### Agenda for Solon Library Board Meeting Monday, July 31, 2023 @6:30 pm

Call to order

Approval of the agenda

Approval of the minutes

• June 26, 2023

Citizen's Speak

Committee reports

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

**Directors Report** 

Approval of Bills

July 2023

Review of Foundation report (June 2023)

**Old Business** 

•

### **New Business**

- Review Library Staff Job Descriptions
- Board Continuing Education Suggestion:

LTC Accessible Small and Rural Communities Support Materials

Understanding Disability Webinar (May 10, 2023)

https://www.youtube.com/watch?v=xrfAYsEabIA

- Recording (90 minutes)
- Slide deck

Next Meeting: Monday, August 28, 2023 at 6:30 pm

Adjourn

### The Solon Public Library Board

### DRAFT Meeting Minutes June 26, 2023

### Call to Order

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

### **Present**

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

### **Absent**

None

### **Approval of Agenda**

The agenda was unanimously approved as distributed.

### **Approval of Minutes**

The minutes of the previous meeting were unanimously approved as corrected. (Switched placement of **Closed Session Ended** and **Director Evaluation** entries) Sandy/Janet

### Citizen's Speak and Correspondence

No citizen's speak. Correspondence was included in the board packet.

### **Committee Reports**

- Building
  - Paint: Liz presented two estimates for painting the meeting room and dinette.
     Henry's Painting 2921.88 and Lynch Brothers 2250.00. It was suggested to contact Lynch to see if they could nail down a date.
  - Radon: inspection was concluded. It was decided that the situation could be mitigated with 3-4 Remediation Residential systems at approximately 1000.00 per system. Since the city owns the building this information goes to the City's Building Committee before coming back to the Library for action.

**Parking Lot:** Parking lot was surveyed which starts the process of finding options for the Handicap parking issue.

Light Maintenance: Ballast was replaced on an overhead light in meeting room

Finance: None

Johnson County Liaison: None

- City of Solon Liaison: The recent need for a cleaning person was discussed. The Library is hit harder for custodial needs due to the heavy public usage of the building. Cole will act as our advocate and discuss the Library's concerns with the City Council
- Board of Trustees Continuing Education

Crisis Response Conversation - Janet Boardroom Series - Parliamentary Procedures. - Jen

### Library Director's Report.

A written report is included in the Board packet. One item that Liz wished to highlight was 472 programs with 11,374 participants.

### **Approval of Bills**

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

### **Review of Foundation Report**

The Foundation budget was reviewed.

### **Old Business**

CD Transfers

Matured CD was divided between Green State and Solon State Bank.

Green State 101,000.00 rate 4.85 15months Solon State Bank 12, 103.41 rate 4.04 15months

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

Now that we no longer use the Silo system, Liz is the designated person to receive any emails sent to the Board email account to be included as correspondence at subsequent Board Meetings.

### **New Business**

FY24 Budget

Liz shared her concerns after conducting staff evaluations of the possible loss of part time employees due to lack of incentives. The data reflected in a FY24 Salary Worksheet shows a comparison of regional libraries with Solon. Solon salaries are significantly less. The goals for the Library and its expanding use in the community is tied to staff skills and availability.

Director Goals for FY24 (Janet/Jen)

Board Continuing Education Suggestions. Items were listed for Board consideration

### Next Month's Agenda

No items were listed

### Adjournment

The meeting was adjourned at 7:27p.m. (Sandy/Steve)

### **Next Meeting**

Regular Meeting: Monday, July, 31, 2023

### Submitted by

Char Cosgrove



June 28, 2023

Solon Public Library Liz King 320 West Main Street Solon, IA 52333-9504

Dear Liz King:

Congratulations to you and your community! The Solon Public Library has met the conditions for state accreditation as outlined in *In Service to Iowa: Public Library Standards, Sixth Edition*. The accreditation of your library is valid for three years through June 30, 2026.

Achieving accreditation requires significant, ongoing local commitment to provide high quality public library service. As an accredited library you are being recognized for efforts in all areas of library operations including governance and funding, staffing, library collection, services, public relations, access, and facilities.

To publicly acknowledge this accomplishment, enclosed is a Certificate of Accreditation signed by the Governor, Lieutenant Governor, the chair of the lowa Commission of Libraries, and the State Librarian. We will also send you a news release via email that you can customize for your library and send to local media to announce this accomplishment to your community.

Best wishes to you as you continue to deliver high quality library services to your community.

Sincerely,

Michael Scott, State Librarian

Wichael Scott

**Enclosure** 

The State of Iowa and the



### STATE LIBRARY OF IOWA



Present

# PUBLIC LIBRARY ACCREDITATION

VALID THROUGH JUNE 30, 2026

Awarded to

# SOLON PUBLIC LIBRARY

This first day of July, 2023

Des Moines, Iowa

M Thung Suff State Librarian CHAIR, IOWA COMMISSION OF LIBRARIES

LT. GOVERNO

### Director's Report July 2023

In July I attended regular meetings with the City Council, weekly Department Head Zoom meetings and the Solon Public Library Foundation. The Friends of the Library do not meet in July. Teen Services Librarian Madison Knupp received the Foundation's first Staff Development Grant this year and she was a guest at the beginning of our meeting so the Foundation members could meet her and hear about her plans to complete her MLIS Degree from the University of Iowa. Thanks to the success of the Foundation's Art Auction Fundraisers, we were able to purchase a mobile computer lab consisting of 15 Chromebooks with Google software licenses and a charging cart. This will allow us to host technology programs for patrons for all ages.

I submitted the FY23 Direct State Aid Report and FY23 Open Access Report to the State Library of Iowa prior to the July 31, 2022 deadline. We also received our official State Library of Iowa Accreditation Certificate for the highest level (Tier 3) accreditation. I have included it in this board packet.

Our second month of Summer Reading included many exciting activities including Family Storytime and Fun For All Night on the second Saturday of the month, Meet & Bleat: Goats at the Library, Iowa Raptor Project, Music Cafe with CARTHA, Karaoke Night where participants of all ages Found Their Voices, Shaving Cream painting at Solon Beef Days Kid's Corner, participating in Kid's Day at Johnson County Fair, outdoor water games, painting kindness rocks, chalk poetry, and stem crafts. Our programming staff (Alexis, Lily and Madison) have done an excellent job creating unique and engaging summer programs and Communications Specialist Megan has ensured the whole community is informed about each opportunity for fun and learning at our Library. Sherri's dedication to cataloging our new items as soon as they arrived ensured our patrons of all ages had many options for reading materials to earn their prizes. It is truly a team effort for our six-member staff to provide such a successful Summer Reading Program for our community. It is a joy to see our patrons' excitement and dedication to reading all summer long. These are the participation numbers as of July 26, 2023. We will have final numbers in the August report.

Summer Reading 2023: Find Your Voice	# of Readers	Amount	Unit	Codes
Summer Reading - Littles (0-K)	161	7,351	Books	110
Summer Reading - Caregivers	33	1,966	Books	30
Summer Reading - Kids (1st-5th)	295	240,723	Minutes	17-
Summer Reading - Teens (6th-12th)	125	155,304	Minutes	18
Summer Reading - Adults (16+ years)	136	596	Books	30

### **Outreach/Community Engagement**

Monthly Newsletter Link:

July Newsletter

Subscribers: 1554

Solon Retirement Village 1 Visit, 25 books Solon Independent Living 1 Visit, 30 books

Teen Reading Challenge (2023 Calendar year ongoing) 18 teens 74 submissions

We will close out the month with Trivia Night and the Summer Reading Program will be completed on July 31st. The grand prize drawings will take place later that week. Looking ahead to August, we have several great programs scheduled. Highlights will include our 2nd Annual Dinosaurs at Dusk, Harvesting Our Garden, Cold Blooded Redhead amphibians, Fun for All Night, and an Intergenerational Storytime at Solon Retirement Village. We look forward to continuing the summer fun right up until school starts.

Sincerely,

Liz King Director, Solon Public Library

to Chris@

Economist

Media Contact: Scott Dermont, (515) 281-7573 or Scott.Dermont@iowa.gov

### SOLON PUBLIC LIBRARY RECEIVES ACCREDITATION FROM THE STATE LIBRARY OF IOWA

DES MOINES—The State Library of Iowa has announced that the Solon Public Library has met the conditions for state accreditation as outlined in "In Service to Iowa: Public Library Standards Sixth Edition."

Achieving accreditation requires a significant, ongoing local commitment to high quality library services. The Solon Public Library has been recognized for its efforts in all areas of library operations including governance and funding, staffing, library collection, services, public relations, access, and facilities. The accreditation status begins July 1, 2023, and is valid through June 30, 2026.

"The director and board of trustees of the Solon Public Library and the city of Solon are to be commended for this achievement and their commitment to excellence in public library services for their community," said State Librarian Michael Scott.

Of lowa's 543 public libraries, 414 – including the Solon Public Library – are accredited. Iowa's accredited public libraries are recognized for being responsive to their communities and for exhibiting excellence in their provision of library services. Almost two-thirds of all lowans have active public library cards. Iowa libraries play key roles in workforce and economic development, lifelong learning and e-government activities. Iowans use their libraries to find jobs, do homework, locate a good book to read, research legal information, access government information, and more.

Accredited libraries receive a higher rate of compensation through the State Library's Enrich Iowa program. They also receive a Certificate of Accreditation signed by Governor Kim Reynolds, Lieutenant Governor Adam Gregg, State Librarian Michael Scott, and Iowa Commission of Libraries Chair Zachary Stier.

For more information on the State Library's accreditation program, and to view the Public Library Standards, go to <a href="https://www.statelibraryofiowa.gov/index.php/libraries/search/accred-stand">https://www.statelibraryofiowa.gov/index.php/libraries/search/accred-stand</a>.

### About the Solon Public Library

The Solon Public Library is proud to serve our community by providing free access to resources and programs and encouraging a love of lifelong learning. Public Libraries truly are for everyone! Check out our website to learn more: <a href="https://www.solon.lib.ia.us/">https://www.solon.lib.ia.us/</a>

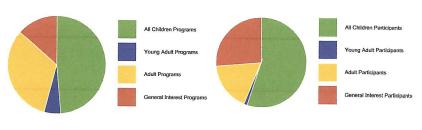
### About the State Library of Iowa

The State Library of Iowa actively champions libraries. Our two roles are improving library services in Iowa and delivering specialized information services to state government and to Iowans. <a href="https://www.StateLibraryoflowa.gov">www.StateLibraryoflowa.gov</a>

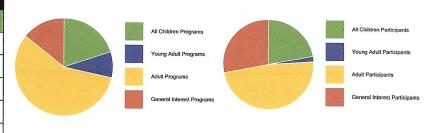
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1	Title	Age	Toma		In-person	Virtual
2 C	Chair Yoga	Adult (Ages 19+)	Type In Person	Category	Attendees	Attendee
3 C	hair Yoga (Video)	Adult (Ages 19+)	In Person	Adult Programs  Adult Programs	25	
	hair Yoga	Adult (Ages 19+)	In Person		27	
5 C	hair Yoga	Adult (Ages 19+)	In Person	Adult Programs	22	(
6 C	hair Yoga	Adult (Ages 19+)	In Person	Adult Programs	22	(
7 C	hair Yoga	Adult (Ages 19+)	In Person	Adult Programs	23	(
_	hair Yoga	Adult (Ages 19+)	In Person	Adult Programs	20	(
	hair Yoga	Adult (Ages 19+)	In Person	Adult Programs	23	
10		Madit (Ages 15+)	III Person	Adult Programs	20	C
11 C	offee & Conversations	Adult (Ages 19+)	In Donas	Total Chair Yoga	182	
	offee & Conversations	Adult (Ages 19+)	In Person	Adult Programs	12	C
-	offee & Conversations	Adult (Ages 19+)	In Person	Adult Programs	13	C
	offee & Conversations		In Person	Adult Programs	13	0
15	onee a conversations	Adult (Ages 19+)	In Person	Adult Programs	13	0
	dult Game Night	A -ll+ /A 40 )		Total Coffee	51	
	ook Club	Adult (Ages 19+)	In Person	Adult Programs	4	0
	ook Club - Picnics	Adult (Ages 19+)	Combo in Person		10	1
		Adult (Ages 19+)	In Person	Adult Programs	8	0
	IY Night - Stepping Stones NIT LIT	Adult (Ages 19+)	In Person	Adult Programs	13	0
		Adult (Ages 19+)	In Person	Adult Programs	4	0
	ght Painting Photography	Adult (Ages 19+)	In Person	Adult Programs	8	0
22 5			To	tal Adult Programs	281	
	amily Storytime	Children (Ages 0-5)	In Person	Storytime	9	0
	keview Care for Kids Storytime	Children (Ages 0-5)	In Person	Storytime	36	0
	keview Care for Kids Storytime	Children (Ages 0-5)	In Person	Storytime	36	0
	keview Care for Kids Storytime	Children (Ages 0-5)	In Person	Storytime	33	0
	keview Care for Kids Storytime	Children (Ages 0-5)	In Person	Storytime	35	0
	orytime: Finding Your Body's Voice	Children (Ages 0-5)	In Person	Storytime	42	0
	orytime: Finding Your Animal's Voice	Children (Ages 0-5)	In Person	Storytime	37	0
	orytime: Finding Your Community Voice	Children (Ages 0-5)	In Person	Storytime	49	0
	orytime: Finding Your Creative Voice	Children (Ages 0-5)	In Person	Storytime	52	0
32		TO THE PARTY OF TH		Total Storytime	329	
	ds Connect: DIY Smashbooks	Children (Ages 6-11)	In Person	BAM POW	24	0
	ds Connect: Guess Who? Animal Edition	Children (Ages 6-11)	In Person	BAM POW	19	0
	ds Connect: Outdoor Art	Children (Ages 6-11)	In Person	BAM POW	29	0
	ds Connect: Outdoor Games	Children (Ages 6-11)	In Person	BAM POW	42	0
37		77 70 70 70 70 70 70 70 70 70 70 70 70 7		Total BAM POW	114	
	000 Books Before Kindergarten	Children (Ages 0-5)	Passive Program	Family	7	0
39 [N	Ionth] Coloring Challenge	General Interest	Passive Program	Family	260	0
40 Fo	am Party: All Ages of Fun!	General Interest	In Person	Family	201	0
41 Fu	ın For All Night	General Interest	In Person	Family	38	0
42 Kit	tten Day! with the lowa City Animal Shelter	General Interest	In Person	Family	127	0
	t's Go LEGO!	General Interest	Passive Program	Family	27	0
44 M	usic Cafe	General Interest	In Person	Family	15	
45 Re	ead with a Dog!	General Interest	In Person	Family		0
46 So	lon Volunteer Fire Department	General Interest	In Person	Family	8	0
47					78	0
48 M	anga Me	Young Adult (Ages 12-18)	Passive Program	Teens	761	
	en Manga Club	Young Adult (Ages 12-18)	In Person		14	0
	en Tuesday: D&D Figure Painting	Young Adult (Ages 12-18)		Teens	9	0
	en Tuesday: Franken Toys	Young Adult (Ages 12-18)	In Person	Teens	11	0
	en Tuesday: Poetry day		In Person	Teens	17	0
	en Tuesday: Pride Day	Young Adult (Ages 12-18)	In Person	Teens	6	0
54	en raesuay. Tride Day	Young Adult (Ages 12-18)	In Person	Teens	8	0
J-T			To	tal Teen Programs	65	



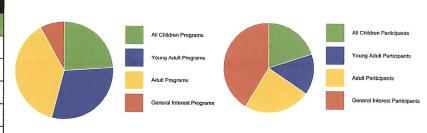
July										
Overview										
All Children Programs	18	48.65%	All Children Participants	599	55.06%					
Young Adult Programs	2	5.41%	Young Adult Participants	12	1.1%					
Adult Programs	12	32.43%	Adult Participants	189	17.37%					
General Interest Programs	5	13.51%	General Interest Participants	288	26.47%					
Total Programs	37		Total Participants	1088						



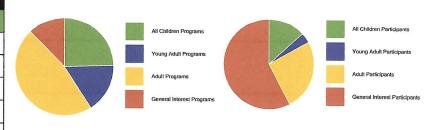
August										
	Overview									
All Children Programs	7	20%	All Children Participants	152	21.97%					
Young Adult Programs	3	8.57%	Young Adult Participants	13	1.88%					
Adult Programs	20	57.14%	Adult Participants	333	48.12%					
General Interest Programs	5	14.29%	General Interest Participants	194	28.03%					
Total Programs	35		Total Participants	692						



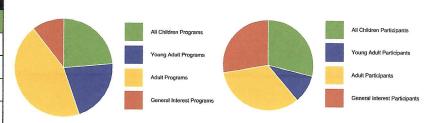
September										
	Overview									
All Children Programs	12	24%	All Children Participants	237	19.82%					
Young Adult Programs	15	30%	Young Adult Participants	177	14.8%					
Adult Programs	19	38%	Adult Participants	286	23.91%					
General Interest Programs	4	8%	General Interest Participants	496	41.47%					
Total Programs	50		Total Participants	1196						



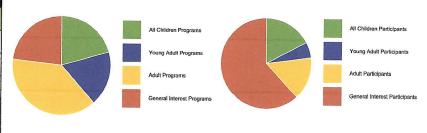
October										
	Overview									
All Children Programs	12	24.49%	All Children Participants	260	13.12%					
Young Adult Programs	8	16.33%	Young Adult Participants	73	3.69%					
Adult Programs	23	46.94%	Adult Participants	506	25.54%					
General Interest Programs	6	12.24%	General Interest Participants	1142	57.65%					
Total Programs	49		Total Participants	1981						



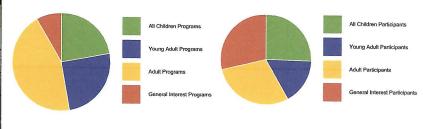
November Overview									
Young Adult Programs	8	21.05%	Young Adult Participants	76	10.04%				
Adult Programs	17	44.74%	Adult Participants	253	33.42%				
General Interest Programs	4	10.53%	General Interest Participants	210	27.74%				
Total Programs	38		Total Participants	757					



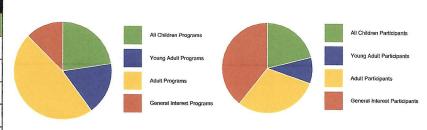
December										
	Overview									
All Children Programs	8	20.51%	All Children Participants	194	17.2%					
Young Adult Programs	7	17.95%	Young Adult Participants	63	5.59%					
Adult Programs	15	38.46%	Adult Participants	173	15.34%					
General Interest Programs	9	23.08%	General Interest Participants	698	61.88%					
Total Programs	39		Total Participants	1128						



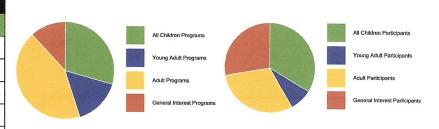
January									
Overview									
All Children Programs	8	22.22%	All Children Participants	173	25.4%				
Young Adult Programs	9	25%	Young Adult Participants	112	16.45%				
Adult Programs	16	44.44%	Adult Participants	201	29.52%				
General Interest Programs	3	8.33%	General Interest Participants	195	28.63%				
Total Programs	36		Total Participants	681					



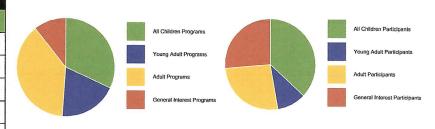
February Overview									
Young Adult Programs	7	17.5%	Young Adult Participants	76	9.41%				
Adult Programs	19	47.5%	Adult Participants	244	30.2%				
General Interest Programs	5	12.5%	General Interest Participants	319	39.48%				
Total Programs	40		Total Participants	808					



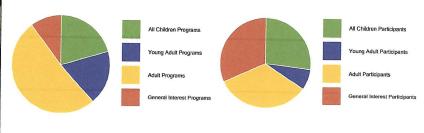
March										
	Overview									
All Children Programs	15	29.41%	All Children Participants	358	33.65%					
Young Adult Programs	8	15.69%	Young Adult Participants	87	8.18%					
Adult Programs	22	43.14%	Adult Participants	325	30.55%					
General Interest Programs	6	11.76%	General Interest Participants	294	27.63%					
Total Programs	51		Total Participants	1064						



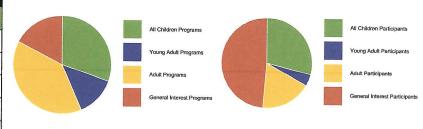
April									
		Ove	rview						
All Children Programs	15	31.91%	All Children Participants	392	36.91%				
Young Adult Programs	9	19.15%	Young Adult Participants	110	10.36%				
Adult Programs	18	38.3%	Adult Participants	279	26.27%				
General Interest Programs	5	10.64%	General Interest Participants	281	26.46%				
Total Programs	47		Total Participants	1062					



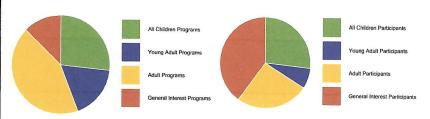
		M	ay		
		Ove	rview		
All Children Programs	8	20.51%	All Children Participants	266	26.92%
Young Adult Programs	7	17.95%	Young Adult Participants	73	7.39%
Adult Programs	20	51.28%	Adult Participants	336	34.01%
General Interest Programs	4	10.26%	General Interest Participants	313	31.68%
Total Programs	39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



		Ju	ine		
		Ove	rview		
All Children Programs	14	30.43%	All Children Participants	450	29.03%
Young Adult Programs	6	13.04%	Young Adult Participants	65	4.19%
Adult Programs	18	39.13%	Adult Participants	281	18.13%
General Interest Programs	8	17.39%	General Interest Participants	754	48.65%
Total Programs	46		Total Participants	1550	



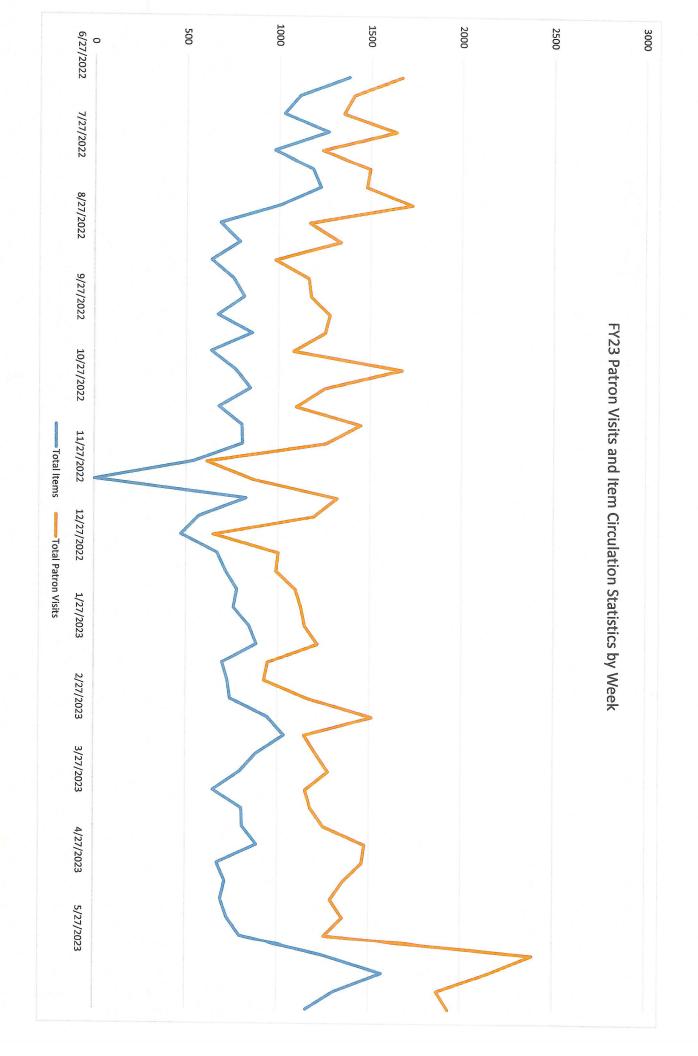
	Y	ear in	Review		
		Ove	rview		
All Children Programs	135	26.63%	All Children Participants	3468	26.69%
Young Adult Programs	89	16.37%	Young Adult Participants	937	6.71%
Adult Programs	219	39.64%	Adult Participants	3406	24.05%
General Interest Programs	64	11.05%	General Interest Participants	5184	34.09%
Total Programs	507		Total Participants	12995	73.50



### State Report Information

		Children	Children	Young Adult	Adult (ages	General	
2023 Programs	All Children	(ages 0-5)	(ages 6-11)	(ages 12-18)	19+)	Interest	Total
Onsite Inperson	116	81	35	77	207	24	424
Onsite Combo Inperson/Live	0	0	0	0	6	0	တ
Offsite Inperson	_	-	0	0	0	10	11
Offsite Combo Inperson/Live	0	0	0	0	0	0	0
Live Virtual	0	0	0	0	5	_	တ
Passive Programs	18	12	6	12	_	28	59
Combo Live Virtual / Content R	0	0	0	0	0	0	0
Content Recording	0	0	0	0	0	0	0
Total	135	94	41	89	219	63	506

		Children	Children	Young Adult	Adult (ages	General	
2023 Attendees	All Children	(ages 0-5)	(ages 6-11)	(ages 12-18)	19+)	Interest	Total
Onsite Inperson	3068	1707	1361	887	2974	1347	8276
Onsite Combo Inperson/Live	0	0	0	0	68	0	68
Offsite Inperson	73	73	0	0	0	1498	1571
Offsite Combo Inperson/Live	0	0	0	0	0	0	0
Live Virtual	0	0	0	0	352	23	375
Passive Programs	327	41	286	50	12	2270	2659
Combo Live Virtual / Content R	0	0	0	0	0	0	0
Content Recording	0	0	0	0	0	0	0
Total	3468	1821	1647	937	3406	5138	12949



28 C	27 11	26	25	24 K	_			20 [	19	18		16	-	_		_	11		9	∞	7	6	ű	4	ω	2	Ь	Ι
Cost savings	Items Repaired	Items Deleted	Items Cataloged	Kanopy Streams	Kanopy Users	Bridges Downloads	Bridges Users	Databases	19 Newsletter Subscribers	YouTube Channel views	YouTube Subscribers	Instagram Posts	Instagram Followers	Facebook Followers	Facebook Posts	Website Visits	Public Relations/Social Media	Cybrarian Computer Uses	Notary Appointments	Community Meeting Room	Virtual Meeting Room	ILL items lent	ILL items borrowed	Patron Visits	Item Circulation		FY24 Library Metrics	
\$ 100.93	9	199	225	33	103	1162	231		1558	212	53	66	559	1480	66	2934		265	4	11	6	26	54	5989	9449	June		
\$5.349.99	274	3151	2334	396	18	13476	26						70					3271			32		1 698	69228	45083	FY23 Totals		•
\$141.89	10	250	247	23	106	1266	248		1554	383	56	61	569	1509	75	3894		364	4	6	3	30	74	6094	4760	July		-
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7 111 00	10	250	247	23	-106	1266	-248		-1554	383	-56	61	-569	-1509	75	3894		364	4	5 0	ω ( <del>.</del>	30	74	6094	4760	FY24 Totals		U

## Patron PC Logins by Day and Hour

Dates: Thursday June 1, 2023 - Friday June 30, 2023 Times: 9:00am to 7:00pm

Generated on Tuesday July 25, 2023 with CYBRARIAN® View (2022.7.9)

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June-2023



In June, 189 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



451

20.59%

Monthly Sessions



408

16.91%

**Total Visits** 



189

26.85%

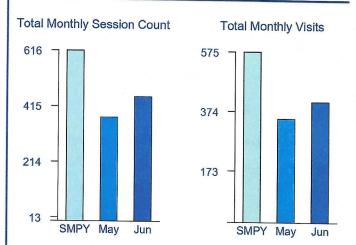
**Unique Visitors** 



2.16

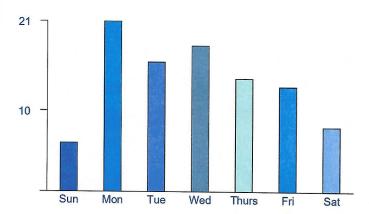
-7.69%

Average Return Rate

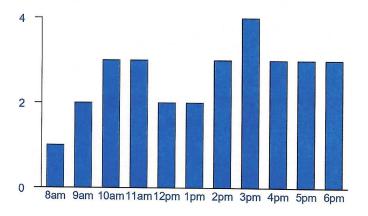


\*SMPY: Same Month Prior Year

Average Daily Visits



Average Peak Hourly





### Average Usage

06/01/2023 - 06/30/2023

Least Busy

Hourly Average

Saturdays at 12 AM

Mondays at 1 PM

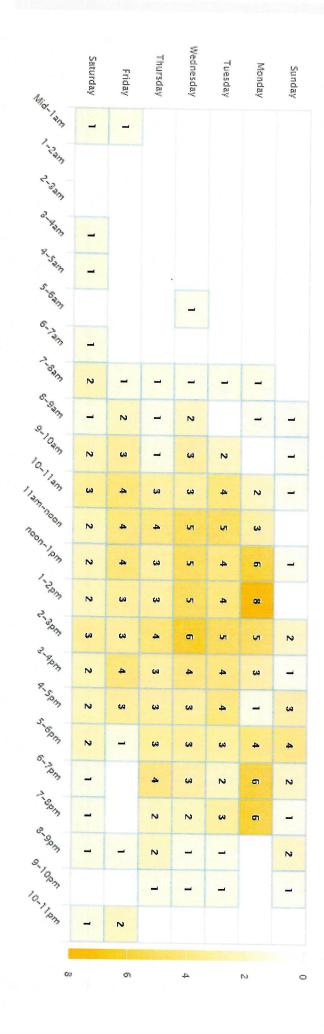
**Busiest Hour** 

00

Date **T** Filter

~

Apply



### Solon Library Bills for July, 2023

Starting balance from Expenditure Report dated 7/26/23

starting balance from Expenditure Report dated 7/26/23					
			Mo	onthly Avg	
From Dues, Membership & Magazines (62100)	\$	1,200.00			
Zoom inv#208142126 (Visa)	\$	17.00			
The Gazette annual subscription (Visa)	\$	353.60			
Our Iowa Magazine annual subscription (Visa)		24.98			
Total Spent	Ś	395.58	\$	100.00	
Remaining Balance		804.42	Y	100.00	
	7	004.42			
From Travel and Conference (62400)	\$	750.00			
Staff travel to Johnson County Fair and Meeting at Coralville PL		25.54			
Total Spent		25.54	Ċ	62.50	
Remaining Balance		724.46	Ţ	02.50	
nomaning balance	Y	727.70			
From Building Maintenance (63100)	\$	10,000.00			
\$5,000 allocated for reserve funds			Hida	den balance for reserves	
Drea Electric, repair meeting room light invoice	-	255.00	inac	dell palatice for reserves	
Amazon, urinal screens (Visa)		25.87			
Total Spent		280.87	۲	416.67	
Remaining Balance	-		Ş	410.07	
inclinating balance	Ş	4,719.13			
From Org Vehicle/Equipment Maint AC (63320)	ċ	5,600.00			
Summit Fire Protection inv#189007957	-	100.00			
AWE Learning, replacement keyboard inv	7.0				
Cybrarian Corporation, annual subscription inv#09-96006		40.00			
Amazon, 2 pack charging block (Visa)		649.95			
		19.99			
Amazon, 3 pack charging block (Visa)		31.99			
Amazon, 2 pack charging block (Visa)		19.99			
Amazon, 2 pack charging block (Visa)		19.99			
Amazon, 2 pack charging block (Visa)	200	19.99			
Amazon, 2 pack charging block (Visa)		19.99			
Amazon, 2 pack charging block (Visa)	50-00	19.99			
Google Workspace inv#4752377348 (Visa)		44.94			
Total Spent		986.82	\$	466.67	
Remaining Balance	\$	4,613.18			
From Utilities (63710)	-	7,000.00			
Alliant Energy		3.95			
Mid-American	\$	12.33			
Total Spent	\$	16.28	\$	583.33	
Remaining Balance	\$	6,983.72			
From Telephone/Internet (63730)	\$	5,100.00			
ICN inv#674237	\$	188.00			

Southslope inv#10509938	\$	178.03	
Total Spent	\$	366.03	\$ 425.00
Remaining Balance	\$	4,733.97	
From Data Bases (63731)		2,500.00	
OverDrive Annual Consortium Subscription		933.78	
Total Spent		933.78	\$ 208.33
Remaining Balance	\$	1,566.22	
From Publishing (64140)	۲.	500.00	
From Fublishing (64140)	Þ	600.00	
Total Spent	\$		\$ 50.00
Remaining Balance		600.00	
From Educational Program (64340)		14,150.00	
Cold Blooded Redhead LLC program invoice	\$	200.00	
Solon Senior Support, June Chair Yoga inv#YogaJUN23	\$	60.00	
Dollar Tree, Adult Program supplies Employee Reimbursement	\$	13.75	
	\$	6.71	
Walmart, Adult Program Supplies Employee Reimbursement		18.55	
Walmart, Adult Program Supplies Employee Reimbursement	\$	17.51	
Dollar Tree, Adult Program supplies Employee Reimbursement	\$	13.25	
El Sol Mexican Cuisine, Gift Card for SRP Grand Prize (Visa)	\$	25.00	
Amazon, SRP supplies (Visa)	\$	60.74	
Amazon, SRP supplies (Visa)	\$	23.98	
Amazon, SRP supplies (Visa)	\$	77.97	
Amazon, SRP supplies (Visa)	\$	126.35	
Amazon, Teen Program supplies (Visa)	\$	7.69	
Goodwill Heartland, SRP supplies (Visa)	\$	39.20	
Amazon, SRP supplies (Visa)		7.79	
Buff's Gameday, Gift Card for SRP Grand Prize (Visa)	\$	25.75	
Fun Express, SRP supplies (Visa)	\$	313.46	
Cricut monthly subscription (Visa)	\$	9.99	
Amazon, SRP supplies (Visa)	\$	14.12	
Amazon, SRP supplies (Visa)	\$	77.97	
Amazon, SRP supplies (Visa)	\$	102.47	
Amazon, SRP supplies (Visa)	\$	70.98	
Fun Express, SRP supplies (Visa)	\$	220.48	
Amazon, Youth Program supplies (Visa)	\$	22.99	
Amazon, SRP supplies (Visa)	\$	129.99	
Target, Teen Program supplies (Visa)	\$	17.45	
Amazon, Teen Program supplies (Visa)	\$	23.22	
Amazon, Youth Program supplies (Visa)	\$	153.04	
Amazon, Adult Program supplies (Visa)	\$	68.14	
Target, Adult Program supplies (Visa)	\$	11.75	
Target, Youth Program supplies (Visa)	\$	9.90	

```
1,970.19
                                                                         $
                                                                            1,179.17
                                       Remaining Balance $
                                                            12,179.81
                              From Library Books (65020) $
                                                             24,000.00
                           Baker & Taylor Inv#2037601282 $
                                                                260.59
                           Baker & Taylor Inv#2037623485 $
                                                                264.50
                           Baker & Taylor Inv#2037631667 $
                                                                104.76
                           Baker & Taylor Inv#2037630392 $
                                                                 61.57
                           Baker & Taylor Inv#2037639650 $
                                                                 37.30
                           Baker & Taylor Inv#2037652114 $
                                                                416.98
                           Baker & Taylor Inv#2037657238 $
                                                                683.74
                           Baker & Taylor Inv#2037657250 $
                                                                 66.34
                           Baker & Taylor Inv#2037666383 $
                                                                253.39
                     Center Point Large Print Inv#2029142 $
                                                                 56.92
Hospers PL, replacement fee for damaged ILL book inv#1007 $
                                                                 16.00
                                     Route 3 Press invoice $
                                                                  9.00
                            Amazon, 7 Youth books (Visa) $
                                                                 54.60
                            Amazon, 2 Youth books (Visa) $
                                                                 27.09
                             Amazon, 1 Youth book (Visa) $
                                                                 16.99
                          Amazon, 8 Youth book set (Visa) $
                                                                 81.99
                             Amazon, 1 Youth book (Visa) $
                                                                  4.92
                            Amazon, 3 Youth books (Visa) $
                                                                 65.83
                             Amazon, 1 Youth book (Visa) $
                                                                  9.99
                    A Kids Company, 13 Youth books (Visa) $
                                                                224.44
                        Daydreams Comics, 4 books (Visa) $
                                                                 41.57
                             Amazon, 4 Adult books (Visa) $
                                                                 85.78
                              Amazon, 1 Adult book (Visa) $
                                                                  7.48
                              Amazon, 1 Adult book (Visa) $
                                                                 14.81
                              Amazon, 1 Adult book (Visa) $
                                                                 14.21
                             Amazon, 2 Adult books (Visa) $
                                                                 42.79
                              Amazon, 1 Adult book (Visa) $
                                                                 14.24
                              Amazon, 1 Adult book (Visa) $
                                                                  7.48
                             Amazon, 7 Adult books (Visa) $
                                                                118.13
                              Amazon, 1 Adult book (Visa) $
                                                                  9.82
                              Amazon, 1 Adult book (Visa) $
                                                                 20.99
                              Amazon, 1 Adult book (Visa) $
                                                                 13.48
                              Amazon, 1 Adult book (Visa) $
                                                                  9.98
                             Amazon, 6 Adult books (Visa) $
                                                                103.03
                              Amazon, 1 Adult book (Visa) $
                                                                 16.45
                             Amazon, 2 Adult books (Visa) $
                                                                 28.90
                              Amazon, 1 Adult book (Visa) $
                                                                  9.31
                             Amazon, 4 Adult books (Visa) $
                                                                 83.92
                              Amazon, 1 Adult book (Visa) $
                                                                 16.50
                                             Total Spent $
                                                              3,375.81
                                                                            2,000.00
                                      Remaining Balance $
                                                            20,624.19
                    From Library Video Materials (65030) $
```

4,850.00

Total Spent \$

Baker & Taylor inv#H65365090	\$	45.48			
Baker & Taylor inv#H65395210		10.49			
Baker & Taylor inv#H65511930		41.96			
Baker & Taylor inv#H65569560		73.47			
Amazon, portable DVD player protection plan (Visa)		5.99			
Amazon, portable DVD Player and case (Visa)					
		85.48			
Amazon, 2 DVDs (Visa)		19.43			
Total Spent		282.30	\$	404.17	
Remaining Balance	>	4,567.70			
From Library Audio Materials (65040)	\$	5,000.00			
Baker & Taylor Inv#2037623485	\$	38.48			
Baker & Taylor Inv#2037652114	\$	19.24			
Baker & Taylor Inv#2037666383		22.00			
Total Spent		79.72	\$	416.67	
Remaining Balance		4,920.28	Τ.	120.07	
•	T	.,5_00			
From Puzzles, Puppet Kits (65050)	\$	1,200.00			
Total Spent	\$	_	\$	100.00	
Remaining Balance	\$	1,200.00			
From Operating Supplies (65070)		9,000.00			
Target, notebooks (Visa)		6.81			
Office Express paper towels & toilet paper inv#11175	\$	138.13			
Office Express, copy paper inv#2007	0.50	61.73			
Office Express, 4 toner cartridges inv#12244		411.96			
Office Express, paper and cardstock inv#12966		75.95			
Office Express, calendars, trash bags, tape inv#14425		46.33			
DEMCO, book covering supplies inv#7327271	\$	129.05			
DEMCO, book processing supplies inv#7333213 (Visa)	\$	153.22			
Amazon, gloves and wipes (Visa)	\$	21.29			
Total Spent	\$	1,044.47	\$	750.00	
Remaining Balance	\$	7,955.53			
From Postage and Shipping (65080)	ċ	900.00			
estage and simpling (establ)	Ą	300.00			
Total Spent	\$		\$	75.00	
Remaining Balance		900.00	•		
From Supplies (65990)	\$	250.00			
Total Spent	\$		\$	20.83	
Remaining Balance		250.00	ب	20.05	
nemaning balance	پ	<b>230.00</b>			
From Office Equipment (67250)	\$	4,000.00			
	51				

Remaining Balance	\$ 3,733.71	
Total Spent	266.29	\$ 333.33
Home Depot, 4 folding tables (Visa)	\$ 239.92	
Amazon, 30 dry erase pocket sleeves (Visa)	19.95	
Target, 2 storage containers (Visa)	6.42	

Page: 1 7/26/2023 1:48 pm

For the Period: 7/1/2023 to 7/31/2023	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	0/ D:
Fund: 001 - GENERAL FUND			7.12 7.101444	CONTRACTOR	Litedilib. 11D	UnencBai	% Bu
Expenditures							
Dept: 4410 LIBRARY SERVICES							
60100 SALARIES	226,000.00	226,000.00	16,651.19	16,651.19	0.00		
61100 FICA SOCIAL SECURITY	17,300.00	17,300.00	1,270.87	1,270.87	0.00	209,348.81	7.
61300 IPERS	21,335.00	21,335.00	1,571.87		0.00	16,029.13	7.
61500 EMPLOYEE GROUP INSURANCE/ANNUI	16,000.00	16,000.00	0.00	1,571.87	0.00	19,763.13	7.
62100 DUES, MEMBERSHIPS & MAGAZINE S	1,200.00	1,200.00	0.00	0.00	0.00	16,000.00	0.
62400 TRAVEL AND CONFERENCE	750.00	750.00		0.00	0.00	1,200.00	0.
63100 BUILDING MAINTENANCE	10,000.00	10,000.00	0.00	0.00	0.00	750.00	0.
63320 ORG VEHICLE/EQUIPMENT MAINT AC	5,600.00	5,600.00	255.00	255.00	0.00	9,745.00	2.
63710 UTILITIES	7,000.00	50 - 100 F30 60 - 84 - 100	140.00	140.00	0.00	5,460.00	2.
63730 TELEPHONE/INTERNET	5,100.00	7,000.00 5,100.00	16.28	16.28	0.00	6,983.72	0.
63731 DATA BASES	2,500.00		366.03	366.03	0.00	4,733.97	7.
64080 INSURANCE	16,850.00	2,500.00	0.00	0.00	0.00	2,500.00	0.
64140 PUBLISHING	600.00	16,850.00	0.00	0.00	0.00	16,850.00	0.0
64340 EDUCATIONAL PROGRAM		600.00	0.00	0.00	0.00	600.00	0.0
65020 LIBRARY BOOKS	14,150.00	14,150.00	0.00	0.00	0.00	14,150.00	0.0
65030 LIBRARY VIDEO MATERIALS	24,000.00	24,000.00	16.00	16.00	0.00	23,984.00	0.
65040 LIBRARY AUDIO MATERIALS	4,850.00	4,850.00	45.48	45.48	0.00	4,804.52	0.9
65050 PUZZELS, PUPPET KITS	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.6
65070 OPERATING SUPPLIES	1,200.00	1,200.00	0.00	0.00	0.00	1,200.00	0.0
65080 POSTAGE AND SHIPPING	9,000.00	9,000.00	138.13	138.13	0.00	8,861.87	1.5
65990 SUPPLIES	900.00	900.00	0.00	0.00	0.00	900.00	0.0
67250 OFFICE EQUIPMENT	250.00	250.00	0.00	0.00	0.00	250.00	0.0
	4,000.00	4,000.00	0.00	0.00	0.00	4,000.00	0.0
LIBRARY SERVICES	393,585.00	393,585.00	20,470.85	20,470.85	0.00	373,114.15	5.
xpenditures	393,585.00	393,585.00	20,470.85	20,470.85	0.00	373,114.15	5.
Grand Total Net Effect:	-393,585.00	-393,585.00	-20,470.85	-20,470.85	0.00	-373,114,15	

### EXPENDITURE REPORT

City of Solon

Page: 1 7/26/2023 1:51 pm

For the Period: 7/1/2023 to 7/31/2023						NAME OF THE OWNER OWNER OF THE OWNER OWNE	1.51 pii
	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Buc
Fund: 031 - TRUST & AGENCY LIBRARY  Expenditures Dept: 4411 TRUST & AGENCY LIBRARY BLDG TR 64340 EDUCATIONAL PROGRAM 65020 LIBRARY BOOKS 65030 LIBRARY VIDEO MATERIALS 65040 LIBRARY AUDIO MATERIALS 67270 OTHER CAPITAL EQUIPMENT	500.00 5,000.00 500.00 500.00 4,000.00	500.00 5,000.00 500.00 500.00 4,000.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	500.00 5,000.00 500.00 500.00 4,000.00	0.0 0.0 0.0 0.0
TRUST & AGENCY LIBRARY BLDG TR	10,500.00	10,500.00	0.00	0.00	0.00	10,500.00	0.0
penditures	10,500.00	10,500.00	0.00	0.00	0.00	10,500.00	0.0
Grand Total Net Effect:	-10,500.00	-10,500.00	0.00	0.00	0.00	-10,500.00	

_	А	В	C		D
1			Solon Public Library Foundation - Solon State Bank		
2			Treasurer's Report		
3			June 21, 2023		
_	Beginning Balance				
6	gig Dalarice			\$	20,934.75
7		Income:			
8					
9		Expenses:			
10					
	Ending Balance			\$	20,934.75
12				P	20,554.75
13			Solon Public Library Foundation - Greenstate		
14			Treasurer's Report		
15			June 21, 2023		
	Beginning Balance			\$	
17					
18		Income:			
19					
20		Expenses:			
21 22					
23			Savings Balance	\$	5.54
24					
25			Color D. H. 191		.1
26			Solon Public Library Foundation Scholarship Account		
27			Treasurer's Report		
28			June 21, 2023		
29					
	Beginning Balance				
31				\$	1,000.00
32		Income:			
33					
34		Expenses:			
35	Fadine Dele				
36 37	Ending Balance			\$	1,000.00
38					-
39					