



City of Homer

www.cityofhomer-ak.gov

Office of the City Clerk

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Memorandum

Agenda Changes/Supplemental Packet

TO: LIBRARY ADVISORY BOARD

FROM: RACHEL TUSSEY, DEPUTY CITY CLERK

DATE: FEBRUARY 2, 2021

SUBJECT: SUPPLEMENTAL PACKET

STAFF & COUNCIL REPORT / COMMITTEE REPORTS

- ii. 2021 Statistical Report

INFORMATIONAL MATERIALS

- C. Homer Foundation Quarterly Report – April thru June 2020
- D. Homer Foundation Quarterly Report – July thru September 2020

Homer Public Library Statistical Summary for 20

Date: 02-Feb-21

CIRCULATION	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Y.T.D.
Total # of Items	5,727												5,727
INTERLIBRARY LOANS													
Incoming (Borrowed)	0												0
Outgoing (Lent)	4												4
STUDY ROOM USE													
# of groups	0												0
# of people	0												0
MEETING ROOM USE													
# of groups	0												0
ATTENDANCE													
TOTAL (*Included)	601	0	0	0	0	0	0	0	0	0	0	0	601
*Story Hour & Lapsit	0												0
*School Classes	0												0
*Internet sessions	566												566
*Programs	35												35
OUTREACH													
# Visits	4												4
# People	20												20
NEW CARDS ISSUED													
City	11												11
Borough	2												2
Temporary	0												0
Reciprocal	0												0
VOLUNTEER HOURS													
# of people	13												13
# of hours	119.5												119.5
MATERIALS ADDED													
Books	382												382
Audio	9												9
Video	70												70
Serials	0												0
Electronic Resources	0												0
MATERIALS REMOVED													
Books	238												238
Audio	149												149
Video	38												38
Serials	0												0
Electronic Resources	0												0
REVENUES DEPOSITED													
Fines/Fees/Copies	0.00												0.00
Building Fund (151-)													0.00
Library Gifts (803-)													0.00
Endowment													0.00
Grants													0.00
TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00

Data not available yet or incomplete

HOMER FOUNDATION

Quarterly Report to Fund Advisors
Homer Foundation Fund Details - April through June 2020

Fund Holder City of Homer: Library Advisory Board
Fund **Library Endowment Fund**

Fund Type: **AGENCY ENDOWMENT**
Fund Code: 1332

PORTFOLIO SHARE (Corpus)

Beginning Balance	-
Contributions	12,096.73
Fund Decreases	-
Quarterly Portfolio Change	-
Ending Balance	12,096.73

AMOUNT AVAILABLE TO SPEND (ATS)

Beginning Balance	-
Increases	-
FY21 ATS*	483.87
*available after September 30, 2020	
Grants and Withdrawals	-
Ending Balance	483.87

HOMER FOUNDATION

Quarterly Report to Fund Advisors

Homer Foundation Fund Details - July through September 2020

Fund Holder City of Homer: Library Advisory Board
Fund **Library Endowment Fund**

Fund Type: **AGENCY ENDOWMENT**
Fund Code: 1332

PORTFOLIO SHARE (Corpus)

Beginning Balance	12,096.73
FY21 ATS Allocation	(483.87)
Contributions/Donations	-
Fund Decreases	-
Quarterly Portfolio Change	713.22
Ending Balance	12,326.08

AMOUNT AVAILABLE TO SPEND (ATS)

Beginning Balance	-
Increases	483.87
Grants Awarded	-
Ending Balance	483.87