Agenda for Solon Library Board Meeting Monday, June 26, 2023 @6:30 pm

Call to order

Approval of the agenda

Approval of the minutes

May 22, 2023

Citizen's Speak

Committee reports

- Building
- Finance
- Johnson County Liaison
- City Liaison
- Board of Trustees Continuing Education

Directors Report

Approval of Bills

June 2023

Review of Foundation report (May 2023)

Old Business

- CD transfers
- Staff and Board email transition from State sponsored Silo at mail system

New Business

- FY24 Budget
- Director Goals for FY24
- Board Continuing Education Suggestion:
 - Niche Academy Webinar: The Fight Against Book Bans: How Do We Move Forward?

Niche Academy Webinar: Book Bans

Niche Academy Webinar Slides

Next Meeting: Monday, July 31, 2023 at 6:30 pm

Adjourn

The Solon Public Library Board

DRAFT Meeting Minutes May 22, 2023

Call to Order

The regular meeting of the Solon Public Library Board was called to order by Lawrence at 6:29 p.m.

Present

Sandy Lawrence, Bill Christensen, Steve Fisher, Janet Salathiel, Char Cosgrove, Cole Gabriel (City Council Liaison), Liz King (Library Director)

Absent

Jennifer Fetzer, March Sutton

Approval of Agenda

The agenda was unanimously approved as distributed. (Char/Bill)

Approval of Minutes

The minutes of the previous meeting were unanimously approved. (Steve, Janet)

Citizen's Speak and Correspondence

Liz introduced Lily, a newer member of the Library staff, to the board. Lily was hired in December as a Youth Service Librarian. Lily began work by immediately using their skills as a grant writer to obtain for the Library a \$10,000 grant offered through the ALA. The criteria for the grant was Accessibility in Public Space. The Solon Library's focus for the grant was on Seniors in our community. The funds will be distributed in July of the next fiscal year. Items wanted include: Sturdier chairs for the meeting room; an Extra Zoom license to host meetings with the capability to become a virtual event with close caption ability; ergonomic mouse & keyboard; Ebooks & Large Print books; Play Table for older adults who accompany small children. Lily also provided information about the 2023 Summer Reading Program.

Committee Reports

- **Building:** Liz reported an update on the radon testing for the Library. The test will begin on Friday, May 26th and will be picked up on Tuesday, May 29th. Liz also reported on receiving the first of possibly four estimates for painting the meeting room and attached kitchenette. This project would be scheduled for August. This would be between the end of Summer Reading and the start of the new school year.
- Finance: None. Maturing CD is discussed in Old Business
- Johnson County Liaison: None
- City of Solon Liaison: Cole reported that City Council was able to conclude all Old Business
- Board of Trustees Continuing Education: None

Library Director's Report.

A written report is included in the Board packet. Liz wanted to highlight a summary page which showed an impressive 433 projects with 10,386 participants.

Approval of Bills

The bills were unanimously approved as listed (Char/Bill)

Review of Foundation Report

The Foundation budget was reviewed.

Old Business:

Discussion and action on CD maturing on 5/30/23

The CD maturing was for the amount of \$111,391.41. It was decided to move \$101,000 to Green State Credit Union for 17 Months at 5.15%. The remainder of the matured CD would stay at Solon State Bank for 15 Months at 4.04%. (Bill/Steve)

New Business

Staff and Board email transition from State sponsored Silo at mail system

Due to dissatisfaction with the Silo mail systems the staff email will be switched to gmail. There will be a general Library Board email on the Library website. This general email for the Library Board will be monitored by designated members.

Board continuing Education Suggestions: Items were listed for Board consideration.

Next Month's Agenda

No items were listed.

Closed Session Director Evaluation

For the purpose of discussion of evaluation results a closed session was enacted at 7:15 p.m.(Steve/Char)

Director Evaluation

By unanimous decision the board was in favor of giving the Director a 6% COLA increase with the additional merit increase of 2%. (Janet/Bill)

Closed Session Ended

Discussion was moved from a closed session at 7:25 p.m. (Bill/Janet)

Adjournment

The meeting was adjourned at 7:28 p.m.

Next Meeting

Regular Meeting: Monday, June 27, 2023

Submitted by

Char Cosgrove



Solon Public Library Board of Trustees <solonlibrarytrustees@gmail.com>

Teen Tuesday

3 messages

Linda Schwartz

Thu, Jun 1, 2023 at 5:24 PM

To: "solonlibrarytrustees@gmail.com" <solonlibrarytrustees@gmail.com>, "lking@solon.lib.ia.us" <lking@solon.lib.ia.us>, "steve stange@solon-iowa.com" <steve.stange@solon-iowa.com>, "cami.rasmussen@solon-iowa.com" <cami_rasmussen@solon-iowa.com>

I am writing to voice my concern about the upcoming Teen Tuesday that is scheduled for Tuesday June 6 at 2pm According to the Solon Public Library website calendar, this event is labeled "Pride Day" and is open to children entering sixth grade to twelfth grade. The plan is to make buttons and decorate cookies. The key to my concern is that the event is for CHILDREN.

I am not a resident of Solon, but I do live in the county and pay property taxes that support part of the library's budget. As a taxpayer, a concerned resident of Johnson County and a parent of a child entering eighth grade, I am disgusted with the planned program.

If the Solon Public Library is going to mark Pride Month, it should be done with adult programming only. Pride Month is about human sexuality and is not appropriate for children to celebrate or mark.

I think this activity is targeting our children and has no place in the Solon Public Library. I request that the program for that day be changed to a topic that is appropriate for children. A quick search of the internet will give the library staff ideas. June has at least sixteen other topics to recognize, including Great Outdoors, Pollinators, and Zoos and Aquariums .

Other concerned residents inside and outside of Solon will be contacting you as well.

Please respond to this email or call me at

Sincerely, Linda Schwartz

Solon

Liz King < lking@solon.lib.ia.us>

Fri, Jun 2, 2023 at 2:42 PM

To: Linda Schwartz

Cc: "solonlibrarytrustees@gmail.com" <solonlibrarytrustees@gmail.com>, "steve.stange@solon-iowa.com" <steve.stange@solon-iowa.com>, "cami.rasmussen@solon-iowa.com" <cami.rasmussen@solon-iowa.com>

Hello Linda.

Thank you for taking the time to voice your concerns regarding the upcoming Teen Tuesday "Pride Day" activity at the Solon Public Library. As the Director of the Library, I appreciate hearing from members of our community, even those who live outside of Solon city limits, as we strive to provide inclusive and engaging programming for all residents.

I understand that you feel the planned program, which involves making buttons and decorating cookies, is inappropriate for children in grades 6th through 12th. You mentioned that Pride Month, being associated with human sexuality, should be limited to adult programming. However, I would like to clarify the intention behind our Pride Day activity.

The purpose of the Pride Day event is not to discuss explicit or adult-oriented topics related to human sexuality. Instead, it aims to promote inclusivity, respect, and understanding for diverse individuals within our community, including those who identify as LGBTQ+ or have LGBTQ+ family members and friends. It is important to create an environment where young people can feel supported, valued, and free to express themselves.

Our goal is to foster a safe and welcoming space for all library users, regardless of their background or identity. By offering programs like Pride Day, we aim to encourage empathy, acceptance, and a celebration of diversity among our younger patrons. We strongly believe that educating children about different cultures, identities, and perspectives from an early age can help promote a more inclusive society.

That being said, I understand that not all community members may agree on the appropriate age for discussing certain topics. I assure you that the activities planned for Pride Day are age-appropriate and focused on promoting a message of acceptance and inclusion, rather than exploring explicit or sensitive aspects of human sexuality. As with all of our library programs, participation is optional. Any teens who would rather not participate in the program offered each Tuesday are welcome to grab a snack and enjoy the many passive programs designed specifically for teens and other options around the Library which include computer use, board games, hidden pictures, gathering in a study room, working on the community puzzle, or reading.

As a public library, we strive to offer a wide range of programming that appeals to various interests and concerns within our community. While we recognize and appreciate the suggestions you provided for alternative topics, we believe that recognizing and celebrating Pride Month is an important part of our commitment to diversity and inclusivity.

We value your feedback and understand that you may hold a different perspective on this matter. Please be assured that we take all feedback seriously and consider it in our ongoing efforts to improve our programs and services. If you have any specific concerns or suggestions for future programming, I encourage you to share them with us.

Thank you again for reaching out to us. We will continue to ensure that our programs align with our mission of serving the entire community while fostering a welcoming and inclusive environment for all. Our 2023 Strategic Plan designed around community input is available on our website: https://www.solon.lib.ia.us/about/strategic-plan

It is focused on three main topics: ensuring each community member is able to Visit a Comfortable Space, Knows their Community/Is an Informed Citizen, and to Celebrate Diversity.

I look forward to seeing you in the Library soon.

Sincerely,

Liz King

Director, Solon Public Library

[Quoted text hidden]

Linda Schwartz

Fri, Jun 2, 2023 at 6:47 PM

To: Liz King < lking@solon.lib.ia.us>

Cc: "solonlibrarytrustees@gmail.com" <solonlibrarytrustees@gmail.com>, "steve.stange@solon-iowa.com" <steve.stange@solon-iowa.com>, "cami.rasmussen@solon-iowa.com" <cami.rasmussen@solon-iowa.com>

Liz,

I appreciate your prompt response to my email. Sadly, it is not acceptable.

First, how will the library staff hold a Pride event where cookies are decorated and buttons are made without discussing human sexuality? A lesbian is a female who is sexually attracted to other females. Gay refers to men and women who are attracted to the same sex. Bisexual has sex in the word and transgender is a lie where people think they can change their sex. Sex is inherent in LGBTQ. It is naive, unrealistic and dishonest of you to tell me that human sexuality will not be discussed. Human sexuality will be discussed, one way or another.

I want you to understand my viewpoint. As a Christian, I am called to love all people as children of God. I respect all human life. I don't hate people who identify as LGBTQ+. What I do hate is that children are being told that they can choose to be male or female. Pride has been around for decades and when it was LGB, I could look the other way. I can't look the other way when children are being told that people can change their sex. It is biologically fact, it is not opinion. In this country, children are being sexually mutil ated when they are not able to make that life long decision. Transgenderism is nothing to be proud of when the lie involves mutilating children's sexual organs.

I am not paying property taxes to have the library promote this evil to the children of our community.

Your response includes nice phrases about welcoming, inclusivity, respect, understanding, support and value. I would like the leaders of Solon and of the public library to value and respect the opinions of the majority of the community. It may be thought that the majority of the community think that transgenderism is authentic and should be discussed with our children, but I can assure you, that is not the case. Not many are not willing to speak out.

While other activities are available, no child should be attending this event.

I ask that you change the focus of the June 6th program for teens.

Respectfully, Linda Schwartz

From: Liz King < lking@solon.lib.ia.us> Sent: Friday, June 2, 2023 2:42 PM

To: Linda Schwartz

Cc: solonlibrarytrustees@gmail.com <solonlibrarytrustees@gmail.com>; steve.stange@solon-iowa.com <steve.stange@solon-iowa.com>; cami.rasmussen@solon-iowa.com <cami.rasmussen@solon-iowa.com>

Subject: Re: Teen Tuesday

[Quoted text hidden]



Solon Public Library Board of Trustees <solonlibrarytrustees@gmail.com>

Teen Tuesday "Pride Day"!

1 message

Shona Martens

Fri, Jun 2, 2023 at 2:41 PM

To: Lily Smith <ysl@solon.lib.ia.us>, lking@solon.lib.ia.us, solonlibrarytrustees@gmail.com, "staff@solon.lib.ia.us" <staff@solon.lib.ia.us>

Hello all,

I wanted to reach out and let you all know how happy I am to see "Pride Day" as the theme for this coming week's Teen Tuesday event! While my children are in elementary school and younger, I am still thrilled to see this inclusive event for the town's big kids.

The Solon Public Library has always been an open, welcoming, and safe place for our family and community since we moved here in 2011, and it warms my heart to see this continue through inclusive activities such as Pride Day. Our library continues to offer wonderful opportunities for the community to learn and grow through events and activities and we are forever grateful for them!

Thank you for making sure all feel welcome!

Shona Martens Solon resident

Director's Report June 2023

In June I attended regular meetings with the City Council, the Friends of the Library, and weekly Department Head Zoom meetings. At the May 30th meeting, the Solon Public Library Foundation invited our two scholarship recipients to attend. We enjoyed meeting Nora Dibble and her mother Andrea and learning about her future plans to become a nurse. The Foundation did not meet in June, and their next meeting will be in July. The Friends of the Library had a very successful Citywide Garage Sale again this year. They raised \$680 in registration fees and \$785 at their sale for a total of \$1465.

June 1st was our official start date for our Summer Reading Program: Find Your Voice. Our schedule has been packed with programming for all ages. Our Kick-off Foam party was a huge success and was enjoyed by over 200 people! Our Kitten Day with Iowa City Animal Shelter engaged over 120 people with 7 kittens, a Pete the Cat project and the chance to make cat toys to entertain our furry visitors. In addition to our regular weekly Storytime on Tuesday mornings, we have added a Family Storytime on the second Saturday of each month. In June and July we are hosting weekly programs for Teens (Tuesdays) and Kids (Thursdays). We have brought Fun For All Night back to the Library for the summer. Each second Saturday, we start with an hour of outdoor games followed by a movie at sunset on our inflatable screen. Alexis has partnered with CARTHA, a local nonprofit organization, to provide a Music Cafe program each month of the summer. You can see in the table below the number of participants already enrolled in our SRP. We have added a new Caregiver category this year to provide a participation option for adults who spend most of their summer reading picture books (many times, the same picture books over and over!). Our circulation desk shifts are filled with proud readers of all ages turning in slips and collecting their t-shirt and prizes.

Summer Reading 2023: Find Your Voice	# of Readers	Amount	Unit	Codes
Summer Reading - Littles (0-K)	113	2,193	Books	29
Summer Reading - Caregivers	24	520	Books	9
Summer Reading - Kids (1st-5th)	209	84,494	Minutes	5
Summer Reading - Teens (6th-12th)	93	67,304	Minutes	87
Summer Reading - Adults (16+ years)	80	169	Minutes	67

Outreach/Community Engagement

Monthly Newsletter Link:

June Newsletter

Subscribers: 1558

Teen Reading Challenge (2023 Calendar year ongoing) 10 teens 41 submissions

Looking ahead to July, the summer programming fun continues. HIghlights will include Meet & Bleat: Goats at the Library, Family Karaoke Night, Kid's Corner activity at Beef Days, and Find Your Voice themed Trivia. We look forward to seeing everyone at the Library this summer!

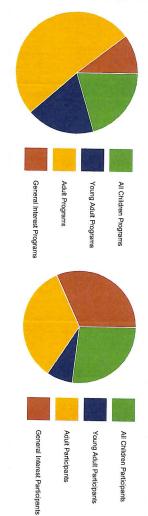
Sincerely,

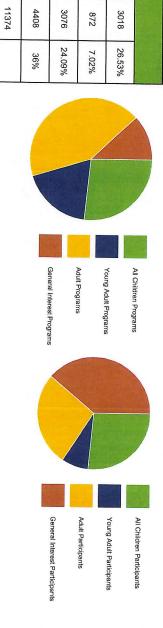
Liz King

Director, Solon Public Library

		E	way		
		Ove	Overview		
All Children Programs	8	20.51%	All Children Participants	266	26.92%
Young Adult Programs	7	17.95%	Young Adult Participants	73	7.39%
Adult Programs	20	51.28%	Adult Participants	336	34.01%
General Interest Programs	4	10.26%	General Interest Participants	313	31.68%
Total Programs	39		Total Participants	988	

		OVELVIEW	3			
All Children Programs	œ	20.51%		All Children Participants	266	26.92%
Young Adult Programs	7	17.95%		Young Adult Participants	73	7.39%
Adult Programs	20	51.28%	_	Adult Participants	336	34.01%
General Interest Programs	4	10.26%	_	General Interest Participants	313	31.68%
otal Programs	39			Total Participants	988	





Total Programs

472

Total Participants

General Interest Programs

56

11.02%

General Interest Participants

Adult Programs

202

38.56%

Adult Participants

Young Adult Programs

88

17.16%

Young Adult Participants

All Children Programs

126

26.69%

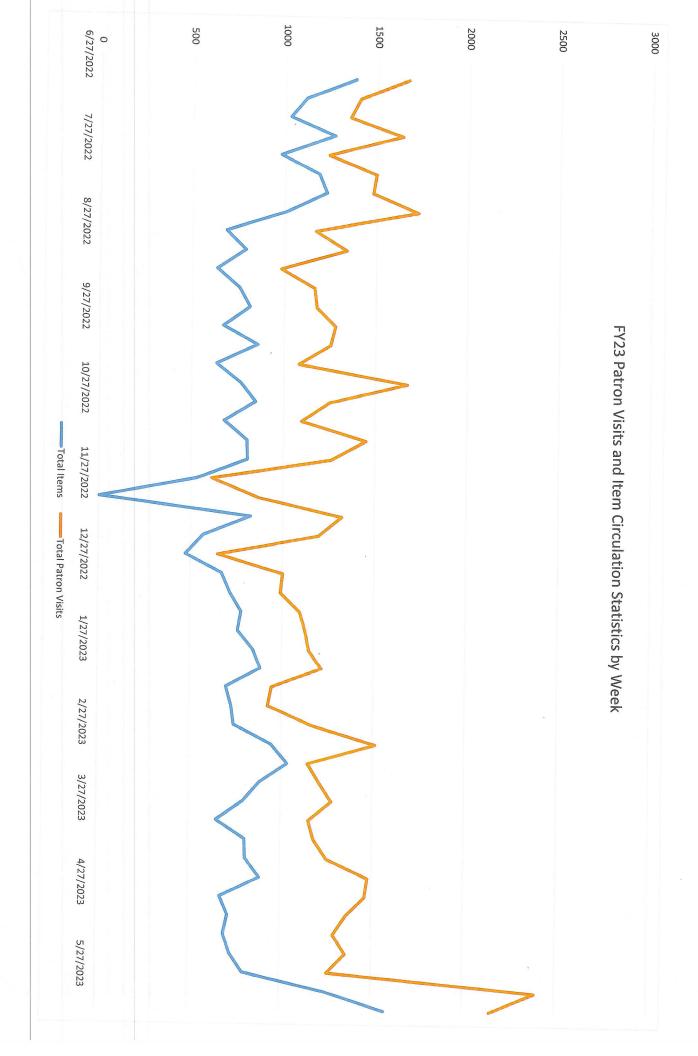
All Children Participants

Year in Review

Overview

	A	В	С	D	E	F
1 2 4	Title Adult Game Night	Age	Type	Category	In-person Attendees	Virtual Attendees
- /	Addit dame Night	Adult (Ages 19+)	In Person	Adult Programs	5	-
,			Combo in Person			
-	Book Club	Adult (Ages 19+)	Live Virtual	Adult Programs	9	
	Chair Yoga	Adult (Ages 19+)	In Person	Adult Programs	21	
	Chair Yoga	Adult (Ages 19+)	In Person	Adult Programs	20	
	Chair Yoga	Adult (Ages 19+)	In Person	Adult Programs	16	
_	hair Yoga	Adult (Ages 19+)	In Person	Adult Programs	18	
100	hair Yoga	Adult (Ages 19+)	In Person	Adult Programs	20	
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_	Chair Yoga	Adult (Ages 19+)	In Person	Adult Programs	16	(
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13				Total Chair Yoga	174	(
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	offee & Conversations	Adult (Ages 19+)	In Person	Adult Programs	16	(
19	•	(* 8)		offee & Conversations	15	(
20 C	ookbook Club	Adult (Ages 19+)	In Person	Adult Programs	76	
21 D	IY Night: Paint Night	Adult (Ages 19+)	In Person		2	
22 K	NIT LIT	Adult (Ages 19+)	In Person	Adult Programs Adult Programs	20	C
23 T	he History of Ordinary Things - Powder Lipstick and Perfume	Adult (Ages 19+)	In Person		6	C
24		1 10 01 (7 1863 131)	III r etsoti	Adult Programs	43	C
25 1	000 Books Before Kindergarten	Children (Ages 0-5)	Pancius Program	Total Adult Programs	335	
26 [N	Month] Coloring Challenge	General Interest	Paasive Program	Family	3	C
	LL AGES: May the 4th Be With You (Star Wars Day)	General Interest	Paasive Program In Person	Family	173	C
	un For All Night	General Interest	In Person	Family	65	C
29 Le	et's Go LEGO!	General Interest		Family	41	C
30		General interest	Paasive Program	Family	34	0
31 St	torytime: Buying Food	Children (Ages 0-5)	In Person	otal Family Programs	316	
32 St	corytime: Eating Food	Children (Ages 0-5)		Storytime	22	0
33 St	orytime: Growing Food	Children (Ages 0-5)	In Person	Storytime	37	0
	orytime: Making Food	Children (Ages 0-5)	In Person	Storytime	15	0
	orytime: Sharing Food	Children (Ages 0-5)	In Person	Storytime	36	0
6		Cilidren (Ages 0-5)	In Person	Storytime	59	0
7 B	AM POW: Make It! Bookmarks	Children (Ages 6-11)	La Davission	Total Storytime	169	
	AM POW: Play It! Table-Top Games	Children (Ages 6-11)	In Person	BAM POW	54	0
9		Cilidren (Ages 0-11)	In Person	BAM POW	40	0
0 C/	ATS: Craft Day! Card Making	Young Adult (Ages 12-18)	1.5	Total BAM POW	94	
	ATS: Group Games	Young Adult (Ages 12-18)	In Person	Teens	9	0
	ATS: Movie Day! Solo: A Star Wars Story [PG-13]	Young Adult (Ages 12-18)	In Person	Teens	7	C
	ATS: Your Space		In Person	Teens	19	C
	ATS: Your Space	Young Adult (Ages 12-18)	In Person	Teens	10	C
	ATS: Your Space	Young Adult (Ages 12-18)	In Person	Teens	15	
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7		Young Adult (Ages 12-18)	Paasive Program	Teens	2	C
				Total Teen Programs	73	

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Patron PC Logins by Day and Hour

Dates: Monday May 1, 2023 - Wednesday May 31, 2023 Times: 9:00am to 7:00pm

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Sun May 14	0	0	0	0			0	0	0		0	0	0	0	0	0	0	0
Mon May 15	0	0	0	0			4	0	0		0	4	0	0	4	0	0	_
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Sat May 20	0	0	0	2			0	0	0		0	ω	0	0	2	0	0	1
Sun May 21	0 0	0	0	0		0	0	0	0		0	0	0	0	0	0	0	0
	o c	0 0	0 0	0	-	0	2	0	0		0	ω	0	0	2	0	0	1
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Mon May 29	0	0	0	0		0	0	0	0		0	0	0	0	0	0	0 (0 0
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Wed May 31	0	Ъ	1	ω		Ь	1	2	2		0	14	₽	0	ω	Н	Ъ	
Total	10	13	10	15	w	73	66	40	14	2	0	273						
Average	0.3	0.4	0.3	0.5	ш	2.4	2.1	1.3	0.5	0	0							
Minimum	0	0	0	0	0	0	0	0	0	0	0							
Maximum	2	ω	2	4	9	22	17	11	ω		0							
Median	0	0	0	0	0	0	ь	0	0		0							
Mode	0	0	0	0	0	0	0	0	0		0							
Standard Devi	0.5	0.8	0.5	0.9	2.3	5.7	3.8	2.7	0.8		0							

Generated on Thursday June 15, 2023 with CYBRARIAN® View (2022.7.9)

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Average Usage

05/01/2023 - 05/31/2023

Busiest Hour

-

Thursdays at 3 PM

Least Busy

__

Saturdays at 11 AM

Filter

Date

<

Apply

Hourly Average

N

	Saturday	Friday	Thursday	Wednesday	Tuesday	Monday	Sunday
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3		_	-	-		_	_
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3							
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12.5		10	7.5		vı	2.5	



In May, 149 unique patrons used your library WiFi. On average, these patrons visited to use the WiFi on just under 3 individual days.

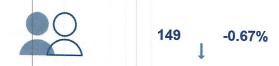
Change from prior month



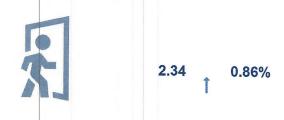
Monthly Sessions



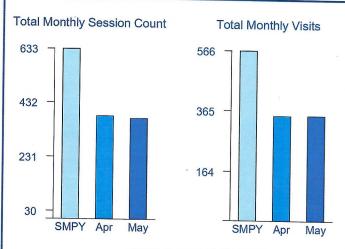
Total Visits



Unique Visitors

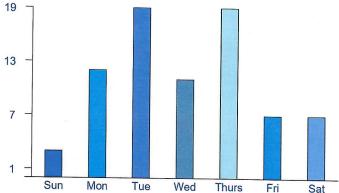


Average Return Rate

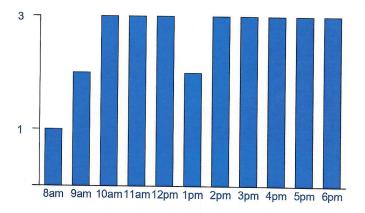


*SMPY: Same Month Prior Year





Average Peak Hourly





Solon Library Bills for June, 2023

Starting balance from Expenditure Report dated 6/8/23

	2 a same in em Experiental e Report dated 6/8/23					
	From Duos Mombarshin 8 M				Monthly Avg	
	From Dues, Membership & Magazines (62100)					
	Zoom inv# (Visa) North Liberty Public Library, BookPage shared subs. (10 copies/mo)	\$				FY24 Visa approved June 2023
			80.40			
	Total Spent		80.40	\$	70.83	
	Remaining Balance	\$	(761.12)			
	Francis Toronto La de Company					
	From Travel and Conference (62400)	\$	(226.69)			
	City clerk travel for CD transfer to Green State Bank		11.13			
	Total Spent		11.13	\$	62.50	
	Remaining Balance	\$	(237.82)			
						*
	From Building Maintenance (63100)	\$	(7,606.76)			
	\$5,000 allocated for reserve funds	\$	5,000.00	Hi	dden balance for reserves	
J	oe's Quality Window Cleaning, Upper & Lower/In & Out, inv# 21655	\$	160.00			
	Amazon, window glass sealing strips (Visa)	\$	50.00			
	Corridor Radon, radon testing inv#53023		600.00			
	Menards, floor cleaner (Visa)	\$	6.72			FY24 Visa approved June 2023
	Total Spent		810.00	\$	416.67	1 124 visa approved fulle 2025
	Remaining Balance	\$,	
	From Org Vehicle/Equipment Maint AC (63320)	\$	(4,853.99)			
	Google, email accounts (Visa)		26.30			EV241/
	o , sales and (visa)	7	20.50			FY24 Visa approved June 2023
	Total Spent	ς	_	\$	466.67	
	Remaining Balance		(4,853.99)	Ą	400.07	
	Training Bulance	Ţ	(4,033.33)			
	From Utilities (63710)	ċ	6,149.12			
	Alliant Energy					
			8.61			
	Mid-American		24.46			
	Total Spent	100	33.07	Ş	750.00	
	Remaining Balance	\$	6,116.05			
	From Tolenhaus (International)					
	From Telephone/Internet (63730)		1,230.88			
	ICN inv#672361		188.00			
	Southslope		174.54			
	Total Spent		362.54	\$	425.00	
	Remaining Balance	\$	868.34			
	From Data Bases (63731)	\$	(250.76)			
	Total Spent	\$	-	\$	208.33	
	Remaining Balance	\$	(250.76)			
	From Publishing (64140)	\$	(187.00)			
	Total Spent	\$	_	\$	50.00	
	Remaining Balance		(187.00)			
	From Educational Program (64340)	\$	(4,319.45)	Ś	1,179.17	
	Solon Senior Support, April Chair Yoga inv#YogaMAY23	\$	60.00		,	
	Aldi, Youth Program supplies (Visa)	\$	25.65			FY24 Visa approved June 2023
	Amazon, SRP supplies (Visa)		189.95			FY24 Visa approved June 2023 FY24 Visa approved June 2023
	Amazon, SRP supplies (Visa)		41.98			FY24 Visa approved June 2023
	Amazon, SRP supplies (Visa)		17.98			FY24 Visa approved June 2023 FY24 Visa approved June 2023
			330.74			FY24 Visa approved June 2023 FY24 Visa approved June 2023
	Amazon, SRP supplies (Visa)	\$	330.74			1 127 visa approved June 2023
	Amazon, SRP supplies (Visa) Amazon, SRP supplies (Visa)	\$				
	Amazon, SRP supplies (Visa)	\$	61.98			FY24 Visa approved June 2023
	Amazon, SRP supplies (Visa) Dollar Tree, SRP supplies (Visa)	\$	61.98 93.85			FY24 Visa approved June 2023 FY24 Visa approved June 2023
	Amazon, SRP supplies (Visa) Dollar Tree, SRP supplies (Visa) Dollar Tree, SRP supplies (Visa)	\$ \$ \$	61.98 93.85 19.88			FY24 Visa approved June 2023 FY24 Visa approved June 2023 FY24 Visa approved June 2023
	Amazon, SRP supplies (Visa) Dollar Tree, SRP supplies (Visa) Dollar Tree, SRP supplies (Visa) Lowe's, SRP supplies (Visa)	\$ \$ \$	61.98 93.85 19.88 63.49			FY24 Visa approved June 2023 FY24 Visa approved June 2023 FY24 Visa approved June 2023 FY24 Visa approved June 2023
	Amazon, SRP supplies (Visa) Dollar Tree, SRP supplies (Visa) Dollar Tree, SRP supplies (Visa) Lowe's, SRP supplies (Visa) Menards, Adult coffee program supplies (Visa)	\$ \$ \$ \$	61.98 93.85 19.88 63.49 13.98			FY24 Visa approved June 2023 FY24 Visa approved June 2023 FY24 Visa approved June 2023 FY24 Visa approved June 2023 FY24 Visa approved June 2023
	Amazon, SRP supplies (Visa) : Dollar Tree, SRP supplies (Visa) : Dollar Tree, SRP supplies (Visa) : Lowe's, SRP supplies (Visa) : Menards, Adult coffee program supplies (Visa) : Menards, Youth program supplies (Visa) :	\$ \$ \$ \$ \$ \$	61.98 93.85 19.88 63.49 13.98 11.92			FY24 Visa approved June 2023 FY24 Visa approved June 2023
	Amazon, SRP supplies (Visa) Dollar Tree, SRP supplies (Visa) Dollar Tree, SRP supplies (Visa) Lowe's, SRP supplies (Visa) Menards, Adult coffee program supplies (Visa) Menards, Youth program supplies (Visa) Menards, Youth program supplies (Visa)	\$ \$ \$ \$ \$ \$	61.98 93.85 19.88 63.49 13.98 11.92			FY24 Visa approved June 2023 FY24 Visa approved June 2023
	Amazon, SRP supplies (Visa) Dollar Tree, SRP supplies (Visa) Dollar Tree, SRP supplies (Visa) Lowe's, SRP supplies (Visa) Menards, Adult coffee program supplies (Visa) Menards, Youth program supplies (Visa) Menards, Youth program supplies (Visa) Sam's Mainstreet Market, SRP prizes (Visa)	\$ \$ \$ \$ \$ \$ \$ \$	61.98 93.85 19.88 63.49 13.98 11.92 11.92 30.99			FY24 Visa approved June 2023 FY24 Visa approved June 2023
	Amazon, SRP supplies (Visa) Dollar Tree, SRP supplies (Visa) Dollar Tree, SRP supplies (Visa) Lowe's, SRP supplies (Visa) Menards, Adult coffee program supplies (Visa) Menards, Youth program supplies (Visa) Menards, Youth program supplies (Visa) Sam's Mainstreet Market, SRP prizes (Visa) Target, SRP supplies (Visa)	\$ \$ \$ \$ \$ \$ \$ \$	61.98 93.85 19.88 63.49 13.98 11.92 11.92 30.99 34.73			FY24 Visa approved June 2023 FY24 Visa approved June 2023
	Amazon, SRP supplies (Visa) Dollar Tree, SRP supplies (Visa) Dollar Tree, SRP supplies (Visa) Lowe's, SRP supplies (Visa) Menards, Adult coffee program supplies (Visa) Menards, Youth program supplies (Visa) Menards, Youth program supplies (Visa) Sam's Mainstreet Market, SRP prizes (Visa)	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	61.98 93.85 19.88 63.49 13.98 11.92 11.92 30.99			FY24 Visa approved June 2023 FY24 Visa approved June 2023

Remaining Balance	e \$	(4,379.45	5)		June 2023 Bills - Page 2
From Library Books (65020	n¢	(2.560.24			
Baker & Taylor Inv#2037536495))		•		
Baker & Taylor Inv#2037555352) >	183.59			
Baker & Taylor Inv#2037562298	2 \$	99.36			
Baker & Taylor Inv#2037562298	\$ \$			1	
Baker & Taylor Inv#2037562388	3 \$				
Baker & Taylor Inv#2037562396	; Ş	449.50			Trust & Agency
Baker & Taylor Inv#2037564197	\$	68.17			
Baker & Taylor Inv#2037573320) \$	212.12			
Baker & Taylor Inv#2037588406		195.37			
Amazon, 1 book (Visa)	\$	16.99			FY24 Visa approved June 2023
Amazon, 2 books (Visa)	\$	28.26			FY24 Visa approved June 2023
Amazon, 2 books (Visa)		21.98			FY24 Visa approved June 2023
Amazon, 1 book (Visa)		7.48			FY24 Visa approved June 2023
Amazon, 4 books (Visa)		52.86			FY24 Visa approved June 2023
Amazon, 1 book (Visa)		15.67			FY24 Visa approved June 2023
Amazon, 1 book (Visa)	\$	23.79			FY24 Visa approved June 2023
Total Spent		1,528.02	\$	1,875.00	a spipe of da same 2025
Remaining Balance	\$	(4,097.23))		
From Library Video Materials (65030)	\$	465.66			
Baker & Taylor inv#H65134390		48.98			
Baker & Taylor inv#H65216350	\$	18.19			
Baker & Taylor inv#H65248600	\$	13.29			
Baker & Taylor inv#H65307900	\$	73.45			
MicroMarketing inv#922980	\$	47.99			
Baker & Taylor inv#H65365090	\$	45.48			FY24 Invoice approved June 2023
Amazon, 1 DVD (Visa)		11.31			
Total Spent		201.90	\$	404.17	FY24 Visa approved June 2023
Remaining Balance		263.76	т	10 1117	
	•				
From Library Audio Materials (65040)	Ś	75.99			
Baker & Taylor Inv#2037536495	Ś	25.84			
,	7	23.04			
Total Spent	¢	25.84	\$	41C C7	
Remaining Balance		50.15	Ş	416.67	
nemaning balance	Ą	50.15			
From Puzzles, Puppet Kits (65050)	¢	83.10			
Amazon, stackable storage tote for Library of Things (Visa)	ć	34.99			
Amazon, headphone case for Library of Things (Visa)	4	17.99			FY24 Visa approved June 2023
Total Spent	7	17.55	ċ	100.00	FY24 Visa approved June 2023
Remaining Balance	ć	92.10	\$	100.00	
Kemaning balance	Ģ	83.10			
From Operating Supplies (65070)		(4 500 04)			
Office Express, copy paper inv#8789	\$	(1,530.34)			
Office Express, copy paper inv#8/89 Office Express, printer toner inv#9645	\$	46.95			
Menards, cleaning supplies (Visa)	\$	102.99			
Office Express paper towels & toilet paper inv#11175	\$ ¢	7.75			FY24 Visa approved June 2023
		138.13			FY24 Invoice approved June 2023
Total Spent Remaining Balance		149.94	\$	541.67	
Kemaning balance	Þ	(1,680.28)			
From Postage and Shipping (65080)	,	240.00			
		349.33			
ILL book return (Visa)	5	3.47			FY24 Visa approved June 2023
Total Spent		-	\$	75.00	
Remaining Balance	\$	349.33			
From Supplies (65990)	\$	27.36			
Total Spent		-	\$	20.83	
Remaining Balance	\$	27.36			
From Office Equipment (67250)		391.31	\$	333.33	
Society6, Library poster (Visa)	\$	29.96			FY24 Visa approved June 2023
AWE Learning, replacement keyboard inv	\$	40.00			FY24 Invoice approved June 2023
Menards, 25ft outdoor extension cord (Visa)		24.99			FY24 Visa approved June 2023
Total Spent		94.95	\$	333.33	
Remaining Balance	\$	296.36			

1		Solo	Dn Public Library Foundation - Solon State Bank		D	E
2		3010	Transport B			
3			Treasurer's Report			
	eginning Balance		May 31, 2023			
5	Briting Balance			\$	21,442.25	1
6		Income:				
7		Expenses:				
8			Ck. #1271 Madison Krupp-Employee Scholarship			
9			Ck. #1272 Solon Library-Posters for Art Auction	\$	500.00	
0			ent 1272 301011 Elbrary-Posters for Art Auction	\$	7.50	
1 En	ding Balance				22.22.	-
2				\$	20,934.75	
3		S	olon Public Library Foundation - Greenstate			-
4			Treasurer's Report			-
5			May 31, 2023			-
6						
7			Savings Balance			-
3				\$	5.54	-
9		Solon	Public Library Foundation Scholarship Account			-
			Treasurer's Report			-
			April 26, 2023			-
2	-1-1		,			-
	ginning Balance			\$	2,000.00	-
1		In a series		7	2,000.00	
5		Income:				
-		Expenses:	Cl. Hadden and The Control of the Co			
-			Ck. #1110 Nora Dibble	\$	500.00	
,			Ck. #1111 Brody Cash	\$	500.00	
_	ding Balance					
1	B - ananide			\$	1,000.00	
2		Solon Public Li	orary Foundation - Community Foundation of Johnson County			
3			Endowment Fund			
4			January 1, 2023 through March 31, 2023			
	ginning Balance		, , , , , , , , , , , , , , , , , , , ,	\$	22.070.62	
6				- 7	23,978.62	
	ome/Contrib					
3		Initial Donation from Library Four	dation 7/28/2022			
9		Online Donations		\$	75.00	
Tot	tal Income/Contr	Interest and Dividends		\$	101.93	
2	iai income/ Contr	ID		\$	176.93	
	in/(Loss)	Uproplined Cair (1)				
Jai	117 (1033)	Unrealized-Gain/ (Loss) Realized-Gain/ (Loss)		\$	465.39	
	al Gain/(Loss)	Realized-Galfi/ (LOSS)		\$	613.07	
	2000)			\$	1,078.46	
	ance Before Exp.				25.22	
				\$	25,234.01	5.24
	<u>enses</u>	Administrative Fee		\$	(73.96)	
-		Online Payment Processing Fee		\$	(3.09)	
Tot	al Fund Expenses	Investment Mgt. Fee		\$	(21.15)	
100	una expenses			\$	(98.20)	
End	ling Balance					
				\$	25,135.81	4.839
		Sol	on Public Library Foundation - Integrity Finanacial			
-			4/1-4/30/23			
	inning Balances			\$	71,771.12	
		Cash, Money Funds and Bank Dep	osits	\$	506.83	-
Inco				\$	72,277.95	
Inco	ome/Contrib	Long Term Capital Gain Distributio	n		,,	
\vdash		Dividends				
T	al Inacii /a	Interest		\$	0.18	
	al Income/Contri	D		\$	507.01	
irar	nsactions					
End	ing Cash Balance					
1-114	mg cash balance			\$	507.01	
Asse	atc	Innie II en				
Asse	CLS	Janus Henderson Balanced Fund -	1827.167 units	\$	71,094.92	
-		Gain/(Loss)		\$	2,401.25	
		Ending Value - Mutual Funds		\$	73,496.17	
-		Ending Value - Cash		\$	507.01	
Tota	al Value of Assets					