

VILLAGE OF NEW GLARUS
MEETING OF THE NEW GLARUS PUBLIC LIBRARY BOARD OF TRUSTEES
New Glarus Village Hall – Community Room 319 2nd Street, New Glarus WI 53574

Wednesday, January 19, 2022 - 6:30 P.M.

1. Call to Order: Hiland called the meeting to order at 6:32 P.M. Those present, in addition to Hiland, were trustees Beth Blahut, Shelly Truttman, Daniel Ramirez, Jody Hoesly, Village Liaison Henry Janisch and Interim Library Director Erica Loeffelholz. Absent: trustee Suzi Janowiak.

2. Approval of Agenda: Truttman moved to approve the agenda. 2nd by Ramirez. Motion carried.

3. Announcement:

A. The Library Board will convene into closed session called under WI State Statute 19.85(1)(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility (Review applications for library director candidates).

4. Comments & Questions from the Public: None.

5. Old Business:

A. Discussion and Consideration: Library Director Search

It has come to the attention of the Board that to comply with SCLS rules, Loeffelholz needs to apply for a Grade II temporary certificate for the library director position. Loeffelholz is speaking with SCLS's Continuing Education Coordinator Jean Anderson on Jan 20th to discuss the certification process.

B. Discussion and Consideration: Library Building Project - Request from Swiss Church Consistory

In December Hiland and Truttman met with Bonnie Klassy, president of Swiss Church's consistory. Klassy requested that the Board provide a sketch of the new library building on the Swiss Church site to share with the congregation. The architects would provide a sketch without extra costs at this time. If we use the sketch for the project it will then be included in the cost of a building project. There was further discussion, including the idea of using salvaged materials from the Zwingli building for the new construction (perhaps the bricks) to retain a historic connection to the old building.

Records have been reviewed and there are no limitations due to the historic status of the Zwingli building. Hiland will contact the architects to ask if the lot size is adequate for the new building and if so, she'll ask them to draw a sketch of the building's footprint.

C. Discussion: Payment of Dimension IV Invoice

The Board was mistakenly sent an invoice for services that were already paid for. After the error was discovered, the check that had been sent was voided and now everything is squared away.

6. New Business:

A. Discussion and Consideration: Library Board meeting schedule

Janisch made a motion to meet once a month for two months and then the Board would review the plan in March; meetings would occur as follows: Feb 16 and March 16. 2nd by Truttman. Motion carried.

7. Bills and Finance Report:

A. Bills

Bills were presented and approved as follows:

Expenses for 2021:

\$5,551.86 dated December 27, 2021; \$19,401.16 dated January 10, 2022

Expenses for 2022:

\$248.98 dated December 27, 2021

B. Financial Statement

8. Director's Report: See attached.

9. Approval of Minutes:

A. December 15, 2021

Hiland moved to approve the minutes. 2nd by Truttmann. Motion carried.

10. Reports / Discussion / Consideration:

A. Administration Team: Nothing to report.

• CFSW Financial Report

B. Communication Team: Nothing to report.

C. Grants Team: Nothing to report.

D. Partnership Team: Nothing to report.

E. Village Board Liaison: Nothing to report.

F. Friends of the Library: Meeting on Jan 20th. They'll discuss Trivia events.

G. President's Report: Nothing to report.

11. The Board will Convene into Closed Session:

Janisch made a motion to go into closed session, 2nd by Ramirez. Motion carried by unanimous roll-call vote

12. The Board will Convene into Open Session:

Hoesly made a motion to go into open session, 2nd by Truttmann. Motion carried by unanimous roll-call vote

A. Results of Closed Session: Discussion & Consideration: Review applications for library director candidates

Blahut will contact the candidate with the Board's decision. The Board will continue its search for Library Director.

13. Adjournment: Hiland adjourned the meeting at 7:51 pm.

Respectfully submitted, Beth Blahut, Secretary



Director's Report – January 13, 2022
Erica Loeffelholz

Director Certification

On January 12th I received an email from Jean Anderson at SCLS regarding director certification. DPI is recommending that, as interim, I apply for certification so that we remain in compliance with IMLS rules. Non-compliance could put us at risk of losing eligibility for grants and other funding. I will be meeting with Jean via Zoom on January 20th to go over the process.

Winter-Spring Programming Plans

The winter reading program is off to a great start! Less than two weeks in we already have 18 participants, including several new faces. Patrons seem to really be enjoying the offering.

Our programming plans for January-May also include:

- Virtual story time returns January 24th. The spring session will continue to meet virtually on Mondays and Wednesdays at 10 AM on our story time Facebook page, and will run through May 11th. Brooke will also be posting “story time shorts” videos every Friday.
- Weekly preschool grab & go kits will also run January 24th through May 11th.
- We'll offer special holiday kits for school-agers and teens during the week of Valentine's Day.
- Adult craft kits will be offered again in March, April, and May.
- During the week of spring break, we're planning a book giveaway day, and we'll also have springtime craft kits for school-agers and teens.
- We're working on setting up a scavenger hunt that can also be done independently during the week of spring break.
- Brooke has been working on creating escape room kits that patrons can check out to do at home. The first kit is Harry Potter-themed, and has been tested and approved by Tucker and friends.
- The library will be hosting an elementary “art show” sometime this spring (dates to be determined), in cooperation with art teacher Sarah Kranz.

I would like to bring in presenter Eleanor Brinsko, VP of the Dane County Genealogical Society, to do a genealogy presentation, possibly in cooperation with our historical society. Given our lackluster participation in adult virtual programs, I'm hoping to be able to schedule something in person once covid numbers are lower – or possibly in late spring/early summer when we can meet outdoors.



Program Participation	2021 December Participants	2021 Total
Children's/Teen Events	11	1,075
Adult/General Events	13	94
Children's/Teen "self-serve"	520	3,690
Adults "self-serve"	25	285



STATISTICS		2021 December	2021 Total	2020 Total
	Items Borrowed	2,543	30,571	28,029
	% Village of New Glarus	45%	49%	47.3%
	% Town of New Glarus	24%	23%	22.5%
	% Town of York	12%	13%	11.5%
	% Other Green County	10%	8%	11.3%
	% Dane County	5%	6%	5.6%
	% Other	4%	1%	1.8%
	eBooks/e-Audio Borrowed	743	9,291	9,164
	Public WiFi sessions	3,521	49,989	48,480
	Public computer sessions	12	76	250
	Online Tools & Databases	227	1,843	617
	Website Visits	1,287	18,458	17,309
	Library Visits	832	10,057	10,034
	Average Patrons per Day	38	34	47
	Patrons Added	2	64	63
	Items Added	328	2,113	2,096
	Items Deleted	332	3,041	1,840

December 2021 Financial Report

LIBRARY		
SAVINGS #2775 (APY .10%)		
Beg. Balance	12,552.78	
Interest	0.78	
Deposit		
Withdrawal	-1,320.00	
End. Balance		11,233.56
Savings #2763 [25-11520] (APY .10%)		
Beg. Balance	1,008.83	
Withdrawal		
Deposit		
Interest	0.07	
End. Balance		1,008.90
SUBTOTAL [25-11520]		12,242.46
SBCP MM#183483-RESERVE OPERATIONS FUND [25-11300]		
Beg. Balance	20,228.36	
Interest	2.23	
End Balance		20,230.59
SBCP MM#209786-CAPITAL (TOWN) [25-11520-000-004]		
Beg. Balance (funded 9/28) [Town Impact fees]	137,428.90	
Deposit (Exeter donation)		
Interest	15.17	
End Balance		137,444.07
TOTAL LIBRARY INVESTMENTS		169,917.12
FOR INFORMATIONAL PURPOSES (Not recorded in Village accounting)		
Community Foundation of Southern WI [most recent information available]		
Library Capital Campaign Fund		
CASH Deposits thru 10/31/21		948,739.51
Interest/Dividend Income		10.82
Less fees		
Less Withdrawals		
Gifts/Pledges received		
SPENDABLE CASH Available 11/30/21		948,750.33
Library Operations Fund		
Balance 10/31/21		26,503.24
Gifts/Pledges received		
Interest Income		0.30
Disbursements (Fees)		
Balance 11/30/21		26,503.54
Spendable Balance 11/30/21		26,503.54
Library Endowment Fund		
Beginning Balance 10/31/21		34,152.47
Contributions		
Investment Activity		-525.80
Investment fees		
BALANCE 11/30/21 [NON-CASH]		33,626.67
Spendable Balance 11/30/21		2,957.88

VILLAGE OF NEW GLARUS
MEETING OF THE NEW GLARUS PUBLIC LIBRARY BOARD OF TRUSTEES
New Glarus Village Hall – Community Room
319 2nd Street, New Glarus WI 53574

Wednesday, February 16, 2022 - 6:30 P.M.

1. Call to Order: Hiland called the meeting to order at 6:32 P.M. Those present, in addition to Hiland, were trustees Beth Blahut, Shelly Truttmann, Suzi Janowiak, Daniel Ramirez, Jody Hoesly, and Interim Library Director Erica Loeffelholtz. Absent: Village Liaison Henry Janisch.
2. Approval of Agenda: Truttmann moved to approve the agenda. 2nd by Janowiak. Motion carried.
3. Comments & Questions from the Public: None.
4. Old Business:
 - a. Discussion and Consideration: Library Director Search: The Board plans to re-post the job listing soon. Hiland will call SCLS for advice about re-posting.
 - b. Discussion and Consideration: Library Building Project: Update from Dimension IV: The architects sent the Board six conceptual sketches showing a library building of 12,000 SF, sited on the Swiss Church's Zwingli site. The sketches will be shown to the Swiss Church's consistory as well as the ad hoc committee that will discuss plans for the Zwingli building and property. The sketches do not represent a final design, rather, they will help the church committee to visualize a new building on the site.
5. New Business:
 - a. Annual Report: Loeffelholtz will submit the report to SCLS later this week. Blahut made a motion to agree to the statement on the Public Library Annual Report, "The New Glarus Public Library Board of Trustees states that in 2021 the South Central Library System did provide effective leadership and adequately met the needs of the library." 2nd by Ramirez. Motion carried. Janowiak made a motion to approve the annual report. 2nd by Truttmann. Motion carried.
6. Bills and Finance Report:
 - a. Bills were presented and approved as follows:
\$1,955.13 dated January 26, 2022; \$5,015.35 dated February 8, 2022
 - b. Financial Statement
7. Director's Report: See attached. Also, Loeffelholtz stated that starting March 1, the library will be open until 7 P.M. on Mondays and Tuesdays.
8. Approval of Minutes:
 - a. January 19, 2022: Hosely moved to approve the minutes. 2nd by Truttmann. Motion carried.
9. Reports / Discussion / Consideration:
 - a. Administration Team: Nothing to report.
 - CFSW Financial Report

- b. Communication Team: Nothing to report.
- c. Grants Team: Middle school artwork is underway and an exhibit of the work is being planned.
- d. Partnership Team: Nothing to report.
- e. Village Board Liaison: Liaison not present.
- f. Friends of the Library: They are looking to raise funds at local festivals this season.
- g. President's Report: Nothing to report.

10. Adjournment: Hiland adjourned the meeting at 7:51 P.M.



Director's Report – February 14, 2022
Erica Loeffelholz

Website Changes Coming

SCLS will be migrating all of their Drupal-based websites to Drupal 9 this year. (That's a total of 48 library websites!) We were able to delay our migration until mid-August, when the busy-ness of summer reading will be over and things are usually a bit slower. Erica will be attending the February 18th webinar on the migration to learn what to expect and what steps we'll need to complete.

Summer Reading

We are planning on a hybrid programming model this year, with a mixture of grab & go crafts, virtual storytimes, and in-person outdoor events. We are hopeful that in-person storytimes in the park might attract some new families, especially since the park is usually full of the swimming-lessons crowd on weekday mornings. (Parks and Rec mistakenly sent out our 2016 event lineup in this year's summer brochure, but that mistake has since been corrected.)










Friends of the Library

The Friends met virtually on January 20th to discuss 2022 fundraising efforts. Since Erica doesn't currently have time to devote to writing trivia questions, the trivia event will be postponed. Rachel Frye is looking into selling Kwik Trip gift cards as a fundraising option. The Friends are also looking into participating in the Blues, Brews & Food Trucks festival and Beer, Bacon & Cheese as a way to earn extra money.



Program Participation	2022 January Participants	2022 Total
Children's/Teen Events	11	11
Adult/General Events	11	11
Children's/Teen "self-serve"	194	194
Adults "self-serve"	36	36

The winter reading program is off to a fantastic start! In January alone we had 36 participants turn in 122 book reviews! We have more people participating now than in the years prior to the pandemic.

STATISTICS		2022 January	2022 YTD	2021 YTD
	Items Borrowed	3397	3397	3087
	% Village of New Glarus	45%	45%	42%
	% Town of New Glarus	28%	28%	19%
	% Town of York	13%	13%	19%
	% Other Green County	6%	6%	11%
	% Dane County	6%	6%	8%
	% Other	2%	2%	1%
	OLL Requests Filled	3	3	2
	OverDrive Borrowed (all formats)	855	855	743
	Public WiFi sessions	4056	4056	3594
	Public computer sessions	21	21	0
	Online Tools & Databases	44	44	46
	Website Visits	1277	1277	1482
	Library Visits	1041	1041	635
	Average visits per day	43	43	29
	Patrons Added	10	10	5
	Items Added	149	149	183
	Items Deleted	227	227	512

January 2022 Financial Report

LIBRARY		
SAVINGS #2775 (APY .10%)		
Beg. Balance	11,233.56	
Interest	0.76	
Deposit		
Withdrawal		
End. Balance		11,234.32
Savings #2763 [25-11520] (APY .10%)		
Beg. Balance	1,008.90	
Withdrawal		
Deposit		
Interest	0.07	
End. Balance		1,008.97
SUBTOTAL [25-11520]		12,243.29
SBCP MM#183483-RESERVE OPERATIONS FUND [25-11300]		
Beg. Balance	20,230.59	
Interest	1.89	
End Balance		20,232.48
SBCP MM#209786-CAPITAL (TOWN) [25-11520-000-004]		
Beg. Balance (funded 9/28) [Town Impact fees]	137,444.07	
Deposit (Exeter donation)		
Interest	12.84	
End Balance		137,456.91
TOTAL LIBRARY INVESTMENTS		169,932.68
FOR INFORMATIONAL PURPOSES (Not recorded in Village accounting)		
Community Foundation of Southern WI [most recent information available]		
Library Capital Campaign Fund		
CASH Deposits thru 10/31/21		948,750.33
Interest/Dividend Income		10.82
Less fees		
Less Withdrawals		
Gifts/Pledges received		
SPENDABLE CASH Available 11/30/21		948,761.15
Library Operations Fund		
Balance 10/31/21		26,503.54
Gifts/Pledges received		
Interest Income		0.30
Disbursements (Fees)		
Balance 11/30/21		26,503.84
Spendable Balance 11/30/21		26,503.54
Library Endowment Fund		
Beginning Balance 10/31/21		33,626.67
Contributions		
Investment Activity		-525.80
Investment fees		
BALANCE 11/30/21 [NON-CASH]		33,100.87
Spendable Balance 11/30/21		2,957.86

**VILLAGE OF NEW GLARUS
MEETING OF THE NEW GLARUS PUBLIC LIBRARY
BOARD OF TRUSTEES
New Glarus Village Hall – Community Room
319 2nd Street, New Glarus WI 53574**

Wednesday, March 16, 2022 - 6:30 P.M.

1. Call to Order: Hiland called the meeting to order at 6:42 P.M. Those present, in addition to Hiland, were trustees Beth Blahut, Shelly Truttman, Suzi Janowiak, and Interim Library Director Erica Loeffelholz. Absent: Trustees Daniel Ramirez, and Jody Hoesly, and Village Liaison Henry Janisch.

2. Approval of Agenda: Truttman moved to approve the agenda. 2nd by Janowiak. Motion carried.

3. Comments & Questions from the Public: None.

4. Old Business:
 - a. Discussion and Consideration: Library Director Search: The Board will continue to list the job until filled.
 - b. Discussion and Consideration: Library Board meeting schedule: The Board will continue to meet once a month and will call special meetings as needed. Next meeting will be April 20, 2022.

5. New Business:
 - a. Discussion and Consideration: Mowing of West side property: Joe Cockroft will continue to mow the property. Truttman will reach out to the adjacent property owner to discuss options about what to do with the hay.
 - b. Discussion and Consideration: Digital storage of library board files: Former Board treasurer Kevin Budsberg would like to transfer some financial records from his personal BOX account to the Board. Truttman will contact Budsberg to discuss which platform would be the most practical (Google or BOX).

6. Bills and Finance Report
 - a. Bills were presented and approved as follows:
\$ 423.15 dated February 22, 2022; \$2,073.92 dated March 8, 2022
 - b. Financial Statement

7. Director's Report: See attached.

8. Approval of Minutes
 - a. February 16, 2022: Janowiak moved to approve the minutes. 2nd by Truttman. Motion carried.

9. Reports / Discussion / Consideration:

- a. Administration Team: Nothing to report.
 - CFSW Financial Report
- b. Communication Team: Nothing to report.
- c. Grants Team: Nothing to report.
- d. Partnership Team: Working on programs in collaboration with the Historical Museum.
- e. Village Board Liaison: Not present.
- f. Friends of the Library: Nothing to report.
- g. President's Report: Nothing to report.

10. Adjournment: Hiland adjourned the meeting at 7:27 P.M.

Respectfully submitted, Beth Blahut, Secretary



Director's Report – March 10, 2022
Erica Loeffelholz

Community Presentation on Critical Race Theory

Corrine Hendrickson & Gregg Jamison approached the library to ask about partnering with us for a community presentation. Gregg is a professor of anthropology at UW-Milwaukee (Waukesha) campus, and covers race, racism, and critical race theory regularly in his classes. Given the current debates swirling around the topic, Gregg is interested in presenting an apolitical information session to interested community members. The presentation will define the terms race, racism, and critical race theory, to talk about what they are and what they are not, and to discuss why they matter. His goal is to promote awareness and understanding, not shame or guilt. There will be time for questions after the lecture.

The presentation will be held on Tuesday, April 5th at 7 PM, in the upstairs room at Toffler's.

Spark Joy Green County

Green County libraries are working together to offer a virtual event on the weekend of March 18th. Shannon Huneycutt, a certified KonMari specialist, will be teaching folks all about the "life-changing magic of tidying up" in a one-hour virtual class. Zoe Buehl at Belleville has coordinated the event and created all promotional materials, and the class will be paid for out of this year's Green County shared programming funds.

Friends of the Library

The Friends will be holding another book donation drop-off day on Saturday, April 23rd. The community room has been reserved from 10 AM-3 PM, and the goal is to get donations boxed and loaded onto trucks during the event, so that everything can be taken straight to our off-site storage location.










Phased Reopening Update

On March 8th the Village Hall updated their mask policy to "masks welcome" instead of "masks required." The library has followed suit by making masks optional for patrons, and we still continue to offer disposable masks for anyone who would like one. While the updated guidelines from the CDC place Green County in a low covid transmission area, Wisconsin DHS still puts Green County and the New Glarus school district at high transmission. For this reason, staff will continue to mask, as not everyone feels safe working unmasked at this time. We have brought back the Hatch table in the children's area, and are in the process of adding two more patron computer stations.

February 2022 Highlights

Program Participation	2022 February Participants	2022 Total
Children's/Teen Events	29	40
Adult/General Events	13	24
Children's/Teen "self-serve"	1380	1574
Adults "self-serve"	36	72

The grand total for this year's winter reading program was 46 participants and 310 books read, making it our most successful year to date!

STATISTICS		2022 February	2022 YTD	2021 YTD
	Items Borrowed	3134	6531	5849
	% Village of New Glarus	46%	45%	44%
	% Town of New Glarus	29%	29%	21%
	% Town of York	11%	12%	15%
	% Other Green County	7%	6%	11%
	% Dane County	6%	6%	8%
	% Other	1%	2%	1%
	OLL Requests Filled	6	9	7
	OverDrive Borrowed (all formats)	719	1574	1509
	Public WiFi sessions	3818	7874	7033
	Public computer sessions	19	40	0
	Online Tools & Databases	23	67	93
	Website Visits	1081	2358	3062
	Library Visits	1114	2155	1300
	Average visits per day	48	46	29
	Patrons Added	1	11	10
	Items Added	195	344	373
	Items Deleted	8	235	591

February 2022 Financial Report

LIBRARY		
SAVINGS #2775 (APY .10%)		
Beg. Balance	11,234.32	
Interest	0.69	
Deposit		
Withdrawal		
End. Balance		11,235.01
Savings #2763 [25-11520] (APY .10%)		
Beg. Balance	1,008.97	
Withdrawal		
Deposit		
Interest	0.06	
End. Balance		1,009.03
SUBTOTAL [25-11520]		12,244.04
SBCP MM#183483-RESERVE OPERATIONS FUND [25-11300]		
Beg. Balance	20,232.48	
Interest	1.86	
End Balance		20,234.34
SBCP MM#209786-CAPITAL (TOWN) [25-11520-000-004]		
Beg. Balance (funded 9/28) [Town Impact fees]	137,456.91	
Deposit (Exeter donation)	1,000.00	
Interest	12.70	
End Balance		138,469.61
TOTAL LIBRARY INVESTMENTS		170,947.99
FOR INFORMATIONAL PURPOSES (Not recorded in Village accounting)		
Community Foundation of Southern WI [most recent information available]		
Library Capital Campaign Fund - 1667		
CASH Deposits thru 1/31/22		952,193.21
Interest/Dividend Income		17.33
Less fees		
Less Withdrawals		
Gifts/Pledges received		
BALANCE 1/31/22 [NON-CASH]		952,210.54
SPENDABLE CASH Available 11/30/21		950,010.54
Library Operations Fund - 1670		
Balance 1/31/22		26,421.30
Gifts/Pledges received		
Interest Income		0.48
Disbursements (Fees)		
BALANCE 1/31/22 [NON-CASH]		26,421.78
SPENDABLE CASH Available 1/31/22		26,421.78
Library Endowment Fund - 1668		
Beginning Balance 1/31/22		34,491.77
Divided Income, plus Accrued		29.17
Interest Income, plus Accrued		0.41
Investment Fees		-14.75
Realized Gains (Losses)		318.52
Unrealized Gains (Losses)		-1,719.73
BALANCE 1/31/22 [NON-CASH]		33,105.39
SPENDABLE CASH Available 1/31/22		2,957.88

VILLAGE OF NEW GLARUS
MEETING OF THE NEW GLARUS PUBLIC LIBRARY BOARD OF TRUSTEES
New Glarus Village Hall – Community Room
319 2nd Street, New Glarus WI 53574
Wednesday, April 20, 2022 - 6:30 P.M.

1. Call to Order: Hiland called the meeting to order at 6:34 P.M. Those present, in addition to Hiland, were trustees Beth Blahut, Daniel Ramirez, Jody Hoesly, Suzi Janowiak, & Interim Library Director Erica Loeffelholz. Absent: Trustees Shelly Truttman & Village Liaison Henry Janisch.
2. Approval of Agenda: Janowiak moved to approve the agenda. 2nd by Ramirez. Motion carried.
3. Comments & Questions from the Public: None
4. Old Business:
 - a. Discussion and Consideration: Library Director Search: We will move the notice of the job opening for a director to the front page of the library website for more visibility.
5. New Business: None
6. Bills and Finance Report:
 - a. Bills were presented and approved as follows:
\$ 3,182.77 dated March 28, 2022; \$2,200.53 dated April 12, 2022
 - b. Financial Statement
7. Director's Report: See attached.
8. Approval of Minutes:
 - a. March 16, 2022: Janowiak moved to approve the minutes. 2nd by Ramirez. Motion carried.
9. Reports / Discussion / Consideration:
 - a. Administration Team: Nothing to report.
 - b. CFSW Financial Report
 - c. Communication Team: Truttman and Hoesly will work with former treasurer Kevin Budsberg to archive financial data and all development materials that currently is stored on Budsberg's personal system. Most likely we will store data in BOX. Patty Gunderson is stepping down from her role as our development thank-you-note-writer. She will prepare notes for whoever takes over the role.
 - d. Grants Team: The team sent a proposal to the Green County Board in support of using a portion of the ARPA funds to build the new library. The proposal did not gain approval. Blahut is preparing for an art exhibit of middle school artwork made for the future library building. The show will take place at the Monroe Clinic in New Glarus.
 - e. Partnership Team: Nothing to report.
 - f. Village Board Liaison: Not present.
 - g. Friends of the Library: Book donation day on Sat. in the Community Room.
 - h. President's Report: Nothing to report.
10. The Board will Convene into Closed Session: Blahut made a motion to go into closed session, 2nd by Ramirez. Motion carried by unanimous roll-call vote.
11. The Board will Convene into Open Session: Janowiak made a motion to go into open session, 2nd by Blahut. Motion carried by unanimous roll-call vote.

12. Results of Closed Session: Discussion & Consideration: Review applications for library director candidates: The Library Board will offer to interview the current candidates.
13. Hiland adjourned the meeting at 7:18 P.M.
Respectfully submitted, Beth Blahut, secretary



Director's Report - April 14, 2022
Erica Loeffelholz

Community Presentation on Critical Race Theory

Dr. Jamison's presentation on April 5th was very well attended by a variety of community members. The audience was respectful and engaged, and seemed genuinely interested in learning more. While the space at Toffler's wasn't ideal for recording or live-streaming, Gregg is working on a video of the presentation, which we will host on the library's YouTube channel once he's finished it.

SCLS ARPA Grant

The South Central Library System has received a generous ARPA grant for 2022. Our library now has the opportunity to receive an outdoor charging station for free. The charging stations are solar-powered and equipped with weather-resistant batteries, to maximize charging power even on cloudy days. The station has 5 rapid-charge dual USB ports, which includes one port placed lower on the pole for dedicated handicap access.

An outdoor charging pole would be a great service to offer, not just for residents of our community, but for visitors as well. Since it is solar powered it would not need any sort of electrical access, which is an added bonus. I think Village Park would be an ideal location for the charging station – perhaps somewhere near the gazebo. This of course would require Village Board approval, so I've asked Drake to add it to the agenda for the May 3rd meeting. Once approval is granted, we would just need to work with public works to install the pole, as it has to be bolted to a concrete surface.

Product information on the charging pole can be found here:

<http://sunchargesystems.com/charging-pole>.

Author event for Ukraine with Dr. Ruslana Westerlund

We are currently working with Mary Anne Oemichen at Home of Our Own to bring Dr. Ruslana Westerlund to New Glarus in June. Dr. Westerlund is a local Ukrainian whose family is still in Ukraine and who has appeared on all major Wisconsin TV networks (NBC 15, PBS, Channel 3000, WKOW) and newspapers (WSJ, CapTimes, Time Tribune) in sharing about her country, her resilient fearless people, and this unjust war. In this talk, she will talk about the war and read from her *memoir From Borsch to Burgers*, which she published before the war started. She'll share stories about Ukraine and show pictures of her peaceful agrarian country briefly covering the history of Ukraine's fight against the Russian aggressor for more than a century. All the proceeds from her book sales will go to support Ukrainians in Ukraine, specifically to purchase medical supplies. This event will be held in the community room at Prairie Haus.



Program Participation	2022 March Participants	2022 Total
Children's/Teen Events "live"	83	123
Adult/General Events "live"	37	61
Children's/Teen "self-serve"	1,660	3,234
Adults "self-serve"	35	107



STATISTICS		2022 March	2022 YTD	2021 YTD
	Items Borrowed	3,332	5,849	8,621
	% Village of New Glarus	50%	47%	46%
	% Town of New Glarus	26%	28%	22%
	% Town of York	9%	11%	13%
	% Other Green County	9%	7%	10%
	% Dane County	5%	6%	7%
	% Other	1%	1%	2%
	OLL Requests Filled	10	19	11
	OverDrive Borrowed (all formats)	857	2,431	2,357
	Public WiFi sessions	4,882	12,756	10,772
	Public computer sessions	35	75	3
	Online Tools & Databases	35	102	273
	Website Visits	1,252	3,610	4,957
	Library Visits	1,327	3,482	2,115
	Average visits per day	49	47	29
	Patrons Added	11	22	12
	Items Added	167	511	554
	Items Deleted	20	255	627

March 2022 Financial Report

LIBRARY		
SAVINGS #2775 (APY .10%)		
Beg. Balance	11,235.01	
Interest	0.76	
Deposit		
Withdrawal		
End. Balance		11,235.77
Savings #2783 [25-11520] (APY .10%)		
Beg. Balance	1,009.03	
Withdrawal		
Deposit		
Interest	0.07	
End. Balance		1,009.10
SUBTOTAL [25-11520]		12,244.87
SBCP MM#183483-RESERVE OPERATIONS FUND [25-11300]		
Beg. Balance	20,234.34	
Interest	2.41	
End Balance		20,236.75
SBCP MM#209786-CAPITAL (TOWN) [25-11520-000-004]		
Beg. Balance (funded 9/28) [Town Impact fees]	138,469.61	
Deposit (Exeter donation)		
Interest	16.46	
End Balance		138,486.07
TOTAL LIBRARY INVESTMENTS		170,967.69
FOR INFORMATIONAL PURPOSES (Not recorded in Village accounting)		
Community Foundation of Southern WI [most recent information available]		
Library Capital Campaign Fund		
CASH Deposits thru 2/2/22		952,210.54
Debits (negative)		0.00
Credits (positive)		52.38
BALANCE 2/28/2022		952,262.92
SPENDABLE CASH Available 2/28/21		950,062.92
Library Operations Fund		
Balance 2/28/2022		26,421.78
Dividend Income, plus Accrued		1.36
Interest Income		0.09
Disbursements (Fees)		0.00
Balance 2/28/21		26,423.23
Spendable Balance 2/28/21		26,423.23
Library Endowment Fund		
Beginning Balance 1/31/21		33,105.39
Debits (negative)		-683.85
Credits (positive)		169.18
BALANCE 1/31/21 [NON-CASH]		32,590.72
Spendable Balance 1/31/21		2,957.88

VILLAGE OF NEW GLARUS
MEETING OF THE NEW GLARUS PUBLIC LIBRARY BOARD OF TRUSTEES
New Glarus Village Hall – Community Room
319 2nd Street, New Glarus WI 53574

Wednesday, May 4, 2022 - 6:30 P.M.

1. Call to Order: Hiland called the meeting to order at 4:04 P.M. Those present, in addition to Hiland, were trustees Beth Blahut, Daniel Ramirez, Jody Hoesly, Suzi Janowiak, & Shelly Truttmann. Absent: Village Liaison Henry Janisch.
2. Approval of Agenda: Truttmann moved to approve the agenda. 2nd by Ramirez. Motion carried.
3. Announcement:
 - A. The Library Board will convene into closed session called under WI State Statute 19.85(1)(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility (Interview questions for library director candidates).
4. Comments & Questions from the Public: None.
5. Old Business
 - A. Discussion and Consideration: Library Director Search: Blahut will contact candidates to schedule a date for interviews and inform them of the details regarding the interview process.
6. The Board will Convene into Closed Session: Blahut made a motion to go into closed session, 2nd by Truttmann. Motion carried by unanimous roll-call vote.
7. The Board will Convene into Open Session: Blahut made a motion to go into open session, 2nd by Ramirez. Motion carried by unanimous roll-call vote.
8. Adjournment: Hiland adjourned the meeting at 4:55

Respectfully submitted, Beth Blahut, Secretary

**VILLAGE OF NEW GLARUS
SPECIAL MEETING OF THE LIBRARY BOARD OF TRUSTEES
NEW GLARUS PUBLIC LIBRARY**

**New Glarus Village Hall - Board Room
319 2nd Street, New Glarus, WI 53574
Monday, May 16 - 6:50 p.m.**

MINUTES

1. Call to order: Linda Hiland called the meeting to order at 6:57 P.M. Those present, in addition to Hiland, were trustees Beth Blahut, Shelly Truttman, Suzi Janowiak, Daniel Ramirez, Jody Hoesly, and Village Liaison Henry Janisch.
2. Approval of Agenda: Hoesly moved to approve the agenda. 2nd by Ramirez. Motion carried.
3. Announcement: The Library Board will be meeting in a Closed Session called under Wisconsin State Statute 19.85(1)(c) for the purpose of considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. (Library Director Interviews)
4. Hoesly made a motion to go into closed session, 2nd by Janowiak. Motion carried by unanimous roll-call vote.
5. Janowiak made a motion to go into closed session, 2nd by Truttman. Motion carried by unanimous roll-call vote.
6. Hiland adjourned the meeting at 9:34 P.M.

**VILLAGE OF NEW GLARUS
MEETING OF THE NEW GLARUS PUBLIC LIBRARY BOARD OF TRUSTEES
New Glarus Village Hall – Board Room
319 2nd Street, New Glarus WI 53574**

Wednesday, May 18, 2022 - 6:30 P.M.

AGENDA

Amended Monday, May 16, 2022

1. Call to Order: Linda Hiland called the meeting to order at 6:31 P.M. Those present, in addition to Hiland, were trustees Beth Blahut, Daniel Ramirez, Jody Hoesly, Suzi Janowiak, Shelly Truttman, Village Liaison Henry Janisch & Interim Library Director Erica Loeffelholz.
2. Approval of Agenda: Janowiak moved to approve the agenda, with the elimination of item 9.c. 2nd by Janisch. Motion carried.
3. Announcement:
 - A. The Library Board will convene into closed session called under WI State Statute 19.85(1)(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility (Possible hiring of Library director).
4. Comments & Questions from the Public: None.
5. Old Business
 - A. Discussion and Consideration: Library Director Search to be discussed in closed session.
 - B. Discussion and Consideration: Library Board meeting schedule, location, masking: The Board will continue to meet once a month on the 3rd Wednesday of the month at 6:30 in the Board Room, wearing masks whenever the Board feels it prudent to do so.
 - C. Discussion and Consideration: Mowing of West side property: Truttman reported that Roger Arn agrees to mow the property.
 - D. Discussion and Consideration: Digital storage of library board files: Truttman and Hoesly will meet to further discuss details of the data storage and they will create a procedures document and share it with the Board at the July meeting.
 - E. Discussion and Consideration: Library Building Project update and selection of ad hoc: If the Library Board does not receive any updates from the Swiss Church's ad hoc committee about the Zwingli site by the end of May, Hiland will reach out to the Church's committee. The Library Board shall form a negotiating committee, composed of Hiland, Ramirez, & Janowiak to interact with the Swiss Church's ad hoc committee. The Board will reach out to the Village Board to ask if one trustee would join the negotiating committee.
6. New Business
 - A. Discussion and Consideration: Allocation of donation: The Library received a large donation and Janisch made a motion to allocate the funds as follows: 70% to the capital fund and 30% to the endowment. 2nd by Truttman, followed by discussion. Janisch amended, making a motion that the donation shall be deposited in total to the capital account at State Bank of Cross Plains for now and eventually the Board will deposit 30% of the funds in an endowment fund. 2nd by Truttman. Motion carried.

7. Bills and Finance Report
 - A. Bills were presented and approved as follows:
 - \$ 1,539.22 dated April 26, 2022
 - \$ 1,384.29 dated May 10, 2022
 - B. Financial statement
8. Director's Report: The Village Board approved the installation of the charging pole at Village Park. See attached for the entire report.
9. Approval of Minutes:
 - A. April 20, 2022: Janisch made a motion to approve the minutes. 2nd by Janowiak. Motion carried.
 - B. May 4, 2022: Janisch made a motion to approve the minutes. 2nd by Ramirez. Motion carried.
 - C. May 16, 2022: Janisch made a motion to approve the minutes. 2nd by Ramirez. Motion carried.
10. Reports / Discussion / Consideration:
 - A. Administration: The Board will plan to discuss the overall investment strategy in the near future
 - CFSW Financial Report
 - B. Communication Team: A press release will go out soon regarding the middle school map art exhibit
 - C. Grants Team: Nothing to report.
 - D. Partnership Team: The Library has partnered with other local entities in their summer programming this year.
 - E. Village Board Liaison: Nothing to report.
 - F. Friends of the Library: Book donation day was successful-the National Honors Society students assisted in hauling the books to storage. Friends will volunteer at various festivals this season.
 - G. President's Report: Hiland will not be able to attend the June meeting. Blahut will send thank you notes to the Swiss Center and the Village Crew for assisting with the used furniture storage and disposal this week.
11. The Board will Convene into Closed Session: Truttmann made a motion to go into closed session, 2nd by Janisch. Motion carried by unanimous roll-call vote.
12. The Board will Convene into Open Session: Blahut made a motion to go into open session, 2nd by Janisch. Motion carried by unanimous roll-call vote.
13. Adjournment: Hiland adjourned the meeting at 7:49 P.M.



Director's Report – May 13, 2022
Erica Loeffelholz

Phased Reopening Update

While we still aren't seeing too many visitors between the hours of 5 and 7 PM, with summer approaching we wanted to add more evening hours and hopefully make it a bit easier for folks to visit the library. Starting June 1st the library will be open Mondays, Tuesdays, *and* Wednesdays until 7 PM. Once we're able to hire and train a new clerk we look forward to adding more evening hours.

SCLS ARPA Grant Update

Erica presented the proposal for the solar charging pole to the Parks & Rec committee at the May 11th meeting. The committee members liked the plan and will be recommending it for full Village Board approval at the May 17th meeting. Chuck Phillipson agreed that the area near the gazebo and little free library seemed like a good location. It was noted that public works will have to pour a small patch of concrete in order to install the pole. We don't yet have a delivery date for the charging pole.

Partner Events with the Swiss Historical Village

The museum board approved the library's request to use the museum for summer events.

- Wednesday, June 22nd @ 6 PM – Folk Art Drawing & Painting Workshop with local artist Beth Blahut. (We will require advanced registration for this event, as space in the schoolhouse is limited.)
- Thursday, July 7th @ 6 PM – Midwestern Genealogy Basics class with Eleanor Brinsko
- Tuesday, August 16th @ 6 PM – Green County Master Gardeners Event. Native Prairie Gardening with Linda Uttech & Swiss Herbalism with Lula Miller.

We are in the process of getting all event promotions ready to publish.



Program Participation	2022 April Participants	2022 Total
Children's/Teen Events "live"	23	146
Adult/General Events "live"	65	126
Children's/Teen "self-serve"	1,367	4,601
Adults "self-serve"	22	129

Brooke's "Story Time Shorts" series on YouTube has picked up quite a few faithful viewers! The school librarian at Riverdale reached out to say her classes love the videos and watch every week!

STATISTICS		2022 April	2022 YTD	2021 YTD
	Items Borrowed	3,090	8,939	11,049
	% Village of New Glarus	49%	47%	46%
	% Town of New Glarus	24%	27%	23%
	% Town of York	12%	11%	12%
	% Other Green County	9%	8%	10%
	% Dane County	5%	6%	7%
	% Other	1%	1%	2%
	OLL Requests Filled	12	31	18
	OverDrive Borrowed (all formats)	873	3,304	3,138
	Public WiFi sessions	4,735	17,491	15,361
	Public computer sessions	28	103	6
	Online Tools & Databases	51	153	405
	Website Visits	1,666	5,276	6,689
	Library Visits	1,329	4,811	2,864
	Average visits per day	55	49	29
	Patrons Added	11	33	15
	Items Added	176	687	724
	Items Deleted	149	404	1,222

April 2022 Financial Report

LIBRARY		
SAVINGS #2775 (APY .10%)		
Beg. Balance	11,235.77	
Interest	0.71	
Deposit		
Withdrawal		
End. Balance		11,236.48
Savings #2763 [25-11520] (APY .10%)		
Beg. Balance	1,009.10	
Withdrawal		
Deposit		
Interest	0.06	
End. Balance		1,009.16
SUBTOTAL [25-11520]		12,245.64
SBCP MM#183483-RESERVE OPERATIONS FUND [25-11300]		
Beg. Balance	20,236.75	
Interest	3.38	
End Balance		20,240.13
SBCP MM#209786-CAPITAL (TOWN) [25-11520-000-004]		
Beg. Balance (funded 9/28) [Town Impact fees]	138,486.07	
Deposit (Exeter donation)		
Interest	23.11	
End Balance		138,509.18
TOTAL LIBRARY INVESTMENTS		170,994.95
FOR INFORMATIONAL PURPOSES (Not recorded in Village accounting)		
Community Foundation of Southern WI [most recent information available]		
Library Capital Campaign Fund		
CASH Deposits thru 3/31/2022		952,262.92
Interest/Dividend Income		113.43
Less fees		0.00
Less Withdrawals		
BALANCE 3/31/22		952,376.35
SPENDABLE CASH Available 3/31/21		950,176.35
Library Operations Fund		
Balance 3/31/2022		26,423.23
Gifts/Pledges received		
Dividend/Interest Income		3.15
Disbursements (Fees)		-82.59
Balance 3/31/22		26,343.79
Spendable Balance 3/31/22		26,343.79
Library Endowment Fund		
Beginning Balance 3/31/22		32,590.72
Contributions		
Investment Activity		221.15
Investment fees		-73.28
BALANCE 3/31/22 [NON-CASH]		32,738.59
Spendable Balance 3/31/22		2,957.88

**VILLAGE OF NEW GLARUS
SPECIAL MEETING OF THE LIBRARY BOARD OF TRUSTEES
NEW GLARUS PUBLIC LIBRARY**

**New Glarus Village Hall Community Room
319 2nd St, New Glarus WI 53574
Wednesday, June 1, 2022 at 7:00 PM**

1. Call to order: Linda Hiland called the meeting to order at 7:02 P.M. Those present, in addition to Hiland, were trustees Beth Blahut, Daniel Ramirez, Jody Hoesly, Shelly Truttmann, Village Liaison Henry Janisch & newly hired Library Director Amy Trumble. Absent: trustee Suzi Janowiak.
2. Approval of the agenda: Hoesly moved to approve the agenda, 2nd by Janisch. Motion carried.
3. New Business
 - A. Discussion and Consideration: Resolution 22-01 Hiring of Library Director: Janisch made a motion to approve the resolution, 2nd by Hoesly. Motion carried.
 - B. Discussion and Consideration: Resolution 22-02 Hiring of Library Page C: Janisch made a motion to approve the resolution, 2nd by Ramirez. Motion carried.
 - C. Discussion and Consideration: Resolution 22-03 Temporary Revised Compensation for Assistant Director: Blahut made a motion to approve the resolution, 2nd by Truttmann. Motion carried.
4. Adjournment: Hiland adjourned the meeting at 7:06 P.M.

Respectfully submitted,
Beth Blahut, Secretary

**VILLAGE OF NEW GLARUS
MEETING OF THE NEW GLARUS PUBLIC LIBRARY BOARD OF TRUSTEES
New Glarus Village Hall – Board Room
319 2nd Street, New Glarus WI 53574**

Wednesday, June 15, 2022 - 7:00 P.M.

AGENDA

1. Call to Order: Vice President Suzi Janowiak called the meeting to order at 7:02 P.M. Those present, in addition to Janowiak, were trustees Beth Blahut, Daniel Ramirez, Jody Hoesly, Shelly Truttman, Director Amy Trumble, and Assistant Library Director Erica Loeffelholz. Village Liaison Henry Janisch joined the meeting at 7:11. Absent: President Linda Hiland.
2. Approval of Agenda: Truttman moved to approve the agenda. 2nd by Ramirez. Motion carried.
3. Comments & Questions from the Public: None.
4. Discussion: Library Building Project Update: Prior to the Board meeting, Linda Hiland spoke to Bonnie Klassy from the Swiss Church; they discussed setting up a meeting between the church's ad hoc committee and the Library Board in July to discuss the Zwingli site. Library Board trustees will send Hiland questions about the potential building site to assist her in preparing for the meeting.
5. New Business:
6. Bills and Finance Report:
 - A. Bills were presented and approved as follows:
 - \$ 3,0423.25 dated May 27, 2022
 - \$ 2,500.37 dated June 14, 2022
 - B. Financial statement
7. Director's Report: See attached.
8. Approval of Minutes:
 - A. May 16, 2022: Janisch made a motion to approve the minutes. 2nd by Truttman. Motion carried.
 - B. May 18, 2022: Truttman made a motion to approve the minutes. 2nd by Ramirez. Motion carried.
 - C. June 1, 2022: Truttman made a motion to approve the minutes. 2nd by Ramirez. Motion carried.
9. Reports / Discussion / Consideration:
 - A. Administration
 - CFSW Financial Report: Hoesly and Truttman will soon meet to discuss the data transfer to BOX.
 - B. Communication Team: A press release to introduce the new director will go to the paper soon.
 - C. Grants Team: Folk Art painting & drawing workshop will be on June 22-using extra materials purchased through a Community Foundation grant. The original grant was for the "Mapping Our Community" art project and there were leftover materials.
 - D. Partnership Team: Nothing to report.
 - E. Village Board Liaison: Nothing to report.
 - F. Friends of the Library: There's a fundraiser underway selling Kwik Trip gift cards.
 - G. President's Report: No report this month.
10. Adjournment: Janowiak adjourned the meeting at 7:19 P.M.



**Director's Report – June 10, 2022
Erica Loeffelholz & Amy Trumble**

Pioneer Churches of Wisconsin Presentation

Michael Cooney, author of the recently released book *Pioneer Churches of Wisconsin*, is tentatively scheduled to give a presentation on his book on Thursday, September 8th at 5:30 PM in the community room. While there may be some reference to "praying, singing and preaching" there will also be "fighting, heresy, and struggles of all kinds," including colorful and informative stories that offer insight into the settlement of Wisconsin. We had initially hoped to host the event in the log church at the historical village, but given the presenter's technical needs, it will work better to host the event here. The historical society will still partner with us on promoting the event.

Kwik Trip Fundraiser

The Friends of the Library kicked off the Kwik Trip Fundraiser on June 2nd and we have been selling ten dollar Kwik Trip gift cards at the desk. Friends members purchased ten cards to sell outside of the library. In addition, we have sold fourteen cards to patrons in the library. Off the top we earn \$.50 per card and an additional ten percent on cards used for in store purchases. Cards can be used in Wisconsin, Minnesota, and Iowa. Great for coffee, breakfasts on the go, or Kwik Trip take home meals. The fundraiser is being promoted on the NGPL Facebook and at the front desk.

Phased reopening











Last week we started tracking the number of patrons coming in between 5pm and 7pm, Monday through Wednesday. This will help establish the value of evening hours and will aid in the decision-making and timing of the phased reopening in the evenings. It is the current plan to add more evening hours once a new clerk is hired. Tracking visits will provide more information on which to base future decisions.



May 2022 Highlights

Program Participation	2022 May Participants	2022 Total
Children's/Teen Events "live"	12	158
Adult/General Events "live"	5	131
Children's/Teen "self-serve"	4,476	9,077
Adults "self-serve"	18	147

The May adult craft kits for teacup gardens were so popular we ran out within 2 days! The craft was so well received that we're planning to offer it again next spring.

STATISTICS		2022 May	2022 YTD	2021 YTD
	Items Borrowed	2,871	15,824	13,173
	% Village of New Glarus	49%	48%	46%
	% Town of New Glarus	27%	27%	23%
	% Town of York	10%	11%	12%
	% Other Green County	7%	8%	10%
	% Dane County	7%	6%	7%
	% Other	0%	<1%	2%
	OLL Requests Filled	7	43	33
	OverDrive Borrowed (all formats)	827	4,131	3,925
	Public WiFi sessions	5,524	23,015	19,719
	Public computer sessions	21	124	8
	Online Tools & Databases	59	212	517
	Website Visits	1,334	6,610	8,319
	Library Visits	1,148	5,959	3,525
	Average visits per day	46	48	26
	Patrons Added	11	44	17
	Items Added	232	919	891
	Items Deleted	86	490	1,492

May 2022 Financial Report

LIBRARY		
SAVINGS #2775 (APY .10%)		
Beg. Balance	11,236.48	
Interest	0.79	
Deposit		
Withdrawal (Dimension IV)	0.00	
End. Balance		11,237.27
Savings #2763 [25-11520] (APY .10%)		
Beg. Balance	1,009.16	
Withdrawal	-62.00	
Deposit		
Interest	0.07	
End. Balance		947.23
SUBTOTAL [25-11520]		12,184.50
SBCP MM#183483-RESERVE OPERATIONS FUND [25-11300]		
Beg. Balance	20,240.13	
Interest	6.13	
End Balance		20,246.26
SBCP MM#209786-CAPITAL (TOWN) [25-11520-000-004]		
Beg. Balance (funded 9/28) [Town Impact fees]	138,509.18	
Deposit (Exeter donation)		
Interest	41.97	
End Balance		138,551.15
TOTAL LIBRARY INVESTMENTS		170,981.91
FOR INFORMATIONAL PURPOSES (Not recorded in Village accounting)		
Community Foundation of Southern WI [most recent information available]		
Library Capital Campaign Fund		
CASH Deposits thru 4/30/22		950,176.35
Interest/Dividend Income		235.80
Less fees		0.00
Less Withdrawals		
Gifts/Pledges received		0.00
SPENDABLE CASH Available 4/31/22		950,412.15
Library Operations Fund		
Balance 3/31/22		26,343.79
Gifts/Pledges received		
Interest Income		6.54
Disbursements (Fees)		0.00
Balance 4/30/22		26,350.33
Spendable Balance 4/30/22		26,350.33
Library Endowment Fund		
Beginning Balance 3/31/21		32,738.59
Contributions		
Investment Activity		0.00
Investment fees		-1,975.12
BALANCE 4/30/21 [NON-CASH]		30,763.47
Spendable Balance 4/30/21		2,957.88