

**Monon Town and Township Public Library
Board of Trustees
Meeting Agenda // February 10, 2025, 6PM EST**

1. Call to Order
2. Approval of January 13 Board Meeting Minutes
3. Claims/Payroll for January 2025/Treasurer's Report

4. Librarian's Report

5. Personnel Report

6. Old Business
 - a. Transfers

7. New Business
 - a. Civic Preservation Society tour

8. Adjournment

The next meeting is Monday, March 10, 2025 at 6PM.

Monon Town and Township Public Library Board of Trustees Meeting
Monday, January 13, 2025, 6PM

Present: Clark Raver, Stan Minnick, Jennifer Annis, Desi Kyle, Tyler Worrell, Bobbie Fagerlind

Absent: Ben Cook

Call to Order: Called to order by Clark Raver at 6 PM.

Minutes – Stan Minnick made a motion to approve the December 11, 2024 board meeting minutes and Desi Kyle seconded. All were in favor, and the motion passed.

Finances/Treasurer's Report –Desi Kyle made the motion to accept the financial reports, and sign the claims register. Tyler Worrell seconded the motion. All were in favor. The motion passed.

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Barbara- We welcome our three incoming Monon Public Library board members, Tyler Worrell, Bobbie Fagerlind and Benjamin Cook.

Agave Azul's owner, Jose Lopez, gifted the Christmas party meal to the staff of the Monon Public Library. The meal was excellent and everyone was appreciative of his generosity.

We had some heavy rains recently. The upstairs and down stairs areas have remained dry! James Bauman said that he had place extra caulking in those areas while the painting was being done. Hopefully this will take care of the leaking issues.

Family Express keeps placing their sign on our property. They were asked twice to move the sign to their property. They moved it the first time but not the second time. The Board was in agreement that the sign needs to be removed from the library's property.

We held our first ever Staff meeting on January 8, 2025. It was organized to bring everyone up-to-date and take time for any issues, concerns or questions that the staff may have regarding the library. This was a way to open communications and to work better as a team. Everyone found this meeting helpful and a second staff meeting has been scheduled for February 11, 2025 at 9:30am. These meetings will be held monthly or every other month depending on schedules and content.

Laura- The Preschool Storytime and Library Club groups finished up 2024 by making gingerbread houses, snow globes, and Christmas tree ornaments. The children also had fun doing a peppermint and gingerbread house scavenger hunt in the children's area. After winter break, the programs will begin on January 9.

Monon Town and Township Public Library Board of Trustees Meeting
Monday, January 13, 2025, 6PM

The Youth Advisory Group will start on January 14. They will be trying out some of the new yard games the library recently acquired for the Library of Things collection and will also be doing a book discussion on "96 Miles" by J. L. Esplin.

Personnel Report – Ana Morales was approved to be hired in a part-time student position. Her starting pay will be \$9.00 per hour.

Old Business – The Bylaws of the Monon Town and Township Public Library Board were part of the Board's packet.

New Business –

The 2025 Library Board of Trustees officers are as follows:

Officers – President – Clark Raver

Vice-President – Desi Kyle

Secretary – Stan Minnick

Treasurer – Jennifer Annis

All present were in favor. All approved.

Jennifer Annis made a motion to adjourn the meeting at 6:25 PM and Stan Minnick seconded. All present were in favor, and the motion passed. This meeting will be followed by the Board of Finance meeting. The next regular meeting will be Monday, February 10, 2025 at 6 PM.

Clark Raver, President

Stan Minnick, Secretary

Register Of Claims
Monon Town & Township Public Library
 Report Date: From 01/01/25 To 01/31/25

Warrant Number	Claim Number	Name of Claimant	Fund	Account	Amount	Date	Explanation
	1	VOID	Other	Other	\$0.00	01/15/25	
				Total this claim	<u>\$0.00</u>		
0	15	Payroll	Operating	Salary of Librarian	\$2,152.06	01/15/25	PAYROLL
			Operating	Salary of Assistants	\$4,681.75		
			Operating	Salary of Custodian	\$225.03		
				Total this claim	<u>\$7,058.84</u>		
0	12	NIPSCO	Operating	Utility Services	\$1,216.29	01/15/25	
				Total this claim	<u>\$1,216.29</u>		
0	14	PERF	Operating	Employee Benefits	\$682.85	01/15/25	PERF Deposit
			PERF	Payroll Withholding	\$0.00		
				Total this claim	<u>\$682.85</u>		
0	31	Alliance Bank	Operating	Other Services and Charges	\$12.16	01/31/25	Direct Deposit charge
				Total this claim	<u>\$12.16</u>		
0	17	PERF	Operating	Employee Benefits	\$256.70	01/15/25	PERF Deposit
			PERF	Payroll Withholding	\$0.00		
				Total this claim	<u>\$256.70</u>		
0	18	Payroll	Operating	Salary of Librarian	\$1,807.73	01/15/25	PAYROLL
				Total this claim	<u>\$1,807.73</u>		
0	21	PERF	Operating	Employee Benefits	\$650.79	01/31/25	PERF Deposit
			PERF	Payroll Withholding	\$0.00		
				Total this claim	<u>\$650.79</u>		

<i>Warrant Number</i>	<i>Claim Number</i>	<i>Name of Claimant</i>	<i>Fund</i>	<i>Account</i>	<i>Amount</i>	<i>Date</i>	<i>Explanation</i>
0	22	Payroll	Operating	Salary of Librarian	\$2,152.06	01/31/25	PAYROLL
			Operating	Salary of Assistants	\$3,685.26		
			Operating	Salary of Custodian	\$268.31		
				Total this claim	\$6,105.63		
0	24	Indiana Dept. of Revenue	STATE	Payroll Withholding	\$488.05	01/31/25	State and County Tax Deposit
			COUNTY	Payroll Withholding	\$335.47		
				Total this claim	\$823.52		
0	29	VISA	Operating	Cleaning and Sanitation Supplie	\$88.76	01/31/25	amazon
			Operating	Library Supplies	\$214.08		
			Operating	Nonprint Materials	\$68.04		
				Total this claim	\$370.88		
0	23	Internal Revenue Service	Operating	Employee Benefits	\$928.29	01/31/25	Federal Tax Deposit
			Operating	Employee Benefits	\$217.10		
			FEDERAL	Payroll Withholding	\$1,142.55		
			FICA	Payroll Withholding	\$928.29		
			MEDICARE	Payroll Withholding	\$217.10		
				Total this claim	\$3,433.33		
24106	2	Anthem Life	Operating	Employee Benefits	\$33.75	01/15/25	D22104-0000
				Total this claim	\$33.75		
24107	3	AVC Technology Corporation	Operating	Other Services and Charges	\$4,099.52	01/15/25	TimeClock
				Total this claim	\$4,099.52		
24108	4	Baker & Taylor	Operating	Books	\$84.57	01/15/25	
				Total this claim	\$84.57		
24109	5	Cardinal Office Products	Operating	Other Services and Charges	\$273.50	01/15/25	RICOH Color printer
				Total this claim	\$273.50		
24110	6	Edith Montoya	Operating	Library Supplies	\$24.68	01/15/25	Adult craft- program supplies
				Total this claim	\$24.68		

<i>Warrant Number</i>	<i>Claim Number</i>	<i>Name of Claimant</i>	<i>Fund</i>	<i>Account</i>	<i>Amount</i>	<i>Date</i>	<i>Explanation</i>
24111	7	ENA Services LLC	State Technology Fund	Other	\$52.08	01/15/25	
				Total this claim	\$52.08		
24112	8	hoopla/Midwest Tape LLC	Operating	E Book Services & Hoopla	\$144.81	01/15/25	
				Total this claim	\$144.81		
24113	9	Laura E. Burcham	Operating	Library Supplies	\$11.28	01/15/25	\$177.34 left on Snack Gift amount
				Total this claim	\$11.28		
24114	10	LIGHTSTREAM	Operating	Communication and Transportati	\$164.09	01/15/25	
				Total this claim	\$164.09		
24115	11	Monon Utilities	Operating	Utility Services	\$90.06	01/15/25	
				Total this claim	\$90.06		
24116	13	TK Elevator Corporation	Operating	Repairs and Maintenance	\$3,436.21	01/15/25	
				Total this claim	\$3,436.21		
24117	16	The Lock Doctor	Operating	Repairs and Maintenance	\$259.00	01/15/25	
				Total this claim	\$259.00		
24119	25	Baker & Taylor	Operating	Books	\$286.28	01/31/25	
				Total this claim	\$286.28		
24120	26	Midwest Tape, LLC	Operating	Nonprint Materials	\$2.25	01/31/25	
				Total this claim	\$2.25		
24121	27	CENGAGE Learning/ Gale	Operating	Books	\$65.58	01/31/25	
				Total this claim	\$65.58		
24122	28	Five Star Plumbing, LLC	Operating	Repairs and Maintenance	\$397.90	01/31/25	
				Total this claim	\$397.90		
24123	30	Petty Cash	Operating	Cleaning and Sanitation Supplie	\$5.00	01/31/25	Laundry
				Total this claim	\$5.00		

Warrant Number Claim Number Name of Claimant Fund Account Amount Date Explanation

Total Amount of Claims \$31,849.28

I hereby certify that each of the above listed vouchers and the invoices, or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Monday, February 3, 2025

_____ Fiscal Officer

ALLOWANCE OF VOUCHERS

(IC 5-11-10-2 permits the governing body to sign the Accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing)

We have examined the vouchers listed on the forgoing accounts payable voucher register, consisting of pages, and except for vouchers not allowed as shown on the Register such vouchers are allowed in the total amount of

Date this _____ day of _____, 20____.

SIGNATURES OF GOVERNING BOARD

Approved by the State Board Of Accounts for Monon Town & Township Public Library on 01/01/98.

Appropriation Report for 100 Operating

Monon Town & Township Public Library

Report Date: From 01/01/25 To 01/31/25

Account # Description	Annual Appropriation	Change to Appropriation	Current Appropriation	Disbursements This Month	Disbursements YTD	Balance	Percent Remain
<i>1. Personal Services</i>							
1.01 Salary of Librarian	\$130,000.00	\$0.00	\$130,000.00	\$6,111.85	\$6,111.85	\$123,888.15	95.3
1.02 Salary of Assistants	\$70,000.00	\$0.00	\$70,000.00	\$8,367.01	\$8,367.01	\$61,632.99	88.0
1.03 Salary of Custodian	\$7,000.00	\$0.00	\$7,000.00	\$493.34	\$493.34	\$6,506.66	93.0
1.04 Employee Benefits	\$70,000.00	\$0.00	\$70,000.00	\$2,769.48	\$2,769.48	\$67,230.52	96.0
Subtotal	\$277,000.00		\$277,000.00	\$17,741.68	\$17,741.68	\$259,258.32	93.6
<i>2. Supplies</i>							
2.02 Cleaning and Sanitation Supplies	\$2,800.00	\$0.00	\$2,800.00	\$93.76	\$93.76	\$2,706.24	96.7
2.04 Library Supplies	\$8,200.00	\$0.00	\$8,200.00	\$250.04	\$250.04	\$7,949.96	97.0
Subtotal	\$11,000.00		\$11,000.00	\$343.80	\$343.80	\$10,656.20	96.9
<i>3. Other Services and Charge</i>							
3.01 Professional Services	\$2,100.00	\$0.00	\$2,100.00	\$0.00	\$0.00	\$2,100.00	100.0
3.02 Communication and Transportation	\$12,500.00	\$0.00	\$12,500.00	\$164.09	\$164.09	\$12,335.91	98.7
3.03 Printing and Advertising	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	100.0
3.04 Library Insurance	\$9,000.00	\$0.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	100.0
3.05 Utility Services	\$23,000.00	\$0.00	\$23,000.00	\$1,306.35	\$1,306.35	\$21,693.65	94.3
3.06 Repairs and Maintenance	\$24,000.00	\$0.00	\$24,000.00	\$4,093.11	\$4,093.11	\$19,906.89	82.9
3.07 Rentals	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00	100.0
3.08 Dues, Interest, Taxes	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100.0
3.09 Other Services and Charges	\$30,000.00	\$0.00	\$30,000.00	\$4,385.18	\$4,385.18	\$25,614.82	85.4
3.1 Transfer to Library Improvement Reserve	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.0
3.11 E Book Services & Hoopla	\$6,100.00	\$0.00	\$6,100.00	\$144.81	\$144.81	\$5,955.19	97.5

<i>Account # Description</i>	<i>Annual Appropriation</i>	<i>Change to Appropriation</i>	<i>Current Appropriation</i>	<i>Disbursements This Month</i>	<i>Disbursements YTD</i>	<i>Balance</i>	<i>Percent Remain</i>
Subtotal	\$113,800.00		\$113,800.00	\$10,093.54	\$10,093.54	\$103,706.46	91.1
4. Capital Outlays							
4.02 Furniture and Equipment	\$16,000.00	\$0.00	\$16,000.00	\$0.00	\$0.00	\$16,000.00	100.0
4.03 Books	\$24,500.00	\$0.00	\$24,500.00	\$436.43	\$436.43	\$24,063.57	98.2
4.04 Periodicals and Newspapers	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100.0
4.05 Nonprint Materials	\$12,750.00	\$0.00	\$12,750.00	\$70.29	\$70.29	\$12,679.71	99.4
Subtotal	\$56,750.00		\$56,750.00	\$506.72	\$506.72	\$56,243.28	99.1
Grand Total	\$458,550.00	\$0.00	\$458,550.00	\$28,685.74	\$28,685.74	\$429,864.26	93.7

Approved by the State Board Of Accounts for Monon Town & Township Public Library on 01/01/98.

Appropriation Report for 201 Rainy Day Fund

Monon Town & Township Public Library

Report Date: From 01/01/25 To 01/31/25

Account # Description	Annual Appropriation	Change to Appropriation	Current Appropriation	Disbursements This Month	Disbursements YTD	Balance	Percent Remain
<i>I. Personal Services</i>							
1.04 Employee Benefits	\$3,300.00	\$0.00	\$3,300.00	\$0.00	\$0.00	\$3,300.00	100.0
Subtotal	\$3,300.00		\$3,300.00	\$0.00	\$0.00	\$3,300.00	100.0
<i>3. Other Services and Charge</i>							
3.06 Repairs and Maintenance	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100.0
Subtotal	\$25,000.00		\$25,000.00	\$0.00	\$0.00	\$25,000.00	100.0
Grand Total	\$28,300.00	\$0.00	\$28,300.00	\$0.00	\$0.00	\$28,300.00	100.0

Approved by the State Board Of Accounts for Monon Town & Township Public Library on 01/01/98.

Appropriation Report for 400 Library Improvement Reserve Fund

Monon Town & Township Public Library

Report Date: From 01/01/25 To 01/31/25

Account # Description	Annual Appropriation	Change to Appropriation	Current Appropriation	Disbursements This Month	Disbursements YTD	Balance	Percent Remain
<i>1. Personal Services</i>							
1.04 Employee Benefits	\$2,572.00	\$0.00	\$2,572.00	\$0.00	\$0.00	\$2,572.00	100.0
Subtotal	\$2,572.00		\$2,572.00	\$0.00	\$0.00	\$2,572.00	100.0
<i>3. Other Services and Charge</i>							
3.06 Repairs and Maintenance	\$26,000.00	\$0.00	\$26,000.00	\$0.00	\$0.00	\$26,000.00	100.0
Subtotal	\$26,000.00		\$26,000.00	\$0.00	\$0.00	\$26,000.00	100.0
Grand Total	\$28,572.00	\$0.00	\$28,572.00	\$0.00	\$0.00	\$28,572.00	100.0

Approved by the State Board Of Accounts for Monon Town & Township Public Library on 01/01/98.

Bank Balances

Date Printed: 02/03/25

Monon Town & Township Public Library

Report Dates = 01/01/25 to 01/31/25

<i>Bank</i>	<i>Start of Year</i>	<i>Start of Month</i>	<i>Receipts this Month</i>	<i>Vouchers thisMonth</i>	<i>EOM Balance</i>
1 Alliance Bank 008-092-6	\$297,471.17	\$297,471.17	\$21,174.06	\$31,849.28	\$286,795.95
2 Alliance Bank 93548	\$338,967.04	\$338,967.04	\$43.18	\$0.00	\$339,010.22
3 Alliance Bank 93556	\$234,163.44	\$234,163.44	\$29.83	\$0.00	\$234,193.27
4 Alliance Bank 1000	\$460,000.00	\$460,000.00	\$0.00	\$0.00	\$460,000.00
Total all banks =	\$1,330,601.65	\$1,330,601.65	\$21,247.07	\$31,849.28	\$1,319,999.44

Approved by the State Board Of Accounts for Monon Town & Township Public Library on 01/01/98.

Financial Report
Monon Town & Township Public Library

Report Dates = 01/01/25 to 01/31/25

<i>Fund</i>	<i>Start of year</i>	<i>Disbursements this month</i>	<i>Disbursements YTD</i>	<i>Receipts this month</i>	<i>Receipts YTD</i>	<i>Balance</i>
1. General						
100 Operating	\$604,114.56	\$28,685.74	\$28,685.74	\$17,481.69	\$17,481.69	\$592,910.51
Subtotal	\$604,114.56	\$28,685.74	\$28,685.74	\$17,481.69	\$17,481.69	\$592,910.51
2. Special Revenue						
200 Memorial/Gift Fund	\$5,952.16	\$0.00	\$0.00	\$0.78	\$0.78	\$5,952.94
201 Rainy Day Fund	\$360,603.60	\$0.00	\$0.00	\$28.11	\$28.11	\$360,631.71
203 Levy Excess Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
226 State Technology Fund Grant Fund	\$2,678.31	\$52.08	\$52.08	\$614.03	\$614.03	\$3,240.26
275 Carroll White REMC Community	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
276 Annie Horton Advisory Grant Fund	\$1,832.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,832.18
277 Indiana Humanities Grant Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
278 CARES Grant Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
279 ARPA Grant Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
280 LSTA Grant Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
281 Community Foundation of White County	\$2,122.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,122.50
282 Patsy Raver Fund	\$12,169.81	\$0.00	\$0.00	\$0.00	\$0.00	\$12,169.81
Subtotal	\$385,358.56	\$52.08	\$52.08	\$642.92	\$642.92	\$385,949.40
4. Capital Projects						
400 Library Improvement Reserve Fund	\$341,013.63	\$0.00	\$0.00	\$0.00	\$0.00	\$341,013.63
Subtotal	\$341,013.63	\$0.00	\$0.00	\$0.00	\$0.00	\$341,013.63
5. Clearing						
800 PLAC Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
801 Evergreen Indiana Pass Through Fund	\$114.90	\$0.00	\$0.00	\$11.00	\$11.00	\$125.90
802 Payroll fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
803 FEDERAL	\$0.00	\$1,142.55	\$1,142.55	\$1,142.55	\$1,142.55	\$0.00
804 FICA	\$0.00	\$928.29	\$928.29	\$928.29	\$928.29	\$0.00
805 MEDICARE	\$0.00	\$217.10	\$217.10	\$217.10	\$217.10	\$0.00
806 STATE	\$0.00	\$488.05	\$488.05	\$488.05	\$488.05	\$0.00
807 COUNTY	\$0.00	\$335.47	\$335.47	\$335.47	\$335.47	\$0.00
808 PERF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
809 Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
810 Transfer Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal	\$114.90	\$3,111.46	\$3,111.46	\$3,122.46	\$3,122.46	\$125.90
Grand Total	\$1,330,601.65	\$31,849.28	\$31,849.28	\$21,247.07	\$21,247.07	\$1,319,999.44

Total all banks = \$1,319,999.44

Approved by the State Board Of Accounts for Monon Town & Township Public Library on 01/01/98.

Monon Town & Township Public Library

Report Dates = 01/01/25 to 01/31/25

Receipt Summaries for :		100	Operating
<i>Account</i>		<i>This Month</i>	<i>YTD</i>
109	HONEY CREEK CARDS	\$640.00	\$640.00
130	FINES AND FEES	\$104.25	\$104.25
132	COPIES	\$114.20	\$114.20
152	LOCAL INCOME TAX (LIT)	\$15,373.42	\$15,373.42
156	LOF SAVINGS INTEREST	\$14.29	\$14.29
157	LOF INTEREST FROM CD	\$1,197.94	\$1,197.94
158	LOF CHECKING INTEREST	\$7.76	\$7.76
405	LIRF SAVINGS INTEREST	\$29.83	\$29.83
		<u>\$17,481.69</u>	<u>\$17,481.69</u>

Receipt Summaries for :		200	Memorial/Gift Fund
<i>Account</i>		<i>This Month</i>	<i>YTD</i>
303	MEMORIAL GIFT FUND INTEREST	\$0.78	\$0.78
		<u>\$0.78</u>	<u>\$0.78</u>

Receipt Summaries for :		201	Rainy Day Fund
<i>Account</i>		<i>This Month</i>	<i>YTD</i>
701	INTERFUND TRANSFER		
923	RAINY DAY INTEREST	\$28.11	\$28.11
		<u>\$28.11</u>	<u>\$28.11</u>

Receipt Summaries for :		226	State Technology Fund Grant F
<i>Account</i>		<i>This Month</i>	<i>YTD</i>
821	STATE TECHNOLOGY FUND GRA	\$614.03	\$614.03
		<u>\$614.03</u>	<u>\$614.03</u>

Receipt Summaries for :		400	Library Improvement Reserve F
<i>Account</i>		<i>This Month</i>	<i>YTD</i>
701	INTERFUND TRANSFER		
			<u>\$0.00</u>

Approved by the State Board Of Accounts for Monon Town & Township Public Library on 01/01/98.

Receipt Summaries for :			801	Evergreen Indiana Pass Thru
<i>Account</i>		<i>This Month</i>	<i>YTD</i>	
961	EVERGREEN INDIANA RECEIPT	\$11.00	\$11.00	
		\$11.00	\$11.00	

Receipt Summaries for :			803	FEDERAL
<i>Account</i>		<i>This Month</i>	<i>YTD</i>	
400	Payroll Withholdings	\$1,142.55	\$1,142.55	
		\$1,142.55	\$1,142.55	

Receipt Summaries for :			804	FICA
<i>Account</i>		<i>This Month</i>	<i>YTD</i>	
400	Payroll Withholdings	\$928.29	\$928.29	
		\$928.29	\$928.29	

Receipt Summaries for :			805	MEDICARE
<i>Account</i>		<i>This Month</i>	<i>YTD</i>	
400	Payroll Withholdings	\$217.10	\$217.10	
		\$217.10	\$217.10	

Receipt Summaries for :			806	STATE
<i>Account</i>		<i>This Month</i>	<i>YTD</i>	
400	Payroll Withholdings	\$488.05	\$488.05	
		\$488.05	\$488.05	

Receipt Summaries for :			807	COUNTY
<i>Account</i>		<i>This Month</i>	<i>YTD</i>	
400	Payroll Withholdings	\$335.47	\$335.47	
		\$335.47	\$335.47	

Approved by the State Board Of Accounts for Monon Town & Township Public Library on 01/01/98.

Printed On Tuesday, February 4, 2025

Librarian Report February 10, 2025

Barbara- Barbara has contacted Mike Doll, Doll Consulting Group, to help with our Capital Asset (non-depreciable assets and depreciable assets) amounts for the Gateway Annual Financial Report. Austin Stroud had hired Mike Doll in 2022 for this same reason.

The 2025 Indiana Annual Report has had some major problems this year. They are still currently working on fixing these bugs. Normally, we would have these reports finished by the end of January. They are due by March 1, 2025.

The Civic Preservation Society along with the White County Historical Society are hosting a tour of Monon on Sunday May 4, 2025. They are proposing that the Monon Public Library have a staff member or board member lead Civic Preservation Society members on a 10-minute tour of the library. Other possible stopping points would be Gutwein Motors, Monon Methodist Church plus three others.

Laura- The children's programs are off to a good start this year! The Preschool Storytime and Library Club groups have been doing winter crafts and books. They have enjoyed using snowflake stamps, making penguin sun catchers, and using newspapers to make winter snow scenes. We have some fun Valentine's Day activities and crafts planned for February. The Preschoolers especially enjoyed being firefighters!

The Youth Advisory Group met two times in January. We played corn hole, Perfection, and Pictionary. They also tried out one of the Thinking Money games and learned about wants versus needs. They will be reading *96 Miles* by J. L. Esplin during the month of February.

A block party has been scheduled for March 27 during North White's spring break.

Collection Area	January 2025 Circulation	January 2024 Circulation	January 2023 Circulation
Adult Fiction	197	160	335
Adult Non-Fiction	47	36	109
Adult/Juvenile DVDs/Videos	170	128	145
Adult/Juvenile Audiobooks	4	8	2
Magazines	36	33	42
Juvenile Fiction	259	107	188
Juvenile Non-Fiction	39	20	86
Young Adult/Teen	23	19	17
Video Games	10	6	35
Hoopla	54	35	46
Overdrive (ebooks/e-audio)	369	353	268
Hotspots	15	9	25
Library of Things	6	0	0
Total Circulation (# of checkouts)	1229	914	1298