## June Director's Report – Colon Township Library June 27th, 2022

<u>May 2022</u> <u>May 2021</u> <u>May 2020</u>

Computer/Wi-Fi: 395 Computer/Wi-Fi: 320 Computer/Wi-Fi: 0

Circ: 1,673 Circ: 1,700 Circ: 0

### **Regular Programs:**

• Yoga (on hold in June)

- Bookworms
- Ladies of Literature

#### **Past Events:**

• Pinecone Art Craft on June 1<sup>st</sup> (13) and 4<sup>th</sup> (14).

- Michigan UFO Program on Thursday, June 16<sup>th</sup> at 7 pm. (33)
- Summer Reading Kick-off on Friday, June 17<sup>th</sup> at 11 am. (55)

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### **Upcoming Events:**

- SR Program Ocean Life Program. Friday, July 1<sup>st</sup> at 11am.
- SR Program Fishing at Veterans Memorial Park with Veterans from the American Legion. Friday, July 8<sup>th</sup> at 11am.
- SR Program Colon Rocks Friday, July 15<sup>th</sup> at 11am.
- SR Program Make a boat at Palmer Lake Beach. Friday, July 22<sup>nd</sup> at 11am.
- SR Program Sand Art, Friday, July 29<sup>th</sup> at 11am.
- Arts & Crafts Fair on Canal St and Library Lawn during Magic Week.
- Amish culture event sponsored by the BCCF on Oct 13<sup>th</sup> at 7 pm.
- Train Robberies in Michigan TBA (Fall)

### **Other Information:**

- HVAC quote
- SR Activity Kits
- D&K Drain cleared out the pipes that were clogged, and all expenses from the sewer backup event were submitted to the insurance agency and the Village.
- The Giving Tree Fundraiser has begun. We've made over \$1,000 so far.
- Sherry Engle and I are still waiting to hear if we received the grant for an archival consultant's assistance, \$2,500 for supplies or contracted services. We won't know until next month.
- We received the reimbursement from our last grant \$2,500 (video cameras)
- I wrote a grant for environmental sensors (used to detect smoke and temperature) grant for the library. If I am successful, they will reimburse the library for up to 5,000. I have submitted the grant but have not heard back yet.

# Colon Township Library Bank Account Balances:

# Bank Accounts Summary as of 6/27/22

General Fund* *This balance inc	SB&T creases during	#30352 tax season as millage operating incom	\$61,701 <b>e is received.</b>
CD (as of 10/14/2021	SB&T	#6370	\$80,346
Money Market	Huntington	#7434	\$20,411
Technology Fund	SB&T	#1980	\$34,649
Total			\$197,107

Debt Retirement \*\* SB&T #7660 \$56, 013 \*\*Revenues from building project millage can be used only to pay bond debt, which will be paid in 2023.