

Wisconsin Department of Public Instruction PUBLIC LIBRARY ANNUAL REPORT PI-2401 (Rev. 1-21)

S. 43.05(4) & 43.58(6)

FOR THE YEAR 2021

INSTRUCTIONS: Complete and return two (2) signed copies of the form and attachments to the library system headquarters. Confirm with the library system if submitting electronic copies is preferred.

Board-approved, signed annual reports for 2021 are due to the DPI Division for Libraries and Technology no later than March 1, 2021.

	I. GENERAL	INFORMATION			
1. Name of Library		2. Public Library System			
Monticello Public Library		South Central Library	System		
3a, Head Librarian First Name	3b, Head Librarian Last Name	4a. Certification Grade 4b. Certification Type 5. C			5. Certification
Katrina	Linde-Moriarty	Grade 1 Regu		ılar	Expiration Date 2023-11-30
6a. Street Address	ress 6b. Mailing Address or PO Box 7. City / Village / Town 88		8a, ZIP	8b. ZIP4	9. County
512 E. Lake Ave. PO Box 149		Monticello 53570		0149	Green
10. Library Phone Number	12. Library E-mail Address of Director				
6089384011	39384011 (608)938-1772 nntpublib.director@gmail.com				
13. Library Website URL		14. No. of Branches	15. No. of Bo	16. No. of Other Public	
www.monticellopubliclibrary.org		0	Owned 0		Service Outlets
17. Does the library operate a books-by-mail program?	18. Some public libraries are legally orga cipality joining to operate a library. Is	anized as joint libraries, wit the library such a joint libr	h neighboring ary legally esta	municipaliti ablished und	es or a county and muni-
No	No				
20. Square Footage of Public Lib		ve to a new facility or expar	nd an	22. DUNS	Number Nine digits
2,994	existing facility during the fisca	Il year? No		17040	1111

	HOURS OF	F OPERATION				
	Standard Service with No Restrictions on Building Access	Limited Service	Staff Only (no interior service for the public)			
19a. Winter Hours Open per Week						
	49	0	0			
19b. Number of Winter Weeks	,,,,,,					
	52	0	0			
19c, Summer Hours Open per Week						
	0	0	0			
19d. Number of Summer Weeks			•			
	0	0	0			
19e. Total Weeks per Year						
	52	0	0			
19f. Total Hours per year for this location	2,548	0	0			

COVID-19

Did the library provide the following services during the COVID-19 pandemic?

	Yes / No	Number of Interactions (if known)
 answering general information requests from the public (phone calls, emails, text messages, online forms, etc.) 	Yes	(ii MOWI)
1b. providing reference service		
	Yes	
1bi. reference service provided via email		
	Yes	
1bii. reference service provided via chat		
	No	
1bill, reference service provided via text message		
	No	
1biv. reference service provided via telephone		
	Yes	
1bv. reference service provided via another method (e.g., online service or form)		
or ionity	No	
1bvi, describe "another method of reference service":		
1c. hosting virtual programming or recorded content		
	No	
1d. offering curbside pickup		
	Yes	
1e. offering drive-thru circulation of physical materials		
	No	
1f, offering vestibule/porch pickups		
	Yes	
1g. offering delivery of materials (mail or drop-off)		
	No	
1h. managing IT services for external Wi-Fi access		
	Yes	
1i. providing other types of online and electronic services		
	No	
1ii, describe "other services":		

ELECTRONIC MATERIALS ADDED DUE TO COVID-19

Did the library add or increase access to electronic collection materials due to the COVID-19 pandemic?

	Yes / No	Number Added (if known)
2a. increasing the concurrent or monthly borrowing limits for electronic materials purchased locally	No	
2b. increasing the concurrent or monthly borrowing limits for electronic materials purchased by the library system or consortia	No	
2c. increasing the number of electronic materials and holdings purchased locally	No	
2d. increasing the number of electronic materials and holdings purchased by the library system or consortia	Yes	
2e. augmenting the public's ability to use electronic materials in another way	No	
2f. describe "augmenting in another way":		

PUBLIC	SERVICES	COVID-19
	OFICE IOTO	OO 4 ID-13

Did the library add or increase access to electronic collection materials due to the COVID-19 pandemic?

	Yes / No
3. Electronic Library Cards Issued During COVID-19	Yes
4. External Wi-Fi Access Added During COVID-19	Yes
5. External Wi-Fi Access Increased During COVID-19	Yes
6. Staff Re-Assigned During COVID-19	No

	COVID-19 CLOSURES	
Initial date closed due to COVID-19		
First date reopened following initial COVID-19 closure		
Additional building placure and recognize dates also as		

Additional building closure and reopening dates, please describe

		PI-240
II. LIBRARY COLLECTION		
	a, Number Owned / Leased	b. Number Added
1. Books in Print Non-periodical printed publications	12,585	1,160
2. Electronic Books <i>E-books</i>	172,182	
3, Audio Materials	1,326	163
4. Electronic Audio Materials <i>Downloadable</i>	67,575	
5. Video Materials	5,336	261
6. Electronic Video Materials <i>Downloadable</i>	575	
7. Other Materials Owned Post Messenger Microfilm		
	60	Carpon Control (S)
8a.Electronic Collections Locally owned or leased	3	
8b. Electronic Collections Purchased by library system or consortia	0	
8c. Electronic Collections Provided through BadgerLink	63	
9. Total Electronic Collections Local, regional, and state	66	
0. Subscriptions Include periodicais and newspapers, exclude those in electronic format	35	

			II.	. LIBRAR	SERVICE	ES			
1. Circulation Trans									
a. Total Circulation	Σή	b. Children	's Materials			Circulation of the Physical Items			
11,376		4,706				ubset of 1a.)	0		
2. Interlibrary Loans									
Method for Coun		tions							
Total ILL Transac			1						
Mode of ILL Tran (Only Total wil Transactions i Counting ILL 1	l display when T s listed as the M	otal ILL ethod for	Items Loa	ned to Othe	er Libraries	3		rowed from C red from	Other Libraries
Integrated Library	System (ILS)						M 65		
WISCAT								***************************************	
Other (includes O other methods		cking, or							
Total	····				12,095				4,702
3. Number of Regist				4. Refere	nce Transa	actions	: 5. Libr	ary Visits	,
a. Resident	b. Nonresident		c. Total	a. Meth	od	b. Annual Count	•	ethod	b. Annual Count
371	131		502	Did Not (Collect		: : Actual	Count	4,752
6. Uses of Public Inte	ernet Computers		<u></u>				7. Use	s of Public W	rireless Internet
a. Number of Publ Use Computers		er of Public L uters with Int	lse ernet Access	c. Met	hod	d. Annual Count	a. Meth		b. Annual Count
3	3			Did Not C	ollect	1	Actual C	Count	8,666
8. Website Visits	9a. Local Election F		9b.Other Ele Collection	ectronic n Retrieval		Statewide Electroni Collection Retrieval	_	9d. Total El Retrieva	ectronic Collection
5,990	83		0			14		97	
Uses of Electroni	c Materials by Li	brary Users	· · · · · · · · · · · · · · · · · · ·						
a. E-Books	b E-Audio	c.	E-Video	d. Total	Uses of El	ectronic Materials	e. Uses o	f Children's E	lectronic Materials
1,276	649		0	1,925			30		

LIBRARY PROGRAMS AND ATTENDANCE

11. Programs and Program Attendance Annual Count
Method for Counting Number of Programs and Attendance

Total Program and Attendance Statisti	Total	Program	and	Attendance	Statistics
---------------------------------------	-------	---------	-----	------------	------------

Total Togram and Attendance Statistics						
	a. Children (0-11)	b. Young Adult (12-18)	c. Adult (19+)	d. General Interest (all ages)	e. Total	
Number of Programs	13	0	17	29	59	
Total Program Attendance	130	0	143	991	1,264	
Describe the library's programs						

	In-Person Programs an a. Children (0-11)	d Program Attendance Annua b. Young Adult (12-18)		d. General Interest (all ages)	e. Total
Number of Programs	13	0	16	29	58
Total Program Attendance	130	0	56	991	1,177

Live Views of Virtual Programs and Virtual Program Attendance Annual Count

	a. Children (0-11)	b. Young Adult (12-18)	c. Adult (19+)	d, General Interest (all ages)	e. Total
Number of Live Virtual Programs	0	0	1	0	1
Total Live Virtual Program Attendance	0	0	87	0	87
Total Views of Live Programs Recorded for Asynchronous Viewing	0	0	38	0	38

Which platforms does the library use to host the library's live, virtual programs:

Zoom and Facebook Live

Virtual author visit with live video and a recorded video up on Facebook for 24hr.

Views of Pre-recorded Programs and Pre-recorded Program Attendance Annual Count

	a. Children (0-11)	b. Young Adult (12-18)	c. Other (all ages)	d. Total	
Number of Pre-recorded Programs	0	0	0	0	
Total Pre-recorded Program Views	0	0	0	0	
Which platforms does the library use to he library's pre-recorded programs:	ost		,,,,,,		

Describe the library's pre-recorded programs:

IV	1	RD	ΛDV	COVED	MANCE

			RARY GOVERNANCE		
Library Board	Members, List all n	nembers of the library board as of	the date of this report. List	t the president first	. Indicate vacancies.
First Name	Last Name	Street Address	City	ZIP+4	Email Address
PRESIDENT					
1. Stephen	Scanlan	PO Box 177	Monticello	53570	fred1357@tds.net
2,				33370	ned133/@ids.net
Ann	DeNure	500 West School St.	Belleville	53508	denuran@monticello.k12.wi.us
3.					
Renee	Croushore	560 S Main St.	Monticello	53570	renee.croushore@wisc.edu
4.					
Robert	LaBarre	537 N. Monroe St.	Monticello	53570	labarrebob@yahoo.com
5. Kenneth	Colle	N.CO.O. T. 1. 1. 2			
6,	Colle	N6903 Holstein Prairie Rd	Monticello	53570	colleke l 1@gmail.com
0,					
7.					
8.					
9.					
40					
10.					
11,					
• • •					
12.					
Number of Libra Include vacance	ary Board Members ies in this count				

5

Page 8						PI-240
	Repo	V. LIBRARY	OPERATING	REVENUE eport capital receipts he	re	<u> </u>
Local Municipal Appropriati Municipality Type	ons for Library S	ervice Only Joint libi	raries report	more than one municip me	pality here	Amount
Village	Monticel	lo				
						\$67,679
						1001
2. County					Subtotal 1	\$67,679
a. Home County Appropriat	ion for Library Se	ervice			Subtotal 2a	
b. Other County Payments	=				Gubiola) Za	\$57,516
County Name	9	Amount		County Nan	ne	Amount
Dane			\$739			
Lafayette			\$142			
					Subtotal 2b	\$881
3. State Funds	to Consta			A Security A Association Control (1997)		4001
 a. Public Library System Sta Description 	ate runas	Amount	ļ	Description	1	Amount
SCLS Youth Literacy Grant			\$450			, another
b. Funds Carried Forward fro	om Previous Yea	r	\$0 c. (Other State Funded Prog	oram	
					Subtotal 3	0
4. Federal Funds Name of prog	ıram—for LSTA g	ırant awards, grant nı	ımber and pro	ject title		\$450
		Program or Proj	ect			Amount
ALA Libraries Transf	orming Communit	ies Grant				\$3,000
e-Rate Reimbursemen	nt					\$1,212
[PRO SEES 996 SONS SEE AND A RESPONDENCE OF THE SEE AND A RESPONDENCE OF THE SEE AND A PROPERTY	DVANOUS ASSESSMENT ASSESSMENT OF THE CONTRACT					
					Subtotal 4	\$4,212
5. Contract Income From other : Name	governmental un		s, library syste		1	-
Name		Amount		Name		Amount
			L		Culturate	
6, Funds Carried Forward Do	7. All Other	8. Total Operating	9 What is	he current year annua	Subtotal 5	v'e municipalit
not include state aid. Report state funds in 3b above.	Operating Income	Income Add 1 through 7	appropriation	ne current year armua n provided by governing the public library?	exempt from the	ounty library tax for Wis. Stat. s. 43.64(2)
\$15,143	\$29,218	\$175,099	\$67,679		Yes	

									Page 9
		Report operating e	VI. LIBR. xpenditures	ARY OPERA	ATING EXPENDITUI	RES capital e	xnenditures here		
Report operating expenditures from all sources. Do not report capital expenditures here. 1. Salaries and Wages Include maintenance, security, plant operations 2. Employee Benefits Include maintenance, security, plant operations							rity, plant operations		
\$82,808					\$26,132				
Library Colle	ction Expend	itures	······································						
a. Print Mate		b. Electronic Materi	als	c. Audiovi	sual Materials	d. All	Other Library Mai	erials	e. Subtotal 3
	\$14,895		\$1,174		\$5,330		,	\$0	\$21,399
4. Contracts for	r Services Inc	lude contracts with oti	her libraries	i , municipalit	ies, and library syste	ems hen	a. Include service	nrovide	
	Provider		An	nount		Prov		0,00,00	Amount
SCLS for Delivery	y		•	\$2,112					•
						****	www		-
SCLS for Technol	ogy		<i>•</i> • •	\$4,780	H H				:
SCI C Court C					=		and also description of the same of the sa		**************************************
SCLS for ILS				\$6,813	- -				1 1 1
					e 12				
									·
**									
					2				
							·		
							Sub	total 4	\$13,705
5. Other Operati	ing Expenditu	res							\$29,869
6. Total Operation	ng Expenditur	es Add 1 through 5							\$173,913
7. Of the expend	ditures reporte	ed in item 6, what wer	e operating	expenditure	s from federal progra	am sour	ces?		
		VII. LIBRARY CAPIT	AL REVEN	IUE, EXPEN	DITURES, DEBT RE	ETIREM	IENT, AND RENT		\$3,887
Capital Incom Do not report	e and Expend	ditures by Source of Ir	ncome.					<u> </u>	
Source	 			<i>rier aescripti</i> f Expenditur		res.	Revenue	ŀ	Expenditure
a. Federal	. 0						ļ		
****	: ·				**		: :	\$0	\$0
b. State	0			·				\$0	\$0
c. Municipal	0							\$0	\$0
d. County	0	4						!	***************************************
								- \$0	<u>\$0</u>
e. Other	0							\$0	\$0
2. Debt Retireme	ent	3. Rent Pai	d to Municip	pality/County	'		Total Revenue		Total Expenditure
\$0		\$0				<u> </u>		\$o :	\$0
	VIII. OT	HER FUNDS HELD E	BY THE LIE	BRARY BOA	ARD		ıx.	TRUST	r FUNDS
section any funds	s in the library	d's control must be rep board's control (exce evious section, <i>Wis.</i> S	pt Trust Fu	inds) that	1. Total Amount of C Funds at End of V		122000000000000000000000000000000000000	of Trus	t Funds Held by the
		NII			\$308,301				

Page 10 PI-2401 X. STAFF Personnel Listing. Libraries with 15 or fewer employees may report all staff under 1a. Libraries with more than 15 employees, list head librarian, chief assistants, branch librarians, division heads, and other supervisory personnel in 1a. and all other positions in 1b. a. Employees Holding the Title of Librarian, Indicate advanced degrees in Type of Staff. Hours Hours Type of Annual Worked Annual Position Worked Staff Salary per Week Position Type of Staff Salary per Week Director / Head Librarian MLS (ALA) \$45,760 40.00 Youth Services Coordinator Librn. no-MLS \$22,620 30.00 Library Assistant Other \$12,220 20.00 b. Other Paid Staff See instructions Total Hours Total Hours Type of Annual Worked Annual Worked Position Staff Wages per Week Position Wages Type of Staff per Week 2. Library Staff Full-Time Equivalents (FTEs). Divide the total hours worked of

a. Persons Holding the Title of Librar	1. In Indian	ime equivalents. c. Total Library Staff					
Master's Degree from an ALA Accredited Program (FTE)	Other Persons Holding the Title of Librarian (FTE)	Subtotal 2a	Include maintenance, plant operations, and security				
1.00	0.75	1.75	0.50	2.25			

F1-24U1										
	×	I. PUBLIC	LIBRARY L	OANS O	F MATERI	AL TO NONRE	SIDENTS			Page 1
Of the total circulation reported See instructions for definition	ed for the of nonres	library from sident 6,71		tem 1, wi	hat was the	total circulation	to nonres	idents		
Divide nonresident circulation ar through 6 below should not be g	nong the reater tha	following c	ategories. Th	e total of n item 1 a	2 above.	a. Those wi a Library	th b	. Those without a Library	c. Subt	total
2. Circulation to Nonresidents Li	iving in the	e Library's	County				,577	4,441		6,018
Circulation to Nonresidents Li							406	15		421
Circulation to Nonresidents Li- System			County Not in	the Libra	ary		5	65	-	70
Circulation to All Other Wisco	nsin Resid	dents			İ	ation to Person	from Out	of the State		
7. Are the answers to items 1 thr on actual count or survey/sam	ough 6 ba	sed 8	a. Does the lik of adjacent of Wis. Sta	public lib	rary system	any residents as on the basis	8b. If yes adjac	, does the library all ent systems to pure	low resident chase library	s in cards?
Actual			Yes				No			
Circulation to Nonresidents Li Name of Coun	ving in an ty	Adjacent (County Who E		ave a Loca		of County		Circula	41
a. _{Dane}				15	f.	Tvaile	or oddinty		Circula	uon
b. Iowa				0	g.					<u></u>
c. Lafayette				65	h.	l.				
d. Rock				0	i.				, , , , , , , , , , , , , , , , , , , ,	
е,					j.					
			Х	(II. TECH	NOLOGY					
Does the library provide wireless Internet access?		lark all that	of Internet co apply TEACH line	nnection		a. Ye	s, on all In	et filtering software ternet workstations		
Yes			broadband o , telco, comm			I		e Internet workstation any Internet works		
the factor of a grace and the property of the factor of the second	XIII.	SELF-DIR	ECTED ACT	IVITIES,	STAFF SE	RVING YOUTH	/ ADULTS	3		
Self-directed Activities Planned independent activities available	l, e for a				lren (0-11)	b. Young Adu		c. Other (all ages	d. Total	
	definite time period which introduce participants to any of the broad range directed in				88		0	52		140
directly provide information to participants.	nat		al Self-directed vity Participation				0	289		1,568
2. Name and email address of pri	mary stafi	person wł	no serves as t	the childr	en, youth,	or teen librarian	. Only the	orimary person is d	isplayed her	
a. First Name	b. Last N	ame			i	Email Address				
Krystal	Watkii					kwatkins.mntpubl				
	mary staff	person wh	no serves as t	the librari	an for adul	ts. Only the prin	nary perso	n is displayed here.		
3. Name and email address of pri					ļ.					
Name and email address of pri a. First Name Katrina	b. Last N				!	Email Address				

XIV. PUBLIC LIBRARY ASSURANCE OF COMPLIANCE WITH SYSTEM MEMBERSHIP REQUIREMENTS

We assure the Public Library System of which this library is a member and the Division for Libraries and Technology, Department of Public Instruction that this public library is in compliance with the following requirements for public library system membership as listed in Wis. Stats. A check (X) or a mark in the checkbox indicates compliance with the requirement.

- The library is established under s. 43.52 (municipalities), s. 43.53 (joint libraries), or s. 43.57 (consolidated county libraries and county library services) of the Wisconsin Statutes [s. 43,15(4)(c)1].
- The library is free for the use of the inhabitants of the municipality by which it is established and maintained [s. 43.52(2), 73 Op. Atty. Gen. 86(1984), and OAG 30-89],
- The library's board membership complies with statutory requirements regarding appointment, length of term, number of members and composition. [s. 43.54 (municipal and joint libraries), s. 43.57(4) & (5) (consolidated and country library services), and s. 43.60(3) (library extension and interchange)].
- The library board has exclusive control of the expenditure of all moneys collected, donated, or appropriated for the library fund [s. 43.58(1)].
- The library director is present in the library at least 10 hours a week while library is open to the public, less leave time [s. 43.15(4)(c)6]
- The library board supervises the administration of the library, appoints the librarian, who appoints such other assistants and employees as the library board deems necessary, and prescribes their duties and compensation [s. 43.58(4)].
- The library is authorized by the municipal governing board to participate in the public library system [s. 43.15(4)(c)3].
- The library has entered into a written agreement with the public library system board to participate in the system and its activities, to participate in interlibrary loan of materials with other system libraries, and to provide, to any resident of the system area, the same library services, on the same terms, that are provided to the residents of the municipality or county that established the member library. This shall not prohibit a municipal, county, or joint public library from giving preference to its residents in library group programs held for children or adults if the library limits the number of persons who may participate in the group program, or from providing remote access to a library's online resources only to its residents. [s. 43,15(4)(c)4].
- The library's head librarian holds the appropriate grade level of public librarian certification from the Department of Public Instruction [s. 43.15(4)(c)6 and Administrative Code Rules PI 6.03].
- The library annually is open to the public an average of at least 20 hours each week except that for a library in existence on June 3, 2006, annually is open to the public an average of at least 20 hours or the number of hours each week that the library was open to the public in 2005, whichever is fewer [s. 43.15(4)(c)7].
- The library annually spends at least \$2,500 on library materials. [s. 43.15(4)(c)8].

	XV. CERTIFICATION	
I CERTIFY THAT, to the best of my knowledge, the info	rmation provided in this annual repo	ort and any attachments are true and accurate and the

library board has reviewed and approved this report.

President, Library Board of Trustees Signature or designee	Name of Preside	ent or Designee Print or type	Date Signed
John Carlon	Stephen	Scanlan	2/23/22
Library Director / Head Librarian Signature	Name of Directo	r / Head Librarian <i>Print or type</i>	Date Signed
* Kallen lab M.	Katrina	Linde-Moriarty	2/23/22

PI-2401	
STATEMENT CONCERNING PUBLIC LIBRARY SYSTEM EFFECTIVENE	Page 1
As required by Wis, Stat. s. 43 58/6)(c), the following statement that the U.	
effective leadership and adequately meet the needs of the library must be completed and approved by the librar board. The response should be made in the context of the public library system's statutory responsibilities and the funding which it has available to meet those responsibilities.	y d Green
The Monticello Public Library Board of Trustees hereby states that in 2021 the Name of Public Library	South Central Library System
idid provide effective leacership and adequately met the needs of the library.	Name of Public Library System / Service
did not provide effective leadership and did not adequately meet the needs of the library.	
Indicate with an X one of the above two statements.	
Explanation of library board's response. Attach additional sheets if necessary.	
Note: With the approval of the library board of trustees, this statement may be submitted separately from the An library system, as an e-mail attachment to LibraryReport@dpi.wi.gov.	nual Report form that is sent to the
CERTIFICATION	
The preceding statement was approved by the Public Library Board of Trustees.	
Division staff will compile the statements received for each library system and, as required by Wis. Stat. s. 43.05(1 system if at least 30 percent of the libraries in participating municipalities that include at least 30 percent of the polities report that the public library system did not adequately meet the needs of the library. This statement may be provided in the public library system and not adequately meet the needs of the library.	pulation of all participating municipal
President, Library Board of Trustees Signature of designee Name of President or Designee Print or type	Date Signed
Scanlan Stephen Scanlan	2/23/22

COMMENTS

SECTION II

3b. Audio Added During Year

Previous year's total was high due to catalog migration. This is an average year.--2022-02-10

5b. Video Added During Year

Previous year's total was high due to catalog migration. This is an average year.--2022-02-10

7a. Other Materials Owned

Local materials like microfilm are not cataloged and are only available by request.--2022-02-10

8a. Electronic Collections (Locally owned or leased)

Electronic Collection grew due to high use during the pandemic.--2022-02-10

10. Subscriptions (Includes periodicals and newspapers, but excludes those in electronic format)

Print subscriptions decreased in response to patron interest levels and access through the pandemic.--2022-02-15

SECTION_III

Total Annual Circulation

Circulation increased as we added new patrons to our ILS after our migration in late 2019. Greater attention to advocacy has also helped.--2022-02-10 Circulation of Children's Materials

Children's circulation is up due to a stronger connection with our school and student visits.--2022-02-10

2b. Items Received (borrowed from)

Patrons have greater understanding of placing holds and adjusting to new ILS after migration .-- 2022-02-10

3a. Registered Users Resident

Increase due to higher advocacy.--2022-02-10

3b. Registered Users Nonresident

Increase due to higher advocacy.--2022-02-10

5b. Library Visits

As we settled into our services during the pandemic, patrons returned to use the library's services in person.--2022-02-10

Wireless Internet Uses

With the addition of our external wifi router and outdoor programming, patron use has increased.--2022-02-10

Local Electronic Collection Retrievals (locally owned or leased)

Increase due to greater interest from patrons in our digital recourses during the pandemic.--2022-02-15

SECTION_V

Amount

Village municipality reduced the library appropriation by \$5,000.--2022-02-15

Current Year Appropriation

Village municipality reduced the library appropriation by \$5,000 .-- 2022-02-15

SECTION VI

7. Of the expenditures reported on line 6, report the amount expended from federal program sources.

\$325 of federal grant funds will be carried over and spent in early 2022 as allowed by the terms of the grant .-- 2022-02-15

Other Library Funds

Beginning Balance of Other Funds Under Library Board Control

Amount includes The addition of denations from 2020, Funds held in a checking account, and funds invested in the SCLS foundation. Difference is due to the addition of the donation from 2020 rolled over to funds held by the library board.--2022-02-15

Include SCLS Foundation Funds and Donations carried over in checking account.--2022-02-10

Additions

Market gains from investment of the SCLS Foundation Funds.--2022-02-10

Subtractions

Market loss from investment of the SCLS Foundation Funds .-- 2022-02-10

Number of Drop-in Activities for Children 0-11

2021 was the year of activity kits! They were a hit across all ages .-- 2022-02-10

Number of Drop-in Activities for Other (all ages)

2021 was the year of activity kits! They were a hit across all ages, -- 2022-02-10

Participation in Drop-in Activities for Children 0-11

2021 was the year of activity kits! They were a hit across all ages.--2022-02-10

Participation in Drop-in Activities for Other (all ages)

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