorial Trust E...	180.00	180.00	0.00	0.00	180.00	100.00 %
Expense Total:		180.00	180.00	0.00	0.00	180.00	100.00 %
Fund: 172 - Library Misc Memorial Trust Surplus (Deficit):		920.00	920.00	0.00	0.00	-920.00	100.00 %
Department: 4906 - Dohrman Trust Surplus (Deficit):		920.00	920.00	0.00	0.00	-920.00	100.00 %
Report Surplus (Deficit):		-467,228.06	-467,228.06	0.00	0.00	467,228.06	100.00 %

Staff Summary

5/11/2026

Agenda Item # B.2.



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REPORT TO:

FROM:

SUBJECT: Motion to Review and Approve Minutes from the April Meeting

BACKGROUND:

FISCAL IMPACT:

RECOMMENDATION:

ATTACHMENTS:

None

Staff Summary

5/11/2026

Agenda Item # B.3.



609 Cayuga Street
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REPORT TO:

FROM:

SUBJECT: **Director's Reports**

BACKGROUND:

FISCAL IMPACT:

RECOMMENDATION:

ATTACHMENTS:

None

Staff Summary

5/11/2026

Agenda Item # B.4.



609 Cayuga Street
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REPORT TO:

FROM:

SUBJECT: **Approval of May Bills**

BACKGROUND:

FISCAL IMPACT:

RECOMMENDATION:

ATTACHMENTS:

None

Staff Summary

5/11/2026

Agenda Item # B.5.



609 Cayuga Street
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REPORT TO:

FROM:

SUBJECT: Trustees' Continuing Education

BACKGROUND:

FISCAL IMPACT:

RECOMMENDATION:

ATTACHMENTS:

None

Staff Summary

5/11/2026

Agenda Item # B.6.



609 Cayuga Street
Storm Lake, IA 50588
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REPORT TO:

FROM:

SUBJECT: Library Board Member Requested Items

BACKGROUND:

FISCAL IMPACT:

RECOMMENDATION:

ATTACHMENTS:

None