



GRAND COUNTY LIBRARY DISTRICT

FINANCIAL REVIEW AND TRANSPARENCY PRESENTATION



POLICY MANUAL REVISION TO INCLUDE TRANSPARENCY STATEMENT-APRIL 2017

■ 3.4 TRANSPARENCY

"The Agenda for the Regular Meetings of Board of Trustees will provide public access through the gld website to the following monthly documents: Monthly Budget to Actuals, Balance Sheet, Monthly Account Reconciliation and Executive Director Report"

ALL FINANCIAL DOCUMENTS AVAILABLE AT GCLD.ORG

Transparency Policy:

- Agenda
- Minutes
- Budget to Actuals (Profit & Loss)
- Balance Sheet
- Bank Reconciliations
- Executive Director Report

Other Relevant Financial Reporting:

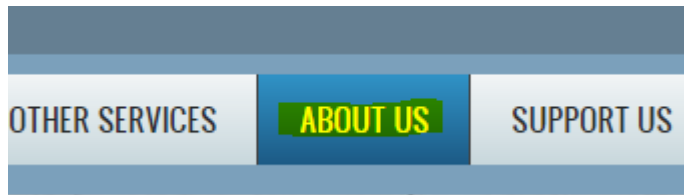
- Audit Reports
- Budget
- Fund/Reserve Balances
- Survey Data
- Board of Trustee Resolutions

All documents are available as current & archived

HOW TO ACCESS PUBLICLY AVAILABLE INFORMATION ABOUT YOUR LOCAL LIBRARY DISTRICT.....

Visit gld.org

Click on the



Click on the



Selections include recent as well as historical reports

Selecting the agenda document will enable additional selection of specific documents up for discussion

Recent Board Documents

Standard Meetings:

- 2017-06 Agenda (Draft)
- 2017-06 Minutes (Draft)
- 2017-06 Agenda
- 2017-05 Minutes

Special Meetings:

- 2016-12-08 Special Meeting Agenda (Draft)
- 2016-12 Special Agenda (Draft)
- 2016-12 Special Agenda Minutes
- 2016-04 Fin. Committee Agenda
- 2016-12-8 CP Committee Minutes

-- [Agenda Archive](#)

-- [Minutes Archive](#)

Resolutions & Announcements:

- 2017 Resolution Setting Holiday Closures
- 2017 Resolution Schedule for Board Meetings

Hyperlinks are indicated by blue,
underlined text

Here the available links are to:

Check register and expenditures
for April

May Budget to Actuals

And

May Executive Director Report

These are provided for each
monthly meeting.

Additional links may or may not be
available for other topics under
discussion.



5:40 pm

IV. Consent Agenda:

(The items under “Consent Agenda” are a group of items to be acted on with a single motion or vote. This agenda is designed to expedite the handling of limited routine matters by the Board. A Board member may request that an item be removed from the Consent Agenda and will state when the item will be discussed in the meeting or tabled to another meeting. The removal of an item will require a second and a majority vote of the Board. Items on the Consent Agenda will be voted on by a single motion, second and non-roll call vote.)

- A. May Board Minutes
- B. Correspondence
- C. [Check Register and Expenditures April](#)
- D. Finance – [May Budget to Actuals](#) and Balance Sheet

5:45 pm

- V. Friends of the Grand County Library, Inc.
- VI. Public Comment *(Please refer to Protocol for Public Comment at Meetings of the Grand County Library District Board of Trustees following this agenda.)*

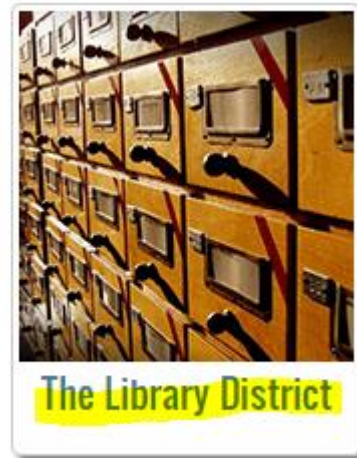
6:30 pm

VII. Information Items

- A. Review by Executive Director of [May GCLD department highlights](#)

OR.....

Click on



Entire 6 month review as presented to BoT available from here


To see additional Financial Information not related to current agenda discussions

Financial Information

Approved Budget:

-  [2017 Approved Budget](#)
-  [2016 Approved Budget](#)
- [Approved Budget Archive](#)

Budget to Actual:

-  [2017-07 Budget to Actual for 2017-06](#)
- [Budget to Actual Archive](#)

Audited Financial Statements:

-  [GCLD 2016 Audited Financial Statements](#)
- [Audited Statements Archive](#)

Transparency Documents:

-  [Fund Balances and Reserves Budgeted 2017](#)
-  [Fund Balances & Reserves Budgeted 2016](#)
-  [2015 Comparison Of Wages Western Slope Colorado Libraries](#)
-  [6 Month Review w forecasting and charts](#)
-  [2015 Comparison - Open Hours Western Slope Libraries](#)

Or.....

APPENDIX B: REQUEST FOR PUBLIC RECORDS



REQUEST FOR PUBLIC RECORDS

Request initiated by: _____ Signature: _____

Mailing address: _____ City: _____ State: ___ Zip Code: _____

Telephone: (____) _____ Email address: _____

Representing: Self Organization Organization name: _____

Organization Address: _____ City: _____ State: ___ Zip Code: _____

Records being requested: PLEASE BE AS SPECIFIC AS POSSIBLE _____

_____ Do you want to view the records? Yes No

Do you want copies of the records? Yes No

How would you like the records delivered? (Check One) Email Pick up at the District office

Postal Delivery

Grand County Library District fully complies with all Colorado Open Records Act requirements. For requesting additional information a completed CORA request will need to be submitted to the Custodian of Records at financehr@gcld.org or in person at 225 E. Jasper Ave, Granby.

Or.....

Contact your local library board trustee:



trustees@gclid.org