Agenda for Solon Library Board Meeting Monday, July 28, 2025 @6:30 pm

Zoom Invite: https://us02web.zoom.us/j/85236336252

Meeting ID: 852 3633 6252

Call to order

Approval of the agenda

Approval of the minutes

June 30, 2025

Citizen's Speak

Correspondence

Committee reports

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

Directors Report

Approval of Bills

July 2025

Review of Foundation report: July 2025

Old Business

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New Business

- Patron Lost Items
- Board Continuing Education Suggestion:
 - From Planning to Impact: Strategic Planning Essentials for Library Boards, Webinar: Wednesday,
 August 6th at 6:30 pm. Link to Register in WorkDay
 - Changes to Iowa Code Chapter 21: Required Training on Open Meetings & Records for New Board Members: Effective July 1, 2025, Iowa Code 21.12 states that new board members (appointed or elected after July 1, 2025) are required to take a course between one and two hours long regarding compliance with Iowa Code chapters 21 and 22. The course must be completed within 90 days of election, oath of office, or assumption of duties. The Iowa Public Information Board (IPIB) has prepared this page with more information and, at this time, all training and certificates will be provided through that office.
 - IPIB has started to schedule training. You can register for open dates at the link below: Register for training with IPIB

Next Meeting: Monday, August 18, 2025 at 6:30 pm (NOTE: Date change due to Director's schedule)
Adjourn

The Solon Public Library Board

DRAFT Meeting Minutes June 30, 2025

Call to Order

The regular meeting of the Solon Public Library Board was called to order by Sandy Lawrence at 6:35 p.m.

Present

Bill Christensen, Janet Salathiel, Matthew Hanes, Cole Gabriel, Jen Fetzer, Sandy Lawrence, Liz King

Absent

Char Cosgrove, Steve Fisher

Approval of Agenda

The agenda was unanimously approved.

Approval of Minutes

The minutes of the May 18th, 2025 meeting were unanimously approved with no corrections. (Bill/Janet)

Citizen's Speak and Correspondence

Citizen Speak: No report

Committee Reports

- Building: New feminine hygiene product system is in the restroom.
- Finance: No report
- Johnson County Liaison: No report (Steve is absent)
- City of Solon Liaison: No report
- Board of Trustees Continuing Education: Jen reported that she participated in the Level Up and completed Board Room Series C. Matt read the book, Meet me at the Library.

Library Director's Report

Liz emphasized how important having two library clerks has been during the busy summer months. There has been a 21% increase in summer reading participants.

Approval of Bills

The bills for June 2025 were unanimously approved. (Jen/Bill)

Review of Foundation Report

The May 2025 and June 2025 Foundation financial reports were reviewed.

The Solon Public Library Board

Old Business

• ALA LTC Accessible Small and Rural Libraries Grand update: Consensus from the Community Conversation was that making the restroom doors accessible was the best use of the grant money.

New Business:

• Board of Trustees Continuing Education: Items were listed for Board Consideration.

Adjournment: Meeting adjourned (Janet/Jen)

Next Meeting

Regular Meeting: Monday, July 28, 2025 at 6:30 p.m.

Submitted byMatthew Hanes



Kids reading

1 message

Polly Control of the Control of the

Mon, Jul 21, 2025 at 11:30 AM

To: "staff@solon.lib.ia.us" <staff@solon.lib.ia.us>

I just want to thank you again for having such a great summer reading program. My 4 grandchildren were visiting for a couple weeks and participating in your program was a perfect addition to the other wonderful activities in the Solon area. They all went back to Arizona with a gold library t-shirt and at least one other prize. The timers were a brilliant idea for the younger ones. They were easy to use and the 10 min. goal was a perfect amount for them to handle. Thank you again.

ps. On the rare chance that they would be chosen in one of the drawings you would need to contact me, Polly, at (or my email of course)



Please do not share on media but their last name i and they might not have put my name on the form. 🐉

Director's Report July 2025

In July I attended regular meetings with the City Council, a Department Head Zoom meeting, and the Solon Public Library Foundation. The Friends of the Library do not meet in July. I will submit the FY25 Direct State Aid and Open Access Reports to the State Library of Iowa prior to the July 31, 2025 deadline.

Our second month of Summer Reading included many exciting activities including: 3 sessions of Tuesday morning Storytime each week, bi-weekly visits from school age kiddos from SLA, Saturday Storytime at the SRNA Splash Pad, Library Spy School, Boom! With the Science Center of Iowa, FrankenToys for Teens, Samurai Sword and Ninja Sword Classes, DIY Fidget Toys, Giant Bubble Creation & Lego Derby Races at Beef Days Kids Corner, Live-Action Candyland Sensory Night, Water Wars, Stranger Things Escape Room, and Quarterly Trivia Night.

I was part of the newly formed Johnson County Fair Committee and we decided to host a booth at the fair for the entire fair (Saturday 7/19 - Wednesday 7/23) that would essentially bring a library to the fair. Each of the 7 Johnson County Libraries contributed items to create a library space including a book cart full of books to be given away to anyone who visited our booth. Library staff at all libraries were given the opportunity to sign up for a paid shift at the booth which included a Johnson County Libraries T-shirt. It was so much fun interacting with the fair attendees, providing Johnson County Libraries are for Everyone stickers, a place to relax and read or charge their devices, and select some books to take home. We also passed out bookmark passports to encourage people to visit each of the 7 libraries in the county and return it to their home library for a small prize. We hope to see many new faces as people collect stamps from each library to complete the challenge.

Lily, Christian, and Mykle have done an exceptional 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. Summer Library Clerks Cora and Lauran have ensured we are able to keep up with all the circulation desk check-ins/outs, shelving, and entering SRP participant slips into the READsquared tracking database. It is truly a team effort for our 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 24, 2025. We will have final numbers in the August report.

Total Number of Participants July 2024	805 Total Number of Codes July 2024						
Summer Reading 2025: Level Up at Your Library # of Readers Amount Unit C							
Summer Reading - Littles (0-K)	19	9,791	Books	168			
Summer Reading - Kids (1st-5th)	31	1 223,894	Minutes	366			
Summer Reading - Teens (6th-12th)	12	1 151,442	Minutes	164			
Summer Reading - Adults and Caregivers	23	7 4319	Books	271			
Total Number of Participants in July 2025	86)	Total Codes July 2025	969			

We will finish the SRP fun with Tie Dye for Kids on Monday, July 28th. The Summer Reading Program will be completed on Thursday, July 31st. The grand prize drawings will take place in early August. We are so grateful for all of our community sponsors of our Summer Reading Program and our guest program providers. We are also very grateful for each of the memorial donations given to the Library in memory of Larry Meister, longtime library supporter who gave so much to the Solon community.

Looking ahead to August, we have several great programs scheduled. Highlights will include our 4th Annual Dinosaurs at Dusk on Friday, August 1st with special tribute to "Dinosaur Jack" Neuzil who passed away this year. Weather permitting, we will host Saturday Storytime at SRNA Splash Pad on August 9th, and Teen Karaoke Night on Friday, August 15th. We look forward to continuing the summer fun right up until school starts.

Sincerely,

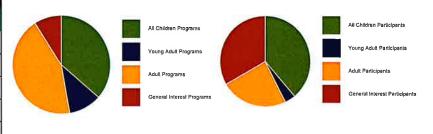
Liz King Director, Solon Public Library

-	A	В	С	D	E In-person	F Virtual
1	Title	Age	Туре	Category	Attendees	Attendees
2	Chair Yoga	Adult (Ages 19+)	In Person	Adults	19	
3	Chair Yoga	Adult (Ages 19+)	In Person	Adults	20	
4	Chair Yoga	Adult (Ages 19+)	In Person	Adults	18	
5	Chair Yoga	Adult (Ages 19+)	In Person	Adults	21	
6	Chair Yoga	Adult (Ages 19+)	In Person	Adults	20	
7	Chair Yoga	Adult (Ages 19+)	In Person	Adults	20	
8	Chair Yoga	Adult (Ages 19+)	In Person	Adults	17	
9	Video Chair Yoga	Adult (Ages 19+)	In Person	Adults	20	
10	Chair Yoga	Adult (Ages 19+)	In Person	Adults	17	
11				Total Chair Yoga	172	
12	Coffee & Conversations	Adult (Ages 19+)	In Person	Adults	8	
13	Coffee & Conversations	Adult (Ages 19+)	In Person	Adults	10	
14	Coffee & Conversations	Adult (Ages 19+)	In Person	Adults	12	
15	Coffee & Conversations	Adult (Ages 19+)	In Person	Adults	11	
16			Total Coffe	e & Conversations	41	
	Book Club: Heaven and Earth Grocery					
17	Store	Adult (Ages 19+)	In Person	Adults	9	
18	Cookbook Club: Summer Dishes	Adult (Ages 19+)	In Person	Adults	8	
19	DIY Night: Bath Bombs and Candles	Adult (Ages 19+)	In Person	Adults	9	
20	KNIT LIT: Murder She Knit	Adult (Ages 19+)	In Person	Adults	5	
21	Murder Mystery Night!	Adult (Ages 19+)	In Person	Adults	15	
22	Outreach at Solon Retirement Village	Adult (Ages 19+)	In Person	Off Site	9	
23	Tech Talk: Libby	Adult (Ages 19+)	In Person	Adults	2	
24				Total Adults	270	
25	Lakeview Storytime	Children (Ages 0-5)	In Person	Storytime	24	
	Lakeview Storytime	Children (Ages 0-5)	In Person	Storytime	26	
	Lakeview Storytime	Children (Ages 0-5)	In Person	Storytime	23	
_	Saturday Splash-Pad Storytime	Children (Ages 0-5)	In Person	Off Site	68	
	SLA Storytime	Children (Ages 0-5)	In Person	Off Site	24	
	SLA Storytime	Children (Ages 0-5)	In Person	Off Site	25	
_	SLA Storytime	Children (Ages 0-5)	In Person	Off Site	24	
	SLA Storytime	Children (Ages 0-5)	In Person	Off Site	24	
	SLA Storytime	Children (Ages 0-5)	In Person	Off Site	45	
	Storytime	Children (Ages 0-5)	In Person	Storytime	22	
	Storytime	Children (Ages 0-5)	In Person	Storytime	27	
	Storytime	Children (Ages 0-5)	In Person	Storytime	29	
	Storytime	Children (Ages 0-5)	In Person	Storytime	33	
		Children (Ages 0-5)				
_	Storytime		In Person	Storytime	27 33	
	Storytime	Children (Ages 0-5)	In Person	Storytime		
	Storytime	Children (Ages 0-5)	In Person	Storytime	31	
_	Storytime	Children (Ages 0-5)	In Person	Storytime	29	
42		01.11.1. (4. 6.44)	1	Total Storytime	514	
	Dog Man Escape Room	Children (Ages 6-11)	In Person	Youth	147	
	LEGO Derby Build & Race	Children (Ages 6-11)	In Person	Youth	41	
	Read with Willa the Dog!	Children (Ages 6-11)	In Person	Youth	12	
_	Read with Willa the Dog!	Children (Ages 6-11)	In Person	Youth	6	
_	SLA Visit	Children (Ages 6-11)	In Person	Youth	53	
	SLA Visit	Children (Ages 6-11)	In Person	Youth	24	
	All-Ages: Princess Party	General Interest	In Person	All Ages	93	
50	All-Ages: Rubik's Cube Competition	General Interest	in Person	All Ages	39	
	All-Ages: Tales & Tails with the National					
	Mississippi River Museum & Aquarium					
51	(Session 1)	General Interest	In Person	All Ages	71	
	All-Ages: Tales & Tails with the National					
	Mississippi River Museum & Aquarium					
52	(Session 2)	General Interest	In Person	All Ages	59	
53	1000 Books Before Kindergarten	Children (Ages 0-5)	Passive Program	Babies	9	
54	Coloring Challenge	General Interest	Passive Program	All Ages	163	
55	Let's Go Lego	General Interest	Passive Program	All Ages	74	
	Teen Reading Challenge	Young Adult (Ages 12-		Teens	17	
	TEEN: Dungeons and Dragons	Young Adult (Ages 12-		Teens	11	
	TEEN: Landscape Painting	Young Adult (Ages 12-		Teens	10	
	TEEN: Pride Month Beaded Jewelry	Young Adult (Ages 12-		Teens	10	
-3	. LE. T. I TIGE INDITED DEGREE JEWENY	. SELIO, INGEL (MGCS IZ		Total Teens		

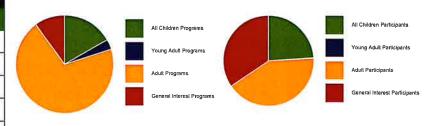
Solon Public Library

July, 2024 - June, 2025

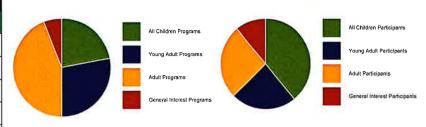
July Overview									
Young Adult Programs	6	10_91%	Young Adult Participants	56	3,82%				
Adull Programs	24	43,64%	Adult Participants	353	24,06%				
General Interest Programs	5	9 09%	General Interest Participants	489	33.33%				
Tolal Programs	55		Total Participants	1467					



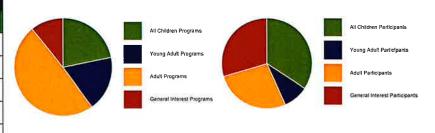
August Overview									
Young Adult Programs	1	3,33%	Young Adult Participants	1	0_17%				
Adult Programs	21	70%	Adult Participants	239	41,35%				
General Interest Programs	3	10%	General Interest Participants	200	34,6%				
Total Programs	30		Total Participants	578					



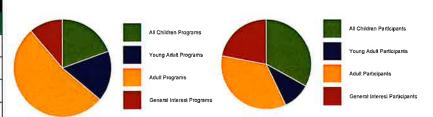
September Overview										
Young Adult Programs	14	28%	Young Adult Participants	233	23.44%					
Adult Programs	22	44%	Adult Participants	263	26.46%					
General Interest Programs	3	6%	General Interest Participants	109	10,97%					
Total Programs	50		Total Participants	994						



	October									
Overview										
All Children Programs	12	21.82%	All Children Participants	418	34,35%					
Young Adull Programs	10	18.18%	Young Adult Participants	109	8.96%					
Adult Programs	27	49 09%	Adull Participants	329	27.03%					
General Interest Programs	6	10.91%	General Interest Participants	361	29.66%					
Total Programs	55		Total Participants	1217						



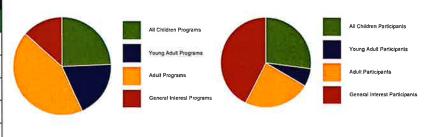
November Overview									
Young Adult Programs	6	16 67%	Young Adult Participants	56	9,77%				
Adult Programs	19	52.78%	Adult Participants	201	35.08%				
General Interest Programs	4	11-11%	General Interest Participants	126	21.99%				
Total Programs	36		Total Participants	573					



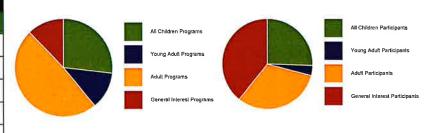
Solon Public Library

July, 2024 - June, 2025

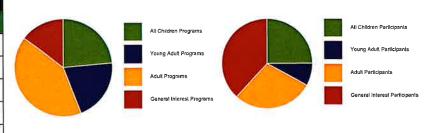
	December										
Overview											
All Children Programs	9	24,32%	All Children Participants	234	27,08%						
Young Adult Programs	7	18 92%	Young Adult Participants	55	6,37%						
Adult Programs	16	43.24%	Adult Participants	208	24,07%						
General Interest Programs	5	13_51%	General Interest Participants	367	42.48%						
Tolal Programs	37		Total Particípants	864							



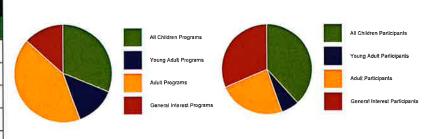
January										
Overview										
All Children Programs	11	26 83%	All Children Participants	234	25,55%					
Young Adult Programs	5	12.2%	Young Adult Participants	33	3,6%					
Adult Programs	20	48.78%	Adult Participants	290	31,66%					
General Interest Programs	5	12.2%	General Interest Participants	359	39 19%					
Tolal Programs	41		Total Participants	916						



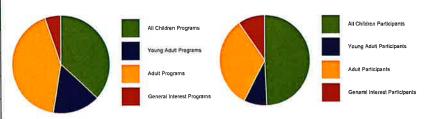
	February										
Overview											
All Children Programs	8	23.53%	All Children Participants	132	24,91%						
Young Adult Programs	7	20.59%	Young Adull Participants	43	8,11%						
Adult Programs	14	41_18%	Adult Participants	153	28 87%						
General interest Programs	5	14 71%	General Interest Participants	202	38,11%						
Total Programs	34		Total Participants	530							



	March									
Overview										
All Children Programs	14	31,11%	All Children Participants	301	38.15%					
Young Adult Programs	6	13,33%	Young Adult Participants	51	6 46%					
Adult Programs	19	42.22%	Adult Participants	189	23,95%					
General Interest Programs	6	13.33%	General Interest Participants	248	31,43%					
Tolal Programs	45		Total Participants	789						



April Overview										
Young Adult Programs	9	15,79%	Young Adull Participants	83	8.26%					
Adult Programs	24	42.11%	Adult Participants	330	32 84%					
General Interest Programs	3	5.26%	General Interest Participants	96	9.55%					
Tolal Programs	57		Total Participants	1005						



Solon Public Library July, 2024 - June, 2025

		8	May		
		Ove	Overview		
All Children Programs	15	27,78%	All Children Participants	1091	53.19%
Young Adult Programs	14	25.93%	Young Adult Participants	365	17.8%
Adult Programs	20	37.04%	Adult Participants	241	11,75%
General Interest Programs	5	9.26%	General Interest Participants	354	17.26%
Total Programs	54		Total Participants	2051	

General Interest Programs	Adult Programs	Young Adult Programs	All Children Programs

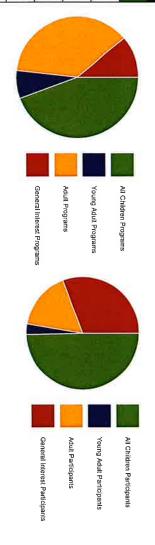
General Interest Participants

Adult Participants

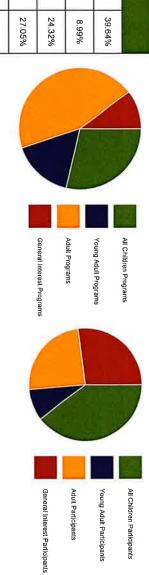
All Children Participants

Young Adull Participants

		٦Ľ	June		
		Ove	Overview		
All Children Programs	24	44.44%	All Children Participants	808	49.66%
Young Adult Programs	4	7.41%	Young Adult Participants	48	2.96%
Adult Programs	20	37.04%	Adult Participants	270	16.64%
General Interest Programs	6	11.11%	General Interest Participants	499	30.75%
Total Programs	54		Total Participants	1623	







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Solon School Holds Delivered	Solon Care Center Visits	Solon Retirement Village Visits	Solon Independent Living Visits	Spartan Early Childhood Center - Visits	Outreach	Adventure Pass	Reference Questions	Monthly Door Count	Monthly Circulation	\$ Value Saved			YouTube Views	YouTube Followers	Notary Appointments	_	Instagram Posts	_	Facebook Posts	Facebook Followers	Kanopy: Users	Kanopy: Videos Streamed	Bridges: Number of Users	Bridges: Number of Checkouts	Website Visits	Use of Community Meeting Room	Community ZOOM Meeting Room	Interlibrary Loan - LENDED	Interlibrary Loan - BORROWED	Patron Computer Use	Items Deleted	Items Cataloged	Monthly Statistic	A
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Patron PC Logins by Day and Hour

Dates: Sunday June 1, 2025 - Monday June 30, 2025 Times: 9:00am to 7:00pm

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6/24/2025 Study Room	8	4	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 2 Patrons 6/27/2025 1 1 1 Patrons 6/27/2025 1 5 Patrons 6/30/2025 1 3 Patrons 6/30/2025 1 2 Patrons 1 4 Patrons 1 6 Patrons 1 7 Patrons 1 1 7 Patrons 1 1 2 Patrons 1 1 2 Patrons	1 1 Patrons 6/25/2025 1 2 Patrons 6/25/2025 1 1 2 Patrons 6/27/2025 1 1 1 Patrons 6/27/2025 1 1 5 Patrons 6/30/2025 1 3 Patrons 6/30/2025 1 3 Patrons 6/30/2025 1 4 Patrons 6/30/2025 1 5 Patrons 1 6/30/2025 1 7 Patrons 1 6/30/2025 1 1 2 Patrons 1 6/30/2025 1 1 4 Patrons 1 6/30/2025 1 1 2 Patrons 1 6/30/2025 1 1 6 Patrons 1 6/30/2025 1 1 2 Patrons 1 6/30/2025
6/23/2025 Study Room	8	ъ	1 1 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 2 Patrons 6/27/2025 1 1 1 Patrons 6/27/2025 1 5 Patrons 6/30/2025 1 3 Patrons 6/30/2025 1 2 Patrons 6/30/2025 1 2 Patrons 1 2 Patrons 1 6 Patrons 1 2 Patrons 1 6 Internal 1 2 Patrons	1 1 Patrons 6/25/2025 1 2 Patrons 6/27/2025 1 2 Patrons 6/27/2025 1 1 1 Patrons 6/27/2025 1 1 5 Patrons 6/30/2025 1 3 Patrons 6/30/2025 1 3 Patrons 6/30/2025 1 4 Patrons 6/30/2025 1 2 Patrons 1 6/30/2025 1 5 Patrons 1 6/30/2025 1 6 Patrons 1 6/30/2025 1 7 Patrons 1 6/30/2025 1 7 Patrons 1 6/30/2025 1 8 Patrons 1 6/30/2025 1 9 Patrons 1 6/30/2025
6/23/2025 Study Room	moo	1	2 6 4 2 8 5 4	1 2 Patrons 6/27/2025 1 1 1 Patrons 6/27/2025 1 5 Patrons 6/30/2025 1 3 Patrons 6/30/2025 1 2 Patrons 6/30/2025 1 4 Patrons 1 1 4 Patrons 1 1 6 Patrons 1	1 1 Patrons 6/25/2025 1 2 Patrons 6/27/2035 1 2 Patrons 6/27/2035 1 1 Patrons 6/27/2035 1 1 Patrons 6/30/2025 1 5 Patrons 6/30/2025 1 5 Patrons 6/30/2025 1 6 Patrons 6/30/2025 1 6 Patrons 1 6/30/2025 1 7 Patrons 1 6/30/2025 1 8 Patrons 1 6/30/2025 1 9 Patrons 1 6/30/2025 1 9 Patrons 1 6/30/2025
6/23/2025 Study Room	001	1	6 4 2 8 5 1	1 2 Patrons 6/27/2025 1 1 Patrons 6/27/2025 1 5 Patrons 6/30/2025 1 3 Patrons 6/30/2025 1 2 Patrons 6/30/2025 1 2 Patrons 1 4 Patrons 1 6 Patrons	1 1 Patrons 6/25/2025 1 2 Patrons 6/27/0235 1 2 Patrons 6/27/0205 1 1 Patrons 6/27/0205 1 1 Patrons 6/27/0205 1 5 Patrons 6/30/2025 1 3 Patrons 6/30/2025 1 2 Patrons 6/30/2025 1 1 6 Patrons
6/20/2025 Study Room	000	_	1 1 5 1 1 1 2 3 3 4 4	1 2 Patrons 6/27/2025 1 1 Patrons 6/27/2025 1 5 Patrons 6/30/2025 1 3 Patrons 6/30/2025 1 3 Patrons 6/30/2025 1 2 Patrons	1 1 Patrons 6/25/2025 1 2 Patrons 6/25/2025 1 2 Patrons 6/27/2025 1 1 Patrons 6/27/2025 1 1 Patrons 6/30/2025 1 3 Patrons 6/30/2025 1 2 Patrons 6/30/2025 1 4 Patrons 6/30/2025
6/19/2025 Study Room	moo	1	1 1 1 2 2 2 2	1 2 Patrons 6/27/2025 1 1 Patrons 6/27/2025 1 5 Patrons 6/30/2025 1 3 Patrons 6/30/2025 1 2 Patrons 6/30/2025	1 1 Patrons 6/25/2025 1 2 Patrons 6/25/2025 1 2 Patrons 6/27/2025 1 1 Patrons 6/27/2025 1 5 Patrons 6/30/2025 1 3 Patrons 6/30/2025 1 2 Patrons 6/30/2025
6/19/2025 Study Room 1	oom 1		3 5 L	2 Patrons (5/27/2025) 1 Patrons (6/27/2025) 5 Patrons (6/30/2025) 3 Patrons (6/30/2025)	1 Patrons 6/25/2025 2 Patrons 6/25/2025 2 Patrons 6/27/2025 1 Patrons 6/27/2025 5 Patrons 6/30/2025 6/30/2025
6/19/2025 Study Room	00m 1	ω		Patrons 6/27/2025 Patrons 6/27/2025 Patrons 6/30/2025	Patrons 6/25/2025 Patrons 6/25/2023 Patrons 6/25/2023 Patrons 6/27/2025 Patrons 6/27/2025
6/18/2025 Study Room	00m 1	5		Patrons 6/27/2025	Patrons 6/25/2025 Patrons 6/25/2025 Patrons 6/27/2025 Patrons 6/27/2025 Patrons 6/27/2025
6/18/2025 Study Room	com 1	Н		Patrons 6/2//2025	Patrons 6/25/2025 Patrons 6/25/2025 Patrons 6/27/2025
Non-Profit Organizations 6/18/2025 Study Room	oom 1	2			Patrons 6/25/2025 Patrons 6/25/2025
6/18/2025 Study Room	1 moo	2		Patrons 6/25/2025	Patrons 6/25/2025
6/16/2025 Study Room	7 moo) ₋		Patrons 6/25/2025	2000
6/16/2025 Study Room 1	oom 1	6		Patrons 6/25/2025	Patrons
6/16/2025 Study Room	T MOO	-		Patrons 0/25/2025	Patrons 0/25/2025
2/1/2/2020 CT-1/2	1 1			00000	00000
6/13/2025 Study Room 1		ות		Patrons	Patrons 6/19/2025
6/13/2025 Study Boom 1	2071	,		Internal 6/18/2025	Internal 6/18/2025 Study Room
6/12/2025 Study Room	00m 1	1		Patrons	Patrons
6/11/2025 Study Room 1	00m 1	1	1 Patrons	Patrons	
6/11/2025 Study Room 1	00m 1	6	6 Patrons	Patrons 6/17/2025	Patrons
6/10/2025 Study Room	00m 1	1	1 Patrons	Patrons 6/16/2025	Patrons
6/10/2025 Study Room 1	oom 1	2		Internal	Internal 6/13/2025
6/9/2025 Study Room 1	oom 1	1	1 Patrons	Patrons 6/12/2025	Patrons
6/9/2025 Study Room	oom 1	2		Patrons 6/11/2025	Patrons 6/11/2025
	T MOO	2 1		rations	Patrons 6/11/2025
2007/0/3		J F			
	3	-		Patrons 6/11/2025	Patrons 6/11/2025
6/6/2025 Study Room	00m 1	1	1	1 Patrons 6/11/2025	1 Patrons
6/5/2025 Study Room 1	00m 1	1		1 Patrons	1
6/5/2025 Study Room 1	00m 1	w		3 Internal 6/6/2025	3 Internal
6/5/2025 Study Room	oom 1	1	1 Internal	Internal 6/5/2025	Internal 6/5/2025
	T WOO	4		Patrons	Patrons 6/4/2025
A April 1200 (1/2)	1 1	4 4		Patrons	Patrons
	0011	، د		Patrons 6/3/2025	Patrons 6/3/2025
6/3/2025 Study Room 1	oom 1	2	2 Patrons	Patrons 6/2/2025	Patrons
6/3/2025 Study Room 1	00m 1	ь	1 Patrons	Patrons	
Non-Profit Organizations 6/2/2025 Study Room 1	oom 1	1	1 Patrons	6/2/2025	
Organizer Type Date R	Room	Attende	Attendees Organizer Type	Organizer Type Date	Organizer Type Date
-	G	1	t	-	
F		G H			ICI I H

Solon Library Bills for July, 2025

Starting balance from FY26 Budget Amounts

Monthly Avg

	_		IVIOI	ILIIIY AVB	
From Dues, Membership & Magazines (62100)	Ş	2,250.00			
Zoom inv#307070955 (Visa)	\$	17.11			June 2025 Visa to be paid in FY26
Cricut order#164543186 (Visa)	\$	10.59			June 2025 Visa to be paid in FY26
					Taile Loco Tiba to be paid in 1 120
Zoom inv#311143885 (Visa)		18.18			
Cricut order#167192724 (Visa)		10.69			
Our Iowa Magazine annual subscription (Visa)	\$	24.98			
Gazette Annual Subscription (Visa)		390.00			
Total Spent	\$	471.55	\$	187.50	
Remaining Balance	\$	1,778.45			
T T 1 10 1 (C2100)		=== ==			
From Travel and Conference (62400)		750.00			
Employee Travel Expense: Johnson County Fair Libraries Booth work	\$	42.00			
Total Sport	ċ	42.00	ė	62.50	
Total Spent		42.00	Þ	62.50	
Remaining Balance	Ş	708.00			
From Building Maintenance (63100)	٠.	10,000.00			
		•			
\$5,000 allocated for reserve funds	\$	5,000.00	Hide	len baland	ce for reserves
Total Spent	\$	2	\$	416.67	
		F 000 00	7	710.07	
Remaining Balance	Þ	5,000.00			
From Org Vehicle/Equipment Maint AC (63320)	\$	6,400.00			
Google LLC, Google Workspace inv#5270224348 (Visa)		57.86			June 2025 Visa to be paid in FY26
					June 2025 visa to be paid III I 120
CYBRARIAN Corp., annual software license inv#09-97965		699.00			
Google LLC, Google Workspace inv#5291089968 (Visa)	\$	111.82			
Total Spent	Ś	868.68	\$	533.33	
Remaining Balance		5,531.32			
Kemaning balance	Þ	3,331.32			
From Utilities (63710)	\$	3,000.00			
Alliant Energy	\$	64.33			
Mid-American		14.54			
Total Spent	\$	78.87	\$	250.00	
Remaining Balance	\$	2,921.13			
	*	_,0			
	_				
From Telephone/Internet (63730)	Ş	4,500.00			
ICN inv#	\$	188.00			
Southslope inv#	ė	193.37			
•				275.00	
Total Spent	\$	381.37	\$	375.00	
Remaining Balance	\$	4,118.63			
_					
From Data Bases (63731)	ė	2 050 00			
From Data Bases (63731)	-	2,850.00			
From Data Bases (63731) OverDrive Annual Consortium Subscription inv#CD0649725211086	-	2,850.00 1,024.32			
•	-	-			
OverDrive Annual Consortium Subscription inv#CD0649725211086	\$	1,024.32	¢	227 50	
OverDrive Annual Consortium Subscription inv#CD0649725211086 Total Spent	\$	1,024.32 1,024.32	\$	237.50	
OverDrive Annual Consortium Subscription inv#CD0649725211086	\$	1,024.32	\$	237.50	
OverDrive Annual Consortium Subscription inv#CD0649725211086 Total Spent	\$	1,024.32 1,024.32	\$	237.50	
OverDrive Annual Consortium Subscription inv#CD0649725211086 Total Spent Remaining Balance	\$ \$ \$	1,024.32 1,024.32 1,825.68	\$	237.50	
OverDrive Annual Consortium Subscription inv#CD0649725211086 Total Spent	\$ \$ \$	1,024.32 1,024.32	\$	237.50	
OverDrive Annual Consortium Subscription inv#CD0649725211086 Total Spent Remaining Balance	\$ \$ \$	1,024.32 1,024.32 1,825.68	\$	237.50	
OverDrive Annual Consortium Subscription inv#CD0649725211086 Total Spent Remaining Balance From Publishing (64140)	\$ \$ \$	1,024.32 1,024.32 1,825.68			
OverDrive Annual Consortium Subscription inv#CD0649725211086 Total Spent Remaining Balance	\$ \$ \$	1,024.32 1,024.32 1,825.68	\$	237.50	
OverDrive Annual Consortium Subscription inv#CD0649725211086 Total Spent Remaining Balance From Publishing (64140) Total Spent	\$ \$ \$	1,024.32 1,024.32 1,825.68 800.00			
OverDrive Annual Consortium Subscription inv#CD0649725211086 Total Spent Remaining Balance From Publishing (64140)	\$ \$ \$	1,024.32 1,024.32 1,825.68			
OverDrive Annual Consortium Subscription inv#CD0649725211086 Total Spent Remaining Balance From Publishing (64140) Total Spent Remaining Balance	\$ \$ \$ \$ \$	1,024.32 1,024.32 1,825.68 800.00			
OverDrive Annual Consortium Subscription inv#CD0649725211086 Total Spent Remaining Balance From Publishing (64140) Total Spent Remaining Balance From Educational Program (64340)	\$ \$ \$ \$ \$	1,024.32 1,024.32 1,825.68 800.00 800.00			
OverDrive Annual Consortium Subscription inv#CD0649725211086 Total Spent Remaining Balance From Publishing (64140) Total Spent Remaining Balance	\$ \$ \$ \$ \$	1,024.32 1,024.32 1,825.68 800.00			FY26 Invoice
OverDrive Annual Consortium Subscription inv#CD0649725211086 Total Spent Remaining Balance From Publishing (64140) Total Spent Remaining Balance From Educational Program (64340) ALDI, Teen program supplies, Employee Reim.	\$ \$ \$ \$ \$ \$ \$	1,024.32 1,024.32 1,825.68 800.00 800.00 14,150.00 15.36			
OverDrive Annual Consortium Subscription inv#CD0649725211086 Total Spent Remaining Balance From Publishing (64140) Total Spent Remaining Balance From Educational Program (64340) ALDI, Teen program supplies, Employee Reim. ALDI, Teen program supplies, Employee Reim.	\$ \$ \$ \$ \$ \$	1,024.32 1,024.32 1,825.68 800.00 800.00 14,150.00 15.36 19.50			FY26 Invoice
OverDrive Annual Consortium Subscription inv#CD0649725211086 Total Spent Remaining Balance From Publishing (64140) Total Spent Remaining Balance From Educational Program (64340) ALDI, Teen program supplies, Employee Reim.	\$ \$ \$ \$ \$ \$ \$	1,024.32 1,024.32 1,825.68 800.00 800.00 14,150.00 15.36 19.50 9.13		66.67	FY26 Invoice FY26 Invoice
OverDrive Annual Consortium Subscription inv#CD0649725211086 Total Spent Remaining Balance From Publishing (64140) Total Spent Remaining Balance From Educational Program (64340) ALDI, Teen program supplies, Employee Reim. ALDI, Teen program supplies, Employee Reim.	\$ \$ \$ \$ \$ \$ \$	1,024.32 1,024.32 1,825.68 800.00 800.00 14,150.00 15.36 19.50		66.67	FY26 Invoice
OverDrive Annual Consortium Subscription inv#CD0649725211086 Total Spent Remaining Balance From Publishing (64140) Total Spent Remaining Balance From Educational Program (64340) ALDI, Teen program supplies, Employee Reim. AMazon, SRP prizes (Visa)	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,024.32 1,024.32 1,825.68 800.00 800.00 14,150.00 15.36 19.50 9.13 116.84		66.67	FY26 Invoice FY26 Invoice June 2025 Visa to be paid in FY26
OverDrive Annual Consortium Subscription inv#CD0649725211086 Total Spent Remaining Balance From Publishing (64140) Total Spent Remaining Balance From Educational Program (64340) ALDI, Teen program supplies, Employee Reim. AMazon, SRP prizes (Visa) Amazon, SRP Teen program supplies (Visa)	\$ \$\$ \$ \$\$ \$\$\$\$\$	1,024.32 1,024.32 1,825.68 800.00 800.00 14,150.00 15.36 19.50 9.13 116.84 46.77		66.67	FY26 Invoice FY26 Invoice June 2025 Visa to be paid in FY26 June 2025 Visa to be paid in FY26
OverDrive Annual Consortium Subscription inv#CD0649725211086 Total Spent Remaining Balance From Publishing (64140) Total Spent Remaining Balance From Educational Program (64340) ALDI, Teen program supplies, Employee Reim. AMazon, SRP prizes (Visa) Amazon, SRP Teen program supplies (Visa) Amazon, SRP DogMan program supplies (Visa)	\$ \$\$ \$ \$\$ \$\$\$\$\$\$	1,024.32 1,024.32 1,825.68 800.00 800.00 14,150.00 15.36 19.50 9.13 116.84 46.77 24.39		66.67	FY26 Invoice FY26 Invoice June 2025 Visa to be paid in FY26
OverDrive Annual Consortium Subscription inv#CD0649725211086 Total Spent Remaining Balance From Publishing (64140) Total Spent Remaining Balance From Educational Program (64340) ALDI, Teen program supplies, Employee Reim. AMazon, SRP prizes (Visa) Amazon, SRP Teen program supplies (Visa)	\$ \$\$ \$ \$\$ \$\$\$\$\$\$	1,024.32 1,024.32 1,825.68 800.00 800.00 14,150.00 15.36 19.50 9.13 116.84 46.77 24.39 99.85		66.67	FY26 Invoice FY26 Invoice June 2025 Visa to be paid in FY26
OverDrive Annual Consortium Subscription inv#CD0649725211086 Total Spent Remaining Balance From Publishing (64140) Total Spent Remaining Balance From Educational Program (64340) ALDI, Teen program supplies, Employee Reim. Amazon, SRP prizes (Visa) Amazon, SRP Teen program supplies (Visa) Amazon, SRP DogMan program supplies (Visa)	\$ \$\$ \$ \$\$ \$\$\$\$\$\$\$	1,024.32 1,024.32 1,825.68 800.00 800.00 14,150.00 15.36 19.50 9.13 116.84 46.77 24.39		66.67	FY26 Invoice FY26 Invoice June 2025 Visa to be paid in FY26

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Amazon, SRP DogMan program supplies (Visa) $
                                                                                     June 2025 Visa to be paid in FY26
                                                                 10.78
            Amazon, SRP DogMan program supplies (Visa) $
                                                                 21.00
                                                                                     June 2025 Visa to be paid in FY26
            Amazon, SRP DogMan program supplies (Visa) $
                                                                 57.97
                                                                                     June 2025 Visa to be paid in FY26
                ALDI, SRP DogMan program supplies (Visa) $
                                                                36.53
                                                                                     June 2025 Visa to be paid in FY26
       ALDI, Adult coffee supplies, DogMan supplies (Visa) $
                                                                                     June 2025 Visa to be paid in FY26
                                                                 29.40
                                COSTCO, SRP prizes (Visa) $
                                                                415.84
                                                                                     June 2025 Visa to be paid in FY26
                         COSTCO, SRP prizes refund (Visa) $
                                                                (48.14)
                                                                                     June 2025 Visa to be paid in FY26
                                  HyVee, SRP prizes (Visa $
                                                                82.08
                                                                                     June 2025 Visa to be paid in FY26
                  Michaels, Adult program supplies (Visa) $
                                                                19.49
                                                                                     June 2025 Visa to be paid in FY26
           Menards, SRP prizes and Kick off supplies (Visa) $
                                                                100.83
                                                                                     June 2025 Visa to be paid in FY26
      Sam's Mainstreet Market, SRP Kick off supplies (Visa) $
                                                                  4.99
                                                                                     June 2025 Visa to be paid in FY26
  Chong's Market, Teen program supplies (Employee Reim) $
                                                                 15.97
          HyVee, Teen program supplies (Employee Reim) $
                                                                  3.49
            ALDI, Teen program supplies (Employee Reim) $
                                                                 20.06
           HyVee, Teen program supplies (Employee Reim) $
                                                                 14 99
    Solon Senior Support, June Chair Yoga, inv#YogaJUN25 $
                                                                 60.00
                                Amazon, SRP prizes (Visa)
                                                                196.76
                   Amazon, Youth program supplies (Visa) $
                                                                 44.97
                                Amazon, SRP prizes (Visa) $
                                                                114.96
                   Amazon, Teen programs supplies (Visa) $
                                                                 57.92
                   Amazon, Youth program supplies (Visa) $
                                                                 23.99
                       Amazon, SRP DogMan prizes (Visa) $
                                                                 44.67
                   Amazon, Youth program supplies (Visa) $
                                                                 89.68
                    Amazon, Teen program supplies (Visa) $
                                                                  7.99
                   Amazon, Adult program supplies (Visa) $
                                                                  5.83
               Amazon, SRP Youth program supplies (Visa) $
                                                                 59.95
                                Amazon, SRP prizes (Visa) $
                                                                257.78
                    Amazon, Teen program supplies (Visa) $
                                                                 33.98
                    Amazon, Teen program supplies (Visa) $
                                                                 29.88
                    Amazon, Teen program supplies (Visa) $
                                                                 24.88
                Amazon, SRP Teen program supplies (Visa) $
                                                                 84.20
               Amazon, SRP Youth program supplies (Visa) $
                                                                201.00
                    Amazon, Teen program supplies (Visa) $
                                                                281.74
                Amazon, SRP Teen program supplies (Visa) $
                                                                 39.07
                                                                                     2 items returned (28.46 credit)
                Amazon, SRP Teen program supplies (Visa) $
                                                                 17.59
                   Amazon, Youth program supplies (Visa) $
                                                                 63.96
                   Amazon, Youth program supplies (Visa) $
                                                                 46.98
                                COSTCO, SRP prizes (Visa) $
                                                                211.01
                    Menards, SRP program supplies (Visa) $
                                                                 55.61
Sam's Mainstreet Market, SRP Teen program supplies (Visa) $
                                                                 31.80
                                              Total Spent $
                                                             3,206.86 $ 1,179.17
                                      Remaining Balance $ 10,943.14
                              From Library Books (65020) $ 25,000.00
                          Baker & Taylor Inv#2039110359 $
                                                                156.15
                                                                                     FY26 Invoice
                          Baker & Taylor Inv#2039116769 $
                                                                149.25
                                                                                      FY26 Invoice
                          Baker & Taylor Inv#2039130940 $
                                                                242.42
                                                                                     FY26 Invoice
                            Amazon, 7 Youth books (Visa) $
                                                                 78.81
                                                                                     June 2025 Visa to be paid in FY26
                            Amazon, 3 Youth books (Visa) $
                                                                 37.88
                                                                                     June 2025 Visa to be paid in FY26
                             Amazon, 1 Adult book (Visa) $
                                                                 14.39
                                                                                     June 2025 Visa to be paid in FY26
                             Amazon, 1 Adult book (Visa) $
                                                                  9.69
                                                                                     June 2025 Visa to be paid in FY26
                             Amazon, 1 Adult book (Visa) $
                                                                 10.99
                                                                                     June 2025 Visa to be paid in FY26
                             Amazon, 1 Adult book (Visa) $
                                                                 16.99
                                                                                     June 2025 Visa to be paid in FY26
                             Amazon, 1 Youth book (Visa) $
                                                                 12.75
                                                                                     June 2025 Visa to be paid in FY26
                            Amazon, 2 Youth books (Visa) $
                                                                 14.44
                                                                                     June 2025 Visa to be paid in FY26
                                                                                     June 2025 Visa to be paid in FY26
                            Amazon, 3 Adult books (Visa) $
                                                                 50.85
                                                                                     June 2025 Visa to be paid in FY26
                            Amazon, 2 Youth books (Visa) $
                                                                164.88
                                                                                     June 2025 Visa to be paid in FY26
                            Amazon, 5 Youth books (Visa) $
                                                                 56.92
                            Amazon, 2 Youth books (Visa) $
                                                                 28.92
                                                                                     June 2025 Visa to be paid in FY26
                                                                                     June 2025 Visa to be paid in FY26
                             Amazon, 1 Adult book (Visa) $
                                                                 10.99
                                                                                     June 2025 Visa to be paid in FY26
                             Amazon, 1 Adult book (Visa) $
                                                                 17.99
                                                                                     June 2025 Visa to be paid in FY26
                             Amazon, 1 Adult book (Visa) $
                                                                 13.81
                             Amazon, 2 Adult books (Visa) $
                                                                 31.98
                                                                                     June 2025 Visa to be paid in FY26
                             Amazon, 1 Adult book (Visa) $
                                                                 14.28
                                                                                      June 2025 Visa to be paid in FY26
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Baker & Taylor Inv#2039139198 \$

29.06

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Baker & Taylor Inv#2039177878 $
                                                                          111.14
                                        Amazon, 4 Adult books (Visa) $
                                                                           39.97
                                        Amazon, 1 Adult book (Visa) $
                                                                           11.25
                                        Amazon, 1 Adult book (Visa) $
                                                                            12.48
                                        Amazon, 1 Adult book (Visa) $
                                                                           11.89
                                                                                                Replacement
                                        Amazon, 1 Adult book (Visa) $
                                                                            14.24
                                        Amazon, 1 Adult book (Visa) $
                                                                            16.21
                                        Amazon, 1 Adult book (Visa) $
                                                                            9.99
                                        Amazon, 1 Adult book (Visa) $
                                                                           22.50
                                        Amazon, 1 Adult book (Visa) $
                                                                           18.17
                                      Amazon, 11 Youth books (Visa) $
                                                                          105.09
                                       Amazon, 6 Youth books (Visa) $
                                                                           69.45
                                       Amazon, 2 Youth books (Visa) $
                                                                           38.40
                                        Amazon, 1 Youth book (Visa) $
                                                                            8.99
                                        Amazon, 1 Adult book (Visa) $
                                                                            13.70
                                        Amazon, 1 Adult book (Visa) $
                                                                            18.60
                                                                                                Replacement
                                        Amazon, 1 Adult book (Visa) $
                                                                            13.61
                                                         Total Spent $
                                                                         2,129.23 $ 2,083.33
                                                 Remaining Balance $ 22,870.77
                                From Library Video Materials (65030) $
                                                                         3,800.00
                                       Midwest Tape inv#507318641 $
                                                                            73.47
                                                                                                FY26 Invoice
                                     Amazon, 1 TV season DVD (Visa) $
                                                                            19.95
                                                                                                June 2025 Visa to be paid in FY26
                                         Amazon, 1 3-title DVD (Visa) $
                                                                            31.07
                                                                                                June 2025 Visa to be paid in FY26
                                       Midwest Tape inv#507382622 $
                                                                            50.98
                                       Midwest Tape inv#507401341 $
                                                                            67.47
                                       Midwest Tape inv#507441279 $
                                                                            44.98
                      Amazon, Blu Ray DVD Player, HDMI Cable (Visa) $
                                                                            85.63
                                           Amazon, 2 DVD sets (Visa) $
                                                                                                Replacements
                                                                            27.04
                            Amazon, DVD TV season set, 1 DVD (Visa) $
                                                                                                Patron requests
                                                                            37.27
                                                         Total Spent $
                                                                          437.86 $
                                                                                        316.67
                                                 Remaining Balance $
                                                                         3,362.14
                                From Library Audio Materials (65040) $
                                                                         6,000.00
                                     Baker & Taylor Inv#2039146926 $
                                                                            24.74
                                     Baker & Taylor Inv#2039171839 $
                                                                            24.74
                                                                            49.48
                                                                                   $
                                                         Total Spent $
                                                                                        500.00
                                                 Remaining Balance $
                                                                         5,950.52
                                   From Puzzles, Puppet Kits (65050) $
                                                                         1,200.00
                                                                                                LOT = Library of Things
                      Amazon, 36 timers and 40 wrist key chains (Visa) $
                                                                            68.96
                                                                                                June 2025 Visa to be paid in FY26
                        Amazon, Emotions 8 plush and book set (Visa) $
                                                                            30.48
                  Amazon, Kindle Paperwhite, case and charger (Visa) $
                                                                           157.97
                                                                                                LOT Replacement
                                                                                        100.00
                                                         Total Spent $
                                                                           257.41 $
                                                 Remaining Balance $
                                                                           942.59
                                    From Operating Supplies (65070) $
                                                                         8,000.00
                                                                                                FY26 Invoice
              Office Express, hand soap and office supplies inv#118506 $
                                                                           122.09
                             ALDI, paper plates and ziplock bags (Visa) $
                                                                                                June 2025 Visa to be paid in FY26
                                                                            17.35
                                    Amazon, 100 AAA batteries (Visa) $
                                                                                                June 2025 Visa to be paid in FY26
                                                                            29.99
                                 Southpaw Print Co, Staff Shirts (Visa) $
                                                                           107.00
                                                                                                June 2025 Visa to be paid in FY26
                                 Amazon, 100 pack of lanyards (Visa) $
                                                                            55.99
                                Amazon, set of 3 cleaning wipes (Visa) $
                                                                             9.10
                              Amazon, 20 magic eraser cleaners (Visa) $
                                                                            12.97
                                         Amazon, floor cleaner (Visa) $
                                                                             3.13
                 DEMCO, book processing supplies inv#7660215 (Visa) $
                                                                            81.25
DEMCO, book processing supplies, 1000 BBK stickers inv#7661858 (Visa) $
                                                                            72.41
                                                                           170.80
                 DEMCO, book processing supplies inv#7664166 (Visa) $
                                                                                  $
                                                         Total Spent $
                                                                           682.08
                                                                                        666,67
                                                 Remaining Balance $
                                                                         7,317.92
                                                                           900.00
                                  From Postage and Shipping (65080) $
```

Baker & Taylor Inv#2039146926 \$

Baker & Taylor Inv#2039155264 \$

Baker & Taylor Inv#2039171839 \$

117.86

83.76

228.49

USPS Pre-paid stamped envelopes, Library portion (City Visa)	\$	169.42			
USPS roll of 100 forever stamps (Visa)	\$	73.00			
Total Spent	\$	242.42	\$	75.00	
Remaining Balance	\$	657.58			
From Supplies (65990)	\$	250.00			
Casey's, 2 heese pizzas for staff meal before SRP Kick-off party (Visa)	\$	22.46			June 2025 Visa to be paid in FY26
Total Spent	Ś	22.46	\$	20.83	
Remaining Balance	- 55	227.54	etc.		
From Office Equipment (67250)	\$	3,500.00			
Gordon Flesch Co., images over base inv#IN15211921	\$	75.24			FY26 Invoice
Amazon, Greenworks cordless drill (Visa)	\$	88.00			June 2025 Visa to be paid in FY26
Gordon Flesch Co. Printer Lease inv#I01034278	\$	183.43			
Amazon, 2 Zevo insect traps, 4 cabinet locks (Visa)	\$	52.61			
Amazon, collapsible wagon (Visa)	\$	99.99			
Total Spent	\$	499.27	\$	291.67	
Remaining Balance	\$	3,000.73			
ALA LTC Accessible Small and Rural Libraries Grant	- 9	\$10,000.00			
The EAT SHOP, snacks for Community Conversation (Visa)	\$	72.50			June 2025 Visa to be paid in FY26
Total Spent					- Maria - 100 - 100
Remaining Balance		\$9,927.50			

Solon Public Library Foundation - Solon State Bank Treasurer's Report

July 23, 2025

Beginning Balance			\$	10,798.38
Incom	e:			
	\$ \$ \$		\$ \$	8.
	\$		\$	2
Funna	***			
Expen		¥	\$	¥
	\$ \$	*	\$	2
Ending Balance			\$	10,798.38
	Solon Public Library Foundation - Greenstate			
	Treasurer's Report			
Beginning Balance	July 23, 2025		\$	5.54
beginning balance			Þ	5.54
Incom	e:			
Expen.	ses:			
	Savings Balance		\$	5.54
	CD Balance - (Mat. 9/12/25)		\$	10,446.09
	Solon Public Library Foundation Scholarship Account			
	Treasurer's Report July 23, 2025			
Beginning Balance			\$	1,000.00
Incom	e:			
Expen	Ses:		\$	-
_/,p 4			\$	8
			\$	₩
Ending Balance			\$	1,000.00

Portfolio Snapshot

Christine M Steinbrech

Combined Account Portfolio

Period: 6/1/25-6/30/25

Summary	As of: 6/30/25	Portfolio Performance					
PORTFOLIO	\$98.799		SELECTED PERIOD (\$) LAST QUARTER (\$) YEAR TO DATE (\$) LAST YEAR (\$)	LAST QUARTER (\$)	YEAR TO DATE (\$)		SINCE START DATE (\$)
			6/1/25 - 6/30/25	Q1,25	6/30/25	2024	8/29/22
GAIN/LOSS		Beginning Value	94,957	92,099	92,099	79,876	0
		Net Contribution	0	0	0	0	70,000
Unrealized	\$19,517	Change in Value	3,842	-2,331	6,700	12,223	28,799
		Ending Value	98,799	89,768	98,799	92,099	98,799
		Return	4.05%	-2.53%	7.27%	15.26%	12.90%

Account Performance

-	15.26	7.27	-2.53	4.05	100.00	98,799	8/29/22	XXXXX0115
2024	20	6/30/25	Q1,25	6/1/25 - 6/30/25	6/30/25	6/30/25		
(%)	LAST YEAR (YEAR TO DATE (%)	LAST QUARTER (%)	VALUE (\$) % OF TOTAL SELECTED PERIOD (%)	% OF TOTAL	VALUE (\$)	START DATE	ACCOUNT

Accounts are not custodied at Cambridge. The data is provided from various sources, please refer to the disclosure for detail.

Prepared by: Christine M Steinbrech



Statement of Activity Solon Public Library Foundation Education Endowment Fund April 01, 2025 through June 30, 2025

Beginning Bal	ance	\$29,725.84
Income		
Interest and Divi	dends	\$176.70
Realized Gain -	Loss	\$194.38
Unrealized Gain		\$2,065.32
Total Fund Inc	ome	\$2,436.40
Expenses		
Administrative F	ee	\$95.48
Grant Expense		\$0
Investment Mgm	t Fee	\$25.27
Total Fund Exp	penses	\$120.75
Ending Balanc	e	\$32,041.49
Activity Detail	iz .	
Donations		
Date	Donor	Amount
n/a	n/a	\$n/a
Total Donations		\$0.00
Grants		
<u>Date</u>	Description	Amount
n/a	n/a	\$n/a



Total Grants

\$0.00