### Agenda for Solon Library Board Meeting Monday, February 28, 2022 @7:00 pm

### Join Zoom Meeting:

Topic: SPL Board of Trustees Meeting

Time: February 28, 2022 07:00 PM Central Time (US and Canada)

Join Zoom Meeting

https://us02web.zoom.us/j/83088558042

Meeting ID: 830 8855 8042

### Call to order

Approval of the agenda

Approval of the minutes

Jan 31, 2022

Citizen's Speak:

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### **Election of Officers**

### Committee reports

- Finance
- Johnson County Liaison
- City Liaison
- Building
- Evaluation

### **Directors Report**

Approval of Bills

February 2022

Review of Foundation report

### **Old Business**

- Budget for FY2023
- Covid Summary Report status update
- Teen Services Librarian position update
- Earth Day Program in April
- Solon Beef Days in July

### **New Business**

- Discussion and action on CD maturing in March 2022
- Library Director Evaluation Form

- Policy Review: Photographs in the Library (2014)
- Board Email
- Continuing Education Opportunity:

Iowa Libraries Online Conference: *Make Room for YES: Overcome Challenges and Take Up New Opportunities.* Register and watch the archive of the Morning Keynote and the evening Trustee panel discussion through IA Learns.

Intellectual Freedom for Iowa's Librarians and Boards: Lessons Learned, Legislative Updates, and Your Role: Wednesday, March 9 from 6:00 - 8:30 p.m <a href="https://www.statelibraryofiowa.gov/index.php/news/2022/02/state-library-partners-ila-and-iasl-offer-intellectual-freedom-seminar-mar-9">https://www.statelibraryofiowa.gov/index.php/news/2022/02/state-library-partners-ila-and-iasl-offer-intellectual-freedom-seminar-mar-9</a>

Public Library Panel registration: 6:00 - 6:55 pm https://zoom.us/webinar/register/WN\_uXwMAeNpRfaYdiQK-VoffQ

Legislative Updates: 7:00 - 7:25 pm

https://zoom.us/webinar/register/WN fUZJ0liQRs-KgBcWoo-WXA

Board Training: 7:30 - 8:25 pm

https://zoom.us/webinar/register/WN YNxiKTaoTHmx-K55hsAl9A

Next Meeting: Monday, March 28, 2022 at 7:00 pm

Adjourn

### The Solon Public Library Board

### Meeting Minutes January 31, 2022

### Call to Order

The regular meeting of the Solon Public Library Board was called to order by *Sutton* at 7:00 p.m.

### Present

Bill Christensen, Chris Christophersen, Laurie Neuerburg, Jennifer Fetzer, Jackie Nemecek, March Sutton, Liz King (Library Director), John Farlinger (City Board Liason)

### **Absent**

Sandy Lawrence

### Approval of Agenda

The agenda was unanimously approved as distributed.

### **Approval of Minutes**

The minutes of the previous meeting were unanimously approved as distributed.

### Citizen's Speak and Correspondence

Citizen's Speak: Postcard received from Toys for Tots

### Committee Reports

- **Building:** The Library had maintenance completed on one of the original furnaces. Cost to pay for maintenance came out of the building maintenance expenditures.
- **Finance:** Jen noted CD renewal will come due on March 3rd, 2022 for CD currently at Green State Bank for \$107,331.88. During the February 2022 meeting the Board will review and make a decision on the CD.
- Johnson County Liaison: None
- City of Solon Liaison: None
- **Hiring Committee:** Jackie and Chris created a rough draft for the Solon Library Director position. Discussion on the format to keep the rating system established, add in a professional development section, create it in a format that is easily usable format. Finalization of the document will be on the February 2022 agenda.

### Library Director's Report

The Library Director's Report reviewed the following: Liz presented at the Johnson County Legislators Virtual Reception. Reception theme was Moving Forward: Increasing Access. The library participated in the Community Christmas tree walk and hosted the Women's Club annual Holiday and Wreath Contest and Auction. The contest earned \$1200.00 that will go towards updating patron computers. Meeting held with the Solon Economist. The newspaper is considering the option of moving to digital or combining with another newspaper. Library in service in January was with Iowa Libraries Online and Cassie also provided training on book

### The Solon Public Library Board

- Covid Summary Recap
- Board of Library (President/Vice-President/Secretary) Elections
- Budget Recap

### Adjournment

The meeting was adjourned at 8:26 p.m.

### **Next Meeting**

Regular Meeting: Monday, February 28, 2021

### Submitted by

Jen Fetzer

### Director's Report February 2022

In February I attended regular meetings with the City Council and the Friends of the Library, and the Solon Public Library Foundation. The City held the public hearing for the FY23 Maximum Tax Levy Rate on February 16. The Friends of the Library Book Sale will be on Saturday, March 5th from 8 am - 12 noon. The Foundation's Don Ochs Scholarship application was provided to the high school and has been posted on our website. The deadline for the applications is Friday, March 25. I also attended the quarterly meeting of the Johnson County Library Directors and the monthly planning meeting for the Local Libraries LIT Author series. We continue to enjoy our monthly visits from the Good Earth School.

We wish Deena Foss a very happy retirement after 13 years as our Teen Services Librarian. We received two applications for our open position and held interviews at the end of February. We are hoping to get the position filled in early March.

February programming included our 100th episode of Cassi's amazing Digital Storytimes. If you have any littles in your life, I encourage you to watch an episode on demand with them. The community enjoyment and engagement with these Digital Storytimes is obvious each time a young patron comes in and excitedly recognizes Cassi from TV! Blind Date with a Book has been expanded this year to include Blind Playdate with a book for grades 3 - 5 and options for Teen and YA books as well. Many patrons have remarked on finding a book they would never have chosen, but were so happy they picked from the Blind Date shelf. We have also started a Let's Go LEGO! program. Kids can check out a lego kit, build something at home and bring it back to be displayed at the library.

### Winter Library Challenge:

61 registered participants (birth-4th Grade) 42 registered participants (grades 5 - adult)

### Outreach/Book Deliveries:

1 Lakeview BASP1 Spartan Early Childhood Center0 Solon Independent Living15 Solon Women's Club

Newsletter Link: <u>February Newsletter</u>

March Newsletter

### Youth Programming

1/27/22 - BAM POW to Go - Build It: Pipe Cleaner Constellations - 36 2/3/22 - BAM POW to Go - Play It: Balloon Tennis - 36 2/10/22 - BAM POW to Go - Watch It: Indoor Scavenger Hunt - 36 2/17/22 - BAM POW to Go - Build It: Paper Plate Flying Discs - 36 January Coloring Challenge - 22

1000 Books Before Kindergarten - 2
NEW: Let's Go LEGO! - 15 creations returned for display

### Teens (5th-12th graders):

Teen Reading Challenge, Year-long program - 22 teens, 1 completed challenge January Manga Me Art Challenge - 5

### **Digital Storytimes:**

February Storytime Theme: Friendship

### **Adult Programming**

Cookbook Club - January: Millet- 26 packets claimed, 7 recipes shared on Facebook February DIY - Felt Heart Garland - 19 kits claimed, 9 Zoom participants February Book Club - The Downstairs Girl - 14 books checked out, 10 discussion participants (6 in person/4 via Zoom)

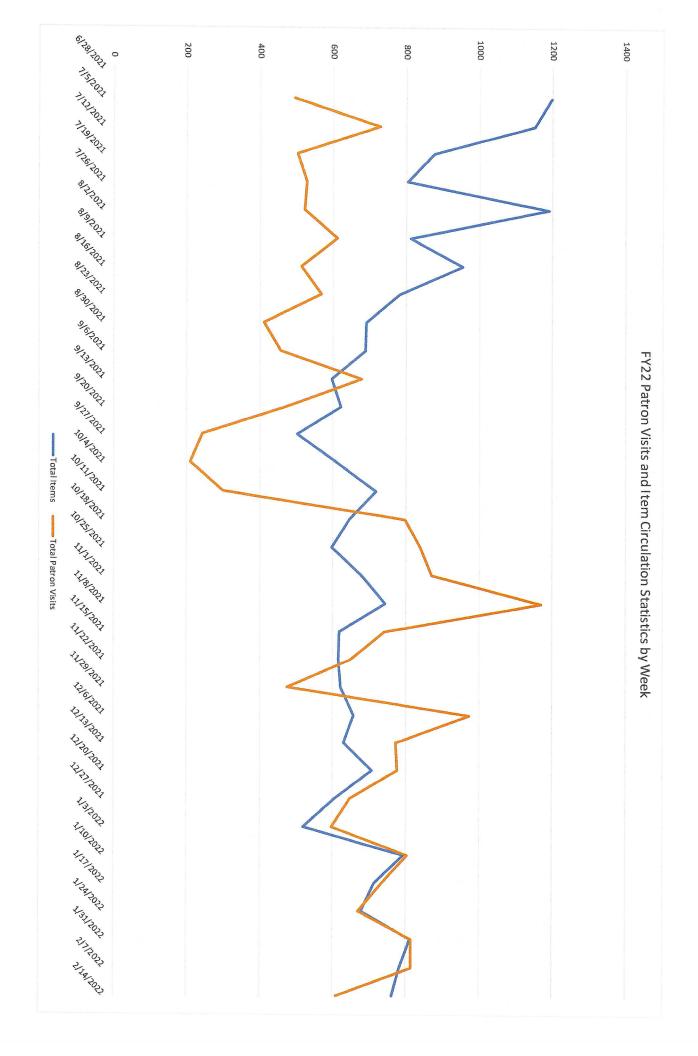
We continue to monitor guidelines and recommendations for safe library practices. We have distributed over 1800 at home COVID test kits since we became a distribution site in the last week of September. The demand for the kits has been decreasing along with the county positivity rate. Cassi continues to provide weekly updates to our Public Health Bulletin Board COVID statistics.

Looking forward to March, the final Author Event in the Local Libraries LIT program will be R. O. Kwon on March 3, 2022 at 7:00 pm. Alexis has several engaging programs lined up including a Master Gardener program, Adult Game Night and a program on Book Mending. Our expert, Cassi will be offering training on book mending to our patrons and several of our local library staff members.

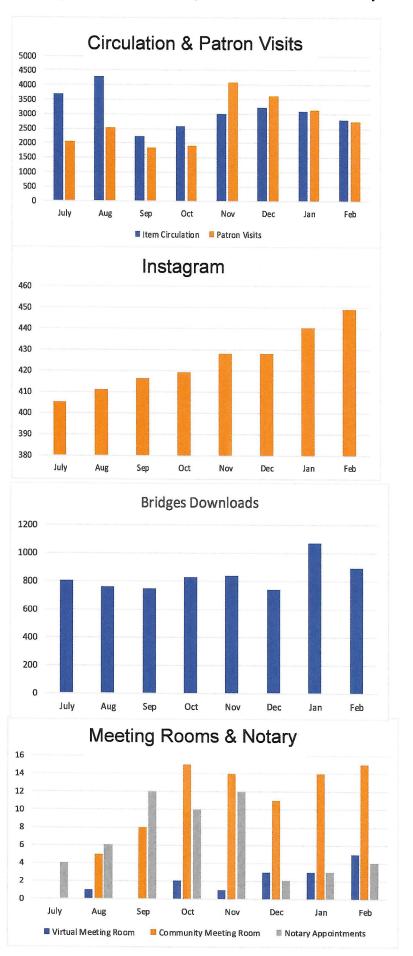
Sincerely,

Liz King Director, Solon Public Library

| \$ 3,252.01 |     |     |     | \$ 268.75 | \$ 329.89 | \$ 492.48 | 35.98 | \$ 394.52   \$ | \$ 556.27 | \$ 350.52 | \$ 823.60 | Cost savings                      | 30 |
|-------------|-----|-----|-----|-----------|-----------|-----------|-------|----------------|-----------|-----------|-----------|-----------------------------------|----|
| 174         |     |     |     | 14        | 19        | 25        | 2     | 21             | 28        | 19        | 46        | Items Repaired                    | 29 |
| 2620        |     |     |     | 287       | 716       | 373       | 592   | 74             | 167       | 139       | 272       | Items Deleted                     | 28 |
| 1359        |     |     |     | 232       | 184       | 164       | 174   | 151            | 145       | 163       | 146       | Items Cataloged                   | 27 |
| 339         |     |     |     | 49        | 45        | 50        | 45    | 51             | 15        | 15        | 69        | Kanopy Streams                    | 26 |
| 197         |     |     |     | 77        | 76        | 5         | 17    | 7              | з         | 6         | 6         | Kanopy Users                      | 25 |
| 6688        |     |     |     | 891       | 1071      | 743       | 841   | 829            | 749       | 760       | 804       | Bridges Downloads                 | 24 |
| 1406        |     |     |     | 197       | 199       | 167       | 186   | 169            | 161       | 158       | 169       | Bridges Users                     | 23 |
|             |     |     |     |           |           |           |       |                |           |           |           | Databases                         | 22 |
| 11437       |     |     |     | 1437      | 1432      | 1430      | 1425  | 1484           | 1412      | 1408      | 1409      | Newsletter Subscribers            | 21 |
| 753         |     |     |     | 126       | 86        | 89        | 101   | 54             | 79        | 80        | 138       | YouTube Channel views             | 20 |
| 170         |     |     |     | 23        | 22        | 22        | 22    | 21             | 20        | 20        | 20        | YouTube Subscribers               | 19 |
| 86          |     |     |     |           |           |           |       |                |           |           | 86        | YouTube unique viewers            | 8  |
| 356         |     |     |     | 44        | 65        | 30        | 46    | 36             | 40        | 35        | 60        | Instagram Posts                   | 17 |
| 3396        |     |     |     | 449       | 440       | 428       | 428   | 419            | 416       | 411       | 405       | Instagram Followers               | 16 |
| 1871        |     |     |     | 781       | 375       | 239       | 10    |                |           | 175       | 291       | Facebook video views              | 걊  |
| 8603        |     |     |     | 1091      | 1082      | 1076      | 1185  | 1056           | 1049      | 1035      | 1029      | Facebook Likes                    | 4  |
| 518         |     |     |     | 55        | 65        | 64        | 75    | 65             | 74        | 54        | 66        | Facebook Posts                    | 3  |
| 14485       |     |     |     | 1994      | 1567      | 1361      | 1575  | 1479           | 1546      | 1445      | 3518      | Website Visits                    | 12 |
|             |     |     |     |           |           |           |       |                |           |           |           | Public Relations/Social Media     | =  |
| 1073        |     |     |     | 185       | 221       | 217       | 180   | 176            | 94        |           |           | Cybrarian Computer Uses           | 6  |
| 53          |     |     |     | 4         | 3         | 2         | 12    | 10             | 12        | 6         | 4         | Notary Appointments               | 9  |
| 82          |     |     |     | 15        | 14        | 11        | 14    | 15             | 8         | 5         | 0         | Community Meeting Room            | ∞  |
| 15          |     |     |     | 5         | 3         | 3         | 1     | 2              | 0         | Ц         | 0         | Virtual Meeting Room              | 7  |
| 165         |     |     |     | 18        | 26        | 17        | 20    | 16             | 23        | 31        | 14        | ILL items lent                    | 6  |
| 385         |     |     |     | 58        | 60        | 56        | 44    | 46             | 44        | 45        | 32        | ILL items borrowed                | 5  |
| 21924       |     |     |     | 2733      | 3138      | 3648      | 4090  | 1906           | 1838      | 2533      | 2038      | Patron Visits                     | 4  |
| 24928       |     |     |     | 2802      | 3089      | 3226      | 3024  | 2581           | 2234      | 4290      | 3682      | Item Circulation                  | ω  |
| Jun Totals  | May | Apr | Mar | Feb       | Jan       | Dec       | Nov   | Oct            | Sep       | Aug       | July      |                                   | 2  |
|             |     |     |     |           |           |           |       |                |           |           | 33        | FY22 Solon Public Library Metrics | 1  |
| 2           | _   | ~   | _   |           | 1         | G         | -     | п              | _         | _         | α         | 7                                 | L  |



### Library Metrics July 2021 - February 2022





January-2022



In January, 186 unique patrons used your library WiFi. On average, these patrons visited to use the WiFi on just under 2 individual days.

Change from prior month



375 | -8.09%

**Monthly Sessions** 



364 -6.67%

**Total Visits** 



186 | -14.29%

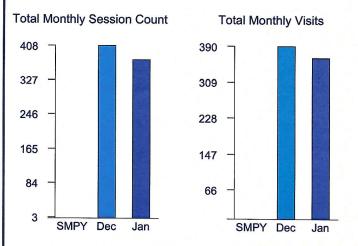
**Unique Visitors** 



1.96 1 8.89%

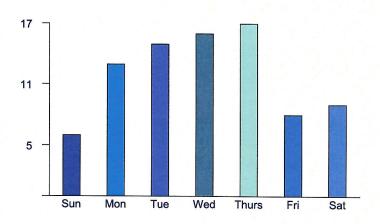
Average Return Rate

Avg dwell time = 34 minutes

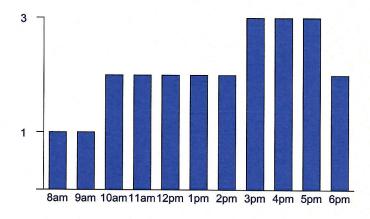


\*SMPY: Same Month Prior Year

### **Average Daily Visits**



### Average Peak Hourly





### Average Usage

|                     | Eriday |  |                               |                          |   | Thursday |   | Wednesday |   | Tuesday |   | Monday |   | Sunday |  |  |                   |   |
|---------------------|--------|--|-------------------------------|--------------------------|---|----------|---|-----------|---|---------|---|--------|---|--------|--|--|-------------------|---|
|                     |        |  |                               |                          |   |          |   | _         | - |         |   |        |   |        |  |  |                   |   |
|                     |        |  |                               |                          |   |          |   | _         |   |         |   |        |   |        |  |  | Thursd            |   |
|                     |        |  |                               |                          |   |          |   |           |   |         |   |        |   |        |  |  | Thursdays at 2 PM | 0 |
|                     |        |  |                               |                          |   |          |   |           |   | _       |   |        |   | _      |  |  | M                 |   |
|                     |        |  |                               |                          |   |          |   |           |   |         |   |        |   |        |  |  |                   |   |
|                     | _      |  | 2                             | -                        |   |          |   | _         |   |         |   |        |   |        |  |  |                   |   |
|                     | 1      | de temposopologico   | -                             | The second second second |   | _        |   | 2         |   | _       |   | 2      | *************************************** | _      |  |  |                   |   |
|                     | -      | - Contractor   | -                             | -                        |   | _        |   | _         |   | _       |   | 2      | -                                       | -      |  |  |                   |   |
|                     |        |  |                               | -                        |   | -        |   | 2         |   | 2       |   | -      |   | _      |  |  |                   |   |
|                     | -      | -  | -                             |                          | 1 | w        |   | _         |   | 2       |   | _      |   |        |  |  | Saturo            |   |
|                     | -      | Section and sectio | -                             | -                        |   | _        |   | _         |   | 2       |   | 2      | ļ                                       |        |  |  | Saturdays at 7 AM |   |
|                     | J      |  | -                             | -                        |   | 2        |   | 2         |   | 2       | - | 2      | -                                       | -      |  |  | <u>A</u>          |   |
| THE PERSON NAMED IN | J      |  | -                             |                          |   | 4        |   | -         |   | N       |   | 2      | -                                       | _      |  |  |                   |   |
|                     | 3      |  |                               |                          |   | 6        | 1 | 2         |   | ω       | + | 2      | -                                       | 2      |  |  |                   |   |
|                     | A)     |  |                               |                          |   | 6        |   | 2         |   | ω       |   | ω      | +                                       | ω      |  |  |                   |   |
|                     | J      |  | -                             |                          |   | VI.      |   | 4         |   | 4       |   | w      |   | w      |  |  |                   |   |
|                     | 3      | -  | -                             |                          |   | 2 3      |   | 4         |   | w       |   | 4      |   |        |  |  |                   |   |
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|                     | J      |  |                               |                          |   |          |   | _         |   |         |   |        |   |        |  |  |                   |   |
|                     |        |  |                               | -                        |   | _        |   |           |   |         |   |        |   |        |  |  |                   |   |

• 01/26/2022 - 02/23/2022

# Patron PC Logins by Day and Hour Dates: Wednesday Innuary 26, 2022 - Wednesday F

| an 256       0        0       0       0       0       0       0       0       0 </th <th>Date</th> <th>9am 1</th> <th>10am</th> <th>11am</th> <th>12pm</th> <th>1pm</th> <th>2pm</th> <th>3pm</th> <th>4pm</th> <th>5pm</th> <th>6pm</th> <th>7pm</th> <th>9am 10am 11am 12pm 1pm 2pm 3pm 4pm 5pm 6pm 7pm Total Avg Min</th> <th>Ave</th> <th>Min (</th> <th>Max Y</th> <th>Med</th> <th>Mode</th> <th>Std Dev</th>          | Date          | 9am 1 | 10am | 11am | 12pm | 1pm | 2pm | 3pm | 4pm | 5pm | 6pm | 7pm | 9am 10am 11am 12pm 1pm 2pm 3pm 4pm 5pm 6pm 7pm Total Avg Min | Ave | Min ( | Max Y | Med | Mode | Std Dev |
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| Jan 31 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0   | Sat Jan 29    | 0     | 0    | 0    | 0    | 0   | 0   | 0   | 2   | 0   | 0   | 0   | 2  | 0   | 0     | 2     | 0   | 0    | ш       |
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| Feb 7 0 1 1 1 0 0 0 2 2 0 0 0 0 0 0 0 0 0 0 0  | Sat Feb 5     | 4     | 0    | 2    | 0    | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 6  | ш   | 0     | 4     | 0   | 0    | ы       |
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| Feb 9 0 0 0 0 2 0 0 2 0 0 2 0 0 0 2 0 0 0 0  | Tue Feb 8     | 0     | 0    | 0    | 0    | 0   | 0   | ₽   | 0   | 0   | 0   | 0   | Н  | 0   | 0     | ь     | 0   | 0    | 0       |
| eb101         0         0         0         1         0         3         2         1         0         1         0         3         2         1         0         1         0         3         0 <td>Wed Feb 9</td> <td>0</td> <td>0</td> <td>0</td> <td>2</td> <td>0</td> <td>0</td> <td>2</td> <td>4</td> <td>2</td> <td>0</td> <td>0</td> <td>10</td> <td>Ь</td> <td>0</td> <td>4</td> <td>0</td> <td>0</td> <td>ь</td>  | Wed Feb 9     | 0     | 0    | 0    | 2    | 0   | 0   | 2   | 4   | 2   | 0   | 0   | 10   | Ь   | 0     | 4     | 0   | 0    | ь       |
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| bill         0         1         1         0         0         0         1         0         0         1         0         0         1         0         0         0         1         0   | Fri Feb 11    | 0     | 0    | 0    | 0    | 0   | 0   | ь   | 0   | 0   | 0   | 0   | 1  | 0   | 0     | 1     | 0   | 0    | 0       |
| Feb 14         1         0         0         1         0 <td>Sat Feb 12</td> <td>0</td> <td>1</td> <td>1</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>Д</td> <td>0</td> <td>0</td> <td>0</td> <td>ω</td> <td>0</td> <td>0</td> <td>Ь</td> <td>0</td> <td>0</td> <td>ь</td> | Sat Feb 12    | 0     | 1    | 1    | 0    | 0   | 0   | 0   | Д   | 0   | 0   | 0   | ω  | 0   | 0     | Ь     | 0   | 0    | ь       |
| eb 15         0         0         0         1         2         0         1         0         0         0         0         2         0         1         0         0         0         0         0         2         0 <td>Mon Feb 14</td> <td>Ы</td> <td>0</td> <td>0</td> <td>Ъ</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>2</td> <td>0</td> <td>0</td> <td>ъ</td> <td>0</td> <td>0</td> <td>0</td>  | Mon Feb 14    | Ы     | 0    | 0    | Ъ    | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 2  | 0   | 0     | ъ     | 0   | 0    | 0       |
| Feb 16         0         0         0         2         3         0         3         0         2         1         1         1         1         1         0         3         0         0         0         0         0         0         1         1         0 <td>Tue Feb 15</td> <td>0</td> <td>0</td> <td>0</td> <td>1</td> <td>2</td> <td>0</td> <td>1</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>4</td> <td>0</td> <td>0</td> <td>2</td> <td>0</td> <td>0</td> <td>Ь</td> | Tue Feb 15    | 0     | 0    | 0    | 1    | 2   | 0   | 1   | 0   | 0   | 0   | 0   | 4  | 0   | 0     | 2     | 0   | 0    | Ь       |
| eb17         0         0         0         1         1         0         0         0         1         1         0         0         0         0         1         1         0   | Wed Feb 16    | 0     | 0    | 0    | 2    | ω   | 0   | ω   | 0   | 2   | ъ   | 0   | 11   | 1   | 0     | ω     | 0   | 0    | 1       |
| b18 0 0 0 0 1 0 1 0 1 0 1 0 0 0 0 0 1 0  | Thu Feb 17    | 0     | 0    | 0    | 0    | 1   | 1   | 0   | 0   | 0   | 0   | 0   | 2  | 0   | 0     | ъ     | 0   | 0    | 0       |
| b19         1         0         0         1         0         1         0         1         0         0         1         0         0         1         0         0         1         0         0         0         3         0         0         1         0         0           Feb 21         1         0         1         3         1         6         1         1         0         2         0         16         2         0         6         1         1         1           eb 22         0         0         0         0         0         0         0         0         0         0         0         6         1         1         1           eb 22         0  | Fri Feb 18    | 0     | 0    | 0    | 0    | ы   | 0   | Ь   | 0   | 0   | 0   | 0   | 2  | 0   | 0     | Ы     | 0   | 0    | 0       |
| Feb 21         1         0         1         3         1         6         1         1         0         2         0         16         2         0         6         1         1         1         1         0         2         0         16         2         0         6         1         1         1         1         0         2         0         16         2         0         6         1         1         1         1         1         0  | Sat Feb 19    | 1     | 0    | 0    | 0    | 1   | 0   | 0   | Ъ   | 0   | 0   | 0   | ω  | 0   | 0     | Ь     | 0   | 0    | ъ       |
| eb 22         0         0         0         1         0         2         1         0 <td>Mon Feb 21</td> <td>Ы</td> <td>0</td> <td>1</td> <td>ω</td> <td>Ы</td> <td>6</td> <td>Ы</td> <td>Ы</td> <td>0</td> <td>2</td> <td>0</td> <td>16</td> <td>2</td> <td>0</td> <td>6</td> <td>⊢</td> <td>Ъ</td> <td>2</td> | Mon Feb 21    | Ы     | 0    | 1    | ω    | Ы   | 6   | Ы   | Ы   | 0   | 2   | 0   | 16   | 2   | 0     | 6     | ⊢   | Ъ    | 2       |
| Teb 23       0 <td>Tue Feb 22</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>Д</td> <td>0</td> <td>2</td> <td>Н</td> <td>0</td> <td>0</td> <td>0</td> <td>4</td> <td>0</td> <td>0</td> <td>2</td> <td>0</td> <td>0</td> <td>ъ</td>   | Tue Feb 22    | 0     | 0    | 0    | 0    | Д   | 0   | 2   | Н   | 0   | 0   | 0   | 4  | 0   | 0     | 2     | 0   | 0    | ъ       |
| I         8         3         9         14         16         19         34         18         10         4         0           ge         0.3         0.1         0.4         0.6         0.6         0.8         1.4         0.7         0.4         0.2         0           num         0 <td< td=""><td>Wed Feb 23</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></td<>              | Wed Feb 23    | 0     | 0    | 0    | 0    | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0  | 0   | 0     | 0     | 0   | 0    | 0       |
| ge         0.3         0.1         0.4         0.6         0.6         0.8         1.4         0.7         0.4         0.2           num         0 <td>Total</td> <td>00</td> <td>w</td> <td>9</td> <td>14</td> <td>16</td> <td>19</td> <td>34</td> <td>18</td> <td>10</td> <td>4</td> <td>0</td> <td>135</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>   | Total         | 00    | w    | 9    | 14   | 16  | 19  | 34  | 18  | 10  | 4   | 0   | 135  |     |       |       |     |      |         |
| num     0     0     0     0     0     0     0     0     0     0       num     4     1     2     3     3     6     5     4     2     2       in     0     0     0     0     0     1     0     0     0       ard Devi     0.8     0.3     0.6     0.9     0.8     1.6     1.4     1     0.7     0.5  | Average       | 0.3   | 0.1  | 0.4  | 0.6  | 0.6 | 0.8 | 1.4 | 0.7 | 0.4 | 0.2 | 0   |  |     |       |       |     |      |         |
| num     4     1     2     3     3     6     5     4     2     2       In     0     0     0     0     0     1     0     0     0     0       ard Devi     0.8     0.3     0.6     0.9     0.8     1.6     1.4     1     0.7     0.5  | Minimum       | 0     | 0    | 0    | 0    | 0   | 0   | 0   | 0   | 0   | 0   | 0   |  |     |       |       |     |      |         |
| ın 0 0 0 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0   | Maximum       | 4     | Н    | 2    | ω    | ω   | 6   | 5   | 4   | 2   | 2   | 0   |  |     |       |       |     |      |         |
| 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 ard Devi 0.8 0.3 0.6 0.9 0.8 1.6 1.4 1 0.7 0.5   | Median        | 0     | 0    | 0    | 0    | 0   | 0   | ъ   | 0   | 0   | 0   | 0   |  |     |       |       |     |      |         |
| 0.8 0.3 0.6 0.9 0.8 1.6 1.4 1 0.7 0.5  | Mode          | 0     | 0    | 0    | 0    | 0   | 0   | 0   | 0   | 0   | 0   | 0   |  |     |       |       |     |      |         |
|  | Standard Devi | 0.8   | 0.3  | 0.6  | 0.9  | 0.8 | 1.6 | 1.4 | 1   | 0.7 | 0.5 | 0   |  |     |       |       |     |      |         |

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## **Guest Logins by Day and Hour**

| an 26         0 <th>Date</th> <th>9am 1</th> <th>10am</th> <th>9am 10am 11am 12bm 1bm 2bm 3bm 4bm 5bm 6bm 7bm Total Ave Min</th> <th>12pm</th> <th>1pm</th> <th>2pm</th> <th>3pm</th> <th>4pm</th> <th>5pm</th> <th>6pm</th> <th>7pm</th> <th>Total</th> <th>Ave</th> <th>S i</th> <th>_</th> <th>No.</th> <th>N N N N N N N N N N N N N N N N N N N</th> <th>Std Day</th> | Date          | 9am 1 | 10am | 9am 10am 11am 12bm 1bm 2bm 3bm 4bm 5bm 6bm 7bm Total Ave Min | 12pm | 1pm | 2pm | 3pm | 4pm | 5pm | 6pm | 7pm | Total | Ave | S i | _ | No. | N N N N N N N N N N N N N N N N N N N | Std Day |
|--|---------------|-------|------|--|------|-----|-----|-----|-----|-----|-----|-----|-------|-----|-----|---|-----|---------------------------------------|---------|
| anazer         0         0         2         0         1         1         2         0         0         0         1         1         2         0         0         0         1         0 <th>Wed Jan 26</th> <th>0</th> <th></th> <th>0</th> <th>0</th> <th>0</th> <th>0</th> <th></th> <th>0</th> <th></th> <th></th> <th>0</th> <th>0</th> <th>0</th> <th>0</th> <th>0</th> <th>0</th> <th>0</th> <th>0</th>   | Wed Jan 26    | 0     |      | 0  | 0    | 0   | 0   |     | 0   |     |     | 0   | 0     | 0   | 0   | 0 | 0   | 0                                     | 0       |
| na28         0         0         0         1         1         1         0         0         0         1         0   | Thu Jan 27    | 0     | 0    | 2  | 0    | -   | Н   | 2   | 0   | 0   | 0   | 0   | 6     | ь   | 0   | 2 | 0   | 0                                     | 1       |
| mn29         0         1         0         0         1         0         0         1         0         0         1         0         0         1         0         0         1         0   | Fri Jan 28    | 0     | 0    | 0  | 0    | 1   | 0   | Ъ   | 0   | 0   | 0   | 0   | 2     | 0   | 0   | Д | 0   | 0                                     | 0       |
| Jan 31 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0   | Sat Jan 29    | 0     | 0    | 0  | 0    | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0     | 0   | 0   | 0 | 0   | 0                                     | 0       |
| ebl 1         0         0         0         0         0         0         0         0         1         0         0         0         1         0         0         1         0         0         1         1         1         0         0         1         1         0         0         0         1         0 <td>Mon Jan 31</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1</td> <td>0</td> <td>0</td> <td>1</td> <td>0</td> <td>0</td> <td>ь</td> <td>0</td> <td>0</td> <td>0</td>  | Mon Jan 31    | 0     | 0    | 0  | 0    | 0   | 0   | 0   | 0   | 1   | 0   | 0   | 1     | 0   | 0   | ь | 0   | 0                                     | 0       |
| Feb 2  | Tue Feb 1     | 0     | 0    | 0  | 0    | 0   | 1   | 0   | 0   | 0   | 0   | 0   | Ы     | 0   | 0   | 1 | 0   | 0                                     | 0       |
| abb         1         0         0         2         5         0         0         0         0         2         5         0  | Wed Feb 2     | 0     | 0    | 0  | 0    | 0   | 0   | ъ   | 1   | 1   | 0   | 0   | ω     | 0   | 0   | Д | 0   | 0                                     | ב       |
| bb4 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0  | Thu Feb 3     | 1     | 0    | 0  | 0    | 2   | 5   | 0   | 0   | 0   | 0   | 0   | ∞     | Ь   | 0   | 5 | 0   | 0                                     | 2       |
| bb         1         0         1         0         0         0         0         0         0         0         0         0         1         0   | Fri Feb 4     | 0     | ᆫ    | 0  | 0    | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 1     | 0   | 0   | Д | 0   | 0                                     | 0       |
| Feb 7 0 0 1 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0  | Sat Feb 5     | 1     | 0    | 1  | 0    | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 2     | 0   | 0   | Ь | 0   | 0                                     | 0       |
| eb8         0  | Mon Feb 7     | 0     | 0    | ы  | 0    | 0   | 0   | Ц   | Ь   | 0   | 0   | 0   | ω     | 0   | 0   | Ь | 0   | 0                                     | ь       |
| Feb 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0  | Tue Feb 8     | 0     | 0    | 0  | 0    | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0     | 0   | 0   | 0 | 0   | 0                                     | 0       |
| eb10         0         0         0         0         0         3         2         0         0         5         1         0         3         0   | Wed Feb 9     | 0     | 0    | 0  | 0    | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0     | 0   | 0   | 0 | 0   | 0                                     | 0       |
| b111 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0   | Thu Feb 10    | 0     | 0    | 0  | 0    | 0   | ω   | 2   | 0   | 0   | 0   | 0   | 5     | _   | 0   | ω | 0   | 0                                     | Ь       |
| bil2         0   | Fri Feb 11    | 0     | 0    | 0  | 0    | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0     | 0   | 0   | 0 | 0   | 0                                     | 0       |
| Feb 14 0 0 0 1 0 0 1 0 0 0 0 0 0 0 0 0 0 0   | Sat Feb 12    | 0     | 0    | 0  | 0    | 0   | 0   | 0   | ₽   | 0   | 0   | 0   | 1     | 0   | 0   | ь | 0   | 0                                     | 0       |
| eb15         0         0         0         2         0         0         0         0         2         0   | Mon Feb 14    | 0     | 0    | 0  | Ь    | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 1     | 0   | 0   | ъ | 0   | 0                                     | 0       |
| Feb 16         0 <td>Tue Feb 15</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>2</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>2</td> <td>0</td> <td>0</td> <td>2</td> <td>0</td> <td>0</td> <td>Ь</td>   | Tue Feb 15    | 0     | 0    | 0  | 0    | 2   | 0   | 0   | 0   | 0   | 0   | 0   | 2     | 0   | 0   | 2 | 0   | 0                                     | Ь       |
| eb17         0         0         0         1         1         0         0         0         0         1         1         0         0         0         0         1         0         0         0         0         0         1         0         0         0         0         1         0         0         0         0         1         0         0         0         0         1         0         0         0         0         1         0         0         0         0         1         0         0         0         0         0         1         0   | Wed Feb 16    | 0     | 0    | 0  | 0    | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0     | 0   | 0   | 0 | 0   | 0                                     | 0       |
| b188 0 0 0 0 1 0 0 1 0 0 0 1 0 0 0 0 0 0   | Thu Feb 17    | 0     | 0    | 0  | 0    | Н   | Ь   | 0   | 0   | 0   | 0   | 0   | 2     | 0   | 0   | Ь | 0   | 0                                     | 0       |
| ib 19         0 <td>Fri Feb 18</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>ь</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1</td> <td>0</td> <td>0</td> <td>Н</td> <td>0</td> <td>0</td> <td>0</td>  | Fri Feb 18    | 0     | 0    | 0  | 0    | ь   | 0   | 0   | 0   | 0   | 0   | 0   | 1     | 0   | 0   | Н | 0   | 0                                     | 0       |
| -eb 21         0         0         0         3         0         6         0         0         1         0         1         0         1         0 <td>Sat Feb 19</td> <td>0</td>   | Sat Feb 19    | 0     | 0    | 0  | 0    | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0     | 0   | 0   | 0 | 0   | 0                                     | 0       |
| ab 22         0         0         0         0         0         1         0         0         0         1         0         0         0         1         0         0         1         0         0         1         0         0         0         1         0         0         0         1         0 <td>Mon Feb 21</td> <td>0</td> <td>0</td> <td>0</td> <td>ω</td> <td>0</td> <td>6</td> <td>0</td> <td>0</td> <td>0</td> <td>ы</td> <td>0</td> <td>10</td> <td>Ь</td> <td>0</td> <td>6</td> <td>0</td> <td>0</td> <td>2</td>   | Mon Feb 21    | 0     | 0    | 0  | ω    | 0   | 6   | 0   | 0   | 0   | ы   | 0   | 10    | Ь   | 0   | 6 | 0   | 0                                     | 2       |
| -eb 23       0 <td>Tue Feb 22</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>Ъ</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1</td> <td>0</td> <td>0</td> <td>ъ</td> <td>0</td> <td>0</td> <td>0</td>   | Tue Feb 22    | 0     | 0    | 0  | 0    | 0   | 0   | Ъ   | 0   | 0   | 0   | 0   | 1     | 0   | 0   | ъ | 0   | 0                                     | 0       |
| I         2         1         4         4         8         17         8         3         2         1         0           ge         0.1         0         0.2         0.2         0.3         0.7         0.3         0.1         0.1         0         0           num         0  | Wed Feb 23    | 0     | 0    | 0  | 0    | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0     | 0   | 0   | 0 | 0   | 0                                     | 0       |
| ge     0.1     0     0.2     0.2     0.3     0.7     0.3     0.1     0.1     0       num     0     0     0     0     0     0     0     0     0     0     0       nn     0     0     0     0     0     0     0     0     0     0     0       ard Devi     0.3     0.2     0.5     0.6     0.6     1.6     0.6     0.3     0.3     0.2   | Total         | 2     | Н    | 4  | 4    | 00  | 17  | 00  | ω   | 2   | ь   | 0   | 50    |     |     |   |     |                                       |         |
| num     0     0     0     0     0     0     0     0     0     0     0       num     1     1     2     3     2     6     2     1     1     1     1       n     0     0     0     0     0     0     0     0     0     0     0       ard Devi     0.3     0.2     0.5     0.6     0.6     1.6     0.6     0.3     0.3     0.2   | Average       | 0.1   | 0    | 0.2  | 0.2  | 0.3 | 0.7 | 0.3 | 0.1 | 0.1 | 0   | 0   |       |     |     |   |     |                                       |         |
| num     1     1     2     3     2     6     2     1     1     1       In     0     0     0     0     0     0     0     0     0     0       ard Devi     0.3     0.2     0.5     0.6     0.6     1.6     0.6     0.3     0.3     0.2  | Minimum       | 0     | 0    | 0  | 0    | 0   | 0   | 0   | 0   | 0   | 0   | 0   |       |     |     |   |     |                                       |         |
| in 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0   | Maximum       | Р     | 1    | 2  | ω    | 2   | 6   | 2   | Н   | Н   | ь   | 0   |       |     |     |   |     |                                       |         |
| 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 ard Devi 0.3 0.2 0.5 0.6 0.6 1.6 0.6 0.3 0.3 0.2   | Median        | 0     | 0    | 0  | 0    | 0   | 0   | 0   | 0   | 0   | 0   | 0   |       |     |     |   |     |                                       |         |
| 0.3 0.2 0.5 0.6 0.6 1.6 0.6 0.3 0.3 0.2  | Mode          | 0     | 0    | 0  | 0    | 0   | 0   | 0   | 0   | 0   | 0   | 0   |       |     |     |   |     |                                       |         |
|  | Standard Devi | 0.3   | 0.2  | 0.5  | 0.6  | 0.6 | 1.6 | 0.6 | 0.3 | 0.3 | 0.2 | 0   |       |     |     |   |     |                                       |         |

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| For the Period: 7/1/2021 to 2/28/2022 | Original Bud. | Amended Bud. | YTD Actual  | CURR MTH   | Encumb. YTD | UnencBal    | % Bu |
|---------------------------------------|---------------|--------------|-------------|------------|-------------|-------------|------|
| Fund Type: 1.1 GENERAL FUND           |               |              |             |            |             |             | -    |
| Fund: 001 - GENERAL FUND              |               |              |             |            |             |             |      |
| Expenditures                          |               |              |             |            |             |             |      |
| Dept: 4410 LIBRARY SERVICES           |               |              |             |            |             |             |      |
| 60100 SALARIES                        | 202,741.00    | 202,741.00   | 122,552.08  | 7,091.61   | 0.00        | 80,188.92   | 60   |
| 61100 FICA SOCIAL SECURITY            | 15,165.00     | 15,165.00    | 9,337.71    | 540.30     | 0.00        | 5,827.29    | 61   |
| 61300 IPERS                           | 18,714.00     | 18,714.00    | 11,549.51   | 669.44     | 0.00        | 7,164.49    | 61   |
| 61500 EMPLOYEE GROUP INSURANCE/ANNUI  | 21,174.00     | 21,174.00    | 0.00        | 0.00       | 0.00        | 21,174.00   | 0    |
| 62100 DUES, MEMBERSHIPS & MAGAZINE S  | 700.00        | 700.00       | 304.33      | 0.00       | 0.00        | 395.67      | 43   |
| 62400 TRAVEL AND CONFERENCE           | 750.00        | 750.00       | 50.74       | 0.00       | 0.00        | 699.26      | 6.   |
| 63100 BUILDING MAINTENANCE            | 10,000.00     | 10,000.00    | 5,741.04    | 2,212.59   | 0.00        | 4,258.96    | 57.  |
| 63320 ORG VEHICLE/EQUIPMENT MAINT AC  | 4,540.00      | 4,540.00     | 6,648.08    | 0.00       | 0.00        | -2,108.08   | 146. |
| 63710 UTILITIES                       | 13,000.00     | 13,000.00    | 3,296.81    | 719.72     | 0.00        | 9,703.19    | 25.  |
| 63730 TELEPHONE/INTERNET              | 3,893.00      | 3,893.00     | 2,996.30    | 336.42     | 0.00        | 896.70      | 77.  |
| 63731 DATA BASES                      | 1,500.00      | 1,500.00     | 966.66      | 0.00       | 0.00        | 533.34      | 64.  |
| 64080 INSURANCE                       | 13,425.00     | 13,425.00    | 0.00        | 0.00       | 0.00        | 13,425.00   | 0.   |
| 64140 PUBLISHING                      | 600.00        | 600.00       | 220.00      | 110.00     | 0.00        | 380.00      | 36.  |
| 64340 EDUCATIONAL PROGRAM             | 14,150.00     | 14,150.00    | 9,450.04    | 480.10     | 0.00        | 4,699.96    | 66.  |
| 65020 LIBRARY BOOKS                   | 22,500.00     | 22,500.00    | 13,932.59   | 2,418.76   | 0.00        | 8,567.41    | 61.  |
| 55030 LIBRARY VIDEO MATERIALS         | 4,850.00      | 4,850.00     | 2,817.97    | 789.68     | 0.00        | 2,032.03    | 58.  |
| 65040 LIBRARY AUDIO MATERIALS         | 5,650.00      | 5,650.00     | 5,823.95    | 136.27     | 0.00        | -173.95     | 103  |
| S5050 PUZZELS, PUPPET KITS            | 500.00        | 500.00       | 473.98      | 0.00       | 0.00        | 26.02       | 94.  |
| 65070 OPERATING SUPPLIES              | 6,500.00      | 6,500.00     | 6,855.58    | 1,415.79   | 0.00        | -355.58     | 105  |
| 65080 POSTAGE AND SHIPPING            | 900.00        | 900.00       | 173.03      | 23.01      | 0.00        | 726.97      | 19.  |
| 55990 SUPPLIES                        | 100.00        | 100.00       | 248.22      | 0.00       | 0.00        | -148.22     | 248. |
| 67250 OFFICE EQUIPMENT                | 4,000.00      | 4,000.00     | 1,098.66    | 29.99      | 0.00        | 2,901.34    | 27.  |
| LIBRARY SERVICES                      | 365,352.00    | 365,352.00   | 204,537.28  | 16,973.68  | 0.00        | 160,814.72  | 56.  |
| Expenditures                          | 365,352.00    | 365,352.00   | 204,537.28  | 16,973.68  | 0.00        | 160,814.72  | 56.  |
| Net Effect for GENERAL FUND           | -365,352.00   | -365,352.00  | -204,537.28 | -16,973.68 | 0.00        | -160,814.72 |      |
| Grand Total Net Effect:               | -365,352.00   | -365,352.00  | -204,537.28 | -16,973.68 | 0.00        | -160,814.72 |      |

### EXPENDITURE REPORT

City of Solon

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| For the Period: 7/1/2021 to 2/28/2022     | Original Bud. | Amended Bud. | YTD Actual | CURR MTH | Encumb. YTD | UnencBal   | % Buo |
|---|---------------|--------------|------------|----------|-------------|------------|-------|
| Fund Type: 1.1 GENERAL FUND               |               |              |            |          |             | Ononobai   | 70 Du |
| Fund: 031 - TRUST & AGENCY LIBRARY        |               |              |            |          |             |            |       |
| Expenditures                              |               |              |            |          |             |            |       |
| Dept: 4411 TRUST & AGENCY LIBRARY BLDG TR |               |              |            |          |             |            |       |
| 64340 EDUCATIONAL PROGRAM                 | 500.00        | 500.00       | 0.00       | 0.00     | 0.00        | 500.00     | 0.0   |
| 64990 MISC. CONTRACT WORK                 | 0.00          | 0.00         | 1,135.53   | 0.00     | 0.00        | -1,135.53  | 0.0   |
| 55020 LIBRARY BOOKS                       | 5,000.00      | 5,000.00     | 0.00       | 0.00     | 0.00        | 5,000.00   | 0.0   |
| 35030 LIBRARY VIDEO MATERIALS             | 500.00        | 500.00       | 0.00       | 0.00     | 0.00        | 500.00     | 0.0   |
| 35040 LIBRARY AUDIO MATERIALS             | 500.00        | 500.00       | 0.00       | 0.00     | 0.00        | 500.00     | 0.0   |
| 67270 OTHER CAPITAL EQUIPMENT             | 4,000.00      | 4,000.00     | 0.00       | 0.00     | 0.00        | 4,000.00   | 0.0   |
| 67271 CAPITAL EQUIP/MEMORIAL DONATIO      | 0.00          | 0.00         | 33,565.00  | 0.00     | 0.00        | -33,565.00 | 0.0   |
| 67500 BUILDING                            | 0.00          | 0.00         | 64,935.00  | 0.00     | 0.00        | -64,935.00 | 0.0   |
| TRUST & AGENCY LIBRARY BLDG TR            | 10,500.00     | 10,500.00    | 99,635.53  | 0.00     | 0.00        | -89,135.53 | 948.9 |
| Expenditures                              | 10,500.00     | 10,500.00    | 99,635.53  | 0.00     | 0.00        | -89,135.53 | 948.9 |
| Net Effect for GENERAL FUND               | -10,500.00    | -10,500.00   | -99,635.53 | 0.00     | 0.00        | 89,135.53  |       |
| Grand Total Net Effect:                   | -10,500.00    | -10,500.00   | -99,635.53 | 0.00     | 0.00        | 89,135.53  |       |

### Solon Library Bills for February , 2022

Starting balance from Expenditure Report dated 2/17/22

| 5  |                                     |  | N // c      | onthly Avg           |      |
|--|-------------------------------------|--|-------------|----------------------|------|
| From Dues, Membership & Magazines (62100)  | ċ                                   | 395.67   | IVIC        | ontiny Avg           |      |
| lowa City Press Citizen 1-year Subscription  | 1.3                                 | 275.02   |             |                      |      |
| The Gazette 26-week subscription (VISA)  | 27.52                               |  |             |                      |      |
| , , , , ,  |                                     | 146.13   | _           | F0 22                |      |
| Total Spent  | 100                                 | 421.15   | Þ           | 58.33                |      |
| Remaining Balance  | Þ                                   | (25.48)  |             |                      |      |
| From Travel and Conference (62400)   | ,                                   | 500.35   |             |                      |      |
| From Travel and Conference (62400)   | Þ                                   | 699.26   |             |                      |      |
|  |                                     |  |             |                      |      |
| Total Spent  | ċ                                   | _  | ċ           | 63.50                |      |
| Remaining Balance  |                                     | 699.26   | \$          | 62.50                |      |
| Nemanning balance  | Ą                                   | 055.20   |             |                      |      |
| From Building Maintenance (63100)  | ¢                                   | 6,268.76   |             |                      |      |
| \$5,000 allocated for reserve funds  | -                                   |  | ⊔i.         | den balance for rese |      |
| Drea Electric, Meeting Room & Hallway lights   |                                     |  |             | 88.50 to be credited | rves |
| E&J Electric Inc. inv#16051, Parking Lot light repair  |                                     | 699.10   | <b>94</b> 6 | oo.50 to be credited |      |
| Solon Hardware, inv# 000818, broom handle  | 100                                 |  |             |                      |      |
| Solon Heating & Air Conditioning inv#501385, furnace repair  | \$                                  | 9.79   |             |                      |      |
| Central lowa Distributing, INC. inv#221826, cleaning solution  |                                     | 746.38   |             |                      |      |
|  |                                     | 65.00  |             |                      |      |
| Total Spent  |                                     | 2,958.77   | 4           | 446.67               |      |
| Remaining Balance  | Ş                                   | (1,090.01)   | Þ           | 416.67               |      |
| From Org Vehicle/Equipment Maint AC (63320)  | Ċ                                   | /2 100 00\   |             |                      |      |
| 115.11 org venterey Equipment Wante Ac (05520)   | Ą                                   | (2,108.08)   |             |                      |      |
|  |                                     |  |             |                      |      |
| Total Spent  | \$                                  | =:   | \$          | 378.33               |      |
| ·  | 7                                   |  | ·           | 378.33               |      |
| Remaining Balance  | \$                                  |  | •           |                      |      |
| Remaining Balance  | \$                                  |  | ·           |                      |      |
|  |                                     | (2,108.08)   |             |                      |      |
| From Utilities (63710)   | \$                                  | (2,108.08)<br>10,422.91  |             |                      |      |
| From Utilities (63710) Alliant Energy  | \$<br>\$                            | (2,108.08)<br>10,422.91<br>210.00  | •           |                      |      |
| From Utilities (63710)<br>Alliant Energy<br>Mid-American   | <b>\$</b><br>\$                     | (2,108.08)<br>10,422.91<br>210.00<br>509.72  |             | 1 083 33             |      |
| From Utilities (63710) Alliant Energy Mid-American Total Spent   | <b>\$</b><br>\$<br>\$               | (2,108.08)<br>10,422.91<br>210.00<br>509.72<br>719.72  |             | 1,083.33             |      |
| From Utilities (63710)<br>Alliant Energy<br>Mid-American   | <b>\$</b><br>\$<br>\$               | (2,108.08)<br>10,422.91<br>210.00<br>509.72<br>719.72  |             | 1,083.33             |      |
| From Utilities (63710) Alliant Energy Mid-American Total Spent Remaining Balance   | <b>\$</b> \$ \$ \$ <b>\$</b>        | (2,108.08)<br>10,422.91<br>210.00<br>509.72<br>719.72<br>9,703.19  |             | 1,083.33             |      |
| From Utilities (63710) Alliant Energy Mid-American Total Spent   | \$<br>\$<br>\$<br>\$                | (2,108.08)<br>10,422.91<br>210.00<br>509.72<br>719.72  |             | 1,083.33             |      |
| From Utilities (63710) Alliant Energy Mid-American Total Spent Remaining Balance From Telephone/Internet (63730) ICN inv#640608  | \$ \$ \$ \$ <b>\$</b> \$            | (2,108.08)  10,422.91     210.00     509.72     719.72     9,703.19  1,233.12     188.00   |             | 1,083.33             |      |
| From Utilities (63710) Alliant Energy Mid-American Total Spent Remaining Balance From Telephone/Internet (63730) ICN inv#640608 Southslope   | \$ \$ \$ \$ \$ \$ \$                | (2,108.08)  10,422.91     210.00     509.72     719.72     9,703.19  1,233.12     188.00     148.42                                    | \$          |                      |      |
| From Utilities (63710) Alliant Energy Mid-American Total Spent Remaining Balance From Telephone/Internet (63730) ICN inv#640608  | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$       | (2,108.08)  10,422.91     210.00     509.72     719.72     9,703.19  1,233.12     188.00     148.42     336.42                         | \$          | 1,083.33<br>324.42   |      |
| From Utilities (63710) Alliant Energy Mid-American Total Spent Remaining Balance From Telephone/Internet (63730) ICN inv#640608 Southslope Total Spent   | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$       | (2,108.08)  10,422.91 210.00 509.72 719.72 9,703.19  1,233.12 188.00 148.42  | \$          |                      |      |
| From Utilities (63710) Alliant Energy Mid-American Total Spent Remaining Balance From Telephone/Internet (63730) ICN inv#640608 Southslope Total Spent   | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$    | (2,108.08)  10,422.91     210.00     509.72     719.72     9,703.19  1,233.12     188.00     148.42     336.42                         | \$          |                      |      |
| From Utilities (63710) Alliant Energy Mid-American Total Spent Remaining Balance From Telephone/Internet (63730) ICN inv#640608 Southslope Total Spent Remaining Balance   | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$    | (2,108.08)  10,422.91 210.00 509.72 719.72 9,703.19  1,233.12 188.00 148.42 336.42 896.70  | \$          |                      |      |
| From Utilities (63710) Alliant Energy Mid-American Total Spent Remaining Balance  From Telephone/Internet (63730) ICN inv#640608 Southslope Total Spent Remaining Balance  From Data Bases (63731)   | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$       | (2,108.08)  10,422.91 210.00 509.72 719.72 9,703.19  1,233.12 188.00 148.42 336.42 896.70  | \$          |                      |      |
| From Utilities (63710) Alliant Energy Mid-American Total Spent Remaining Balance From Telephone/Internet (63730) ICN inv#640608 Southslope Total Spent Remaining Balance   | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$       | (2,108.08)  10,422.91 210.00 509.72 719.72 9,703.19  1,233.12 188.00 148.42 336.42 896.70  | \$          |                      |      |
| From Utilities (63710) Alliant Energy Mid-American Total Spent Remaining Balance  From Telephone/Internet (63730) ICN inv#640608 Southslope Total Spent Remaining Balance  From Data Bases (63731)   | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$       | (2,108.08)  10,422.91 210.00 509.72 719.72 9,703.19  1,233.12 188.00 148.42 336.42 896.70  | \$          | 324.42               |      |
| From Utilities (63710) Alliant Energy Mid-American Total Spent Remaining Balance From Telephone/Internet (63730) ICN inv#640608 Southslope Total Spent Remaining Balance From Data Bases (63731)   | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$       | (2,108.08)  10,422.91 210.00 509.72 719.72 9,703.19  1,233.12 188.00 148.42 336.42 896.70  533.34                                      | \$          | 324.42               |      |
| From Utilities (63710) Alliant Energy Mid-American Total Spent Remaining Balance  From Telephone/Internet (63730) ICN inv#640608 Southslope Total Spent Remaining Balance  From Data Bases (63731)  Total Spent Remaining Balance  From Publishing (64140)   | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$       | (2,108.08)  10,422.91 210.00 509.72 719.72 9,703.19  1,233.12 188.00 148.42 336.42 896.70  533.34                                      | \$          | 324.42               |      |
| From Utilities (63710) Alliant Energy Mid-American Total Spent Remaining Balance  From Telephone/Internet (63730) ICN inv#640608 Southslope Total Spent Remaining Balance  From Data Bases (63731)  Total Spent Remaining Balance  | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$       | (2,108.08)  10,422.91 210.00 509.72 719.72 9,703.19  1,233.12 188.00 148.42 336.42 896.70  533.34                                      | \$          | 324.42               |      |
| From Utilities (63710) Alliant Energy Mid-American Total Spent Remaining Balance  From Telephone/Internet (63730) ICN inv#640608 Southslope Total Spent Remaining Balance  From Data Bases (63731)  Total Spent Remaining Balance  From Publishing (64140) Solon Economist, Teen Services Position 2x2 ad  | ***** *** * **                      | (2,108.08)  10,422.91 210.00 509.72 719.72 9,703.19  1,233.12 188.00 148.42 336.42 896.70  533.34  490.00                              | \$          | 324.42               |      |
| From Utilities (63710) Alliant Energy Mid-American Total Spent Remaining Balance  From Telephone/Internet (63730) ICN inv#640608 Southslope Total Spent Remaining Balance  From Data Bases (63731)  Total Spent Remaining Balance  From Publishing (64140) Solon Economist, Teen Services Position 2x2 ad  | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | (2,108.08)  10,422.91 210.00 509.72 719.72 9,703.19  1,233.12 188.00 148.42 336.42 896.70  533.34  490.00 30.00                        | \$          | 324.42               |      |
| From Utilities (63710) Alliant Energy Mid-American Total Spent Remaining Balance  From Telephone/Internet (63730) ICN inv#640608 Southslope Total Spent Remaining Balance  From Data Bases (63731)  Total Spent Remaining Balance  From Publishing (64140) Solon Economist, Teen Services Position 2x2 ad  | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | (2,108.08)  10,422.91 210.00 509.72 719.72 9,703.19  1,233.12 188.00 148.42 336.42 896.70  533.34  490.00 30.00                        | \$ \$       | 324.42<br>125.00     |      |
| From Utilities (63710) Alliant Energy Mid-American Total Spent Remaining Balance  From Telephone/Internet (63730) ICN inv#640608 Southslope Total Spent Remaining Balance  From Data Bases (63731)  Total Spent Remaining Balance  From Publishing (64140) Solon Economist, Teen Services Position 2x2 ad  Total Spent Remaining Balance   | ****                                | (2,108.08)  10,422.91 210.00 509.72 719.72 9,703.19  1,233.12 188.00 148.42 336.42 896.70  533.34  490.00 30.00 460.00                 | \$ \$       | 324.42<br>125.00     |      |
| From Utilities (63710) Alliant Energy Mid-American Total Spent Remaining Balance  From Telephone/Internet (63730) ICN inv#640608 Southslope Total Spent Remaining Balance  From Data Bases (63731)  Total Spent Remaining Balance  From Publishing (64140) Solon Economist, Teen Services Position 2x2 ad  Total Spent Remaining Balance  From Educational Program (64340)                           | ****                                | (2,108.08)  10,422.91 210.00 509.72 719.72 9,703.19  1,233.12 188.00 148.42 336.42 896.70  533.34  490.00 30.00 460.00  4,699.96       | \$ \$       | 324.42<br>125.00     |      |
| From Utilities (63710) Alliant Energy Mid-American Total Spent Remaining Balance  From Telephone/Internet (63730) ICN inv#640608 Southslope Total Spent Remaining Balance  From Data Bases (63731)  Total Spent Remaining Balance  From Publishing (64140) Solon Economist, Teen Services Position 2x2 ad  Total Spent Remaining Balance  From Educational Program (64340) Zoom inv#130099015 (Visa) | ****                                | (2,108.08)  10,422.91 210.00 509.72 719.72 9,703.19  1,233.12 188.00 148.42 336.42 896.70  533.34  490.00 30.00 460.00  4,699.96 16.04 | \$ \$       | 324.42<br>125.00     |      |
| From Utilities (63710) Alliant Energy Mid-American Total Spent Remaining Balance  From Telephone/Internet (63730) ICN inv#640608 Southslope Total Spent Remaining Balance  From Data Bases (63731)  Total Spent Remaining Balance  From Publishing (64140) Solon Economist, Teen Services Position 2x2 ad  Total Spent Remaining Balance  From Educational Program (64340)                           | ****                                | (2,108.08)  10,422.91 210.00 509.72 719.72 9,703.19  1,233.12 188.00 148.42 336.42 896.70  533.34  490.00 30.00 460.00  4,699.96       | \$ \$       | 324.42<br>125.00     |      |

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Amazon, Adult program supplies (Visa) $
                                                                7.89
                 Amazon, Youth program supplies (Visa)
                                                               16.99
                 Amazon, Youth program supplies (Visa)
                                                                4.99
                 Amazon, Adult program supplies (Visa)
                                                               29.75
                 Amazon, Youth program supplies (Visa) $
                                                               57.26
                 Amazon, Adult program supplies (Visa)
                                                               25.00
                 Amazon, Youth program supplies (Visa) $
                                                               28.97
                 Amazon, Youth program supplies (Visa) $
                                                                5.29
                 Amazon, Adult program supplies (Visa)
                                                               14.69
                 Amazon, Adult program supplies (Visa)
                                                              24.24
       Amazon, programming supplies plastic bags (Visa) $
                                                               79.99
                             OTC, program prizes (Visa) $
                                                             463.72
                             OTC, program prizes (Visa) $
                                                              59.44
Casey's General Store, teen reading challenge prize (Visa) $
                                                              10.00
        Zoetic Coffee, teen reading challenge prize (Visa) $
                                                              10.00
         Red Vespa, winter library challenge prize (Visa)
                                                              25.00
              El Sol, winter library challenge prize (Visa) $
                                                              25.00
Sam's Mainstreet Market, youth program supplies (Visa) $
                                                                2.30
                                           Total Spent $
                                                           1,254.81
                                                                     $ 1,179.17
                                    Remaining Balance $
                                                           3,445.15
                           From Library Books (65020) $
                                                           8,567.41
                        Baker & Taylor inv#2036465936
                                                             241.11
                        Baker & Taylor inv#2036475490
                                                             105.24
                        Baker & Taylor inv#2036477163 $
                                                              76.91
                        Baker & Taylor inv#2036484478
                                                             148.70
                        Baker & Taylor inv#2036494504 $
                                                             109.53
                        Baker & Taylor inv#2036507964
                                                             122.38
                        Baker & Taylor inv#2036509822
                                                              39.54
                        Baker & Taylor inv#2036511334
                                                             351.39
                        Baker & Taylor inv#2036517594
                                                             113.61
                        Baker & Taylor inv#2036523384
                                                              64.97
              Penworthy Company LLC inv#0579225-IN $
                                                             337.72
                        Amazon, 1 set of 8 books (Visa) $
                                                              47.50
                                 Amazon, 1 book (Visa) $
                                                              13.88
                                 Amazon, 1 book (Visa)
                                                              15.99
                                Amazon, 2 books (Visa)
                                                              33.08
                                 Amazon, 1 book (Visa) $
                                                              16.99
                                Amazon, 2 books (Visa) $
                                                              19.30
                                 Amazon, 1 book (Visa) $
                                                              14.00
                                Amazon, 2 books (Visa) $
                                                              33.04
                                Amazon, 2 books (Visa) $
                                                              22.79
                                Amazon, 4 books (Visa)
                                                              57.96
                                 Amazon, 1 book (Visa)
                                                              24.99
                                 Amazon, 1 book (Visa) $
                                                              16.99
                                 Amazon, 1 book (Visa) $
                                                              17.99
                                 Amazon, 1 book (Visa) $
                                                              19.10
                                Amazon, 2 books (Visa) $
                                                              33.77
                                Amazon, 5 books (Visa) $
                                                              65.82
                                 Amazon, 1 book (Visa)
                                                              17.99
                                Amazon, 2 books (Visa)
                                                       $
                                                              27.47
                                 Amazon, 1 book (Visa) $
                                                               9.47
                                 Amazon, 1 book (Visa) $
                                                              12.58
                                 Amazon, 1 book (Visa)
                                                              18.79
                                Amazon, 3 books (Visa) $
                                                              65.30
                                Amazon, 1 book (Visa) $
                                                              13.67
                                 Amazon, 1 book (Visa)
                                                              23.99
                                Amazon, 2 books (Visa) $
                                                              15.49
                                Amazon, 3 books (Visa) $
                                                              21.31
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Amazon, 5 books (Visa) $
                                                            39.56
                                         Total Spent $
                                                        2,429.91
                                                                   $ 1,875.00
                                 Remaining Balance $
                                                        6,137.50
                From Library Video Materials (65030) $
                                                         2,032.03
                      Baker & Taylor inv#H59963990 $
                                                            42.68
                      Baker & Taylor inv#H60021040 $
                                                           39.87
                      Baker & Taylor inv#H60284850 $
                                                           41.96
                      Baker & Taylor inv#H60296300
                                                           27.95
                      Baker & Taylor inv#H60316550
                                                           66.46
                      Baker & Taylor inv#T24098820
                                                           41.98
                      Baker & Taylor inv#T24105590 $
                                                           20.99
                         MicroMarketing inv#876325
                                                           19.99
                         MicroMarketing inv#876378 $
                                                           24.98
                               Amazon, 1 DVD (Visa) $
                                                            9.99
                               Amazon, 1 DVD (Visa) $
                                                            7.50
                              Amazon, 2 DVDs (Visa) $
                                                           17.65
                               Amazon, 1 DVD (Visa) $
                                                           17.96
                                        Total Spent $
                                                          379.96 $
                                                                        404.17
                                 Remaining Balance $
                                                        1,652.07
               From Library Audio Materials (65040) $
                                                         (173.95)
                     Baker & Taylor inv#2036465936
                                                           13.74
                     Baker & Taylor inv#2036477163
                                                           21.99
                     Baker & Taylor inv#2036494504
                                                           45.10
                     Baker & Taylor inv#2036507964
                                                           16.50
                     Baker & Taylor inv#2036517594 $
                                                           24.75
                     Baker & Taylor inv#2036523384 $
                                                           16.50
                      Amazon, 1 audiobook CD (Visa) $
                                                           27.07
                      Amazon, 1 audiobook CD (Visa)
                                                           37.86
                      Amazon, 1 audiobook CD (Visa) $
                                                           23.47
                      Amazon, 1 audiobook CD (Visa) $
                                                           59.99
                      Amazon, 1 audiobook CD (Visa) $
                                                           24.99
                                        Total Spent $
                                                          311.96 $
                                                                        470.83
                                 Remaining Balance $
                                                         (485.91)
                   From Puzzles, Puppet Kits (65050) $
                                                           36.01
                           Amazon, 4 puppets (Visa) $
                                                           92.67
                                        Total Spent $
                                                           92.67 $
                                                                         41.67
                                 Remaining Balance $
                                                           (56.66)
                    From Operating Supplies (65070) $
                                                         (355.58)
                   Tallgrass inv#5551966, copy paper
                                                           37.99
                               Amazon, masks (Visa) $
                                                           16.99
                               Amazon, gloves (Visa) $
                                                           14.79
   DEMCO inv#7067915, book covering supplies (Visa) $
                                                           56.58
          Amazon, batteries and office supplies (Visa) $
                                                           24.97
                               Amazon, masks (Visa) $
                                                           29.98
                               Amazon, masks (Visa) $
                                                           29.99
                         Vogmask, staff masks (Visa) $
                                                           49.50
ALA, bookmarks, poster, strategic planning guide (Visa) $
                                                           79.05
                                        Total Spent $
                                                                        541.67
                                                          339.84 $
                                 Remaining Balance $
                                                         (695.42)
                 From Postage and Shipping (65080) $
                                                          726.97
                               Product return (Visa) $
                                                            3.82
                                   ILL Delivery (Visa) $
                                                            3.03
                               Product return (Visa) $
                                                            3.82
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| ILL Delivery (Visa) ILL Delivery (Visa) ILL Delivery (Visa) Total Spent Remaining Balance | \$<br>\$<br>\$<br><b>\$</b> | 3.63<br>4.83<br>3.03<br>22.16<br><b>704.81</b> | \$<br>75.00  |
|---|-----------------------------|--|--------------|
| From Supplies (65990)   | \$                          | (148.22)                                       |              |
| Total Spent<br>Remaining Balance  | -                           | -<br>(148.22)                                  | \$<br>8.33   |
| From Office Equipment (67250)   | \$                          | 2,901.34                                       |              |
| DEMCO inv#7067915, book ends (Visa)   | \$                          | 52.42  |              |
| Amazon, 4 64GB USB flash drives (Visa)  | \$                          | 19.99  |              |
| Amazon, Jabra Speak 750 UC Wireless Speaker for conferences (Visa)                        | \$                          | 230.30   |              |
| Total Spent   | \$                          | 302.71   | \$<br>333.33 |
| Remaining Balance   | \$                          | 2,598.63                                       |              |
| Trust & Agency  |                             |  |              |
| Trust & Agency Credit (Check from Friends of the Library)                                 |                             | 62.30  |              |
| Trust and Agency debit Good Vibes Café, Staff In-Service Lunch (Visa)                     | \$                          | (62.30)  |              |

### Solon Public Library Foundation - Solon State Bank Treasurer's Report February 23, 2022

| Beginning Balance |                |  | \$       | 33,533.23           |
|-------------------|----------------|--|----------|---------------------|
|                   | Income:        | CD cashed in and moved to checking<br>Donation - Dale & Patricia Roberts - to be used for dinosaur display | \$<br>\$ | 24,227.37<br>200.00 |
|                   | Expenses:      | Safety Deposit box yearly rental   | \$       | 20.00               |
| Ending Balance    |                |  | \$       | 57,940.60           |
|                   |                | CD's   |          |                     |
|                   | Bridge Bank20% | 6/28/2022  | \$       | 11,094              |

### Solon Public Library Foundation - Greenstate Treasurer's Report February 23, 2022

| Beginning Balance |           |              | \$<br>25,783.09 |
|-------------------|-----------|--------------|-----------------|
|                   | Income:   | CD cashed in | \$<br>17,667.21 |
|                   | Expenses: |              |                 |
| Ending Balance    |           |              | \$<br>43,450.30 |

### Solon Public Library Foundation Scholarship Account Treasurer's Report February 23, 2022

| Beginning Balance |           | \$<br>2,000.00 |
|-------------------|-----------|----------------|
|                   | Income:   |                |
|                   |           |                |
|                   |           |                |
|                   |           |                |
|                   | Expenses: |                |
|                   |           |                |
|                   |           |                |
| Ending Balance    |           | \$<br>2,000.00 |

### Policy regarding photographs in the Solon Library

Library programs or public meetings may be photographed or recorded by Library staff or volunteers. Resulting photographs may appear on various print media used by the Library to advertise Library services. They Photographs or recordings may also appear on the Library website, blog or other Internet social media accounts managed by the Library. The Library is not responsible for photographs copied from the Library web pages website or social media and posted to outside sites.

Names will not be used with photographs, unless permission is received from the person photographed (or their guardian).

Attendance at Solon Public Library programs constitutes an understanding and acceptance of this policy. Please notify a member of the library staff if you have personal restrictions that would exempt an individual(s) from this policy. Those wishing to not be recorded should let library staff know, and every effort will be made to avoid taking or retaining recognizable images of these individuals.

Policy reviewed and accepted by the Solon Library Board July 2014, Revised and accepted February 2022

### Solon Public Library Photographs in Library Policy - DRAFT

### **About Photographs in Library Policy**

The purpose of this policy is to inform the public about photographs or recordings taken at library events or public meetings.

### Photographs in the Library

- 1. Library programs may be recorded or photographed by Library staff or volunteers.
- 2. Resulting photographs may appear on various print media used by the Library to advertise Library services. Photographs or recordings may also appear on the Library website, blog, or other social media accounts managed by the Library. The Library is not responsible for photographs copied from the Library website or social media and posted to outside sites.
- 3. Names will not be used with photographs, unless permission is received from the person photographed (or their guardian).
- 4. Attendance at Library programs constitutes understanding and acceptance of this policy. Those wishing to not be recorded should let library staff know, and every effort will be made to avoid taking or retaining recognizable images of these individuals.