

FOUNTAINDALE PUBLIC LIBRARY DISTRICT

BOARD OF LIBRARY TRUSTEES

September 15, 2022 | 7 p.m.

300 West Briarcliff Road | Bolingbrook | Margaret J. “Peggy” Danhof Board Room

View the meeting online via YouTube: <https://youtu.be/d7pwgEi3j8M>

1. Call to Order and Roll Call of Trustees
2. Pledge of Allegiance
3. Approval of Agenda
4. Minutes for Approval
 - a. Board Meeting – August 18, 2022
5. Employee Recognition
 - a. Kate Thurston – 10 Years
6. Comments from the Public
7. Friends of the Library
8. New Business – Action Items
 - a. Approval of Ordinance 2022-3 – Budget & Appropriation Ordinance Fiscal Year 2022/2023
 - b. Approval of Chief Fiscal Officer’s Certificate of Revenues by Source
 - c. Approval of the Family Bereavement Leave Policy Section of the Employee Handbook
 - d. Approval of Revised Collection Management Policy
 - e. Approval of Request to Travel for Trustees to 2023 American Library Association LibLearnX Conference (New Orleans, LA – January 27-30, 2023)
 - f. Approval of Request to Travel for Executive Director to 2023 American Library Association LibLearnX Conference (New Orleans, LA – January 27-30, 2023)
 - g. Approval of Finance Liaison
 - h. Approval of Internal Board Operations Liaison
9. Library Projects
10. Correspondence
11. Treasurer’s Report
12. Bills for Approval
 - a. Bills Paid Report – September, 2022
 - b. Bills Payable Report – September, 2022
13. Director’s Report – August, 2022
14. Unfinished Business
15. Reports
 - a. Building
 - b. Finance
 - c. Strategic
 - d. Internal Board Operations
16. Agenda Building for the Next Meeting
17. Announcements
18. Adjournment

September 2022 Agenda Background

Paul Mills

8. New Business – Action Items

- a. Approval of Ordinance 2022-3 – Budget & Appropriation Ordinance Fiscal Year 2022/2023

This ordinance is the next step of our budget process.

Suggested Motion: Motion to approve Ordinance 2022-3 – Budget & Appropriation Ordinance for Fiscal Year 2022/2023.

- b. Approval of Chief Fiscal Officer's Certificate of Revenues by Source

This statement reiterates revenue information included in the Budget and Appropriation Ordinance.

Suggested Motion: Motion to approve the Chief Fiscal Officer's Certificate of Revenues by Source.

- c. Approval of the Family Bereavement Leave Policy Section of the Employee Handbook

On June 9, 2022, Governor JB Pritzker signed the Family Bereavement Act, an amendment to the Child Bereavement Leave Act. The District currently has a Bereavement Leave policy and a Child Bereavement Leave policy. These have been combined into one draft policy that will meet the new requirements.

An employee eligible for leave under the FMLA may take up to 10 days of leave for the death of a covered family member. The District will continue to grant staff 3 paid bereavement days. The District will require employees to use available paid time off benefits prior to leave being unpaid for the remaining 7 days.

This draft policy expands the reasons leave may be requested to include attending the funeral, making arrangements, or grieving the death of a covered family member.

Our attorney has reviewed this draft.

Suggested Motion: Motion to repeal the existing Bereavement Leave and Child Bereavement Leave Act sections in the Employee Handbook and to approve the revised Family Bereavement Leave Policy section.

- d. Approval of Revised Collection Management Policy

The Collection Management Policy has been significantly updated. A summary of the main changes to the draft policy follows.

A new section entitled Responsibility for Selection was added, which details oversight of selection, delegated selection duties and notates that some digital content is governed by the vendors.

The Criteria for Selection section was expanded to include broad appeal, patron requests, representation of inclusive experiences and diverse viewpoints, ease of accessibility and usage and media attention. Selection criteria was also expanded to include logistical aspects such as space considerations, availability and durability of format.

The language in the Donations and Gifts section was simplified. The process of monetary donations to purchase library materials was expanded upon. The section entitled Withdrawal of Material is renamed to Collection Maintenance and explains in more detail why materials are withdrawn, due to: low usage, outdated information, space considerations, superseded editions and items that are worn or damaged.

The previous section entitled Censorship is now divided into two sections entitled Intellectual Freedom and Concerns About Library Materials. The Intellectual Freedom section more succinctly outlines the principles the library upholds. Some language from the selection criteria section was moved to this section due its relevancy, including the statements that no materials will be excluded because of characteristics or views of the author, nor due to the frankness of presentation or that material might not be suitable for all ages. New language was added that describes the inclusion of an item does not constitute endorsement of its content by the Library.

In the Concerns About Library Materials section, the process of material challenges has been updated. Concerns should first be presented to the Collection Services Manager. If the patron wishes to proceed further, they will be asked to complete the Request for Reconsideration of Library Materials form. The Executive Director will then create a review process and make a decision regarding the request. The option to bring a request for reconsideration to the Board remains. Language was also added to clarify that until a decision was reached, an item will remain in the collection. Also, once an item is formally reviewed and decided to remain in the collection, the item is not eligible for reconsideration again until one year has passed.

Suggested Motion: Motion to repeal the existing Collection Management Policy and approve the revised Collection Management Policy.

- e. Approval of Request to Travel for Trustees to 2022 American Library Association LibLearnX Conference (New Orleans, LA – January 27–30, 2023)

The ALA LibLearnX Conference will be in January in New Orleans. Per our policy, out-of-state travel by trustees requires Board approval.

Suggested Motion: Motion to approve request to travel for trustees to the 2023 American Library Association LibLearnX Conference in New Orleans, Louisiana – January 27–30, 2023.

- f. Approval of Request to Travel for Executive Director to 2023 American Library Association LibLearnX Conference (New Orleans, LA – January 27–30, 2023)

I am requesting travel to the 2023 American Library Association LibLearnX Conference in January. Per our policy, out-of-state travel by the Executive Director requires Board approval. The Illinois Library Association (ILA) will be paying my expenses as I serve as ILA's Councilor to ALA.

Suggested Motion: Motion to approve request to travel for the Executive Director to the 2022 American Library Association LibLearnX Conference in New Orleans, Louisiana – January 27–30, 2023.

- g. Approval of Finance Liaison

With approval by the Board, President Kalnicky has named Trustee Sarah Siska as the second Finance Liaison. Sarah Siska will take the place of Marcelo Valencia, who now serves as a Strategic Liaison.

Suggested Motion: Motion to name Sarah Siska as the second Finance Liaison.

- h. Approval of Internal Board Operations Liaison

With approval by the Board, President Kalnicky has named Trustee Meraj Alam as the second Internal Board Operations Liaison. The second seat is currently open.

Suggested Motion: Motion to name Meraj Alam as the second Internal Board Operations Liaison.

MINUTES OF A REGULAR MEETING OF
THE BOARD OF TRUSTEES OF
THE FOUNTAINDALE PUBLIC LIBRARY DISTRICT
WILL AND DUPAGE COUNTIES, ILLINOIS
HELD AUGUST 18, 2022
BOLINGBROOK, ILLINOIS

A meeting of the Board of Trustees of the Fountaindale Public Library District, Will and DuPage Counties, Illinois was held in the Margaret J. "Peggy" Danhof Board Room, 300 West Briarcliff Road, Bolingbrook, Illinois on Thursday, August 18, 2022 at 7 p.m.

CALL TO ORDER

The meeting was called to order at 7 p.m. by President Robert Kalnicky.

ROLL CALL

The roll was called by recorder, Juanita Lennon, and a quorum was established.

PRESENT

Present at roll call were Celeste Bermejo, Kathryn Spindel, Bobby Armstrong, Sarah Siska and Robert Kalnicky.

ABSENT

Trustee Marcelo Valencia

Trustee Valencia had advised Board President Kalnicky that he would be out of state.

FOUNTAINDALE STAFF PRESENT

The following staff was present: Paul Mills, Juanita Lennon

Nancy Korczak was present online.

PUBLIC PRESENT

The following public was present: Jody Hargett, Jennie Mills, Meraj Alam, Mahvish Alam, Usama Sufi, Mohummad Chaudhry and Sheldon Watts.

AGENDA APPROVAL

Following the Pledge of Allegiance, Kalnicky asked for a motion to approve the agenda. A motion was made by Spindel, seconded by Armstrong.

AYES: Bermejo, Spindel, Armstrong, Siska, Kalnicky
NAYES: None
ABSENT: Valencia

MINUTES OF THE BOARD MEETING – July 21, 2022

The minutes of the board meeting held July 21, 2022 were presented. A motion to approve the minutes was made by Spindel, seconded by Bermejo. Minutes were approved as read.

AYES: Bermejo, Spindel, Armstrong, Siska, Kalnicky
NAYES: None
ABSENT: Valencia

MINUTES OF THE EXECUTIVE SESSION – July 21, 2022

The minutes of the Executive Session held July 21, 2022 were presented. A motion to approve the minutes was made by Siska, seconded by Armstrong. Minutes were approved as read.

AYES: Bermejo, Spindel, Armstrong, Siska, Kalnicky
NAYES: None
ABSENT: Valencia

MINUTES OF THE SPECIAL BOARD MEETING – August 11, 2022

The minutes of the special board meeting held August 11, 2022 were presented. A motion to approve the minutes was made by Armstrong, seconded by Spindel. Minutes were approved as read.

AYES: Bermejo, Spindel, Armstrong, Siska, Kalnicky
NAYES: None
ABSENT: Valencia

MINUTES OF THE EXECUTIVE SESSION – August 11, 2022

The minutes of the Executive Session held August 11, 2022 were presented. A motion to approve the minutes was made by Armstrong, seconded by Spindel. Minutes were approved as read.

AYES: Bermejo, Spindel, Armstrong, Siska, Kalnicky
NAYES: None
ABSENT: Valencia

COMMENTS FROM THE PUBLIC

No comments were made.

FRIENDS OF THE LIBRARY

Jody Hargett shared that the Friends will be hosting a pop-up event on Thursday, September 8 in the lobby featuring children's books. The focus will be on teachers but everyone is welcome to attend.

The Friends would like to thank the Communications department for creating new informational postcards which will be available throughout the library.

NEW BUSINESS

Approval of Appointment of Library Trustee

A motion to approve the appointment of Meraj Alam as a library trustee of the Fountaindale Public Library District was made by Siska, seconded by Spindel.

AYES: Bermejo, Spindel, Armstrong, Siska, Kalnicky

NAYES: None

ABSENT: Valencia

Administration of Oath of Office for Library Trustee

John O'Driscoll, attorney for the library district, administered the Oath of Office for Meraj Alam. Alam took his seat with the Board.

Approval of Resolution 2022-1 – Resolution to Determine Estimate of Funds Needed for Fiscal Year 2022/2023

A motion to approve Resolution 2022-1 – Resolution to determine estimate of funds needed for Fiscal Year 2022/2023 was made by Siska, seconded by Armstrong.

AYES: Bermejo, Spindel, Armstrong, Siska, Alam, Kalnicky

NAYES: None

ABSENT: Valencia

Approval of Resolution 2022-2 – Resolution Designating Open Meetings Act Officers

A motion to approve Resolution 2022-2 – Resolution designating Juanita Lennon and Paul Mills as the Open Meetings Act Officers was made by Spindel, seconded by Armstrong.

AYES: Bermejo, Spindel, Armstrong, Siska, Alam, Kalnicky
NAYES: None
ABSENT: Valencia

Approval of Resolution 2022-3 – Resolution Designating Freedom of Information Act Officers

A motion to approve Resolution 2022-3 – Resolution designating Jennie Nguyen and Paul Mills as the Freedom of Information Act Officers was made by Siska, seconded by Spindel.

AYES: Bermejo, Spindel, Armstrong, Siska, Alam, Kalnicky
NAYES: None
ABSENT: Valencia

Approval of Resolution 2022-4 – Resolution Authorizing Intervention in Certain Tax Appeal Cases

Director Mills discussed that our attorneys, Tressler, LLP, have requested this resolution so that they may continue to represent the library in tax appeal cases.

A motion to approve Resolution 2022-4 – Resolution authorizing intervention in certain tax appeal cases was made by Spindel, seconded by Armstrong.

AYES: Bermejo, Spindel, Armstrong, Siska, Alam, Kalnicky
NAYES: None
ABSENT: Valencia

Approval of Request for Trustees to Attend 2022 Illinois Library Association Annual Conference – October 18-20, 2022

A motion to approve the request for Trustees to attend the 2022 Illinois Library Association Annual Conference in Rosemont, Illinois from October 18-20, 2022 was made by Spindel, seconded by Bermejo.

AYES: Bermejo, Spindel, Armstrong, Siska, Alam, Kalnicky
NAYES: None
ABSENT: Valencia

Approval of 2022 Illinois Public Library Annual Report (IPLAR)

Mills discussed the IPLAR and how this is an annual report required by the Illinois State Library.

A motion to approve the 2022 Illinois Public Library Annual Report (IPLAR) was made by Spindel, seconded by Armstrong.

AYES: Bermejo, Spindel, Armstrong, Siska, Alam, Kalnicky
NAYES: None
ABSENT: Valencia

Approval of Appointment of Local Election Official and Deputy Local Election Officials

A motion to approve the appointment Marcelo Valencia as the Local Election Official and Juanita Lennon, Paul Mills, Nancy Korczak and Lea Pottle as Deputy Local Officials was made by Armstrong, seconded by Spindel.

AYES: Bermejo, Spindel, Armstrong, Siska, Alam, Kalnicky
NAYES: None
ABSENT: Valencia

LIBRARY PROJECTS

Executive Director Mills provided an update on the exterior lighting project. The canopy lights were installed earlier today. Several of the new bollards have come in and they will be installed soon.

CORRESPONDENCE

None.

TREASURER'S REPORT

The Treasurer's Report for July, 2022 was presented by Treasurer Spindel and will be filed for audit.

BILLS FOR APPROVAL

Bills Paid Report – August, 2022

Bills paid for the month of August in the amount of \$79,897.07 was presented for approval. Motion to approve was made by Spindel, seconded by Siska.

AYES: Bermejo, Spindel, Armstrong, Siska, Alam, Kalnicky
NAYES: None
ABSENT: Valencia

Bills Payable Report – August, 2022

Bills payable for the month of August in the amount of \$132,322.80 was presented for approval. Motion to approve was made by Siska, seconded by Spindel.

AYES: Bermejo, Spindel, Armstrong, Siska, Alam, Kalnicky
NAYES: None
ABSENT: Valencia

DIRECTOR'S REPORT – July, 2022

Mills reported that a proposal to use the ARPA (American Rescue Plan Act of 2021) funds provided by Will County for book lockers and eBooks has been submitted to the County.

Mills reported that Trustees Bermejo and Valencia will be working on the library rebrand project as part of their work as strategic liaisons.

Mills noted that the Promenade has appealed their property valuation to the Property Tax Appeal Board (PTAB).

Mills reminded the Board of the Staff Appreciation Event, the Pathways Parade, and the Community Service Council event.

UNFINISHED BUSINESS

None.

REPORTS

Building – Mills provided an update on the exterior lighting project earlier in the meeting.

Finance – None.

Strategic Plan – None.

Internal Board Operations – None.

AGENDA BUILDING FOR THE NEXT MEETING

None.

ANNOUNCEMENTS

Valley View School District started their new school year.

Trustee Armstrong shared that the annual Cop on the Roof at Dunkin' Donuts event will be on Friday, August 19 from 5 a.m. to 2 p.m.

The Bolingbrook Jubilee event is this weekend. The Rotary Club will be hosting the charity raffle on Saturday afternoon.

ADJOURNMENT

A motion to adjourn the meeting at 7:32 p.m. was made by Siska, seconded by Spindel.

AYES:	Bermejo, Spindel, Armstrong, Siska, Alam, Kalnicky
NAYES:	None
ABSENT:	Valencia

Approved: _____
Marcelo Valencia, Secretary

Robert A. Kalnicky, President

Ordinance 2022-3
Budget and Appropriation Ordinance
of the
Fountaindale Public Library District
Will and Du Page Counties, Illinois
for
Fiscal Year July 1, 2022 to June 30, 2023

Whereas, Paul Mills, Library Director, has been designated by the Board of Trustees to prepare in tentative form a budget and appropriation ordinance for the FOUNTAINDALE PUBLIC LIBRARY DISTRICT, WILL AND DU PAGE COUNTIES, ILLINOIS, and in accordance with such designation has prepared such tentative budget and appropriation ordinance and on July 21, 2022 such tentative budget and appropriation ordinance was submitted to and inspected by the Board of Library Trustees who thereupon ordered the same filed with the Secretary and ordered the Secretary to make the same conveniently available to public inspection and the Secretary has made said tentative budget and appropriation ordinance conveniently available to public inspection for at least thirty days prior to action thereon; and

Whereas, prior to final action a public hearing was held as to such budget and appropriation ordinance on September 15, 2022, notice of which hearing was given at least thirty days prior thereto by publication in The Bugle, a newspaper regularly circulated in the District, and all other legal requirements having been complied with:

NOW, THEREFORE, BE IT ORDAINED by the Board of Library Trustees, of THE FOUNTAINDALE PUBLIC LIBRARY DISTRICT, WILL AND DU PAGE COUNTIES, ILLINOIS:

SECTION 1. That the following budget containing an estimate of receipts and expenditures of the FOUNTAINDALE PUBLIC LIBRARY DISTRICT, WILL AND DU PAGE COUNTIES, ILLINOIS be and the same is hereby adopted as the budget of this District for the fiscal year commencing July 1, 2022 and ending June 30, 2023.

Estimated Available Revenue

Estimated Cash on Hand July 1, 2022	
Cash in the Working Cash Fund	\$1,075,222
Cash in the Special Reserve Fund	\$18,835,987
Cash in the General Corporate Fund	\$9,726,444
Cash in the Audit Fund	\$7,020
Cash in the Liability Insurance Fund	\$0
Cash in the FICA Fund	\$0
Cash in the Illinois Municipal Retirement Fund	\$209,724
Cash in the Building Maintenance Fund	\$143,945
Total Estimated Cash on Hand	\$29,998,342

Cash to be received from 2021 general corporate, municipal retirement, liability insurance, audit, and building maintenance tax levies:

Cash to be received from 2021 levy

Balance, Corporate Tax Levy	\$4,046,880
Balance, Audit Tax Levy	\$4,477
Balance, Liability Insurance Tax Levy	\$48,097
Balance, FICA Tax Levy	\$201,610
Balance, Illinois Municipal Retirement Tax Levy	\$80,265
Balance, Building Maintenance Tax Levy	\$142,054
Total Cash to be received from 2021 Levy	\$4,523,383

Cash to be received from the 2022 general corporate, municipal retirement, liability insurance, audit, and building maintenance tax levies:

Cash to be received from 2022 levy

General Corporate Tax Levy	\$8,785,799
Audit Tax Levy	\$9,713
Liability Insurance Tax Levy	\$104,419
FICA Tax Levy	\$356,969
Illinois Municipal Retirement Tax Levy	\$254,978
Building Maintenance Tax Levy	\$308,401
Total 2022 Levy	\$9,820,279
To be Collected after close of Fiscal Year	\$5,106,545
To be Received during Fiscal Year	\$4,713,734

Other Income:

Personal Property Replacement Tax	\$165,000
State Per Capita Grant	\$98,897
Interest	\$5,110
Fees	\$12,000
Copy Machines/Printing/Fax	\$19,000
Miscellaneous Income	\$13,000
Donations / Gifts / Grants	\$2,000
Back Taxes and Adjustments	\$10,403
Total Other Income	\$325,410

Total Estimated Cash Available During the Year
including Special Reserve Fund, Working Cash
Fund and Bond Proceeds **\$39,560,869**

Note: In addition to the foregoing, there is presently \$1,868,968 on hand in the Library Building Bond and Interest Fund. It is estimated that the following amounts will be received during the fiscal year to pay principal and interest on the September 14, 2016 issue of \$9,775,000, December 11, 2018 issue of \$10,545,000 and the November 25, 2019 issue of \$7,290,000.

Bond Notation

Balance on hand July 1, 2022	\$1,868,968
Cash to be received from 2021 Tax Levy	\$1,514,789
Cash to be received from 2022 Tax Levy	\$1,557,768

Total	\$4,941,525
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Estimated Expenditures

Salaries	5,988,000
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Total Salaries	\$5,988,000
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Prof. Dev. & Training	56,400
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Employee Recognition	5,400
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Membership Dues	10,800
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Dues - Institutional	1,800
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Mileage & Transportation	33,000
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Room/Board/Meals	21,000
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Hiring and Placement	2,400
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Insurance Benefit Plan	524,400
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EAP	2,400
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Total Personnel	\$657,600
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Building Security	4,200
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Equipment Rental	7,200
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Equipment Maintenance	138,000
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Leased Equipment	60,000
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Bookmobile Maintenance	25,200
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Legal Expense - Attorney	50,400
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Legal Expense - Publication	3,000
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Bank Service Fees	8,520
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Payroll Service	25,200
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Professional Services	241,200
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Communication Contractual Services	93,000
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Collection Services	6,000
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Internet Services	42,000
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Cable TV Services	1,800
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Catalog Management	36,000
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Computer Circulation Expense	139,200
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Total Contractual Services	\$880,920
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Telephone Service	13,200
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Telephone Data	15,600
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Electricity	240,000
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Gas	38,400
Water & Sewer	30,000
Minor Library Equipment	12,600
Minor Office Equipment	6,000
Minor Library Furniture	3,000
Minor Office Furniture	3,000
Office Supplies	48,000
Program Supplies	75,600
Computer Supplies	8,400
Board Supplies	2,400
Fuel Expense Bookmobile	9,000
Library Supplies	78,120
Postage	14,400
Shipping	12,000
Buildings	30,000
Grounds	60,000
Total Supplies & Utilities	\$699,720

Books and AV	1,123,200
Programs - Adult	51,600
Programs - Children	13,200
Programs - Young Adult	24,000
Special Services/Events	8,400
Donations Expended	4,800
Computer Software	435,000
Total Library Materials	\$1,660,200

Library Equipment - Capital	6,000
Office Equipment - Capital	6,000
Library Furniture - Capital	6,000
Office Furniture - Capital	6,000
Special Projects	143,850
Automated Systems	108,000
PC Computer Equipment	78,000
Buildings - Capital	1,178,000
Grounds - Capital	30,000
Total Capital Expenditures	\$1,561,850

Miscellaneous	24,000
Public Relation Advertisements	57,600
Total Miscellaneous	\$81,600

Per Capita Grant	98,897
Total Per Capita Grant	\$98,897

Total General Fund	\$11,628,787
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Audit Expense	14,520
Total Audit Fund	\$14,520

Unemployment Insurance	42,000
Workmen's Compensation	36,000
Liability Insurance	42,000
Umbrella Policy	60,000
Treasurer's Bond	9,000
Total Liability Insurance Fund	\$189,000

FICA	478,560
IMRF	388,830
Total Social Security Fund	\$867,390

Building Maintenance	468,000
Building Supplies	54,000
Total Maintenance Fund	\$522,000

Total Operating Fund Expenditures	\$13,221,697
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Estimated Cash on Hand at Close of Fiscal Year including Working Cash Fund, Special Reserve Fund, and Bond Proceeds	\$26,339,172
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SECTION 2. That the following amounts, or so much thereof as may be authorized by law and may be needed, be and the same are appropriated for general corporate purposes, audit expense, municipal retirement expense, liability insurance expense and building maintenance expense of the FOUNTAINDALE PUBLIC LIBRARY DISTRICT, WILL AND DU PAGE COUNTIES, ILLINOIS, for the fiscal year commencing July 1, 2022 and ending June 30, 2023.

Estimated Expenditures

Salaries	5,988,000
Total Salaries	\$5,988,000

Prof. Dev. & Training	56,400
Employee Recognition	5,400
Membership Dues	10,800
Dues - Institutional	1,800
Mileage & Transportation	33,000
Room/Board/Meals	21,000
Hiring and Placement	2,400

Insurance Benefit Plan	524,400
EAP	2,400
Total Personnel	\$657,600

Building Security	4,200
Equipment Rental	7,200
Equipment Maintenance	138,000
Leased Equipment	60,000
Bookmobile Maintenance	25,200
Legal Expense - Attorney	50,400
Legal Expense - Publication	3,000
Bank Service Fees	8,520
Payroll Service	25,200
Professional Services	241,200
Communication Contractual Services	93,000
Collection Services	6,000
Internet Services	42,000
Cable TV Services	1,800
Catalog Management	36,000
Computer Circulation Expense	139,200
Total Contractual Services	\$880,920

Telephone Service	13,200
Telephone Data	15,600
Electricity	240,000
Gas	38,400
Water & Sewer	30,000
Minor Library Equipment	12,600
Minor Office Equipment	6,000
Minor Library Furniture	3,000
Minor Office Furniture	3,000
Office Supplies	48,000
Program Supplies	75,600
Computer Supplies	8,400
Board Supplies	2,400
Fuel Expense Bookmobile	9,000
Library Supplies	78,120
Postage	14,400
Shipping	12,000
Buildings	30,000
Grounds	60,000
Total Supplies & Utilities	\$699,720

Books and AV	1,123,200
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Programs - Adult	51,600
Programs - Children	13,200
Programs - Young Adult	24,000
Special Services/Events	8,400
Donations Expended	4,800
Computer Software	435,000
Total Library Materials	\$1,660,200

Library Equipment - Capital	6,000
Office Equipment - Capital	6,000
Library Furniture - Capital	6,000
Office Furniture - Capital	6,000
Special Projects	143,850
Automated Systems	108,000
PC Computer Equipment	78,000
Buildings - Capital	1,178,000
Grounds - Capital	30,000
Total Capital Expenditures	\$1,561,850

Miscellaneous	24,000
Public Relation Advertisements	57,600
Total Miscellaneous	\$81,600

Per Capita Grant	98,897
Total Per Capita Grant	\$98,897

Total General Fund	\$11,628,787
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Audit Expense	14,520
Total Audit Fund	\$14,520

Unemployment Insurance	42,000
Workmen's Compensation	36,000
Liability Insurance	42,000
Umbrella Policy	60,000
Treasurer's Bond	9,000
Total Liability Insurance Fund	\$189,000

FICA	478,560
IMRF	388,830
Total Social Security Fund	\$867,390

Building Maintenance	468,000
Building Supplies	54,000

Total Maintenance Fund

\$522,000

Total Operating Fund Expenditures

\$13,221,697

SECTION 3. That, except for bond proceeds, all unexpended balances of any item or items for which an appropriation is made by this budget and appropriation ordinance may be expended in making up any insufficiency or deficit in any item or items for which an appropriation is made by this ordinance.

SECTION 4. That, except for bond proceeds, all unexpended balances not applied in the manner set forth in Section 3 of this ordinance may be transferred to the special reserve fund created by Ordinance 1981-2 of this District, said fund to accumulate as provided in said Ordinance.

SECTION 5. That a certified copy of this ordinance be published at least once after passage in a newspaper published or circulated in the District.

SECTION 6. This Ordinance is effective immediately upon passage and approval.

Passed by the Board of Trustees of THE FOUNTAINDALE PUBLIC LIBRARY DISTRICT,
WILL AND DU PAGE COUNTIES, ILLINOIS, this 15th day of September, 2022.

Approved this 15th day of September, 2022.

Robert A. Kalnicky
President of the Board of Trustees of
THE FOUNTAINDALE PUBLIC LIBRARY DISTRICT
WILL AND DU PAGE COUNTIES, ILLINOIS

ATTEST:

Marcelo Valencia
Secretary

Chief Fiscal Officer's Certificate
Of Revenues by Source
Fountaindale Public Library District
Will and Du Page Counties, Illinois
For Fiscal Year July 1, 2022 to June 30, 2023

I, Paul Mills, do hereby certify as follows:

I am the Chief Fiscal Officer of the FOUNTAINDALE PUBLIC LIBRARY DISTRICT, Will and DuPage Counties, Illinois.

I estimate the revenues by source of said District for the fiscal year beginning July 1, 2022 and ending June 30, 2023 to be as follows:

Estimated Available Revenue

Estimated Cash on Hand July 1, 2022	
Cash in the Working Cash Fund	\$1,075,222
Cash in the Special Reserve Fund	\$18,835,987
Cash in the General Corporate Fund	\$9,726,444
Cash in the Audit Fund	\$7,020
Cash in the Liability Insurance Fund	\$0
Cash in the FICA Fund	\$0
Cash in the Illinois Municipal Retirement Fund	\$209,724
Cash in the Building Maintenance Fund	\$143,945
Total Estimated Cash on Hand	\$29,998,342

Cash to be received from 2021 general corporate, municipal retirement, liability insurance, audit, and building maintenance tax levies:

Cash to be received from 2021 levy

Balance, Corporate Tax Levy	\$4,046,880
Balance, Audit Tax Levy	\$4,477
Balance, Liability Insurance Tax Levy	\$48,097
Balance, FICA Tax Levy	\$201,610
Balance, Illinois Municipal Retirement Tax Levy	\$80,265
Balance, Building Maintenance Tax Levy	\$142,054
Total Cash to be received from 2021 Levy	\$4,523,383

Cash to be received from the 2022 general corporate, municipal retirement, liability insurance, audit, and building maintenance tax levies:

Cash to be received from 2022 levy

General Corporate Tax Levy	\$8,785,799
Audit Tax Levy	\$9,713
Liability Insurance Tax Levy	\$104,419
FICA Tax Levy	\$356,969
Illinois Municipal Retirement Tax Levy	\$254,978
Building Maintenance Tax Levy	\$308,401
Total 2022 Levy	\$9,820,279
To be Collected after close of Fiscal Year	\$5,106,545
To be Received during Fiscal Year	\$4,713,734

Other Income:

Personal Property Replacement Tax	\$165,000
State Per Capita Grant	\$98,897
Interest	\$5,110
Fees	\$12,000
Copy Machines/Printing/Fax	\$19,000
Miscellaneous Income	\$13,000
Donations / Gifts / Grants	\$2,000
Back Taxes and Adjustments	\$10,403
Total Other Income	\$325,410

Total Estimated Cash Available During the Year
including Special Reserve Fund, Working Cash
Fund and Bond Proceeds **\$39,560,869**

Note: In addition to the foregoing, there is presently \$1,868,968 on hand in the Library Building Bond and Interest Fund. It is estimated that the following amounts will be received during the fiscal year to pay principal and interest on the September 14, 2016 issue of \$9,775,000, December 11, 2018 issue of \$10,545,000 and the November 25, 2019 issue of \$7,290,000.

Bond Notation

Balance on hand July 1, 2022	\$1,868,968
Cash to be received from 2021 Tax Levy	\$1,514,789
Cash to be received from 2022 Tax Levy	\$1,557,768
Total	\$4,941,525

Paul Mills, Executive Director

Dated: September 15, 2022

Family Bereavement Leave Policy - DRAFT

In the unfortunate event of a death in the immediate family, employees eligible to take leave under the federal Family and Medical Leave Act (FMLA) are entitled to take up to two weeks (10 work days) of leave. The first 3 regularly scheduled days of the leave will be granted with pay. The Fountaindale Public Library will require employees to substitute available paid leave benefits for the remaining 7 days prior to the leave being unpaid under this policy.

For this purpose, immediate family is defined as:

- Spouse
- Domestic Partner
- Child
- Step-child
- Parents (including in-laws), step-parents
- Siblings
- Grandparents
- Grandchildren

Leave may be used for,

- Attending the funeral of a covered family member,
- Making arrangements necessitated by the death of a covered family member, or
- Grieving the death of a covered family member.

In addition, this policy allows employees to use leave in conjunction with,

- Miscarriage,
- Unsuccessful round of intrauterine insemination or other assisted reproductive procedure,
- Failed or non-finalized adoption match,
- Failed surrogacy agreement,
- Diagnosis negatively affecting fertility or pregnancy, or
- Stillbirth.

Employees can also utilize this time off to support a spouse or partner experiencing one of these losses.

Employees must provide at least a 48 hour notice prior to taking the leave, when practicable. Employees should make their supervisor aware of their situation. In turn, the supervisor should notify Human Resources of the reason and length of the employee's absence.

Bereavement leave must occur within 60 days of the death of the covered family member or the date on which the leave related to pregnancy loss, failed adoption, unsuccessful reproductive procedure, or other diagnosis or event impacting fertility and pregnancy occurs.

Fountaindale Public Library may require eligible employees to provide reasonable documentation of the need for leave due to the death of a covered family member. Such documentation may include a death certificate, published obituary, or written documentation of death, burial, or memorial services from a mortuary, funeral home, burial society, crematorium, religious institution, or government agency.

Documentation may be required to certify that the employee or his or her spouse or domestic partner has experienced an event relating to a pregnancy loss, filed adoption, unsuccessful reproductive procedure, or other diagnosis or event impacting fertility and pregnancy. However, the covered employee is not required to identify which category of event the bereavement leave pertains to.

In the event of the death of more than one covered family member in a 12-month period, an employee is entitled to up to a total of 6 weeks (30 workdays) during the 12-month period.

Employees eligible to take this leave under the federal Family and Medical Leave Act (FMLA) are not permitted to take leave that exceeds the leave time permitted under the FMLA or is in addition to the unpaid leave permitted under the FMLA.

Employees not eligible for this leave under the FMLA may submit a Request for Leave of Absence Without Pay to the Executive Director, following the Leave of Absence without Pay Policy's guidelines.

FOUNTAINDALE PUBLIC LIBRARY DISTRICT

COLLECTION MANAGEMENT POLICY

Fountaindale Public Library District provides materials that inspire lifelong learning, foster creativity and connect our patrons to resources and to the community through our robust collection of books and technology. The library's collections are governed by the policy established by the Board of Trustees and any applicable rules or regulations adopted by the Library. The Executive Director as the executor of the policy for the Board of Trustees has discretion in determining what materials are in the best interest of the Library and is authorized to act accordingly. The Board of Trustees may modify, amend or supplement this policy as it deems necessary and appropriate.

RESPONSIBILITY FOR SELECTION

The Collection Services Manager oversees and coordinates material selection, which is performed by designated librarians and staff. The Library also provides access to digital platforms, streaming subscriptions and electronic databases, of which some content is governed by the vendors. Ultimate responsibility for the library's collection resides with the Executive Director, as authorized by the Board of Trustees.

CRITERIA FOR SELECTION

Materials are selected to fulfill the mission established by the Fountaindale Public Library District Board of Trustees. The Library's primary objective for material selection is to create a high-use, popular materials collection that reflects the interests and needs of the library community.

The following criteria serve as guidelines:

- Broad appeal or high demand from the community
- Relevance to community interests and needs
- Patron suggestions and requests
- Attention by critics, reviewers, and media
- Representation of inclusive experiences and diverse viewpoints
- Ease of accessibility and ease of usage
- Local interest, including local history, local genealogy, and works by local creators
- Price
- Space considerations
- Availability from an established library vendor
- Durability of format and suitability for circulation by a public library
- Ability to obtain the material from other libraries

Suggestions for materials to be purchased are welcome from patrons, trustees, and staff. An attempt will be made to borrow, through interlibrary loan, any item requests that do not meet the selection criteria to be added to the library's collection.

LOCAL AUTHORS AND CREATORS

Fountaindale Public Library District seeks to support the community's local authors and other creative content producers. The Library maintains a physical collection of materials created by Bolingbrook residents or former residents and of material that may be of interest to the Fountaindale community. In addition, digital materials created by Bolingbrook residents or former residents may be hosted by the Library on a vendor-provided platform, where the terms and conditions would apply.

DONATIONS AND GIFTS

Donations of books and other materials will be accepted by the Library with the understanding that these are given unconditionally and become the property of the Library. The Library will not accept any materials that are not outright gifts, nor will the Library accept any materials that attach the condition of periodic or permanent display. The Library reserves the right to give donated materials to another organization or institution, add the item to its collection, or dispose of it in any other manner. The Library reserves the right to evaluate and select donations of materials in accordance with the criteria applied to purchased materials. Gifts of personal property are generally not accepted.

Gifts of money are always welcome. An individual or organization may donate money to the Library for the purchase of new materials. The donor may recommend an age level, format, and subject area of items to be purchased within the guidelines of this policy. The library will attempt to honor the donor's wishes if they are consistent with library policies, current needs, and available space. Donations and materials purchased with donated funds become a part of the Library's collection and are subject to the Library's guidelines for deselection and weeding.

No valuations or appraisals shall be made by the library staff on any potential or actual gifts to the Library. A gift receipt form is available upon request.

COLLECTION MAINTENANCE

The continuous review of library materials is necessary as a means of maintaining an updated, attractive library collection of current interest to patrons. Items may be withdrawn due to low usage, outdated information, space considerations, superseded editions or formats, and items that are worn or damaged. Deselection of all library materials will be at the discretion of the Executive Director and/or their designee.

INTELLECTUAL FREEDOM

The Library is committed to the democratic principles expressed in the American Library Association's Library Bill of Rights, and the Freedom to Read and Freedom to View statements. The Library strives to provide materials representing a wide range of ideas and opinions. Selection of materials is made on the basis of the values and interests of all people in the community. No material will be excluded because of the personal characteristics or political or social views of the author. No material will be excluded solely because the frankness of presentation might be offensive to some nor because the material might not be suitable for all ages. Inclusion of an item in the collection does not constitute endorsement of its content by the Library.

The Library believes that censorship is an individual matter and declares that, while anyone is free to reject for themselves materials of which they do not approve, they cannot exercise this right of censorship to restrict the freedom of others. There are no age restrictions on the borrowing of library materials. Responsibility for materials accessed by children or adolescents rests with their parents or legal guardians and is not limited by the Library.

CONCERNS ABOUT LIBRARY MATERIALS

The Library encourages interest in its collections and welcomes patron feedback. Patron concerns about materials in the collection must be presented to the Collection Services Manager, who shall seek to resolve the concerns. Patrons who request the reconsideration of library materials will be asked to complete and sign the form entitled "Request for Reconsideration of Library Materials". Upon receipt of this completed request form, the Executive Director will create a review process and make a decision regarding the reconsideration request, based upon policies outlined in this document. If the result does not satisfy the patron, the Executive Director will bring the matter to the attention of the Board of Trustees for their consideration.

The complainant must be a resident of the Library District. Until a decision is reached, an item will remain in the collection. An item that has already been formally reviewed for reconsideration and was decided to remain in the collection may not be eligible for reconsideration again until one year has passed.

APPEAL AND REVIEW

The Board of Trustees of Fountaindale Public Library District will review the Collection Management Policy and regulations periodically and reserves the right to amend them at any time. The Board authorizes the Executive Director to waive regulations under appropriate circumstances. The Executive Director is the chief person empowered to make decisions regarding the management of the library's collections.

Any appeals for changes or exceptions to any portion of the Collection Management Policy will be considered. An individual wishing to file an appeal shall submit it to the Executive Director in writing. The Executive Director will respond in writing.

DRAFT AUGUST 19, 2022

Fountaindale Public Library District

Cash and Investment

August 31, 2022

	<u>Beginning Balance</u>	<u>Net Change-YTD</u>	<u>Ending Balance</u>
Cash and Investments			
Cash			
Cash Checking/Wintrust Operating	\$886,050.73	\$50,510.44	\$936,561.17
Cash Checking/Payroll	\$160,870.85	(\$4,223.60)	\$156,647.25
Petty Cash	\$3,232.09	\$0.00	\$3,232.09
Total Cash	<u>\$1,050,153.67</u>	<u>\$46,286.84</u>	<u>\$1,096,440.51</u>
Investments			
Investment - General Fund/Wintrust MM	\$7,514,793.56	(\$1,489,107.96)	\$6,025,685.60
Investment - IL Funds/General	\$71,415.42	\$230.00	\$71,645.42
Investment - IL Funds/INB/E-Pay	\$70,251.02	\$646.58	\$70,897.60
Investment - Special Reserve/Wintrust MM	\$3,084,744.36	\$10,194.61	\$3,094,938.97
Investment - Working Cash/Wintrust MM	\$1,075,221.49	\$3,461.98	\$1,078,683.47
Investment - Special Reserve/PMA	\$16,718,917.63	\$62,708.05	\$16,781,625.68
Total Investments	<u>\$28,535,343.48</u>	<u>(\$1,411,866.74)</u>	<u>\$27,123,476.74</u>
Bond Fund			
4-1211-40 Invest/Wintrust MM Account	\$1,795,056.72	(\$240,795.54)	\$1,554,261.18
Total Bond Fund	<u>\$1,795,056.72</u>	<u>(\$240,795.54)</u>	<u>\$1,554,261.18</u>
Total Cash and Investments	<u><u>\$31,380,553.87</u></u>	<u><u>(\$1,606,375.44)</u></u>	<u><u>\$29,774,178.43</u></u>

Special Res. PMA - 0.715%
General - IL Fund - 2.180%
Money Market Wintrust - 2.356%

Fountaindale Public Library District

Revenue Report

August 31, 2022

	Current Month	Year to Date	Percent Collected	Budgeted Receipts	Uncollected Receipts
Revenue					
Revenue Funds 1-8					
Property Tax - Will - 2022 - Est.	\$0.00	\$0.00	0.00%	\$4,619,459.35	\$4,619,459.35
Property Tax Dupage 2022 - Est.	\$0.00	\$0.00	0.00%	\$94,274.68	\$94,274.68
Property Tax Will - 2021	\$302,103.40	\$397,638.00	8.97%	\$4,432,915.40	\$4,035,277.40
Property Tax Dupage - 2021	\$13,540.60	\$14,348.45	15.86%	\$90,467.66	\$76,119.21
Other Tax	\$8,398.49	\$78,564.85	44.79%	\$175,403.00	\$96,838.15
Interest	\$71,180.02	\$98,059.32	102.03%	\$96,110.00	(\$1,949.32)
Circulation Fees	\$1,298.68	\$2,796.01	23.30%	\$12,000.00	\$9,203.99
Copy Machines	\$348.25	\$758.25	18.96%	\$4,000.00	\$3,241.75
Fax Machine	\$322.41	\$738.17	24.61%	\$3,000.00	\$2,261.83
Printing	\$897.93	\$2,219.29	18.49%	\$12,000.00	\$9,780.71
Miscellaneous	(\$575.76)	\$2,387.28	15.92%	\$15,000.00	\$12,612.72
Reimbursements	\$570.49	\$997.15	49.86%	\$2,000.00	\$1,002.85
Board Reimbursements	\$0.00	\$60.00	30.00%	\$200.00	\$140.00
Leases	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
Grant Income	\$0.00	\$0.00	0.00%	\$98,897.00	\$98,897.00
Total Operating Funds	\$398,084.51	\$598,566.77	6.20%	\$9,655,727.09	\$9,057,160.32
Bond Fund					
Property Tax - Will 2022 - Est.	\$0.00	\$0.00	0.00%	\$1,526,612.64	\$1,526,612.64
Property Tax - Dupage 2022 - Est.	\$0.00	\$0.00	0.00%	\$31,155.36	\$31,155.36
Property Tax - Will 2021	\$101,149.34	\$133,135.94	8.97%	\$1,484,493.32	\$1,351,357.38
Property Tax - Dupage 2021	\$4,577.17	\$4,850.25	16.01%	\$30,295.78	\$25,445.53
Interest Bond Fund	\$2,877.26	\$5,143.27	102.87%	\$5,000.00	(\$143.27)
Total Bond Fund	\$108,603.77	\$143,129.46	4.65%	\$3,077,557.10	\$2,934,427.64
Total Revenue	\$506,688.28	\$741,696.23	5.82%	\$12,733,284.19	\$11,991,587.96

Fountaindale Public Library District

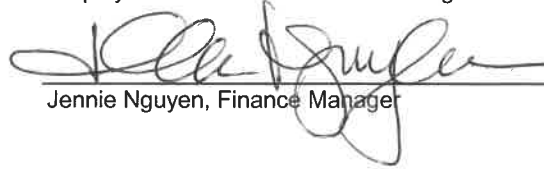
Expenditure Report

August 31, 2022

	Current Month	Year to Date	% Expended	Working Budget	Unexpended Budget
Expenditures					
Total Expenditures - Operating Funds					
General Fund Expenditures					
Personnel Expense	\$365,254.96	\$722,376.02	13.04%	\$5,538,000.00	\$4,815,623.98
Contractual Services	\$22,013.32	\$102,749.24	15.28%	\$672,500.00	\$569,750.76
Supplies & Utilities	\$22,600.67	\$24,263.87	3.92%	\$619,600.00	\$595,336.13
Library Materials	\$70,727.83	\$83,657.83	6.56%	\$1,275,500.00	\$1,191,842.17
Capital Expenditures	\$1,549.00	\$3,469.00	0.34%	\$1,009,875.00	\$1,006,406.00
Miscellaneous	\$4,966.35	\$5,225.35	6.88%	\$76,000.00	\$70,774.65
Per Capita Grant	\$0.00	\$0.00	0.00%	\$98,897.00	\$98,897.00
Total General Fund Expenditures	\$487,112.13	\$941,741.31	10.14%	\$9,290,372.00	\$8,348,630.69
Other Fund Expenditures					
Audit Fund Expenditures	\$0.00	\$0.00	0.00%	\$12,100.00	\$12,100.00
Liability Insurance Fund Expenditures	\$7,860.89	\$7,860.89	4.99%	\$157,500.00	\$149,639.11
Soc Sec/IMRF Fund Expenditures	\$60,890.36	\$119,826.91	16.58%	\$722,825.00	\$602,998.09
Special Reserve Fund Expenditures	\$0.00	\$0.00	0.00%	\$100.00	\$100.00
Maintenance Fund Expenditures	\$17,327.40	\$27,223.36	6.26%	\$435,000.00	\$407,776.64
Total Other Fund Expenditures	\$86,078.65	\$154,911.16	11.67%	\$1,327,525.00	\$1,172,613.84
Total Expenditures - Operating Funds	\$573,190.78	\$1,096,652.47	10.33%	\$10,617,897.00	\$9,521,244.53
Bond Fund Expenditures					
Principal Payment - 2016A	\$0.00	\$0.00	0.00%	\$855,000.00	\$855,000.00
Interest Payment - 2016A	\$0.00	\$76,150.00	50.00%	\$152,300.00	\$76,150.00
Principal Payment - 2018	\$0.00	\$0.00	0.00%	\$1,335,000.00	\$1,335,000.00
Interest Payment - 2018	\$0.00	\$162,875.00	50.00%	\$325,750.00	\$162,875.00
Principal Payment - 2019	\$0.00	\$0.00	0.00%	\$175,000.00	\$175,000.00
Interest Payment - 2019	\$0.00	\$144,900.00	50.00%	\$289,800.00	\$144,900.00
Total Bond Fund Expenditures	\$0.00	\$383,925.00	12.25%	\$3,132,850.00	\$2,748,925.00
Total	\$0.00	\$383,925.00	12.25%	\$3,132,850.00	\$2,748,925.00
Total Expenditures - All Funds	\$573,190.78	\$1,480,577.47	10.77%	\$13,750,747.00	\$12,270,169.53

**Fountaindale Public Library District
Bills Paid - Operating Account
September 2022**

Payee Name	Description	Payment Date	Check/Draft Number	Payment Amount
AFLAC	Employer Insurance Contribution - August 2022	09/01/2022	948	\$58.80
Blue Cross Blue Shield of Illinois	Employer Insurance Contribution - September 2022	09/01/2022	57803	\$30,779.19
Chicago Mobile Makers	Program - Back to School Bash - 09/10/2022	09/01/2022	57804	\$500.00
Dearborn National Life Insurance Company	Employer Insurance Contribution - September 2022	09/01/2022	57805	\$573.08
Fidelity Security Life Insurance/EYEMED	Employer Insurance Contribution - September 2022	09/01/2022	57806	\$175.54
Illinois Municipal Retirement Fund	Employer Insurance Contribution - August 2022	09/01/2022	950	\$25,046.80
				\$57,133.41


 Jennie Nguyen, Finance Manager

Gross Payroll & FICA Expense - August 2022

Gross Payroll	\$334,792.86
FICA	\$24,833.85
Total Gross Payroll & FICA	\$359,626.71

Fountaindale Public Library District
Bills Payables Report
September 15, 2022

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General Fund

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
Amazon				
	Finance - Key Tags & Paper	A13-2223	1-4351-10	\$15.58
	Finance - Various Office Supplies	A15-2223	1-4351-10	\$54.59
	District & Lounge Restock - July 2022	A16-2223	1-4351-10	\$241.81
	CSD - Various Program Supplies	A6-2223	1-4353-20	\$214.66
	ATSD - Teen Fall Programming Supplies	A10-2223	1-4353-24	\$279.60
	ATSD - Star Wars Day Supplies	A14-2223	1-4353-24	\$23.97
	ATSD - Craft & Program Supplies	A5-2223	1-4353-24	\$46.89
	ATSD - Paracord & Paint Program Supplies	A9-2223	1-4353-24	\$53.55
	Studio - Paper Bag Program Supplies	A17-2223	1-4353-27	\$24.98
	Studio - Paintable Mask Program Supplies	A7-2223	1-4353-27	\$16.95
	Outreach - Various Program Supplies	A12-2223	1-4353-28	\$250.44
	IT - Spare Computer Supplies	A8-2223	1-4354-14	\$124.54
	ATSD - Patron Use Charging Cables & Pencil Sharpener	A11-2223	1-4371-24	\$43.34
	Studio - Patron Use Maker Supplies	A17-2223	1-4371-27	\$152.34
	Studio - Patron Use Maker Supplies	A7-2223	1-4371-27	\$232.56
	Outreach - Labeling Tape	A12-2223	1-4371-28	\$13.89
	Studio - Various Audio Visual Equipment	A7-2223	1-4568-27	\$116.35
		<i>Subtotal for Vendor</i>		\$1,906.04
Amber J Rubio				
	Program - Teen Paint Party - 10/15/22	AJR101522	1-4573-24	\$200.00
		<i>Subtotal for Vendor</i>		\$200.00
American Library Association				
	Petrov Membership - 11/1/22-10/31/23	2257971	1-4161-10	\$228.00
		<i>Subtotal for Vendor</i>		\$228.00
Amina Ali				
	Mileage - Circulation Roundtable Meeting - 8/10/22	AA081222	1-4171-10	\$13.00
	Reimbursement - FedEx & Meijer License Sticker Supplies	AA090222	1-4351-10	\$37.70
		<i>Subtotal for Vendor</i>		\$50.70
Andrew J Krause				
	Communico API Software Support - 8/10/22-8/10/23	AK080822	1-4256-10	\$540.00
		<i>Subtotal for Vendor</i>		\$540.00

Fountaindale Public Library District
Bills Payables Report
September 15, 2022

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General Fund

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
AT & T				
	Internet - August 2022	9986562704	1-4314-14	\$949.67
		<i>Subtotal for Vendor</i>		\$949.67
AT & T Mobility - National Business Services				
	Telephone Service - 7/22/22-8/21/22	20027659	1-4311-14	\$269.71
		<i>Subtotal for Vendor</i>		\$269.71
B&H Photo-Video				
	Studio - Western Digital 18TB Hard Drive	205256249	1-4568-27	\$348.24
	Studio - Canon Camera Lens	205256340	1-4568-27	\$199.00
	Studio - Various Audio Visual Supplies	205256937	1-4568-27	\$505.51
		<i>Subtotal for Vendor</i>		\$1,052.75
Baig of Tricks Entertainment, Inc				
	Program - Trivia Night with Baig of Tricks - 9/20/22	BTE092022	1-4571-24	\$75.00
	Program - Trivia Night with Baig of Tricks - 10/18/22	BTE101822	1-4571-24	\$75.00
		<i>Subtotal for Vendor</i>		\$150.00
Baker & Taylor - 75000139				
	Music - Adult	H62232130	1-4550-26	\$40.86
	Music - Adult	H62293300	1-4550-26	\$19.32
	Music - Adult	H62307220	1-4550-26	\$17.26
	Music - Adult	H62307230	1-4550-26	\$24.26
	Music - Adult	H62307240	1-4550-26	\$24.33
	Music - Adult	H62307260	1-4550-26	\$19.33
	Music - Adult	H62307280	1-4550-26	\$17.13
	Music - Adult	H62307290	1-4550-26	\$14.56
	Music - Adult	H62307300	1-4550-26	\$19.12
	Music - Adult	H62338450	1-4550-26	\$20.71
		<i>Subtotal for Vendor</i>		\$216.88
Baker & Taylor - C009233				
	Books - Adult Non-Fiction & Processing/Shipping	2036925079	1-4518-26	\$9.94
	Books - Adult Non-Fiction & Processing/Shipping	2036925079	1-4541-26	\$147.28
		<i>Subtotal for Vendor</i>		\$157.22
Baker & Taylor - L420685				

Fountaindale Public Library District
Bills Payables Report
September 15, 2022

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General Fund

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Library Materials - Processing/Shipping	2036916873	1-4518-29	\$9.89
	Library Materials - Processing/Shipping	2036935754	1-4518-29	\$7.76
	Library Materials - Processing/Shipping	2036947116	1-4518-29	\$3.90
	Books - Adult Fiction	2036916873	1-4540-29	\$65.55
	Books - Adult Fiction	2036935754	1-4540-29	\$67.27
	Books - Adult Fiction	2036947116	1-4540-29	\$31.57
	Books - Adult Non-Fiction	2036916873	1-4541-29	\$69.59
	Books - Adult Non-Fiction	2036935754	1-4541-29	\$56.46
	Books - Adult Non-Fiction	2036947116	1-4541-29	\$34.37
	Books - Adult Large Print	2036916873	1-4543-29	\$18.00
		<i>Subtotal for Vendor</i>		<u>\$364.36</u>

Baker & Taylor - L420686

Library Materials - Processing/Shipping	2036906376	1-4518-26	\$55.28
Library Materials - Processing/Shipping	2036908680	1-4518-26	\$37.39
Library Materials - Processing/Shipping	2036914305	1-4518-26	\$76.87
Library Materials - Processing/Shipping	2036916403	1-4518-26	\$104.49
Library Materials - Processing/Shipping	2036921022	1-4518-26	\$38.59
Library Materials - Processing/Shipping	2036926922	1-4518-26	\$54.60
Library Materials - Processing/Shipping	2036928592	1-4518-26	\$38.60
Library Materials - Processing/Shipping	2036931143	1-4518-26	\$67.47
Library Materials - Processing/Shipping	2036938528	1-4518-26	\$82.56
Library Materials - Processing/Shipping	2036940960	1-4518-26	\$36.12
Library Materials - Processing/Shipping	2036954694	1-4518-26	\$8.20
Books - Adult World Languages	2036921022	1-4525-26	\$141.26
Books - Adult World Languages	2036926922	1-4525-26	\$20.98
Books - Adult World Languages	2036931143	1-4525-26	\$10.79
Books - Adult World Languages	2036938528	1-4525-26	\$11.99
Books - Adult World Languages	2036940960	1-4525-26	\$20.34
Books - Adult Fiction	2036906376	1-4540-26	\$444.81
Books - Adult Fiction	2036908680	1-4540-26	\$341.90
Books - Adult Fiction	2036914305	1-4540-26	\$794.62
Books - Adult Fiction	2036916403	1-4540-26	\$676.89

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<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Books - Adult Fiction	2036921022	1-4540-26	\$85.04
	Books - Adult Fiction	2036926922	1-4540-26	\$367.65
	Books - Adult Fiction	2036928592	1-4540-26	\$285.50
	Books - Adult Fiction	2036931143	1-4540-26	\$648.38
	Books - Adult Fiction	2036938528	1-4540-26	\$649.65
	Books - Adult Fiction	2036940960	1-4540-26	\$296.68
	Books - Adult Fiction	2036954694	1-4540-26	\$50.95
	Books - Adult Non-Fiction	2036906376	1-4541-26	\$260.64
	Books - Adult Non-Fiction	2036908680	1-4541-26	\$103.79
	Books - Adult Non-Fiction	2036914305	1-4541-26	\$219.84
	Books - Adult Non-Fiction	2036916403	1-4541-26	\$505.04
	Books - Adult Non-Fiction	2036921022	1-4541-26	\$141.21
	Books - Adult Non-Fiction	2036926922	1-4541-26	\$360.17
	Books - Adult Non-Fiction	2036928592	1-4541-26	\$89.54
	Books - Adult Non-Fiction	2036931143	1-4541-26	\$187.37
	Books - Adult Non-Fiction	2036938528	1-4541-26	\$280.88
	Books - Adult Non-Fiction	2036940960	1-4541-26	\$185.06
	Books - Adult Large Print	2036906376	1-4543-26	\$34.99
	Books - Adult Large Print	2036914305	1-4543-26	\$34.99
	Books - Adult Large Print	2036916403	1-4543-26	\$18.00
	Books - Adult Large Print	2036926922	1-4543-26	\$54.43
	Books - Adult Large Print	2036931143	1-4543-26	\$33.59
	Books - Adult Large Print	2036938528	1-4543-26	\$17.25
	Books - Juvenile Fiction	2036906376	1-4544-26	\$49.10
	Books - Juvenile Fiction	2036908680	1-4544-26	\$8.34
	Books - Juvenile Fiction	2036914305	1-4544-26	\$29.02
	Books - Juvenile Easy	2036940960	1-4546-26	\$13.94
	Books - Young Adult Fiction	2036908680	1-4548-26	\$4.17
	Books - Young Adult Fiction	2036914305	1-4548-26	\$4.17
		<i>Subtotal for Vendor</i>		<u>\$8,083.13</u>
Belynda Head				
	Program - R&B Line Dancing - 9/25/22	BH092522	1-4571-24	\$145.00

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<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Program - R&B Line Dancing - 10/9/22	BH100922	1-4571-24	\$145.00
		<i>Subtotal for Vendor</i>		\$290.00
Blackstone Publishing				
	Audiobooks - Adult	2057572	1-4551-26	\$307.48
	Audiobooks - Adult	2058316	1-4551-26	\$90.00
		<i>Subtotal for Vendor</i>		\$397.48
Bolingbrook STEM Association				
	Program - HTML Web Design - 9/17/22	BSA091722	1-4573-24	\$400.00
	Program - Python Programming - 10/1/22	BSA100122	1-4573-24	\$400.00
		<i>Subtotal for Vendor</i>		\$800.00
Carolyn Boyer				
	Per Diem - ABOS Conference - 10/3/22-10/6/22	CB051222	1-4173-10	\$310.50
		<i>Subtotal for Vendor</i>		\$310.50
Center Point Large Print				
	Books - Adult Large Print	1945673	1-4543-26	\$121.17
	Books - Adult Large Print	1947618	1-4543-26	\$143.82
		<i>Subtotal for Vendor</i>		\$264.99
Chad Lewis				
	Program - Paranormal Illinois - 9/28/22	CL092822	1-4571-24	\$200.00
		<i>Subtotal for Vendor</i>		\$200.00
Children's Plus Inc.				
	Books - Juvenile Non-Fiction	217159	1-4545-26	\$9.99
	Books - Juvenile Non-Fiction	217505	1-4545-29	\$18.90
	Books - Young Adult Non-Fiction	217005	1-4549-26	\$34.94
		<i>Subtotal for Vendor</i>		\$63.83
Christina Beard				
	Program - Gen. Club - A is for Archives - 10/12/22	CMB101222	1-4571-24	\$175.00
		<i>Subtotal for Vendor</i>		\$175.00
Christopher Johnson				
	Refund - "Indiana Jones & The Golden Fleece"	CJ6068	1-3310-30	\$22.78
		<i>Subtotal for Vendor</i>		\$22.78
Claire Evans				

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<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Program - From Uptown Girls to Downtown Abbey - 10/16/22	CE101622	1-4571-24	\$250.00
	Program - Great British Baking Tour Sept Recording - 12/6/22	CE120622	1-4571-24	\$250.00
		<i>Subtotal for Vendor</i>		\$500.00
Comcast Cable				
	Cable - 9/3/22-10/2/22	0367494-SEPT22	1-4316-14	\$103.25
		<i>Subtotal for Vendor</i>		\$103.25
Community Service Council - CSC				
	Wild About CSC Safari Gala - 3 Trustees, 2 Staff & 3 Guests	7478-2223	1-4173-10	\$187.50
	Wild About CSC Safari Gala - 3 Trustees, 2 Staff & 3 Guests	7478-2223	1-4173-16	\$312.50
		<i>Subtotal for Vendor</i>		\$500.00
Constellation NewEnergy, Inc.				
	Electricity - 6/29/22-7/29/22	63076433101	1-4321-30	\$12,334.40
	Electricity - 7/29/22-8/29/22	63303801101	1-4321-30	\$11,722.45
		<i>Subtotal for Vendor</i>		\$24,056.85
Debra Dudek				
	Reimbursement - Star Wars Day 2022 - Bag Toss Game Sets	DD082622	1-4353-24	\$44.00
		<i>Subtotal for Vendor</i>		\$44.00
Discount School Supply				
	CSD - Various Program Supplies	P41571240101	1-4353-20	\$198.36
		<i>Subtotal for Vendor</i>		\$198.36
Downers Grove Public Library				
	Lost/Damaged Item: "I am not sick, I don't need help!"	31191008763336	1-3310-30	\$20.00
		<i>Subtotal for Vendor</i>		\$20.00
EBSCO Subscription Services				
	MyHeritage Library Edition - 8/1/22-7/31/23	1000189198-1	1-4521-26	\$1,871.00
		<i>Subtotal for Vendor</i>		\$1,871.00
Findaway World, LLC				
	Audiobooks - Adult	401231	1-4551-26	\$504.59
	Audiobooks - Juvenile	400324	1-4553-26	\$41.13
	Audiobooks - Juvenile	401505	1-4553-26	\$637.87
	Audiobooks - Young Adult	400492	1-4555-26	\$208.32
	Playaway - Juvenile	400320	1-4562-29	\$41.13

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<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Playaway - Juvenile	401509	1-4562-29	\$283.28
	Launchpads - Juvenile	400592	1-4566-26	\$80.00
	Launchpads - Juvenile	400810	1-4566-26	\$137.74
		<i>Subtotal for Vendor</i>		\$1,934.06

First Bankcard

ILA - Mills - ILA Conference - 10/18/22-10/20/22	M4566-SEPT22	1-4151-10	\$325.00
ILA - Thurston - ILA Conference - 10/18/22-10/20/22	N5218-SEPT22	1-4151-10	\$325.00
ILA - H. Khan - ILA Conference - 10/18/22-10/20/22	N5218-SEPT22	1-4151-10	\$325.00
ALA - Luminais - YALSA Symposium Early Reg - 11/4/22-11/6/22	N5218-SEPT22	1-4151-10	\$264.00
ILA - Arellano - ILA Conference - 10/18/22-10/20/22	N5218-SEPT22	1-4151-10	\$275.00
ILA - McCormack - ILA Conference - 10/18/22-10/20/22	N5218-SEPT22	1-4151-10	\$275.00
ILSHRM - Rodriguez - ILSHRM Conference - 10/23/22-10/25/22	N5218-SEPT22	1-4151-10	\$575.00
ALA - Boyer - Serving Deaf Patrons Webinar	P9444-SEPT22	1-4151-10	\$116.10
ILA - Crookham - ILA Conference - 10/18/22-10/20/22	P9444-SEPT22	1-4151-10	\$325.00
RM RV Service - Bkm AC Issue Consultation	P9444-SEPT22	1-4235-29	\$200.00
GoDaddy - Studio300.org Domain 2 Year Renewal	M4566-SEPT22	1-4253-14	\$42.34
Shutterfly - Staff Greeting Cards	N5218-SEPT22	1-4256-10	\$47.31
Lib of Congress - Cataloger's Desktop Renewal	T7780-SEPT22	1-4272-12	\$525.00
Costco - Admin/Board/Outreach Beverage Supplies	N5218-SEPT22	1-4351-10	\$21.98
GFS - CSD - Marshmallow Program Supplies	N5218-SEPT22	1-4353-20	\$16.04
Michaels - CSD - TIMI Program Supplies	N5218-SEPT22	1-4353-20	\$11.52
Michaels - CSD - TIMI Program Supplies	N5218-SEPT22	1-4353-20	\$123.57
Michaels - ATSD - Various Teen Program Supplies	N5218-SEPT22	1-4353-24	\$237.89
Michaels - ATSD - Program Clay Supplies	N5218-SEPT22	1-4353-24	\$63.64
Michaels - ATSD - Replacement Clay Program Supplies	N5218-SEPT22	1-4353-24	\$15.21
Michaels - ATSD - Gameboy Ornaments Program Supplies	N5218-SEPT22	1-4353-24	\$19.17
Michaels - ATSD - Gameboy Ornaments Program Supplies	N5218-SEPT22	1-4353-24	\$33.12
Dollar Tree - ATSD - Program Craft Supplies	N5218-SEPT22	1-4353-24	\$16.25
Dollar Tree - ATSD - Craft Fabric Supplies	N5218-SEPT22	1-4353-24	\$30.00
Will County Health Department - ATSD - Temp Food Permits	N5218-SEPT22	1-4353-24	\$46.50
Walmart - ATSD - Fiber Fill Program Supplies	N5218-SEPT22	1-4353-24	\$37.62
Beggars Pizza - MOPs Party Gift Card Prize	P9444-SEPT22	1-4353-28	\$50.00

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<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Alonti - Board Special Meeting Dinners - 8/11/22	N5218-SEPT22	1-4355-16	\$172.00
	Costco - Admin/Board/Outreach Beverage Supplies	N5218-SEPT22	1-4355-16	\$65.76
	Rosatis - Board Meeting Dinners - 8/18/22	N5218-SEPT22	1-4355-16	\$169.45
	Avery - Vinyl Records Collection Labels	T7780-SEPT22	1-4371-12	\$100.00
	Walmart - CSD - Storage Bins	N5218-SEPT22	1-4371-20	\$10.97
	Menards - CSD - Storage Totes	N5218-SEPT22	1-4371-20	\$95.88
	Glowforge - Studio - Various Acrylic	N5218-SEPT22	1-4371-27	\$224.71
	Netflix - 4/11 Additional Roku Monthly Subscriptions	M4566-SEPT22	1-4523-26	\$19.99
	Netflix - 4/11 Additional Roku Monthly Subscriptions	N5218-SEPT22	1-4523-26	\$19.99
	Netflix - 4/11 Additional Roku Monthly Subscriptions	N5218-SEPT22	1-4523-26	\$19.99
	Disney Plus - 1/6 Outreach Roku Monthly Subscription	P9444-SEPT22	1-4523-26	\$79.99
	Disney Plus - 1/6 Outreach Roku Monthly Subscription	P9444-SEPT22	1-4523-26	\$79.99
	Disney Plus - 1/6 Outreach Roku Monthly Subscription	P9444-SEPT22	1-4523-26	\$79.99
	Disney Plus - 1/6 Outreach Roku Monthly Subscription	P9444-SEPT22	1-4523-26	\$79.99
	Disney Plus - 1/6 Outreach Roku Monthly Subscription	P9444-SEPT22	1-4523-26	\$79.99
	HBO Max - 2/6 Outreach Roku Monthly Subscriptions	P9444-SEPT22	1-4523-26	\$149.99
	HBO Max - 2/6 Outreach Roku Monthly Subscriptions	P9444-SEPT22	1-4523-26	\$149.99
	Netflix - 4/6 Outreach Roku Monthly Subscriptions	P9444-SEPT22	1-4523-26	\$19.99
	HBO Max - 2/6 Outreach Roku Monthly Subscriptions	P9444-SEPT22	1-4523-26	\$149.99
	Netflix - 4/6 Outreach Roku Monthly Subscriptions	P9444-SEPT22	1-4523-26	\$19.99
	Disney Plus - 1/6 Outreach Roku Monthly Subscription	T7780-SEPT22	1-4523-26	\$79.99
	Netflix - 4/12 Roku Monthly Subscriptions	T7780-SEPT22	1-4523-26	\$19.99
	Netflix - 4/12 Roku Monthly Subscriptions	T7780-SEPT22	1-4523-26	\$19.99
	Netflix - 4/12 Roku Monthly Subscriptions	T7780-SEPT22	1-4523-26	\$19.99
	CrunchyRoll - 1/6 Outreach Roku Monthly Subscription	T7780-SEPT22	1-4523-26	\$9.99
	CrunchyRoll - 1/6 Outreach Roku Monthly Subscription	T7780-SEPT22	1-4523-26	\$9.99
	CrunchyRoll - 1/6 Outreach Roku Monthly Subscription	T7780-SEPT22	1-4523-26	\$9.99
	CrunchyRoll - 1/6 Outreach Roku Monthly Subscription	T7780-SEPT22	1-4523-26	\$9.99
	CrunchyRoll - 1/6 Outreach Roku Monthly Subscription	T7780-SEPT22	1-4523-26	\$9.99
	CrunchyRoll - 1/6 Outreach Roku Monthly Subscription	T7780-SEPT22	1-4523-26	\$9.99
	HBO Max - 3/12 Roku Monthly Subscriptions	T7780-SEPT22	1-4523-26	\$14.99
	HBO Max - 3/12 Roku Monthly Subscriptions	T7780-SEPT22	1-4523-26	\$14.99

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<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	HBO Max - 3/12 Roku Monthly Subscriptions	T7780-SEPT22	1-4523-26	\$14.99
	HBO Max - 3/12 Roku Monthly Subscriptions	T7780-SEPT22	1-4523-26	\$14.99
	Disney Plus - 4/12 Roku Monthly Subscriptions	T7780-SEPT22	1-4523-26	\$79.99
	Disney Plus - 4/12 Roku Monthly Subscriptions	T7780-SEPT22	1-4523-26	\$79.99
	Disney Plus - 4/12 Roku Monthly Subscriptions	T7780-SEPT22	1-4523-26	\$79.99
	HBO Max - 3/11 Additional Roku Monthly Subscriptions	T7780-SEPT22	1-4523-26	\$14.99
	HBO Max - 3/11 Additional Roku Monthly Subscriptions	T7780-SEPT22	1-4523-26	\$14.99
	HBO Max - 3/11 Additional Roku Monthly Subscriptions	T7780-SEPT22	1-4523-26	\$14.99
	HBO Max - 3/11 Additional Roku Monthly Subscriptions	T7780-SEPT22	1-4523-26	\$14.99
	Glowforge - Studio - Annual Subscription	N5218-SEPT22	1-4568-27	\$239.40
	Story Blocks - Studio - Patron Use Stock Media	N5218-SEPT22	1-4568-27	\$149.00
	Embroidery Designs - Studio - Design Pack	N5218-SEPT22	1-4568-27	\$54.99
	Survey Monkey - Comm. - Survey Software Annual Subscription	M4566-SEPT22	1-4631-14	\$384.00
	Walmart - Studio Meeting Lunch - 7/29/22	N5218-SEPT22	1-4711-10	\$21.14
	MOD Pizza - Studio Meeting Lunch - 7/29/22	N5218-SEPT22	1-4711-10	\$132.50
	Jewel - J. Luce - MLIS Graduation Cupcakes	N5218-SEPT22	1-4711-10	\$37.98
	Rosatis - Strategic Plan Meeting Lunch - 8/24/22	N5218-SEPT22	1-4711-10	\$97.74
	Rosatis - Security Meeting Lunch - 8/16/22	P7810-SEPT22	1-4711-10	\$83.36
	Donut Den - July Donuts w/Director Refreshments - 8/2/22	M4566-SEPT22	1-4715-10	\$13.04
	Donut Den - August Donuts w/Director Refreshments - 8/23/22	M4566-SEPT22	1-4715-10	\$13.04
	Panera - July Donuts & Pastries Refreshments - 8/2/22	N5218-SEPT22	1-4715-10	\$20.38
	Panera - August Donuts & Pastries Refreshments - 8/23/22	N5218-SEPT22	1-4715-10	\$20.38
	Jewel - PinDigital Meeting Refreshments - 7/27/22	T7780-SEPT22	1-4715-10	\$33.98
	Facebook - Monthly Ads	M4566-SEPT22	1-4731-10	\$34.40
	MailChimp - Monthly Subscription	M4566-SEPT22	1-4731-10	\$59.00
	Woobox - Monthly Subscription	M4566-SEPT22	1-4731-10	\$29.00
	Spotify - 2022 Summer Adventure Ads	N5218-SEPT22	1-4731-10	\$63.81
		<i>Subtotal for Vendor</i>		\$8,177.83
Frankfort Public Library District				
	Lost/Damaged Item: "A Deeper Love Inside"	31203003059626	1-3310-30	\$27.00
	Lost/Damaged Item: "Life After Death"	31203003882001	1-3310-30	\$27.00
		<i>Subtotal for Vendor</i>		\$54.00

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<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
Fun Express LLC				
	CSD - Various Program Supplies	718648510-01	1-4353-20	\$187.98
	CSD - Various Program Supplies	718812219-01	1-4353-20	\$137.85
		<i>Subtotal for Vendor</i>		\$325.83
Gale/Cengage Learning				
	Books - Adult Large Print	78281894	1-4543-26	\$254.91
	Books - Adult Large Print	78322372	1-4543-26	\$98.96
		<i>Subtotal for Vendor</i>		\$353.87
Gary Wenstrup				
	Program - The Beatles: Their History in One Hour - 9/19/22	GW091922	1-4571-24	\$225.00
		<i>Subtotal for Vendor</i>		\$225.00
Gina Marie Slager				
	Program - Gentle Yoga & Open Heart Mediation - 10/6/22	GMS100622	1-4571-24	\$175.00
		<i>Subtotal for Vendor</i>		\$175.00
Grasso Graphics, Inc.				
	Communications - Read-A-Palooza 2022 Logs & Certificates	32052	1-4731-10	\$2,211.07
		<i>Subtotal for Vendor</i>		\$2,211.07
Illinois American Water				
	Fire Protection - 8/18/22-9/20/22	1025-210003089465	1-4331-30	\$47.03
	Irrigation - 7/21/22-8/18/22	1025-210003089915	1-4331-30	\$3,376.84
		<i>Subtotal for Vendor</i>		\$3,423.87
Illinois American Water/Bolingbrook				
	Water & Sewer - 7/21/22-8/18/22	1025-210003088318	1-4331-30	\$745.08
		<i>Subtotal for Vendor</i>		\$745.08
Illinois Ghost Walks LLC				
	Program - Chicagoland's Most Haunted - 10/5/22	IGW100522	1-4571-24	\$125.00
		<i>Subtotal for Vendor</i>		\$125.00
Illinois Library Association				
	Arellano Membership - 9/29/22-9/30/23	220936	1-4161-10	\$100.00
		<i>Subtotal for Vendor</i>		\$100.00
Ingram Library Services				
	Books - Juvenile Non-Fiction & Processing/Shipping	70813121	1-4518-26	\$3.11

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<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Video Games - Juvenile & Processing/Shipping	70813122	1-4518-26	\$0.02
	Video Games - Juvenile & Processing/Shipping	70813123	1-4518-26	\$0.09
	Video Games - YA & Processing/Shipping	70813124	1-4518-26	\$0.11
	Books - Juvenile Fiction & Processing/Shipping	70813126	1-4518-26	\$4.21
	Video Games - YA & Processing/Shipping	70813127	1-4518-26	\$0.17
	Books - Juvenile Easy & Processing/Shipping	70813128	1-4518-26	\$0.21
	Video Games - Adult & Processing/Shipping	70813129	1-4518-26	\$0.12
	Books - Juvenile Fiction & Processing/Shipping	70813130	1-4518-26	\$8.44
	Books - Juvenile Easy & Processing/Shipping	70813131	1-4518-26	\$1.28
	Books - Juvenile World Languages & Processing/Shipping	70829407	1-4518-26	\$7.26
	Books - Juvenile Fiction & Processing/Shipping	70829408	1-4518-26	\$10.57
	Books - Juvenile Easy & Processing/Shipping	70829409	1-4518-26	\$5.95
	Video Games - Adult & Processing/Shipping	70829410	1-4518-26	\$0.06
	Books - Young Adult Fiction & Processing/Shipping	70829411	1-4518-26	\$2.12
	Books - Juvenile Fiction & Processing/Shipping	70829412	1-4518-26	\$4.18
	Books - Juvenile Fiction & Processing/Shipping	70846734	1-4518-26	\$7.19
	Books - Juvenile Easy & Processing/Shipping	70846735	1-4518-26	\$12.62
	Books - Juvenile Fiction & Processing/Shipping	70846736	1-4518-26	\$3.59
	Books - Juvenile Easy & Processing/Shipping	70846738	1-4518-26	\$1.90
	Books - Juvenile Easy & Processing/Shipping	70846739	1-4518-26	\$0.14
	Books - Young Adult Fiction & Processing/Shipping	70846740	1-4518-26	\$0.10
	Books - Juvenile Fiction & Processing/Shipping	70846741	1-4518-26	\$0.10
	Books - Juvenile Non-Fiction & Processing/Shipping	70846742	1-4518-26	\$4.67
	Books - Young Adult Fiction & Processing/Shipping	70846743	1-4518-26	\$2.08
	Books - Juvenile Easy & Processing/Shipping	70846744	1-4518-26	\$0.26
	Books - Young Adult Fiction & Processing/Shipping	70893871	1-4518-26	\$8.23
	Books - Young Adult Fiction & Processing/Shipping	70893872	1-4518-26	\$1.87
	Books - Young Adult Fiction & Processing/Shipping	70893873	1-4518-26	\$0.94
	Books - Young Adult Non-Fiction & Processing/Shipping	70893877	1-4518-26	\$15.66
	Books - Juvenile Fiction & Processing/Shipping	70893879	1-4518-26	\$2.83
	Books - Juvenile Easy & Processing/Shipping	70893880	1-4518-26	\$0.17
	Books - Juvenile Easy & Processing/Shipping	70893881	1-4518-26	\$0.18

Fountaindale Public Library District
Bills Payables Report
September 15, 2022

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General Fund

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Books - Young Adult Fiction & Processing/Shipping	70893882	1-4518-26	\$0.08
	Books - Young Adult Fiction & Processing/Shipping	70893883	1-4518-26	\$0.08
	Books - Young Adult Fiction & Processing/Shipping	70893884	1-4518-26	\$2.12
	Books - Juvenile World Languages & Processing/Shipping	70945892	1-4518-26	\$1.19
	Books - Juvenile Fiction & Processing/Shipping	70945893	1-4518-26	\$0.03
	Books - Juvenile Easy & Processing/Shipping	70945894	1-4518-26	\$1.93
	Video Games - Juvenile & Processing/Shipping	70945895	1-4518-26	\$0.03
	Books - Juvenile Easy & Processing/Shipping	70945896	1-4518-26	\$0.09
	Video Games - Adult & Processing/Shipping	70945898	1-4518-26	\$0.04
	Video Games - YA & Processing/Shipping	70945899	1-4518-26	\$0.13
	Books - Juvenile Fiction & Processing/Shipping	70945901	1-4518-26	\$0.06
	Books - Juvenile Easy & Processing/Shipping	70945902	1-4518-26	\$1.15
	Books - Juvenile Easy & Processing/Shipping	70945903	1-4518-26	\$0.50
	Books - Juvenile Fiction & Processing/Shipping	70945904	1-4518-26	\$0.07
	Books - Juvenile Non-Fiction & Processing/Shipping	70945905	1-4518-26	\$0.28
	Books - Juvenile Easy & Processing/Shipping	70945906	1-4518-26	\$0.31
	Books - Juvenile Fiction & Processing/Shipping	70964687	1-4518-26	\$3.65
	Books - Juvenile Easy & Processing/Shipping	70964688	1-4518-26	\$6.33
	Books - Young Adult Fiction & Processing/Shipping	70964689	1-4518-26	\$2.99
	Books - Juvenile Fiction & Processing/Shipping	70964690	1-4518-26	\$26.99
	Books - Juvenile Easy & Processing/Shipping	70964691	1-4518-26	\$1.80
	Books - Juvenile Easy & Processing/Shipping	70964692	1-4518-26	\$1.85
	Books - Young Adult Fiction & Processing/Shipping	70964693	1-4518-26	\$0.08
	Books - Young Adult Fiction & Processing/Shipping	70964694	1-4518-26	\$0.08
	Books - Juvenile Fiction & Processing/Shipping	70964695	1-4518-26	\$0.15
	Books - Juvenile Non-Fiction & Processing/Shipping	70964696	1-4518-26	\$0.06
	Books - Juvenile Fiction & Processing/Shipping	70964697	1-4518-26	\$0.12
	Books - Juvenile Easy & Processing/Shipping	70964698	1-4518-26	\$0.25
	Books - Juvenile Fiction & Processing/Shipping	70967862	1-4518-26	\$1.90
	Books - Juvenile Easy & Processing/Shipping	70967863	1-4518-26	\$0.29
	Books - Young Adult Fiction & Processing/Shipping	70967864	1-4518-26	\$6.63
	Books - Juvenile World Languages & Processing/Shipping	70967866	1-4518-26	\$6.60

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September 15, 2022

General Fund

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Books - Young Adult Non-Fiction & Processing/Shipping	70967868	1-4518-26	\$0.18
	Books - Juvenile Fiction & Processing/Shipping	70967869	1-4518-26	\$0.50
	Books - Juvenile Non-Fiction & Processing/Shipping	70967870	1-4518-26	\$0.08
	Books - Juvenile Fiction & Processing/Shipping	70994067	1-4518-26	\$2.10
	Books - Juvenile Fiction & Processing/Shipping	70994069	1-4518-26	\$1.88
	Books - Juvenile Easy & Processing/Shipping	70994071	1-4518-26	\$1.83
	Books - Young Adult Fiction & Processing/Shipping	70994072	1-4518-26	\$2.10
	Books - Juvenile Easy & Processing/Shipping	70994073	1-4518-26	\$10.46
	Books - Young Adult Fiction & Processing/Shipping	70994074	1-4518-26	\$0.10
	Books - Young Adult Fiction & Processing/Shipping	70994075	1-4518-26	\$0.29
	Books - Juvenile Fiction & Processing/Shipping	71048144	1-4518-26	\$3.58
	Books - Juvenile Easy & Processing/Shipping	71048146	1-4518-26	\$0.10
	Video Games - Adult & Processing/Shipping	71048147	1-4518-26	\$0.08
	Books - Juvenile Fiction & Processing/Shipping	71048149	1-4518-26	\$4.32
	Books - Juvenile Non-Fiction & Processing/Shipping	71048150	1-4518-26	\$0.10
	Books - Juvenile Easy & Processing/Shipping	71048151	1-4518-26	\$6.43
	Books - Juvenile World Languages & Processing/Shipping	71107842	1-4518-26	\$2.11
	Books - Juvenile Fiction & Processing/Shipping	71107843	1-4518-26	\$2.07
	Books - Juvenile Easy & Processing/Shipping	71107844	1-4518-26	\$0.30
	Books - Young Adult Non-Fiction & Processing/Shipping	71107845	1-4518-26	\$2.14
	Books - Juvenile Fiction & Processing/Shipping	71107846	1-4518-26	\$0.23
	Books - Young Adult Fiction & Processing/Shipping	71107847	1-4518-26	\$2.13
	Books - Juvenile Fiction & Processing/Shipping	71107848	1-4518-26	\$0.11
	Books - Juvenile Non-Fiction & Processing/Shipping	71107849	1-4518-26	\$2.10
	Video Games - YA & Processing/Shipping	71107850	1-4518-26	\$0.42
	Video Games - Juvenile & Processing/Shipping	71107852	1-4518-26	\$0.43
	Books - Juvenile Fiction & Processing/Shipping	71120316	1-4518-26	\$11.13
	Books - Juvenile Easy & Processing/Shipping	71120317	1-4518-26	\$6.13
	Books - Young Adult Fiction & Processing/Shipping	71120318	1-4518-26	\$1.75
	Books - Juvenile Fiction & Processing/Shipping	71120320	1-4518-26	\$5.27
	Books - Juvenile Easy & Processing/Shipping	71120322	1-4518-26	\$1.75
	Books - Juvenile Fiction & Processing/Shipping	71120323	1-4518-26	\$0.88

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General Fund

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Books - Juvenile Fiction & Processing/Shipping	71120325	1-4518-26	\$2.64
	Books - Juvenile Easy & Processing/Shipping	71120327	1-4518-26	\$3.50
	Books - Juvenile Easy & Processing/Shipping	71120328	1-4518-26	\$29.44
	Books - Young Adult Fiction & Processing/Shipping	71120329	1-4518-26	\$5.28
	Books - Young Adult Fiction & Processing/Shipping	71120330	1-4518-26	\$9.11
	Books - Juvenile Fiction & Processing/Shipping	71120331	1-4518-26	\$12.26
	Books - Juvenile Non-Fiction & Processing/Shipping	71120332	1-4518-26	\$4.68
	Books - Young Adult Fiction & Processing/Shipping	71120333	1-4518-26	\$6.25
	Books - Juvenile Fiction & Processing/Shipping	71120334	1-4518-26	\$0.24
	Books - Juvenile Fiction & Processing/Shipping	71120335	1-4518-26	\$4.14
	Books - Juvenile Easy & Processing/Shipping	71120336	1-4518-26	\$0.10
	Video Games - Juvenile & Processing/Shipping	70813125	1-4518-29	\$0.02
	Books - Young Adult Fiction & Processing/Shipping	70846733	1-4518-29	\$0.90
	Books - Juvenile Fiction & Processing/Shipping	70846737	1-4518-29	\$0.89
	Books - Juvenile Easy & Processing/Shipping	70846745	1-4518-29	\$0.04
	Books - Young Adult Fiction & Processing/Shipping	70893874	1-4518-29	\$0.96
	Books - Juvenile Fiction & Processing/Shipping	70893875	1-4518-29	\$4.63
	Books - Juvenile Fiction & Processing/Shipping	70893876	1-4518-29	\$4.86
	Books - Juvenile Easy & Processing/Shipping	70893878	1-4518-29	\$0.95
	Books - Juvenile Easy & Processing/Shipping	70945897	1-4518-29	\$0.96
	Video Games - Juvenile & Processing/Shipping	70945900	1-4518-29	\$0.03
	Books - Juvenile Fiction & Processing/Shipping	70964686	1-4518-29	\$0.91
	Books - Juvenile Easy & Processing/Shipping	70964699	1-4518-29	\$0.04
	Books - Juvenile World Languages & Processing/Shipping	70967865	1-4518-29	\$12.65
	Books - Juvenile Fiction & Processing/Shipping	70967867	1-4518-29	\$0.11
	Books - Juvenile Fiction & Processing/Shipping	70994068	1-4518-29	\$1.05
	Books - Juvenile Easy & Processing/Shipping	70994070	1-4518-29	\$1.85
	Books - Juvenile Easy & Processing/Shipping	70994076	1-4518-29	\$0.10
	Books - Juvenile Easy & Processing/Shipping	71048145	1-4518-29	\$0.51
	Books - Juvenile Fiction & Processing/Shipping	71048148	1-4518-29	\$2.16
	Books - Juvenile Easy & Processing/Shipping	71048152	1-4518-29	\$4.28
	Video Games - Juvenile & Processing/Shipping	71107851	1-4518-29	\$0.42

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<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Books - Juvenile Fiction & Processing/Shipping	71120313	1-4518-29	\$0.87
	Books - Juvenile Fiction & Processing/Shipping	71120314	1-4518-29	\$0.87
	Books - Young Adult Fiction & Processing/Shipping	71120315	1-4518-29	\$1.75
	Books - Juvenile Fiction & Processing/Shipping	71120319	1-4518-29	\$3.83
	Books - Juvenile Easy & Processing/Shipping	71120321	1-4518-29	\$3.50
	Books - Juvenile Fiction & Processing/Shipping	71120324	1-4518-29	\$2.07
	Books - Juvenile Easy & Processing/Shipping	71120326	1-4518-29	\$0.86
	Books - Juvenile Easy & Processing/Shipping	71120337	1-4518-29	\$0.08
	Books - Juvenile World Languages & Processing/Shipping	70829407	1-4526-26	\$29.28
	Books - Juvenile World Languages & Processing/Shipping	70945892	1-4526-26	\$46.61
	Books - Juvenile World Languages & Processing/Shipping	70967866	1-4526-26	\$75.20
	Books - Juvenile World Languages & Processing/Shipping	71107842	1-4526-26	\$7.77
	Books - Juvenile World Languages & Processing/Shipping	70967865	1-4526-29	\$57.77
	Books - Juvenile Fiction & Processing/Shipping	70813126	1-4544-26	\$10.38
	Books - Juvenile Fiction & Processing/Shipping	70813130	1-4544-26	\$14.36
	Books - Juvenile Fiction & Processing/Shipping	70829408	1-4544-26	\$41.81
	Books - Juvenile Fiction & Processing/Shipping	70829412	1-4544-26	\$6.48
	Books - Juvenile Fiction & Processing/Shipping	70846734	1-4544-26	\$79.04
	Books - Juvenile Fiction & Processing/Shipping	70846736	1-4544-26	\$37.26
	Books - Juvenile Fiction & Processing/Shipping	70846741	1-4544-26	\$19.20
	Books - Juvenile Fiction & Processing/Shipping	70893879	1-4544-26	\$28.80
	Books - Juvenile Fiction & Processing/Shipping	70945893	1-4544-26	\$8.38
	Books - Juvenile Fiction & Processing/Shipping	70945901	1-4544-26	\$4.79
	Books - Juvenile Fiction & Processing/Shipping	70945904	1-4544-26	\$27.86
	Books - Juvenile Fiction & Processing/Shipping	70964687	1-4544-26	\$41.74
	Books - Juvenile Fiction & Processing/Shipping	70964690	1-4544-26	\$250.08
	Books - Juvenile Fiction & Processing/Shipping	70964695	1-4544-26	\$32.19
	Books - Juvenile Fiction & Processing/Shipping	70964697	1-4544-26	\$32.48
	Books - Juvenile Fiction & Processing/Shipping	70967862	1-4544-26	\$60.24
	Books - Juvenile Fiction & Processing/Shipping	70967869	1-4544-26	\$212.36
	Books - Juvenile Fiction & Processing/Shipping	70994067	1-4544-26	\$28.24
	Books - Juvenile Fiction & Processing/Shipping	70994069	1-4544-26	\$20.32

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<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Books - Juvenile Fiction & Processing/Shipping	71048144	1-4544-26	\$151.92
	Books - Juvenile Fiction & Processing/Shipping	71048149	1-4544-26	\$15.58
	Books - Juvenile Fiction & Processing/Shipping	71107843	1-4544-26	\$37.38
	Books - Juvenile Fiction & Processing/Shipping	71107846	1-4544-26	\$47.58
	Books - Juvenile Fiction & Processing/Shipping	71107848	1-4544-26	\$27.86
	Books - Juvenile Fiction & Processing/Shipping	71120316	1-4544-26	\$92.06
	Books - Juvenile Fiction & Processing/Shipping	71120320	1-4544-26	\$73.14
	Books - Juvenile Fiction & Processing/Shipping	71120323	1-4544-26	\$8.47
	Books - Juvenile Fiction & Processing/Shipping	71120325	1-4544-26	\$28.80
	Books - Juvenile Fiction & Processing/Shipping	71120331	1-4544-26	\$132.12
	Books - Juvenile Fiction & Processing/Shipping	71120334	1-4544-26	\$144.78
	Books - Juvenile Fiction & Processing/Shipping	71120335	1-4544-26	\$15.58
	Books - Juvenile Fiction & Processing/Shipping	70846737	1-4544-29	\$7.34
	Books - Juvenile Fiction & Processing/Shipping	70893875	1-4544-29	\$49.12
	Books - Juvenile Fiction & Processing/Shipping	70893876	1-4544-29	\$32.86
	Books - Juvenile Fiction & Processing/Shipping	70964686	1-4544-29	\$10.73
	Books - Juvenile Fiction & Processing/Shipping	70967867	1-4544-29	\$28.57
	Books - Juvenile Fiction & Processing/Shipping	70994068	1-4544-29	\$14.12
	Books - Juvenile Fiction & Processing/Shipping	71048148	1-4544-29	\$7.79
	Books - Juvenile Fiction & Processing/Shipping	71120313	1-4544-29	\$9.60
	Books - Juvenile Fiction & Processing/Shipping	71120314	1-4544-29	\$7.34
	Books - Juvenile Fiction & Processing/Shipping	71120319	1-4544-29	\$25.15
	Books - Juvenile Fiction & Processing/Shipping	71120324	1-4544-29	\$7.79
	Books - Juvenile Non-Fiction & Processing/Shipping	70813121	1-4545-26	\$34.11
	Books - Juvenile Non-Fiction & Processing/Shipping	70846742	1-4545-26	\$125.60
	Books - Juvenile Non-Fiction & Processing/Shipping	70945905	1-4545-26	\$60.65
	Books - Juvenile Non-Fiction & Processing/Shipping	70964696	1-4545-26	\$8.47
	Books - Juvenile Non-Fiction & Processing/Shipping	70967870	1-4545-26	\$37.74
	Books - Juvenile Non-Fiction & Processing/Shipping	71048150	1-4545-26	\$5.64
	Books - Juvenile Non-Fiction & Processing/Shipping	71107849	1-4545-26	\$3.59
	Books - Juvenile Non-Fiction & Processing/Shipping	71120332	1-4545-26	\$165.58
	Books - Juvenile Easy & Processing/Shipping	70813128	1-4546-26	\$10.73

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<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Books - Juvenile Easy & Processing/Shipping	70813131	1-4546-26	\$48.00
	Books - Juvenile Easy & Processing/Shipping	70829409	1-4546-26	\$136.44
	Books - Juvenile Easy & Processing/Shipping	70846735	1-4546-26	\$134.92
	Books - Juvenile Easy & Processing/Shipping	70846738	1-4546-26	\$21.42
	Books - Juvenile Easy & Processing/Shipping	70846739	1-4546-26	\$30.48
	Books - Juvenile Easy & Processing/Shipping	70846744	1-4546-26	\$55.34
	Books - Juvenile Easy & Processing/Shipping	70893880	1-4546-26	\$20.32
	Books - Juvenile Easy & Processing/Shipping	70893881	1-4546-26	\$20.32
	Books - Juvenile Easy & Processing/Shipping	70945894	1-4546-26	\$22.58
	Books - Juvenile Easy & Processing/Shipping	70945896	1-4546-26	\$40.47
	Books - Juvenile Easy & Processing/Shipping	70945902	1-4546-26	\$18.63
	Books - Juvenile Easy & Processing/Shipping	70945903	1-4546-26	\$50.78
	Books - Juvenile Easy & Processing/Shipping	70945906	1-4546-26	\$13.14
	Books - Juvenile Easy & Processing/Shipping	70964688	1-4546-26	\$89.77
	Books - Juvenile Easy & Processing/Shipping	70964691	1-4546-26	\$19.20
	Books - Juvenile Easy & Processing/Shipping	70964692	1-4546-26	\$30.42
	Books - Juvenile Easy & Processing/Shipping	70964698	1-4546-26	\$48.56
	Books - Juvenile Easy & Processing/Shipping	70967863	1-4546-26	\$102.40
	Books - Juvenile Easy & Processing/Shipping	70994071	1-4546-26	\$16.94
	Books - Juvenile Easy & Processing/Shipping	70994073	1-4546-26	\$119.70
	Books - Juvenile Easy & Processing/Shipping	71048146	1-4546-26	\$8.09
	Books - Juvenile Easy & Processing/Shipping	71048151	1-4546-26	\$10.77
	Books - Juvenile Easy & Processing/Shipping	71107844	1-4546-26	\$21.42
	Books - Juvenile Easy & Processing/Shipping	71120317	1-4546-26	\$72.83
	Books - Juvenile Easy & Processing/Shipping	71120322	1-4546-26	\$11.28
	Books - Juvenile Easy & Processing/Shipping	71120327	1-4546-26	\$41.78
	Books - Juvenile Easy & Processing/Shipping	71120328	1-4546-26	\$287.14
	Books - Juvenile Easy & Processing/Shipping	71120336	1-4546-26	\$64.38
	Books - Juvenile Easy	71120338	1-4546-26	\$30.48
	Books - Juvenile Easy & Processing/Shipping	70846745	1-4546-29	\$7.34
	Books - Juvenile Easy & Processing/Shipping	70893878	1-4546-29	\$10.16
	Books - Juvenile Easy & Processing/Shipping	70945897	1-4546-29	\$6.21

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<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Books - Juvenile Easy & Processing/Shipping	70964699	1-4546-29	\$16.94
	Books - Juvenile Easy & Processing/Shipping	70994070	1-4546-29	\$18.05
	Books - Juvenile Easy & Processing/Shipping	70994076	1-4546-29	\$10.73
	Books - Juvenile Easy & Processing/Shipping	71048145	1-4546-29	\$48.35
	Books - Juvenile Easy & Processing/Shipping	71048152	1-4546-29	\$7.18
	Books - Juvenile Easy & Processing/Shipping	71120321	1-4546-29	\$31.62
	Books - Juvenile Easy & Processing/Shipping	71120326	1-4546-29	\$10.16
	Books - Juvenile Easy & Processing/Shipping	71120337	1-4546-29	\$60.99
	Books - Young Adult Fiction & Processing/Shipping	70829411	1-4548-26	\$8.42
	Books - Young Adult Fiction & Processing/Shipping	70846740	1-4548-26	\$21.46
	Books - Young Adult Fiction & Processing/Shipping	70846743	1-4548-26	\$6.49
	Books - Young Adult Fiction & Processing/Shipping	70893871	1-4548-26	\$44.82
	Books - Young Adult Fiction & Processing/Shipping	70893872	1-4548-26	\$20.89
	Books - Young Adult Fiction & Processing/Shipping	70893873	1-4548-26	\$11.29
	Books - Young Adult Fiction & Processing/Shipping	70893882	1-4548-26	\$10.73
	Books - Young Adult Fiction & Processing/Shipping	70893883	1-4548-26	\$10.73
	Books - Young Adult Fiction & Processing/Shipping	70893884	1-4548-26	\$11.04
	Books - Young Adult Fiction & Processing/Shipping	70964689	1-4548-26	\$16.75
	Books - Young Adult Fiction & Processing/Shipping	70964693	1-4548-26	\$20.89
	Books - Young Adult Fiction & Processing/Shipping	70964694	1-4548-26	\$20.89
	Books - Young Adult Fiction & Processing/Shipping	70967864	1-4548-26	\$55.95
	Books - Young Adult Fiction & Processing/Shipping	70994072	1-4548-26	\$11.67
	Books - Young Adult Fiction & Processing/Shipping	70994074	1-4548-26	\$10.73
	Books - Young Adult Fiction & Processing/Shipping	70994075	1-4548-26	\$24.85
	Books - Young Adult Fiction & Processing/Shipping	71107847	1-4548-26	\$8.42
	Books - Young Adult Fiction & Processing/Shipping	71120318	1-4548-26	\$20.32
	Books - Young Adult Fiction & Processing/Shipping	71120329	1-4548-26	\$66.06
	Books - Young Adult Fiction & Processing/Shipping	71120330	1-4548-26	\$95.23
	Books - Young Adult Fiction & Processing/Shipping	71120333	1-4548-26	\$55.20
	Books - Young Adult Fiction & Processing/Shipping	70846733	1-4548-29	\$10.16
	Books - Young Adult Fiction & Processing/Shipping	70893874	1-4548-29	\$15.81
	Books - Young Adult Fiction & Processing/Shipping	71120315	1-4548-29	\$20.32

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General Fund

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Books - Young Adult Non-Fiction & Processing/Shipping	70893877	1-4549-26	\$78.57
	Books - Young Adult Non-Fiction & Processing/Shipping	70967868	1-4549-26	\$32.44
	Books - Young Adult Non-Fiction & Processing/Shipping	71107845	1-4549-26	\$12.99
	Video Games - YA & Processing/Shipping	70813124	1-4563-26	\$151.97
	Video Games - YA & Processing/Shipping	70813127	1-4563-26	\$208.96
	Video Games - YA & Processing/Shipping	70945899	1-4563-26	\$455.92
	Video Games - YA & Processing/Shipping	71107850	1-4563-26	\$142.47
	Video Games - Juvenile & Processing/Shipping	70813122	1-4564-26	\$37.99
	Video Games - Juvenile & Processing/Shipping	70813123	1-4564-26	\$94.98
	Video Games - Juvenile & Processing/Shipping	70945895	1-4564-26	\$123.48
	Video Games - Juvenile & Processing/Shipping	71107852	1-4564-26	\$142.47
	Video Games - Juvenile & Processing/Shipping	70813125	1-4564-29	\$37.99
	Video Games - Juvenile & Processing/Shipping	70945900	1-4564-29	\$132.98
	Video Games - Juvenile & Processing/Shipping	71107851	1-4564-29	\$142.47
	Video Games - Adult & Processing/Shipping	70813129	1-4565-26	\$75.98
	Video Games - Adult & Processing/Shipping	70829410	1-4565-26	\$161.47
	Video Games - Adult & Processing/Shipping	70945898	1-4565-26	\$56.98
	Video Games - Adult & Processing/Shipping	71048147	1-4565-26	\$246.96
	<i>Subtotal for Vendor</i>			<u>\$7,733.51</u>
Intentional Energy3 LLC				
	Program - Book Art - 10/13/22	IE101322	1-4571-24	\$300.00
	<i>Subtotal for Vendor</i>			<u>\$300.00</u>
ITsavvy LLC				
	IT - Multiple Adobe 1 Year Subscription Renewals	01365739	1-4631-14	\$14,007.00
	IT - Acronis Advantage 1 Year Support Renewal	01366733	1-4631-14	\$362.10
	<i>Subtotal for Vendor</i>			<u>\$14,369.10</u>
Jacob M. Luce				
	Tuition Reimbursement - User Legal Research - 6/9/22-8/11/22	JML081222	1-4151-10	\$2,325.00
	<i>Subtotal for Vendor</i>			<u>\$2,325.00</u>
Jillann Gabrielle				
	Program - Hedda! A Musical Conversation - 10/6/22	JG100622	1-4571-24	\$400.00
	<i>Subtotal for Vendor</i>			<u>\$400.00</u>

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General Fund

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
Joe Crookham				
	Mileage - 3/14/22-6/21/22	JC090622	1-4171-10	\$75.29
		<i>Subtotal for Vendor</i>		\$75.29
Jorie Karum				
	Reimbursement - Circulation Roundtable Meeting - 8/10/22	JK081222	1-4171-10	\$13.38
		<i>Subtotal for Vendor</i>		\$13.38
Jose Robles				
	Mileage - 8/30/22	JR090122	1-4171-10	\$12.50
		<i>Subtotal for Vendor</i>		\$12.50
Konica Minolta Business Solutions U.S.A., Inc.				
	July 2020 - Oct 2024 Contract: Maintenance - 7/1/22-7/31/22	9008778102	1-4234-14	\$49.36
	Local History Room: Maintenance - 8/1/22-8/31/22	9008778104	1-4234-14	\$12.50
	March Contract: Maintenance - 7/15/22-8/14/22	9008790620	1-4234-14	\$1.38
		<i>Subtotal for Vendor</i>		\$63.24
Konica Minolta Premier Finance				
	License Plate Sticker Printer Lease - September 2022	479986002	1-4234-14	\$15.66
	Leased Equipment - September 2022	480500149	1-4234-14	\$1,627.69
		<i>Subtotal for Vendor</i>		\$1,643.35
Laura Didier				
	Mileage - 8/2/22-8/25/22	LD090622	1-4171-10	\$24.16
		<i>Subtotal for Vendor</i>		\$24.16
Leah D Moon				
	Program - Spooky Mixed Media Paintings - 10/6/22	LDM100622	1-4573-24	\$165.00
		<i>Subtotal for Vendor</i>		\$165.00
Library Ideas LLC				
	Books - Juvenile World Languages	92294	1-4526-26	\$533.40
	Books - Juvenile Easy	92293	1-4546-26	\$1,618.20
		<i>Subtotal for Vendor</i>		\$2,151.60
Lisa Medina				
	Program - Intro to Mexican Genealogy Research - 9/27/22	LM092722	1-4571-24	\$175.00
		<i>Subtotal for Vendor</i>		\$175.00
Literacy DuPage				

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General Fund

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Program - Conversation ESL - 9/21/22	LD092122	1-4571-24	\$100.00
	Program - Conversation ESL - 9/28/22	LD092822	1-4571-24	\$100.00
	Program - Conversation ESL - 10/5/22	LD100522	1-4571-24	\$100.00
	Program - Conversation ESL - 10/12/22	LD101222	1-4571-24	\$100.00
	Program - Conversation ESL - 10/19/22	LD101922	1-4571-24	\$100.00
		<i>Subtotal for Vendor</i>		\$500.00

Lorena Y Carreno

	Program - Artesanias en Espanol - 9/26/22	LYC092622	1-4571-24	\$200.00
		<i>Subtotal for Vendor</i>		\$200.00

Midwest Tape

	Music - Adult	502484090	1-4550-26	\$191.53
	Music - Adult	502484103	1-4550-26	\$29.71
	Music - Adult	502484105	1-4550-26	\$13.73
	Music - Adult	502510753	1-4550-26	\$18.74
	Music - Adult	502516192	1-4550-26	\$16.58
	Music - Adult	502516193	1-4550-26	\$12.98
	Music - Adult	502516194	1-4550-26	\$13.88
	Music - Adult	502516198	1-4550-26	\$31.81
	Music - Adult	502516201	1-4550-26	\$192.80
	Music - Adult	502548073	1-4550-26	\$14.48
	Music - Adult	502548074	1-4550-26	\$16.58
	Music - Adult	502548075	1-4550-26	\$30.91
	Music - Adult	502484108	1-4550-29	\$30.76
	Audiobooks - Adult	502484088	1-4551-26	\$35.29
	Audiobooks - Adult	502484093	1-4551-26	\$130.87
	Audiobooks - Adult	502484095	1-4551-26	\$60.29
	Audiobooks - Adult	502516199	1-4551-26	\$186.16
	Audiobooks - Adult	502516204	1-4551-26	\$98.58
	Audiobooks - Adult	502516205	1-4551-26	\$32.29
	Audiobooks - Adult	502516209	1-4551-26	\$35.29
	Audiobooks - Adult	502548070	1-4551-26	\$53.29
	Audiobooks - Adult	502548080	1-4551-26	\$45.29

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General Fund

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Audiobooks - Adult	502548081	1-4551-26	\$50.29
	Audiobooks - Adult	502569087	1-4551-26	\$29.97
	Audiobooks - Juvenile	502548092	1-4553-26	\$45.29
	Music - Juvenile	502484097	1-4554-26	\$30.92
	Music - Juvenile	502484098	1-4554-26	\$30.92
	Music - Juvenile	502548089	1-4554-26	\$26.19
	Music - Juvenile	502569085	1-4554-26	\$13.48
	DVD - Adult	502484086	1-4557-26	\$103.16
	DVD - Adult	502484087	1-4557-26	\$214.09
	DVD - Adult	502484094	1-4557-26	\$193.60
	DVD - Adult	502484096	1-4557-26	\$309.76
	DVD - Adult	502484106	1-4557-26	\$99.90
	DVD - Adult	502484111	1-4557-26	\$96.99
	DVD - Adult	502484112	1-4557-26	\$59.66
	DVD - Adult	502516195	1-4557-26	\$81.69
	DVD - Adult	502516196	1-4557-26	\$41.72
	DVD - Adult	502516203	1-4557-26	\$144.86
	DVD - Adult	502516206	1-4557-26	\$20.48
	DVD - Adult	502516207	1-4557-26	\$56.94
	DVD - Adult	502516208	1-4557-26	\$55.44
	DVD - Adult	502516210	1-4557-26	\$18.23
	DVD - Adult	502516212	1-4557-26	\$247.84
	DVD - Adult	502516213	1-4557-26	\$193.60
	DVD - Adult	502516214	1-4557-26	\$25.73
	DVD - Adult	502516215	1-4557-26	\$238.78
	DVD - Adult	502516216	1-4557-26	\$154.90
	DVD - Adult	502516217	1-4557-26	\$368.45
	DVD - Adult	502516218	1-4557-26	\$52.44
	DVD - Adult	502516219	1-4557-26	\$30.47
	DVD - Adult	502516220	1-4557-26	\$86.28
	DVD - Adult	502516221	1-4557-26	\$29.94
	DVD - Adult	502516224	1-4557-26	\$27.23

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General Fund

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	DVD - Adult	502516225	1-4557-26	\$17.48
	DVD - Adult	502516226	1-4557-26	\$53.75
	DVD - Adult	502548071	1-4557-26	\$142.02
	DVD - Adult	502548072	1-4557-26	\$64.44
	DVD - Adult	502548076	1-4557-26	\$37.21
	DVD - Adult	502548079	1-4557-26	\$45.47
	DVD - Adult	502548082	1-4557-26	\$19.73
	DVD - Adult	502548083	1-4557-26	\$45.47
	DVD - Adult	502548084	1-4557-26	\$175.84
	DVD - Adult	502548091	1-4557-26	\$60.74
	DVD - Adult	502548093	1-4557-26	\$54.69
	DVD - Adult	502548094	1-4557-26	\$54.69
	DVD - Adult	502548095	1-4557-26	\$26.48
	DVD - Adult	502548098	1-4557-26	\$54.91
	DVD - Adult	502548099	1-4557-26	\$107.99
	DVD - Adult	502548100	1-4557-26	\$42.08
	DVD - Adult	502548101	1-4557-26	\$54.91
	DVD - Adult	802484092	1-4557-26	\$301.72
	DVD - Adult	502484110	1-4557-29	\$27.23
	DVD - Adult	502516223	1-4557-29	\$58.21
	DVD - Juvenile	502484089	1-4558-26	\$19.73
	DVD - Juvenile	502484099	1-4558-26	\$139.90
	DVD - Juvenile	502484100	1-4558-26	\$169.90
	DVD - Juvenile	502484101	1-4558-26	\$139.90
	DVD - Juvenile	502484102	1-4558-26	\$169.90
	DVD - Juvenile	502484104	1-4558-26	\$90.94
	DVD - Juvenile	502516197	1-4558-26	\$114.73
	DVD - Juvenile	502516200	1-4558-26	\$52.44
	DVD - Juvenile	502516211	1-4558-26	\$23.48
	DVD - Juvenile	502548077	1-4558-26	\$58.34
	DVD - Juvenile	502548078	1-4558-26	\$23.72
	DVD - Juvenile	502548085	1-4558-26	\$136.38

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General Fund

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	DVD - Juvenile	502548086	1-4558-26	\$99.12
	DVD - Juvenile	502548087	1-4558-26	\$83.94
	DVD - Juvenile	502548088	1-4558-26	\$28.97
	DVD - Juvenile	502484107	1-4558-29	\$19.73
	DVD - Juvenile	502484109	1-4558-29	\$55.96
	DVD - Juvenile	502516222	1-4558-29	\$17.48
	DVD - Juvenile	502548096	1-4558-29	\$29.17
	DVD - Juvenile	502548097	1-4558-29	\$55.96
		<i>Subtotal for Vendor</i>		<u>\$7,445.83</u>
Mindful Programs, LLC				
	Program - Mindfulness Meditation Workshops - 10/18/22	MP101822	1-4571-24	\$100.00
		<i>Subtotal for Vendor</i>		<u>\$100.00</u>
Motion Picture Licensing Corporation				
	ATSD - Movie License Renewal - 9/28/22-9/28/23	504406649	1-4571-24	\$159.00
	ATSD - Movie License Renewal - 9/28/22-9/28/23	504406649	1-4573-24	\$159.00
		<i>Subtotal for Vendor</i>		<u>\$318.00</u>
Nostalgia Entertainment				
	Program - Steppin' Out! American Songbook Hits - 9/30/22	NE093022	1-4572-28	\$325.00
		<i>Subtotal for Vendor</i>		<u>\$325.00</u>
Pace Systems, Inc.				
	Building - License & Install Light Pole/Lobby Cameras	212675	1-4391-30	\$1,578.97
		<i>Subtotal for Vendor</i>		<u>\$1,578.97</u>
Patron Point, Inc.				
	Patron Point & Sync Subscription - 10/14/22-10/13/23	1650	1-4256-10	\$8,500.00
		<i>Subtotal for Vendor</i>		<u>\$8,500.00</u>
Paul Mills				
	Per Diem - ILA Conference - 10/18/22-10/20/22	PM081922	1-4173-10	\$256.50
		<i>Subtotal for Vendor</i>		<u>\$256.50</u>
Peace and Education Coalition of Back of the Yards, New City				
	Program - Danza Azteca Xochitl-Quetzal - 9/22/22	PECBYNC092222	1-4571-24	\$400.00
		<i>Subtotal for Vendor</i>		<u>\$400.00</u>
Peerless Network, Inc.				

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General Fund

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Telephone & Internet - 8/15/22-9/14/22	550711	1-4312-14	\$1,188.91
	Telephone & Internet - 8/15/22-9/14/22	550711	1-4314-14	\$1,968.00
		<i>Subtotal for Vendor</i>		\$3,156.91
PeopleFacts				
	New Hire Background Checks - August 2022	33754-082022	1-4253-10	\$148.56
		<i>Subtotal for Vendor</i>		\$148.56
Pitney Bowes Global Financial Services				
	SendPro C Auto Equipment Lease - 9/30/22-12/30/22	3105679497	1-4231-10	\$628.59
		<i>Subtotal for Vendor</i>		\$628.59
Princess Party Chicago Inc.				
	Program - Selena: Heritage Month Celebration - 10/8/22	PPC100822	1-4572-20	\$500.00
		<i>Subtotal for Vendor</i>		\$500.00
ProQuest LLC				
	Ancestry Library - 8/1/22-7/31/23	70723419	1-4521-26	\$2,966.71
		<i>Subtotal for Vendor</i>		\$2,966.71
Robert Pennor				
	Program - Pencils & Charcoal with Robert Pennor - 9/20/22	RP092022	1-4571-24	\$75.00
	Program - Pencils & Charcoal with Robert Pennor - 9/27/22	RP092722	1-4571-24	\$75.00
	Program - Pencils & Charcoal with Robert Pennor - 10/4/22	RP100422	1-4571-24	\$75.00
	Program - Pencils & Charcoal with Robert Pennor - 10/11/22	RP101122	1-4571-24	\$75.00
	Program - Pencils & Charcoal with Robert Pennor - 10/18/22	RP101822	1-4571-24	\$75.00
		<i>Subtotal for Vendor</i>		\$375.00
Ronald Goldie				
	Program - Dungeons & Dragons - 10/13/22	RG101322	1-4573-24	\$100.00
		<i>Subtotal for Vendor</i>		\$100.00
Sara F Cochran				
	Program - Gen. Club - Shaky Leaf Syndrome - 9/28/22	SFC092822	1-4571-24	\$175.00
		<i>Subtotal for Vendor</i>		\$175.00
School's In, LLC				
	Studio - Paper/Puzzle Storage Center	INV0065212	1-4568-27	\$859.71
		<i>Subtotal for Vendor</i>		\$859.71
Sebert Landscaping Inc.				

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General Fund

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Building - Turf Repair	S555724	1-4392-30	\$1,690.00
	Building - Parking & Property Cleaning w/Herbicide	S557263	1-4392-30	\$875.00
		<i>Subtotal for Vendor</i>		\$2,565.00
Showcases				
	Collections - Single DVD Clear Cases & Processing/Shipping	324211	1-4371-12	\$1,290.00
	Collections - Single DVD Clear Cases & Processing/Shipping	324211	1-4518-26	\$103.20
		<i>Subtotal for Vendor</i>		\$1,393.20
Susan K Maddox				
	Program - Cooking Demo with Chef Maddox - 10/6/22	SKM100622	1-4571-24	\$350.00
		<i>Subtotal for Vendor</i>		\$350.00
Tana Petrov				
	Per Diem - ABOS Conference - 10/3/22-10/6/22	TP051222	1-4173-10	\$310.50
		<i>Subtotal for Vendor</i>		\$310.50
The Fun Ones Moon Jump, Inc				
	ATSD - Stranger Things Themed Retro Night - 10/19/22	78612	1-4353-24	\$694.50
		<i>Subtotal for Vendor</i>		\$694.50
Titan Image Group, Inc				
	Communications - Fall 2022 Newsletter Printing	59296	1-4256-10	\$5,300.00
		<i>Subtotal for Vendor</i>		\$5,300.00
Unique Management Services, Inc.				
	Collection Expense - August 2022	6104354	1-4245-10	\$354.60
		<i>Subtotal for Vendor</i>		\$354.60
University of Chicago Press - Chicago Distribution Center				
	ATSD - Additional Genealogy Club Book Prizes	11487372	1-4353-24	\$42.97
		<i>Subtotal for Vendor</i>		\$42.97
Vanguard Energy Services, LLC				
	Gas Service - 7/1/22-7/31/22	G404408081022	1-4322-30	\$1,028.31
	Gas Service - 8/1/22-8/31/22	G404408090622	1-4322-30	\$1,281.55
		<i>Subtotal for Vendor</i>		\$2,309.86
Verizon Wireless				
	Telephone - 7/17/22-8/16/22	9913682700	1-4311-14	\$539.97
		<i>Subtotal for Vendor</i>		\$539.97

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General Fund

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
Warehouse Direct				
	CSD - Programming Desk Calendar	5305636-0	1-4351-10	\$44.22
	District Inventory Restock - August 2022	5316975-0	1-4351-10	\$922.59
	HR - New Hire Binders	5319897-0	1-4351-10	\$81.36
	CSD - Laminating Pouches	5280054-1	1-4353-20	\$19.19
	CSD - Bright White Cardstock	5300477-0	1-4353-20	\$114.08
	District Inventory Restock - August 2022	5316975-0	1-4371-10	\$109.80
		<i>Subtotal for Vendor</i>		<u>\$1,291.24</u>
William Hazelgrove				
	Program - Al Capone & The 1933 World's Fair - 10/3/22	WH100322	1-4571-24	\$250.00
		<i>Subtotal for Vendor</i>		<u>\$250.00</u>
			Totals for Fund 1	<u>\$135,224.86</u>

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Maintenance Fund

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
Amazon				
	District & Lounge Restock - July 2022	A16-2223	8-4357-30	\$55.64
	Building - Contact Adhesive	A19-2223	8-4357-30	\$16.48
		<i>Subtotal for Vendor</i>		\$72.12
Best Quality Cleaning, Inc.				
	Special Cleaning - 2nd FL Women's Washroom - 8/9/22	42587	8-4211-30	\$75.00
	Special Cleaning - 1st FL Children's Washroom - 8/16/22	42605	8-4211-30	\$75.00
	Special Cleaning - 1st FL Men & Women Washrooms - 8/30/22	42956	8-4211-30	\$150.00
	Cleaning Service - September 2022	42787	8-4215-30	\$8,980.00
	Saturday Day Porter - September 2022	42869	8-4215-30	\$475.00
		<i>Subtotal for Vendor</i>		\$9,755.00
Buckeye Power Sales Co., Inc.				
	Building - Emergency Generator Service Call	PSV293462	8-4211-30	\$4,196.32
		<i>Subtotal for Vendor</i>		\$4,196.32
Business Office Systems				
	Building - Zody Chair Arm Caps	44594	8-4211-30	\$553.60
		<i>Subtotal for Vendor</i>		\$553.60
C. Acitelli Heating & Piping Contractors, Inc				
	Building - 1st FL Women's Restroom Water Heater Replacement	0000036359	8-4211-30	\$1,146.66
		<i>Subtotal for Vendor</i>		\$1,146.66
Cintas Corporation				
	First Aid Restock - 9/2/22	8405863328	8-4215-30	\$714.03
		<i>Subtotal for Vendor</i>		\$714.03
Cintas Corporation #344				
	Weekly Mat Service - 8/11/22	4128137797	8-4215-30	\$31.94
	Weekly Mat Service - 8/18/22	4128798395	8-4215-30	\$31.94
	Weekly Mat Service - 8/25/22	4129492494	8-4215-30	\$31.94
	Weekly Mat Service - 9/1/22	4130172910	8-4215-30	\$31.94
		<i>Subtotal for Vendor</i>		\$127.76
First Bankcard				
	Menards - Restroom Repair Parts	P7810-SEPT22	8-4357-30	\$138.42
	Batteries Plus - Exit Sign Batteries	P7810-SEPT22	8-4357-30	\$344.25

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Maintenance Fund

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Concealite Life Safety - Mtg Rm A Emergency Light Bulbs	P7810-SEPT22	8-4357-30	\$224.92
		<i>Subtotal for Vendor</i>		<u>\$707.59</u>
Flood Bros Disposal Co				
	Garbage & Recycling - August 2022	6300044	8-4215-30	\$322.50
		<i>Subtotal for Vendor</i>		<u>\$322.50</u>
Graybar				
	Building - Exit Sign Charger Board	9328486275	8-4211-30	\$696.75
		<i>Subtotal for Vendor</i>		<u>\$696.75</u>
Kele, Inc.				
	Building - Chiller Differential Pressure Sensor	INV3466178	8-4211-30	\$699.24
		<i>Subtotal for Vendor</i>		<u>\$699.24</u>
Plunkett's				
	Monthly Pest Control - August 2022	7694482	8-4215-30	\$112.00
		<i>Subtotal for Vendor</i>		<u>\$112.00</u>
Warehouse Direct				
	District Inventory Restock - August 2022	5316975-0	8-4357-30	\$146.77
		<i>Subtotal for Vendor</i>		<u>\$146.77</u>
Totals for Fund 8				<u>\$19,250.34</u>
Grand Total				<u>\$154,475.20</u>



Jennie Nguyen/Finance Manager

Director

Vote By Mail Drop Box

Will County will be placing their drop box in the lobby the week of September 25th. The first day to place vote by mail packets in the mail is Thursday, September 29th.

ReBrand Update

Our ReBrand working team has met several times with the consultants from Library Market, and we are moving forward with the redesign of our logo and brand in conjunction with our new strategic plan. Part of this process has included both staff and patron surveys, and our consultant noted that both surveys showed considerable alignment in what our library means to them. In particular, our consultant was impressed that 670 patrons responded to the brand survey. The working team will be considering drafts put forth by Library Market towards the end of September.

Deputy Director (Nancy Korczak)

During the month of August I had the opportunity to take training on Find More Illinois, a new resource that the Pinnacle consortium has joined which will allow our patrons to request books from libraries outside of Pinnacle. Christina, our Collections Manager, and I met and started planning on how to roll this out to staff and patrons. Pinnacle has put together some great training videos which will help our staff prepare for the rollout to patrons in early October.

From Joyce Arellano's report

Children's Services

Monthly Overview of Children's Services:

At patrons' requests, Children's Services offered several arts & crafts programs this month. We kept tweens engaged with special STEAM-themed activities. We offered a special storytime on Valley View's first day of school for children (and grownups) who sent their school-aged kids back to school. We also highlighted the seasons in a fun and unique way with the Year in a Week celebration. After wrapping up Summer Adventure, Children's Services offered fewer programs this month. However, we jumped right into planning events for the fall and winter, including putting the final touches on the highly anticipated Hispanic Heritage Month programs.

ARTS & CRAFTS

GROWNUP & CHILD PAINTING TOGETHER (25 attendees)

"It was really nice to work with Andreea. This was such a fun program. [The patrons] already knew the 'drill' as far as the painting program so it was really fun just making sure they had supplies and encouragement. Everyone had a blast." *Chris Z.*

"Patrons benefit from the fact that Chris and I have different painting approaches. Some patrons need just a little bit of inspiration from a sample, while other patrons ask for more detailed instructions. Our program was very popular with families. Parents said they love doing activities with their kids, socializing with other parents and they find painting very relaxing." *Andreea D.*



STEAM & LEARNING FUN

LEGO MASTERS (20 attendees)

"To mark the season finale and go out with a BANG! I asked the kids to build something that can fly. Then I told them we are going to smash the objects and see which one smashes the most spectacular! The smashing part was going to be recorded in slow motion with the cameras and broadcasted on the TVs in the Storytime Room! To my surprise the moms commented, 'Ms. Andreea, we want to do it, too!' And they were joking and building and giving each other ideas on how to make them more 'smashable.'" *Andreea D.*

ADVENTURES IN HOMESCHOOLING (YouTube, 32 kits)

<https://youtu.be/GYQKdOOQu1o>

The 'welcome back to homeschool' video aired. I carried in a globe, and we talked about temperate and tropical rainforests. After that we had a science experiment. With clear water in the bottom of a glass, we put shaving cream on top. Then we used a dropper to drop colored water in the shaving cream like a cloud holds water until it rains. Melisa created a leopard craft which was a big hit." *Kathy B.*

ARTS & CRAFTS MEETUP (10 attendees)

"I created several different craft projects using duct tape that the kids could make. This program was so much fun! It was fun to see the different color and pattern combinations that they came up with. All of the kids stayed the entire time and each went away with at least 3 or 4 different projects that they made. One parent said she thought this was such a good idea to let the kids try out the different duct tape crafts. She asked where she could buy duct tape so she could make more at home." *Jen F.*



STORYTIMES

Title	# of Programs	Attendance
Back to School Storytime & Activities	1	43
Interactive Storytime: <i>Those Darn Squirrels</i>	1	44
Sensory Storytime	1	10
Virtual Storytime	5	Views included in YT stats
A Year in a Week Storytime	1	30
Total	9	127

"August 18 was Back to School Storytime and Activities for little siblings, crying parents and anyone who wanted to come. We started by everyone sharing who went to school whether it was parents, siblings, cousins, babysitter friends, etc. I read a book about what a school is like. Our craft was making our family out of popsicle sticks. We had some intent artists who did an excellent job of portraying their families." *Kathy B.*

PUBLIC SERVICE

We answered **758** reference questions and **551** directional questions. We also assisted with 38 one-on-one appointments.



"One of the girls that came to the Outdoor Summer Book Club came up to me today and told me that she has almost read ALL of the *Critter Club* books. I was able to get a picture of her holding the last two books in the series that she was checking out to read." *Marta M.*

"A patron came in with their child looking for books on how to learn Japanese. Chris and Christina went into the stacks and found a couple books, and I showed them how to access Mango as an online resource. They were excited about that as they had never heard of Mango." *Jen F.*

"A patron came in looking for book suggestions for her son. I showed her how to use Novelist K-8 so they could look together at home on their own time. She was very excited to hear about this resource. She saw 'Own Voices' and asked what that was. After I explained what it meant, she got really excited and said that was a wonderful thing and she wanted to see the books in that section. She said it would be good for her son to read books by and about cultures different from him. It was refreshing to hear a patron in support of diverse books knowing that libraries across the country are being criticized for offering inclusive books." *Jen F.*

From Amina Ali's report

Circulation Services

August was a great month! Circulation interviewed and hired two more Aides that will start in September, making our department fully staffed for the first time since 2020! I attended the Circulation Roundtable and PIRC both at Plainfield. I was able to go see the outdoor lockers at Plainfield East High School and was shown how requests are processed and placed. At PIRC, we discussed Find More Illinois and RAILS slips. At the Illinois Library Association Conference in Rosemont this year, I will be presenting a poster for LACONI. I and two colleagues from other libraries will meet next month to discuss and put everything together. I also took part in the Strategic Plan Implementation Retreat which will help us get the ground running for Fountaindale's next Strategic Plan.

Kate, Assistant Manager

We kicked off August with our quarterly RAILS count. We sent out 67 bins and 1,833 total items. Kendra celebrated her 4 year anniversary on August 13th. I was able to attend the PIC meeting this month. We were steady throughout the month renewing license plate stickers, renewing 140 in total.

Izzy, Lead Specialist

This month, I completed training on two new responsibilities: verifying new library card applications, submitting statistics for Unique Management Systems (UMS) and completing spreadsheets for daily and submission reports. During the month of August:

- 19 UMS paid in full letters were sent out.
- 36 patrons were submitted to Unique for a collection service's charge.

Circulation Statistics

New Patrons Registered	2550
Holds Pulled From Shelves	6271

Drive Up Statistics Summary

	CURRENT MONTH	SAME MONTH LY	INCREASE/DECREASE %
TOTAL VISITS	704	767	-8%
	CURRENT YEAR	YTD LY	
VISITS YTD	1486	1466	+1.4%

From Tana Petrov's report

Outreach Services

August 2022 Statistics Snapshot:

- 1007 items were picked up from our remote bookdrops
- 1003 patrons attended outreach programs/ summer events
- 531 reference questions were answered by Outreach staff
- 318 patrons visited our Bookmobile and/or Library Express Van community stops
- 16 patrons were provided with Home Delivery Service

Services for Seniors

- **Book Clubs**

From Sarah's report: *"I located copies of the book called "All Adults Here" by Emma Straub and found discussion material for the Atria Book Club. A potential new senior book club is at Meadowbrook Manor. Based on what type of book they were wanting to discuss, which was short stories and inspirational, I gave the activities coordinator a few book suggestions to start. I look forward to seeing if they request more books to use for their startup senior book club."*

- **Encore Memory Care Program - Summertime**

From Melissa's report: *"I brought the ocean memory care kit, some trivia books, short stories and games. We discussed the end of summer and the different activities that we do during the summertime. I showed them photos of the beach and had them describe to me what they saw in the photographs. I asked the residents what types of items they would bring with them to the beach. The games that I bring seem to be very popular with the residents. One of the residents said, "This was so much fun and my arms got a workout!"*

- **Wood View Meet & Greet Event - 8/16/22**

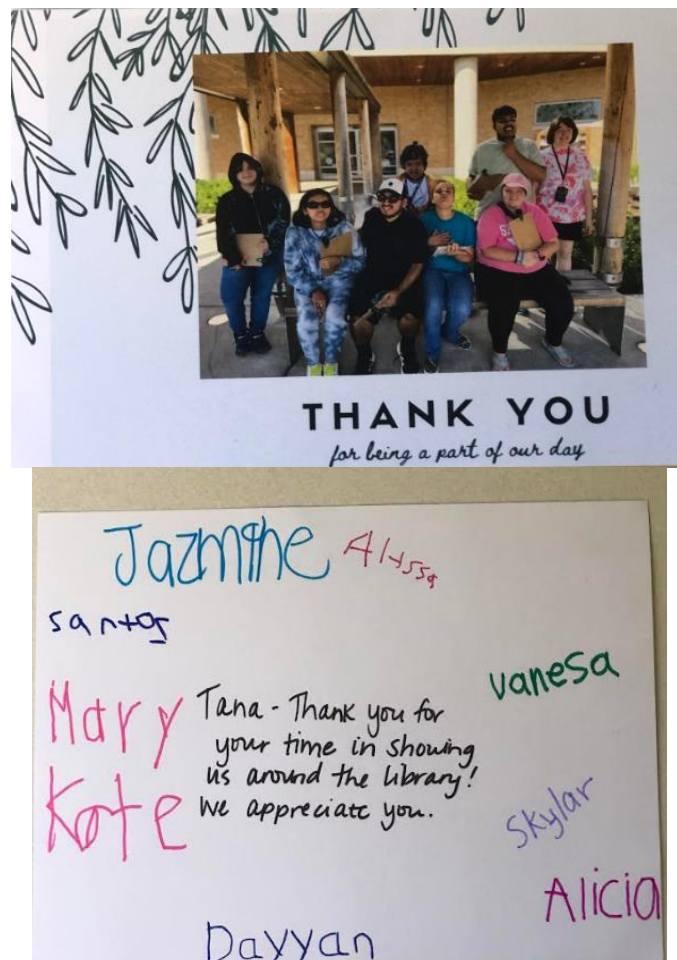
From Sarah's report: *"On 8/16/22, Joe and I went to Wood View School's Meet & Greet Event. We were at a table outside on the blacktop. We informed the parents the Bookmobile comes to the school once a month and to make sure their child brings their library card. We made several replacement cards and issued new library cards. We also provided information about library programs happening on the Bookmobile and at the main library building. While at this event, we were able to meet the new LMC director. She was very pleasant and we explained to her how teachers sign up their class to go on the Bookmobile to check out library materials."*



- **STEP students and teachers library visit:**

Tana provided library tours to 60 STEP students and teachers, and received positive feedback and thank you notes from many of them. Email from a STEP teacher: *"Thank you*

so much!!! It was a pleasure meeting you. I have been going to the library with my class for the last 10 years and this is the first time I did the tour. It was very insightful and I am glad I went. We appreciate you taking time out of your day to educate our students on all of the resources available to them through Fountaindale."



Outreach Events

- **MOPs show for Summer Adventure Bookmobile MOPs prize - 8/12/22**

From Melissa's report: "On 8/12, Cindy and I performed a MOPs show for Skylar, the winner of the Summer Adventure Bookmobile MOPs prize. We had a great time and from the sound of it so did the attendees. Skylar's parents invited the neighborhood kids to come and see the puppet show. After it was over, we presented Skylar with a gift basket that had 2 ocean animal puppets and books. We also gave her a gift card to Beggars Pizza. The kids attending weren't left out. They all got to choose from a variety of giveaways that we had, which they all liked! Skylar's grandmother came up to us to say how much she enjoyed the puppet acts and that she was amazed at how the older children attending were so engrossed in the show. Cindy told her that she does puppet shows for the older kids at the elementary schools and she gets the same reaction. Several of the parents attending thanked us and said it was a lot of fun. Even Skylar's mom jokingly said, "Can you do this for us every month."



- **Bolingbrook Annual Jubilee - 8/20/22**

From Melissa's report: *"On 8/20, Joe and I attended the Bolingbrook Jubilee. Unfortunately, the weather did not cooperate with us. It pretty much rained the entire time we were there. We decided not to use the spinning wheel because of the rain. Joe and I only set out a few of the giveaways so they wouldn't get wet and damaged. Despite the rain, we saw a good amount of people and we gave out a lot of stuff. Our green library bags were a huge hit. I think we need to order more of those once we get our new logo."*

- **Taste of Bolingbrook - 8/13/22**

From Ramon's report: *"We had several compliments regarding the Bookmobile by both patrons and non-Bolingbrook residents. One comment that stuck out was by a woman who told us how much she loved our library, and how great the Bookmobile was for the community. Another comment that was made to us at the Taste of Bolingbrook was by the mayor, Mary Alexander-Basta. She let us know how happy she was that the library brought the Bookmobile out and commented on how we provide a great service to the community. We answered several reference questions, created library cards, renewed library cards, checked out materials and handed out giveaways. This was a great experience for the library to reach a different audience than we normally would at events held at village hall or directly at Fountaindale."*

Volunteer Hours

Adult volunteers assisted CSD with various projects and programs for a total of 21.5 hours. In addition, Tana received applications from 6 potential adult volunteers and interviewed 3 of them.

From Jack Gonzalez's report

Studio 300

August 2022 key stats:

- 561 patrons actively **used** our lab.
 - **6** were Non-District Users.
- 1718 items were **checked out**
 - **90** of that total circulated out of the lab.
- 37 patrons **attended** our programs.
 - Total programming hours came to **8**

- 41 patrons **completed** our online classes:
 - **17** Orientation
 - **24** Maker Training

Monica

Monica learned how to place holds in Polaris. They used their off-desk time to review both Studio 300 3D printers training. They researched basic modeling resources for 3D printing. They researched for their Teen webcomic program. They attended the Collection Usage Committee meeting. They worked with Ruth on the Canva excel sheet for Adriana. They color-coded the 3D printer filament cabinet and updated the available colors in the Maker Queue excel sheet. They practiced printing on the 3D printers and tried printing filament clips for the reels. Monica worked with Patrick to continue developing their troubleshooting skills with the 3D printers. They learned how to level the CR-10 V3 bed. They submitted winter programming. They prepared and gave a "Recording Audio in the Wild" program. They attended the STEAM Lab planning meeting with Adrina and Randi. They checked all the Vixia kits for missing parts. They used the equipment form to report broken equipment. They put cable ties on loose studio cables and inside studio kits. Monica downloaded the new embroidery files to the Eversewn tablet and renamed them for ease of access.

Patrick

Patrick opened August with another successful photography club, with seven patrons in attendance to learn some basic photo editing skills in Adobe Lightroom. Later in the month, Patrick ran the open mic, which brought in three of our music/poetry regulars. He has been preparing the necessary Logic Pro project files for his upcoming Quick Mixing Techniques course in September and has kept busy with a variety of projects, including troubleshooting the Prusa and CR-10 V3 3d printers, researching replacement 3D printers for the original CR-10, providing edits to the Blog/Podcast and Photography Pathfinders, adding new equipment listings to the Canva equipment files, planning his winter programming, and assisting several patrons in impromptu one-on-one sessions.

Gabriel

In the month of August Gabriel worked on improving their skills in various softwares and producing resources for patrons to use inside and out of Studio 300. In off-desk time, Gabriel worked with Logic Pro to exercise the recording process. They set up their own audio set-up and recorded a short track while researching effects and plugins and their uses.

Gabriel has been working on a booklet of beginner Scratch assignments that patrons could pick up and complete either in Studio 300 or at home. The booklet consists of an introduction to the Scratch software, guidelines for writing code, and skills that can be transferred to more advanced coding languages.

With Chandler Hawkins, Gabriel has been working on a new 3D printing document. This pamphlet's goals are to go over the process of finding or creating a 3D object, slicing it, and the process for getting added to the Studio 300 Makerprint queue. The textual content for this project has been paused as we await revised print procedures.

Adriana

Adriana started out August by leading the DIY group in creating an Ocean themed mobile. Patrons had a chance to use a variety of tools and objects to create their mobile. Then she shifted gears to finish preparing for the K-Pop Dance party with Randi Carreno. The teens participating in the program had an opportunity to create a variety of crafts and play some k-pop themed games. Adriana then joined Patrick to support the photography club and answer some lightroom related questions.

Adriana also worked on the Teen Crafternoon whale amigurumi video tutorial and kit. Adriana produced and edited the video and also put together the kits for teens to be able to pick up and create their own.

Jack

In August, Jack met with Paul, Tasos, and Nancy to discuss the updates to the Studio GCR's after brainstorming and weighing the options, and they have moved away from the initial plans. They have come up with a plan to give the GCR's a facelift and keep them functional for the community without having to close them down for a prolonged period. Jack also did paper mache masks for one of his two hispanic heritage month programs. Patrons will learn about the Puerto Rican Vejigates while they paint their masks. Jack also spent some time creating monster stickers that will be used to show the Brother Scan N Cut at the Back to School Bash in September. Jack, along with the team, planned out the winter programs and is excited about the direction they are taking. STEAMworks will have its first program in September, and we are eager to see how the community will receive STEAM programming aimed at adults. He also spent some time learning Adobe software through LinkedIn and refreshing his script and coding to have a class in the future. We have seen a lot of requests for coding, and it would be good to offer this to our patrons. Finally, at the Nameless Writers Club, we discussed how we could evolve it into providing resources for independent writers and anyone who has thought about writing. This will shift how the club has been for the past months, but I believe it will benefit the community.

From Debra Dudek's report

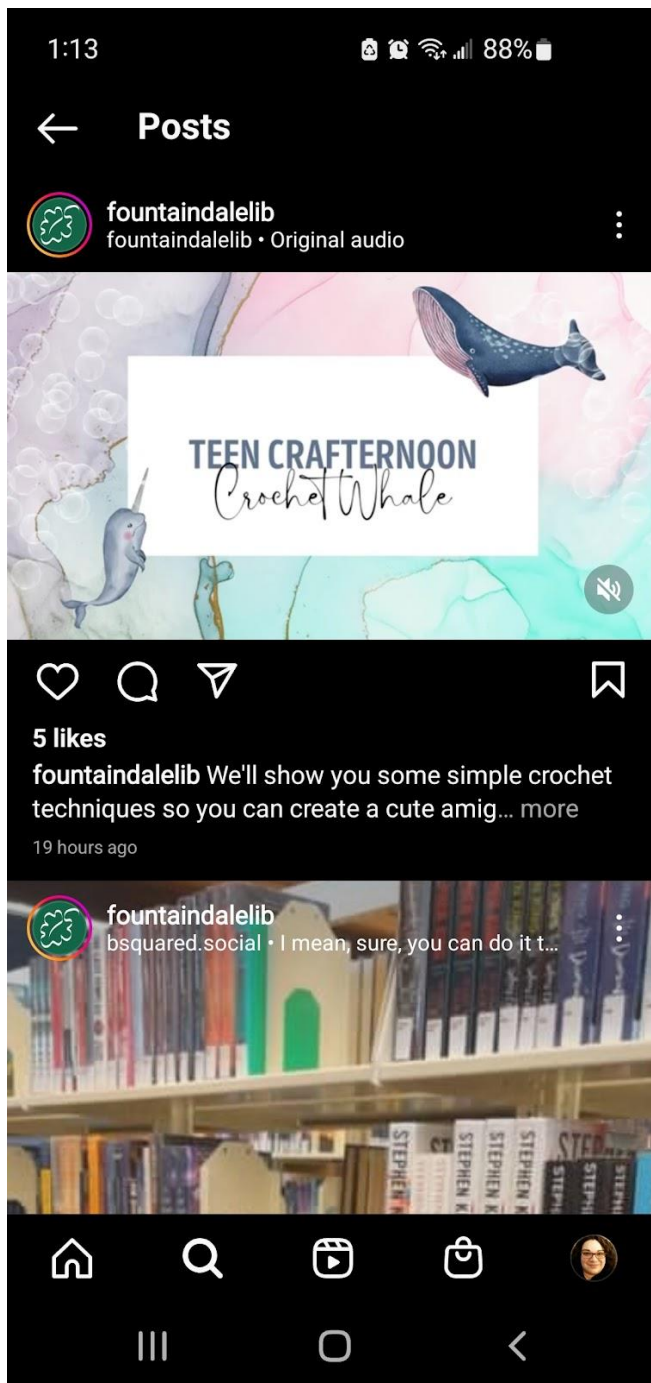
Adult and Teen Services

General Comments on the Month

While Summer Adventure ended in July, our patrons were busy picking up their final incentive prizes and grand prize items through the first few weeks of August. Overall the comments about our program this year were very positive, with the theme, prizes, and programming being well received by participants. More of our warm-weather and summer-themed programs carried over into August. On Tuesday, August 9, I hosted 'The History of the Beach Boys' and Audrey hosted the Illinois Storm Chasers on August 11. Both programs were well attended and the presenters did a great job with their material.

I met with our Star Wars Day organizers to stay on our schedule listed in Basecamp. Together, we finalized our list of events, placement of activities, items to be purchased, crafts to host, and volunteer placement. The event map and schedule document have been through the first round of edits, and we will supplement this with a few blog posts.

Randi, Teen Services Librarian



Teen Programming

Teen Crafternoon & Craft on the Go: Take-It Make-It Kits

[Adriana Alvarez](#) from Studio 300 wanted to present a special crochet project for our August Teen Crafternoon. We purchased the supplies together but she took the lead on creating the YouTube tutorial and pattern instructions. These kits debuted at the end of August. We gave away 15 out of 20 kits within two days. Hayley created an insert that pointed teens to Adriana's YouTube tutorial. As of 8/27 there were 14 views on the video so it seems that



our teens are using the video to finish their projects.

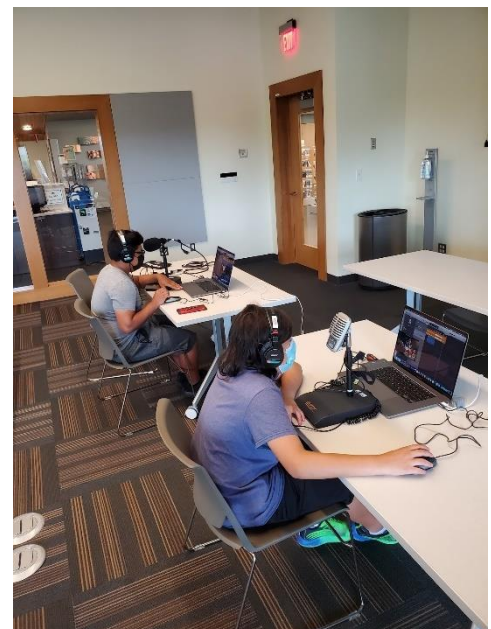
I also started working on the Crafternoon project for December. Teens will be able to create a donut-themed magnetic mirror. I spent time finalizing the design on the Silhouette software and then cutting out the various pieces from supplies we had on hand. I also used the Studio's Brother ScanNCut to cut up some 8"x10" magnetic sheets. This was such a time saver! I then created step-by-step instructions (with photos) for the project and assembled 30 kits. We are all set for September's project!

DIY Voice Over

Justin Clash from Studio 300 taught our DIY Voice Over class for a small group of teens this month. This was a really interesting class. Justin explained what voice over work is and the Studio 300 equipment they can use to record and edit voice recordings. Then teens were able to script and record their own voice over work for a commercial or trailer. Another wonderful collaboration between Studio 300 and Teen Services!

Summer Adventure Wrap-up!

I really enjoyed this year's Summer Adventure including our theme (Oceans of Possibilities), the decorations and our programs. The teens really enjoyed the passive contests we held in the Vortex including our "Guess



How Many Items are in the Jar” contests and the Versus Question of the Weeks that were held all summer long. It was really fun watching the kids calculate how many Goldfish or erasers were in the different jars. We had many teens participate in the program and collect their prizes in the Vortex. We had a good selection of prize books and level prizes that appealed to all age groups. The teens loved the donated IKEA bucket hats and the stickers we gave out to customize their aluminum water bottles. As for the grand prizes, we gave away several bags of books. The three teens that won this prize were so excited to fill their bags with 20+ paperback books. We also gave away autographed books by well-known middle grade and teen authors. Success!



Career Online High School:

Currently Enrolled: 3

Currently Enrolled 30 Day Probation: 0

Currently Enrolled Completed 30 Day Probation: 0

Students 75% Through Program: 1

Graduate: 29

Programming:

From Nic Mitchell's Report

Cooking Demo with Chef Maddox (8-15-2022)

Attendees: 29

Chef Maddox is always a solid program when it comes to patron engagement. And even with the shift to a Monday night spot, there wasn't as much of a fall off as I was expecting. I know that when we first did the shift from digital to virtual, there was some growing pains for people to attend, whether it was misremembering that the program was in person or what time the program would start. And as the numbers really grew for it, I know that

consistency is what helps people best plan for attending a



program.

I'm excited to work with Chef Maddox more directly again for the next programming cycle, which appears to be switching back to Thursday night for the next few sessions.

Luminary Jars (8-31-22)

Attendees: 21

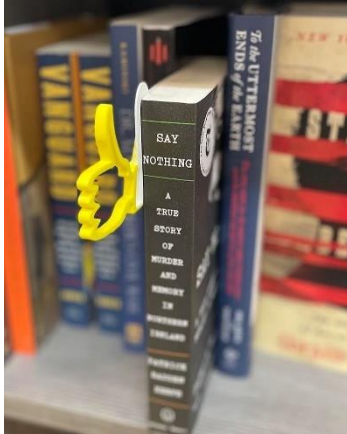
I have scheduled a few programs with Leah Moon, but this was one of the first that I was actually able to be there for. Often when I hire Leah, it is for a night that I'm not scheduled to work, often due to room availability. But this was an occasion that I was able to finally meet her and start to build a rapport with. And all in all, it was a successful program. It was one of the fuller programs this month, which is always a good sign. And the patrons were outwardly open about how much they enjoyed making the luminary jars. I'm sure that Leah is going to be on my list of crafters for the Spring and Summer cycles. I know she'd be a good name to "keep on retainer", especially considering how often Randi has used her for the teen

Librarian Highlight Aysha

Meetings:

Collection Usage Meeting. Christina will be renewing magazine subscriptions and asked for patron suggestions. There was continuing discussion on the World Languages displays in the lobby, as well as upcoming displays related to holidays and programs, like Star Wars Day. In July, I had suggested using these "thumbs up" bookmarks for staff picks at the

shelves, and I'm still working on finding an easy and economical way to produce them.



Winter Reading Planning Meeting. We discussed passed programs and decided on dates for the 2023 program for youth, teen and adult programs. I later met with Nancy to go over setting up the program in Beanstack and have set up another meeting with Steven in Communications.

Other Things:

- August book display at the 3rd floor checkout: "Reading Staycation," 11 checkouts.
- I notarized 3 documents.
- I'm continuing to change out the RA signage at the OPACs on the 3rd floor.
- Jay and I are working on the "One Book, One 'Brook'" program, with our selection, *Kitchens Without Borders*. We met with the Chamber of Commerce, but were unable to come up with a workable program for both the library and the chamber.
- August blog posts: "Nonfiction Audiobooks for Road Trips," and a review of *Lessons in Chemistry* by Bonnie Garmus
- I am continuing to plan crafts for my fall and winter series of readers advisory/craft book clubs.

Librarian Highlight Jay

- **Divorce Made Easy - Self-Represented Litigants (8/1):** This program was conducted by some very nice people from the Will County Courthouse downtown Joliet. While we only had a few attendees, the presenters were fine with that given the topic and those there were thankful to have someone to talk to while they are considering some very daunting life decisions. While this is currently their only available talk toolkit, they did say they may have new programs in the future.
- **Toastmasters (8/29):** We were down a lot of people this month with only 8 attendees. One chamber staff member who assisted with a lot of the set up was off this month and I had to rush to get everything ready on time. I did give a speech for my first project of Team Collaboration Level 2, which went alright. While I was noted for a much improved delivery, I did not provide a satisfactory opening to establish my topic and my examples could have been more on target. Thankfully I already have a speaker who volunteered to speak at the next meeting so I can have additional time

to prepare my next project.



Specialist Highlight Nneoma

August has been an eventful month. I have found that I am adapting well to my new role. The two weeks I spent training have proven very beneficial.

Ryan Dowd's Librarian's Guide to Homelessness was the most impactful training video I watched. I now view my interactions with patrons as a way to build relationships. I do my best to greet patrons, learn names and shake hands. I've found that patrons respond in kind when I go out of my way to be pleasant to them. The extra effort also makes my job more enjoyable. While I have grown confident in my abilities to develop respect and rapport with patrons, I am still working to recall certain procedures, especially Roku and Hotspot check-ins. Fortunately, the procedure manual has been a useful tool.

In addition to working the desk, I got the opportunity to shadow Nic during his Air Dry clay event. The patrons who attended were very kind and welcoming. I look forward to working with them again in the future.

Specialist Highlight Tara

My first month at the Library went by fast! I have enjoyed learning something new every day. I am excited to report that I have been able to help at least one patron reach their goal each day, from computer help to printing issues, searching for items and checking items in and out. I have also made recommendations to multiple patrons about our e-resources, specifically the resume and interview help, who seemed very excited about checking it out. I also signed a patron up for a dancing class the library has in September. The patron was very excited and pleased with my help.

The Homeless video I watched during the new hire training completely changed my view on homelessness and reminded me that everyone has a different story to tell. Always be kind to every patron because you never know what kind of day someone might be having.

Building Operations (Tasos Priovolos)

Building Security Supervisor John Hopkins resigned on August 26. We wish him the best in his future endeavors.

Worked with Lea and Paul to change the name of our department and department positions in order to align with industry standards. A slight reorganization was also completed along with an addition of the Assistant Facilities Manager position. The department name was changed to Facilities Operations and the positions within were changed to Security Guard – Customer Service, Facilities Manager, Assistant Facilities Manager, and Facilities Technician. This change will also allow applicants searching for similar positions easily find our listings on the internet.

Several lights arrived for our exterior led lighting project. The can lights under the front canopy and in the drive-thru were installed, along with the sign lights along Delaware, the flag lights, and five bollards that powered via our emergency circuits. We are still waiting for the pole lights and the remaining bollard lights.

We are currently in the process of interviewing for the Security Guard – Customer Service and Facilities Assistant Manager positions.

We completed our annual emergency lighting system test which tests the operation and battery backups of these lights. Parts for the lights that failed the test were ordered and will be installed when they arrive.

The terrazzo staircase and landings were refinished. This involved work from our vendor after-hours and on weekends.

Continued working with studio staff to discuss the possibilities of changing the furniture in the group collaboration rooms.

ZENDESK -

In August, 52 new maintenance tickets were created, and 53 new or existing tickets were completed.

Collection Management & Technical Services (Christina Theobald)

August 2022 Statistics Snapshot

- 10+% increase in digital circulation
- 3,087 new items added to collection
- 4,006 old & worn items were withdrawn
- 379 interlibrary loans received for our patrons
- 176 original catalog records created
- 110 purchase orders, 441 invoices paid, 394 items repaired
- 28 patron requests purchased

Staff Updates

- Farewell to Periodicals Specialist, **Adwoa Appiah**, whom departed the library this month. We wish Adwoa the very best in her future endeavors.
- Interviews for the part time Cataloging Specialists positions were conducted. Two candidates were extended offers and have accepted the positions. They are scheduled to begin in September and will report to Cataloging Supervisor, Chris Castle.
- **Congratulations to Jacob Luce for graduating** with his Master in Science of Information Science (MSIS) degree from the University of Tennessee, Knoxville!!
- Double congrats, **as Jake is being promoted to Collection Services Assistant Manager!** Jake will assume the Assistant Manager position starting in September.



Collection Services Staff Updates

From Jacob Luce, *Acquisitions Supervisor*

For the month of August, I completed my MSIS degree and graduated with a 4.0 GPA. I was also promoted to Collection Services Assistant Manager; I look forward to all the opportunities that this new position will bring. I worked with the Young Adult/Children's Collection librarian to further revise and fine tune the STEAM boxes workflow. We streamlined the labeling process, so now the Acquisitions Team can process the STEAM boxes in about 10-15 minutes. Because of the revision in the STEAM boxes workflow the Acquisition's team has been trained on the revised STEAM box processing procedures and workflow. The new Collection's Aide has been trained on pulling materials from the shelf for weeding purposes. All of the additional record players that were processed and cataloged have been put out in the collection. I have been working with Baker & Taylor to get pre-processing profiles set up for our A/V materials (Blu-rays, DVDs, Audiobooks, and CDs). All the necessary information has been provided to B&T, just waiting for them to implement the pre-processing on our various accounts. Last but not least I helped interview for the open Cataloging Specialist positions. We have decided on two candidates, offers were extended and they accepted.

From Chris Castle, *Cataloging Supervisor*

With the departure of our Periodicals Specialist, Adwoa Appiah, we were presented with the opportunity to rework the Cataloging and Periodicals Specialist positions. Instead of having a Periodicals Specialist and a Cataloging Specialist, we will have two Cataloging Specialists that will both perform the duties of both positions. This will provide greater coverage and flexibility for both periodicals and cataloging work. Before she departed, I tasked Adwoa with updating the periodicals procedures completely, so we would have a current document to use for training the new Cataloging Specialists. She completed this task, and I have begun reviewing the procedures. I plan to continue editing and reformatting them so they are ready for training. I created a new cataloging test to be given in the interviews to the candidates for the Cataloging Specialist positions. We conducted the interviews for these positions this month and selected our two candidates. They have accepted, and will begin the schedules we worked out on September 12th. Jake, as my new supervisor, and I will be working on a training schedule and procedures for the Cataloging Specialists in the coming weeks. We decided we want to test the record upgrade option that is available from the RAILS world language cataloging service. We will send our physical item to RAILS to test this option as well. It was decided that each division within Collections would have one library card and they would be consistently named. Cataloging now has one card that will be used for all items we want to recall. Lynnette and I were also tasked with creating a Ready Reference retention schedule. The collections librarians presented their suggestions for world languages to keep developing. Both Adult and Children's will keep Spanish, Polish, and Korean, and Children's will additionally keep Filipino, Chinese, and Arabic. Much of my cataloging time this month was devoted to new vinyl records. I cataloged a total of 175 this month with 145 of them requiring original bib records. We are well on our way to our goal of getting them all cataloged by the end of September. To increase coverage and continue Karina's training, I trained them on video games.

From Lynnette Hopwood, *Adult Collection Librarian*

August saw an uptick in Interlibrary Loan items that were received for our patrons. In July we had received 262 items from other libraries and August had 379 items received! We also had almost 50 more requests from other libraries for our items, and sent about 40 more items to other libraries in August compared to July. Several of the Collection Services staff attended the Find More Illinois training in August. I am very excited to be implementing this service for our patrons in October! It seems very easy to search the catalog and place holds. I had attended a demonstration of this software several years ago, and was impressed by the capabilities. August also saw our second in-person meeting with other libraries in Northern Illinois area to discuss collection development. I was amazed how many libraries are no longer purchasing audiobooks and music CDs. I am glad that we are still purchasing these formats for our patrons. The audiobooks usually have holds on the big authors' titles. We also have had quite a few eAudiobook requests for purchase this month. 13 requests in total! July only saw 9 requests.

From Brett Luminais, *Children's Collection Librarian*

In August, I continued to order materials, and successfully met the goal of 20% expended and encumbered by the end of the month. During this time, I completed drafting procedures regarding the Deselection/Weeding process for my position. I also worked with Jake to revise the processing procedures for STEAMboxes and together we were able to successfully reduce the amount of time and difficulty for processing STEAMboxes. While I continued work on drafting and defining procedures, I continued my work on the J/PC collection, collaborating with Chris to direct 52 items to more appropriate sections of our collection. At this pace, we will complete our work on the J/PC collection before the end of October, well ahead of schedule, and will effectively eliminate J/PC as a collection. This is crucial to opening up that space so we can prepare to revitalize and move the Homeschool collection to the first floor, where it will be easily accessible to parents.

From Christine Jason, *Interlibrary Loan Specialist*

This month I had Find More Illinois training. This 2-day session was about 6 hours in total. Being so familiar with the WorldShare dashboard, I was quite comfortable with the dashboard for Find More. This will be a real positive addition to our Interlibrary Loan services and I look forward to using it. I also attended a webinar for Booklist Fall Adult Faves, which previewed upcoming fiction and non-fiction titles with various publishers such as HarperCollins and MacMillan. I assisted a patron in locating 5 articles from academic journals. I have helped him before and he is always so appreciative with what I find and how quickly I find it. This time, one article did not come across very clear. I was able to find another lender and get him a clean copy.

From Karina Andrus, *Cataloger*

This month, Chris trained me on video game cataloging. I worked on a couple of different complicated graphic novel series which needed to be recataloged. I found that several Blu-ray item records were incorrectly marked as not loanable outside Fountaindale. I bulk changed all Blu-rays just to make sure they had that box checked.

Circulation by Branch

Branch	2021	2022	Change	% Change
Building	51946	49482	-2464	-4.74%
Outreach	1493	1850	357	23.91%
Studio	1439	1718	279	19.39%
Digital	8750	9658	908	10.38%
Totals	63628	62708	-920	-1.45%

Battle of the AV Formats

Format	Circs		Format	Circs
Blu-ray	1985	vs.	DVD	8011
CD Audiobook	406	vs.	Playaway Audiobook	542
Vinyl Record	192	vs.	Music CD	957

Special Collections

Collection	Circs
Backpacks	202
Dolls	51
Hotspots	73
Laptops	282
Lucky Day	1068
Rokus	46
STEAMboxes	66
Tween Book Boxes	19
Vinyl Records & Cases	222
Portable Record Players	32

Physical Collection Circulation

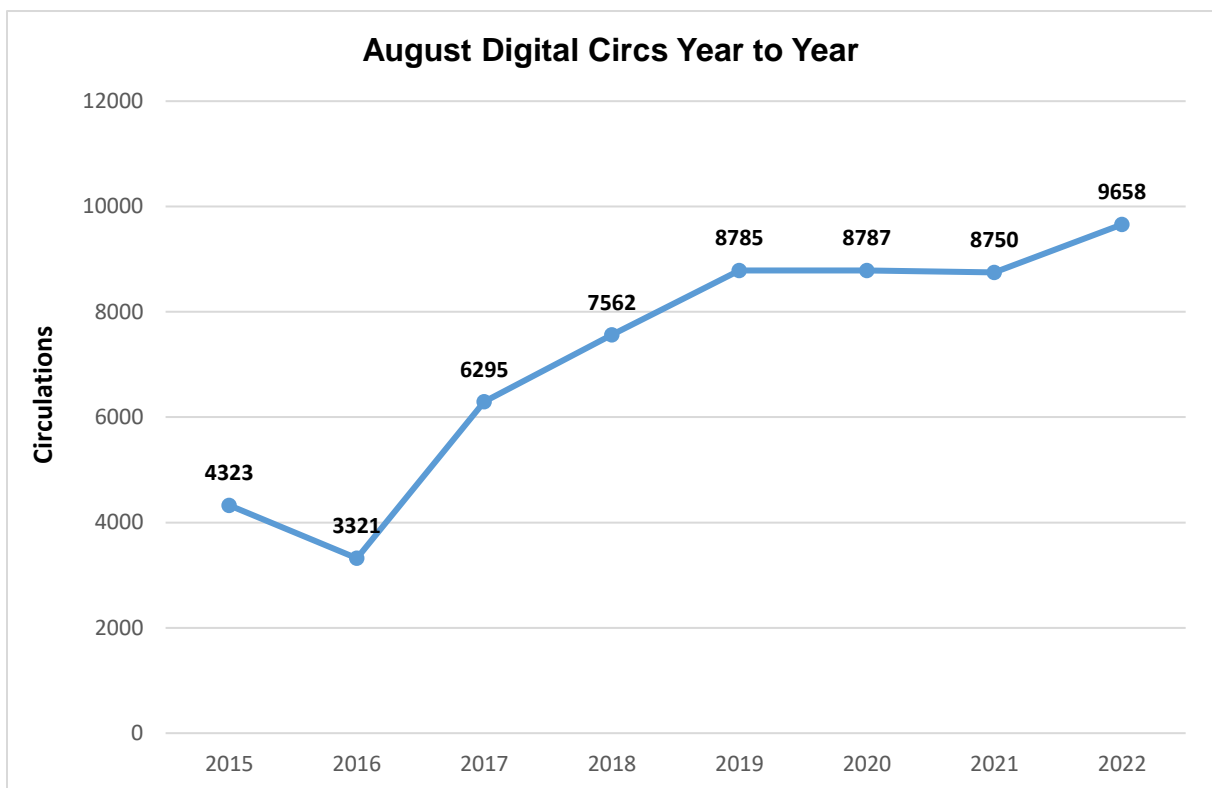
**Sorted alphabetically by collection*

Collection	Aug 2021 Circs	Aug 2022 Circs	Change	% Change
Adult Audiobooks	582	458	-124	-21%
Adult Fiction	4847	5210	363	7%
Adult Graphic Novels	866	663	-203	-23%
Adult Nonfiction	5024	4578	-446	-9%
Adult Video Games	569	497	-72	-13%
Beginning Readers	2318	1917	-401	-17%
Interlibrary Loan	267	318	51	19%
Juvenile Audiobooks	783	830	47	6%
Juvenile Fiction	4541	4190	-351	-8%
Juvenile Graphic Novels	2029	2331	302	15%
Juvenile Kits	123	225	102	83%
Juvenile Movies & TV	2781	2829	48	2%
Juvenile Nonfiction	3149	2696	-453	-14%
Juvenile Technology & Equipment	345	378	33	10%
Juvenile Video Games	998	1018	20	2%
Large Print	685	949	264	39%
Local Authors	22	24	2	9%
Local History & Genealogy	0	0	0	
Magazines	612	461	-151	-25%
Movies & TV	8110	7093	-1017	-13%
Music	1310	1146	-164	-13%
On-the-Fly	23	31	8	35%
Picture Books	8791	8968	177	2%
Studio 300	1439	1710	271	19%
Technology & Equipment	646	475	-171	-26%
World Languages Adult	187	202	15	8%
World Languages Juvenile	433	565	132	30%
World Languages Young Adult	2	6	4	200%
Young Adult Audiobooks	51	27	-24	-47%
Young Adult Fiction	1248	1099	-149	-12%
Young Adult Graphic Novels	1271	1142	-129	-10%
Young Adult Kits	11	12	1	9%
Young Adult Nonfiction	175	236	61	35%
Young Adult Technology & Equipment	1	5	4	400%
Young Adult Video Games	639	761	122	19%
Totals	54878	53050	-1828	-3%

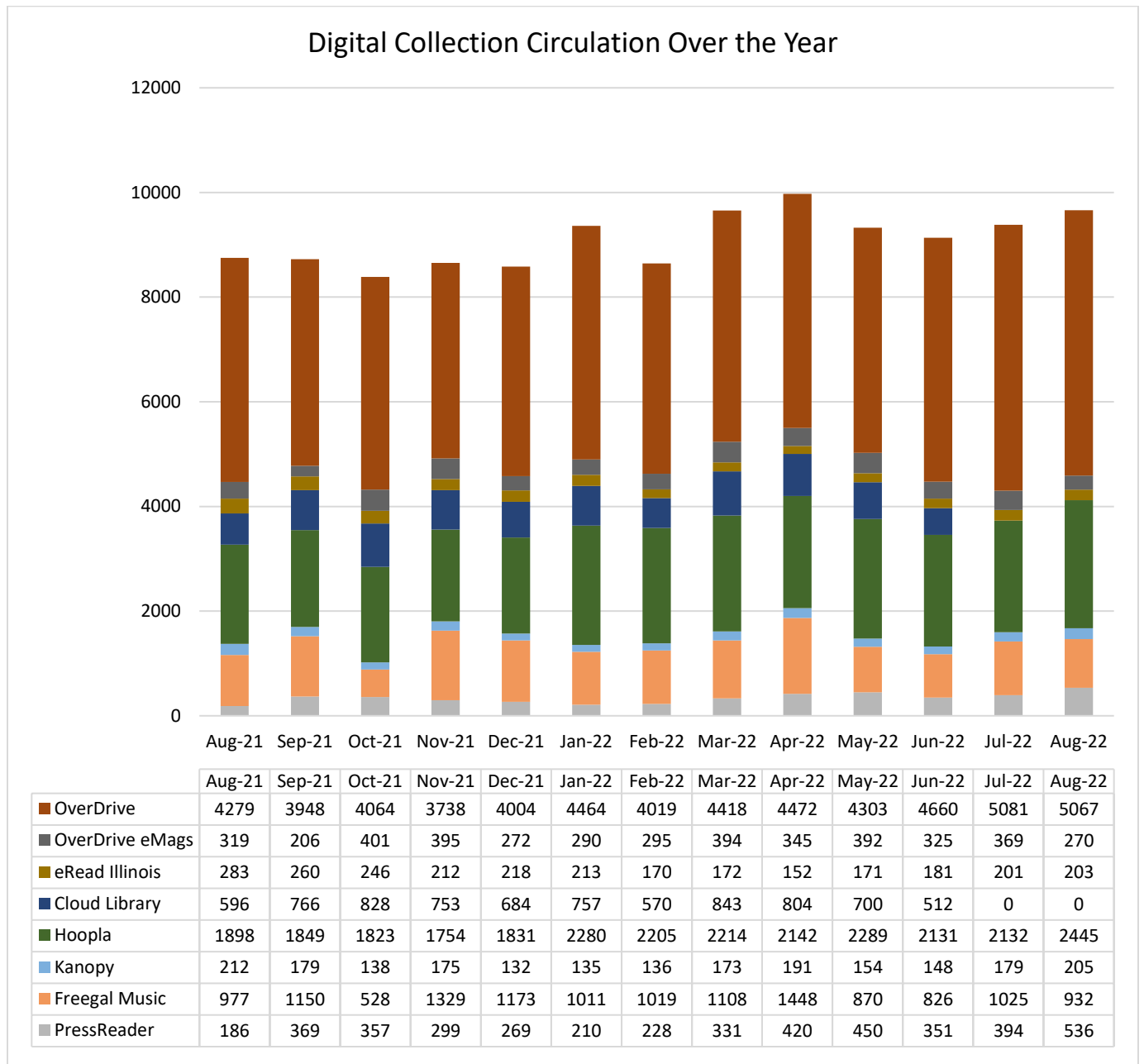
Digital Collection Usage

**Sorted by positive circulation change*

Digital Platform	Aug 2021	Aug 2022	Change	% Changed
OverDrive	4598	5337	739	16.07%
Hoopla	1898	2445	547	28.82%
PressReader	186	536	350	188.17%
Kanopy	212	205	-7	-3.30%
Freegal	977	932	-45	-4.61%
eRead Illinois	283	203	-80	-28.27%
cloudLibrary <i>*discontinued effective July 2022</i>	208	0	-208	-100.00%
cloudLibrary Shared <i>*discontinued effective July 2022</i>	388	0	-388	-100.00%
Totals	8750	9658	908	10.38%



For **August**, digital circulation was **15.4%** of the library's total circulation.



Digital Content Fast Facts

Libby by OverDrive

- There were **5,047 active Pinnacle patrons** in the month. Of those, **Fountaindale had 855 active patrons**, **71** of which are **new users**.
- During the month, PLC yielded **32,305 total checkouts**; of those, **5,337 circs** were from Fountaindale patrons.
- Checkouts by Format: eBooks: 52.1 %, Audio: 41%, eMagazines: 6.8%
- Checkouts by Audience: Adults: 89.4%; Young Adults: 6.1%; Juvenile: 4.5%

eRead Illinois/Axis 360

- There were **113 active patrons** for the month, **28** of which are **new users**
- During the month, there were **127 eBook circs** and **76 eAudio circs**
- Checkouts by Format: eBooks: 63%; eAudio: 37%

Hoopla

- There were **2,445 circs** borrowed by **426 patrons**
- There were **426 active patrons**, **39** of which are **new users**
- **Audiobooks** were the most borrowed format, accounting for **50%** of all circs, followed by **eBooks with 28%**, **Movies/TV with 17%** and **Music with 5%**.
- The top trending titles were *Maybe Someday*, *Maybe Not* and *Ugly Love* by Colleen Hoover on audiobooks, *Marcella Season 1*, *Seachange Season 1*

Kanopy

- Patrons played **205 distinct video titles** and **477 video plays**
- There were **65 active patrons**
- The **most popular videos** were *The Saint*, *Maker* and *Tropical Malady*

Freegal

- This month yielded **780 songs streamed** and **152 songs downloads**
- There were 18 active patrons streaming and 13 patrons downloading
- Top **streaming music genres**: Pop, Rock, Country
- Top **downloaded music genres**: Rock, Pop, Country

Physical Items Added and Withdrawn

Physical Items	Aug 2022 Added	Aug 2022 Withdrawn
Adult Audiobooks	20	9
Adult Fiction	686	436
Adult Graphic Novels	47	18
Adult Nonfiction	286	203
Adult Video Games	25	0
Beginning Readers	55	2
Juvenile Audiobooks	95	3
Juvenile Fiction	206	134
Juvenile Graphic Novels	95	12
Juvenile Kits	0	2
Juvenile Movies & TV	121	178
Juvenile Nonfiction	73	196
Juvenile Technology & Equipment	0	8
Juvenile Video Games	25	4
Large Print	141	785
Local Authors	1	0
Local History & Genealogy	6	0
Magazines	229	62
Movies & TV	287	1271
Music	78	207
Picture Books	181	24
Studio 300	1	0
Technology & Equipment	7	8
World Languages Adult	125	48
World Languages Juvenile	113	381
World Languages Young Adult	0	0
Young Adult Audiobooks	1	0
Young Adult Fiction	103	11
Young Adult Nonfiction	3	2
Young Adult Technology & Equipment	0	0
Young Adult Video Games	34	1
Totals	3087	4006

Acquisitions & Processing

- Purchase Orders created: 110
- Invoices Paid: 441
- Boxes Received and Opened: 85
- Items Repaired: 394

Cataloging

- Items Cataloged and made available: 3087
- Original bibliographic records created: 176
- Magazines & Newspapers processed: 226

Interlibrary Loan

379	Items Received for our patrons <ul style="list-style-type: none">• 322 items from IL libraries• 57 items from out of state libraries
201	Items Sent out to other libraries <ul style="list-style-type: none">• 105 to IL libraries• 92 to out of state libraries• 4 ALA Requests
382	Items requested by our patrons this month <ul style="list-style-type: none">• 361 submitted in OCLC• 3 items were too new to request• 10 were available in Pinnacle• 8 were out of country only
291	Items requested by OCLC libraries this month <ul style="list-style-type: none">• 159 from IL libraries• 128 from out of state libraries• 4 were ALA Request Forms

Weeding & Collection Maintenance

CHQ Status	Adult	Young Adult	Juvenile	Totals
Dead - Items that have not circulated in <u>2 years</u> CHQ Recommendation: less than 10%	9,579 8.64 %	808 6.68%	6,114 6.51%	16,501 7.61%
Collection Check - Anything that has not circulated in <u>4 years</u> CHQ Recommendation: less than 10%	216 2.25%	12 1.49%	241 3.94%	469 2.84%
Grubby - Items that have circulated <u>75</u> times or more CHQ Recommendation: less than 10%	8,773 7.91%	417 3.45%	7,315 7.79%	16,505 7.61%
DOA* Items that have been added to the collection in the last 6-18 months, and only circulated 1 or less times.	3,980 24.62%	633 32.75%	2,801 23.38%	7,414 24.65%
Turnover Aug 24, 2021 to Aug 22, 2022	2.43	2.76	3.08	2.73

Display Circs

1st Floor:

Lobby Cart: Road Trip Reads – 43
 Lobby Cart: World Languages – 54
 Lobby Tree: Staff Picks – 51
 Lobby Cart: K-Pop – 11
 Lobby Cart: Get Grillin' – 24

2nd Floor

2nd floor cart: Road Trip Movies – 63
 2nd floor cart: 4K Movies – 90

3rd Floor

Self-Check: Road Trip Titles – 20
 3rd Floor Desk Table: Colleen Hoover Inspired – 8
 3rd Floor Desk Table: Romance Month – 4
 3rd Floor Cart: Debut Authors – 12
 3rd Floor Cart: Get Crafty – 37
 3rd Floor Cart: Get Outdoors – 11
 3rd Floor Cart: Working 9-5 – 32 (more NF went out than FIC)
 3rd Floor Nonfiction Ukraine/Russia – 0
 3rd Floor Nonfiction Indigenous Peoples – 0
 3rd Floor Nonfiction Digging Dinosaurs – 0
 3rd Floor Nonfiction Adulting – 10
 3rd Floor Nonfiction Teacher Resources – 0
 3rd Floor Nonfiction Book Lovers – 1
 3rd Floor Nonfiction Healthy Cooking – 7
 3rd Floor Nonfiction Truth is Stranger Than Fiction – 7
 3rd Floor Nonfiction David McCullough – 0

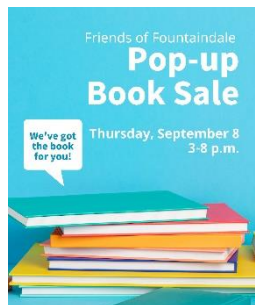
Children's and Teens

- 1,000 Books Before Kindergarten – 96
- Back to School – 126
- Bedtime Stories – 24
- Counting on You – 9
- Eye see you – 34
- Forget school, I'm going on an adventure DVD endcap – 41
- Looking for a Friend – 14
- Step into Reading – 49
- VVSD Summer Reading - 21
- Wonderfully Wordless – 11
- Anime Movies – 73
- Teen Reads – 44
- Teen Pop – 100
- YA Create - 17

Communications (Melissa Bradley)

Communications Highlights

- Our Google Ads had 97,857 impressions and 7,441 clicks.
 - Campaigns with the most impressions:
 - Catalog Items: 66,135 impressions; 5,068 clicks
 - Instagram: 15,115 impressions; 610 clicks
 - YouTube: 5,508 impressions; 852
- We auto renewed 343 library cards with Patron Point.
- We scheduled, wrote/edited and published 22 blog posts.
- We created 19 [Instagram reels](#) which have 33,025 views combined.
- Melissa, Steven and Sabrina met with Randi to discuss and plan all of the components of the Great Reading Race.
- Melissa secured Portillo's and Andy's Frozen Custard as Great Reading Race sponsors.
- Steven took a two-part Web Accessibility & Usability webinar.
- Melissa attended a half-day strategic planning implementation session.
- Melissa, Steven, Sabrina, Paul, Nancy, Randi, Celeste and Marcelo have had weekly rebranding meetings with Library Market.
- Sabrina created all of the collateral for Read-A-Palooza, the Friends Pop-Up Book Sale. She also updated Outreach's TV slides and flyers for the month.



Media

- [The Patch](#) covered our blood drive on August 9.
- [The Patch](#) covered our Vortex Open Houses.
- VVSD added our back-to-school resources in their weekly media release.
- [The Patch](#) covered our upcoming Back to School Bash.

Social Media Metrics

- Facebook Metrics
 - 39 new followers
 - 581 page views
 - 30,773 people viewed our content (reach)
 - 10,548 people saw our content because a friend shared, liked or engaged with it (viral reach)
 - 1,518 people engaged with our content (clicked, liked, commented or shared)
- Twitter Metrics
 - 3 new followers
 - 963 page views
 - 1,154 tweet impressions
- Instagram Metrics
 - 7 new followers
 - 123 post likes & comments
 - 33,163 people viewed our content (reach)
- YouTube
 - 14 videos published
 - 17 new subscribers (1,069 total)
 - 2,939 views
 - 155.3 hours of watch time
 - 41,174 impressions (How many times our video thumbnails were shown to viewers on YT.)

Email Marketing Metrics

- MailChimp Blogs:
 - Average open rate: 52.6% (industry average is 21.33%)
 - Average click rate: 4.2% (industry average is 2.62%)
- Patron Point
 - Average open rate: 65.53% (industry average is 21.33%)
 - Average click rate: 40.79% (industry average is 2.62%)

Finance (Jennie Nguyen)

Record Retention Project - To ensure the Library District maintains a clear record of both paper and electronic documents according to the Illinois Local Records Act, Finance has contracted Lauterbach & Amen to assist our team to review all paper and electronic records in all the locations throughout the Library building to prepare the application for record disposal and update our application for any new records that are not currently listed on our previous application . They will also provide training for the managers so that they can be aware what record falls under this law requirements.

Auto License Plate Sticker Advisement - Mary of Indian Prairie Public Library had reached out to me in regards to our auto license plate sticker program. Her library was looking to offer a similar program and had asked about how the program has been going for us. Questions were mainly focused on the set up aspect of the program and level of each type of transaction. Procedures for record keeping as well as transaction reconciliation were discussed.

Fiscal Year 2022 Audit Fieldwork - The auditors completed the onsite audit and are currently working on compiling the information for the audit report. We expect to have a draft in October.

Budget - Compiled the necessary information to complete the *Chief Fiscal Officer's Estimate of Revenue by Source* document to be filed with the budget. Drafted the final *Budget and Appropriation Ordinance* for fiscal year 2022-2023.

FOIA - I had completed a FOIA request for information on the Library's any and all purchasing records from May 12, 2022 to the current date of request (August 25, 2022).

Service Desk (2nd FL) Log Sheets - Finance received a request to view previous fiscal year's log sheets by Christopher Halvorsen, ATSD Assistant Manager, to assist him in tracking fax refunds in relation to the current years' log sheet discrepancies.

Order Reconciliation - Allyse and Marlen assist different departments with their order issues in relation to pricing, invoices as well as product delivery issues. For example, one item belonging to an ATSD order came damaged. The item was needed the next day for an upcoming program. Replacement would not arrive in time for the program. Finance was able to get a refund for the item. Nic was able to get it in store at a different store location.

SAM.gov Identification Number - Finance completed the application to obtain an SAM.gov unique identification number due to the DUNS number being discontinued by the federal government. Due to an data issue on an previous application, Finance was required to complete an incident report and forward several key documentation to have the information corrected before the next in the application can be taken. This identification number was needed for the ARPA grant application. The SAM.gov application was approved and activated on August 22, 2022.

Accounting/Reports: Completed regular monthly financial reports, analysis, and reconciliations.

Human Resources (Lea Pottle)

Staffing and Recruiting

Open Positions:

- Cataloging Specialists (2 positions); Candidates selected. Start Date 9/12.
- Circulation Services Aide (2 positions); Candidates selected. Start Date 9/6.
- Facilities Assistant Manager
- Finance Aide
- Security Guard-Customer Service (FT)

Promotion:

- Jake Luce, Acquisitions Supervisor was promoted to Collection Services Assistant Manager, 9/4

New Hires:

- Nneoma Ohale, Adult & Teen Services Specialist, 8/8
- Tara Owens, Adult & Teen Services Specialist, 8/8
- Noah Journigan, Circulation Services Aide, 8/15
- Carrie Togliatti, Circulation Services Aide, 8/15
- Tyrese Bell, Circulation Services Aide, 8/29

Departures:

- Adwoa Appiah, Periodicals Specialist, 8/25
- John Hopkins, Building Security Supervisor, 8/26
- Hope Kennedy, Circulation Services Aide, 8/30

Annual Financial Audit; Lea

Assisted the Finance Department with providing payroll reports and documents as requested.

Reorganization of the Building Operations Department; Andrea and Lea

We updated documentation, payroll, and the staff intranet to reflect the recent reorganization and renaming of the Building Operations department to the Facilities Operation Department.

Information Technology (John Matysek)

- During the month of August 77 new help desk tickets were created by FPLD staff, and 66 new or existing tickets were solved by IT staff.
- Worked with vendor FatPipe to upgrade the firmware on the library's Warp network appliance as recommended by FatPipe support.
- Worked with vendor Netrix multiple times regarding configuration of the Cisco DUO MFA (multi-factor authentication) solution for enhanced security for designated library staff accounts, which is a cyber insurance requirement.
- Updated Microsoft Windows on all library servers as well as the most popular utility software on the Windows based patron computers.
- Updated the underlying VMware vSphere system software on the main network server.
- Worked with vendor ITsavvy multiple times to identify and begin remediation of configuration issues from the recent migration to new HPE server and storage hardware.
- Along with Jose Robles, Nathan Peddicord, and Pearl Crones, worked with vendor FatPipe to configure, install, and cutover to a replacement Warp network appliance for an older failing Warp appliance.
- Worked with vendor Netrix to troubleshoot and identify the cause of the library firewall repeatedly crashing, necessitating an upgrade of the underlying software.
- Worked with vendor Acronis to identify and correct a software licensing issue.
- Met with Jack Gonzalez to discuss specifics for new Windows and Apple desktop computers to be purchased for Studio patron usage.
- Along with Jose Robles, Nathan Peddicord, and Pearl Crones, worked on prepping old staff PC's and other equipment for public auction.
- Began working with vendor Cisco to troubleshoot a DHCP statistics issue affecting the library's core network switch.
- Along with Jose Robles, Nathan Peddicord, and Pearl Crones, worked on reconfiguring and updating the Mac Mini computers to be redeployed for patron usage in the second-floor computer commons.

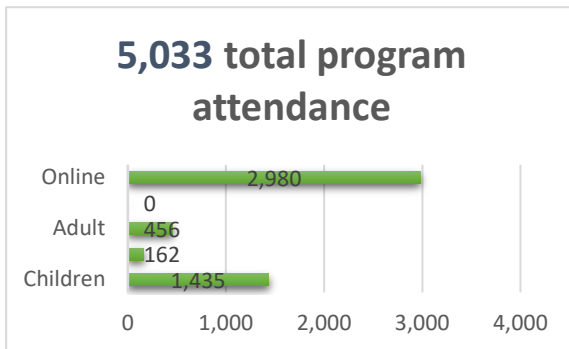
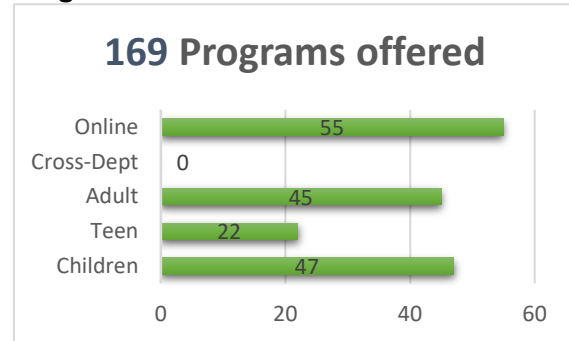
Fountaindale Public Library August 2022 Statistics

Membership

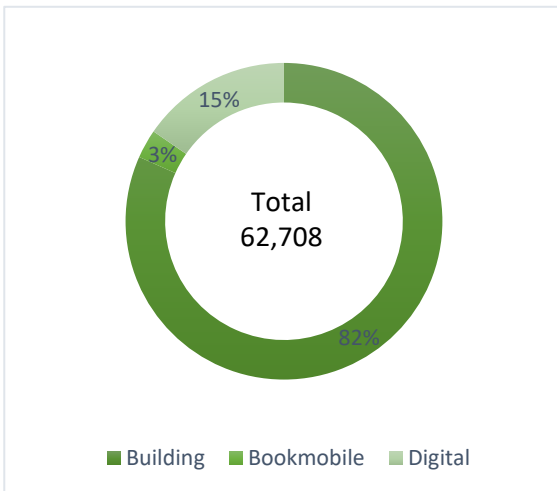
28,871
active cardholders

250
new cardholders

Programs



Circulation



New Physical Items Added : 3,087
Interlibrary loans Received : 379
Interlibrary loans Sent: 201

Space

22,382
library visits

meeting room usage 35	study room usage 318	studio room usage 176
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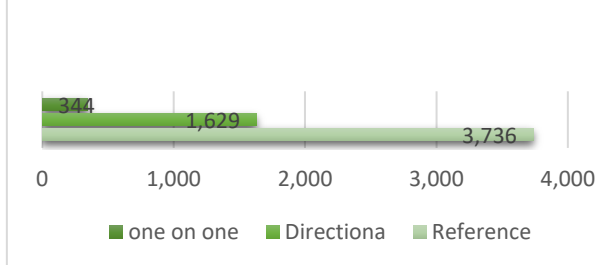
Technology

wireless sessions 23,496	computer usage 2,852	website visits 41,347
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Social Media

Facebook Likes 5,015	Instagram Followers 1,504	Twitter Followers 915
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Reference Questions



Comparison	This year	last year	%change
Circulation	62,702	63,628	-1.46%
Visitors	22,382	18,332	22.09%
Card holders	28,871	25,771	12.03%
Room bookings	529	458	15.50%
Reference questions	3,736	2,624	42.38%
computer usage	2,852	2,892	-1.38%
wi-fi	23,496	18,391	27.76%
programs	5,033	5,498	-8.46%