FOUNTAINDALE PUBLIC LIBRARY DISTRICT
BOARD OF LIBRARY TRUSTEES
August 18, 2022 | 7 p.m.
300 West Briarcliff Road | Bolingbrook | Margaret J. "Peggy" Danhof Board Room

View the meeting online via YouTube: https://youtu.be/b2NkawOZLJ0

1. Call to Order and Roll Call of Trustees
2. Pledge of Allegiance
3. Approval of Agenda
4. Minutes for Approval
    a. Board Meeting – July 21, 2022
    b. Executive Session – July 21, 2022
    c. Board Meeting – August 11, 2022
    d. Executive Session – August 11, 2022
5. Comments from the Public
6. Friends of the Library
7. New Business – Action Items
    a. Approval of Appointment of Library Trustee
    b. Administration of Oath of Office for Library Trustee
    c. Approval of Resolution 2022-1 – Resolution to Determine Estimate of Funds Needed for Fiscal Year 2022/2023
    d. Approval of Resolution 2022-2 – Resolution Designating Open Meetings Act Officers
    e. Approval of Resolution 2022-3 – Resolution Designating Freedom of Information Act Officers
    f. Approval of Resolution 2022-4 – Resolution Authorizing Intervention in Certain Tax Appeal Cases
    g. Approval of Request for Trustees to Attend 2022 Illinois Library Association Annual Conference – October 18-20, 2022
    h. Approval of 2022 Illinois Public Library Annual Report (IPLAR)
    i. Approval of Appointment of Local Election Official and Deputy Local Election Officials
8. Library Projects
9. Correspondence
10. Treasurer's Report
11. Bills for Approval
    a. Bills Paid Report – August, 2022
    b. Bills Payable Report – August, 2022
12. Director's Report – July, 2022
13. Unfinished Business
14. Reports
    a. Building
    b. Finance
    c. Strategic
    d. Internal Board Operations
15. Agenda Building for the Next Meeting
16. Announcements
17. Adjournment

August 2022 Agenda Background
Paul Mills

7. New Business – Action Items

a. Approval of Appointment of Library Trustee

An applicant will be appointed to serve until May 2023. This seat will be up for election in 2023.

Suggested Motion: Motion to approve the appointment of _____ to serve as Library Trustee.

b. Administration of Oath of Office for Library Trustee

The oath of office will be administered.

Suggested Motion: No motion required.

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

This resolution represents the next step in our budget cycle and restates the amount identified in our Tentative Budget and Appropriation of $9,820,279 passed last month.

Suggested Motion: Motion to approve Resolution 2022-1 – Resolution to determine the amount needed to be levied in taxes for Fiscal Year 2022/2023.

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

Our attorney has recommended that we use a resolution process to name our Open Meetings Act Officers and this is a continuation of that practice. My recommendation is that we name Juanita Lennon and Paul Mills as officers for the Fountaindale Public Library District.

Suggested Motion: Motion to approve Resolution 2022-2 – Resolution Designating Open Meetings Act Officers.

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

Our attorney has recommended that we use a resolution process to name our Freedom of Information Act Officers and this is also a continuation of that practice. My recommendation is that we name Jennie Nguyen and Paul Mills as our officers for the Fountaindale Public Library District.

Suggested Motion: Motion to approve Resolution 2022-3 – Resolution designating Freedom of Information Act Officers.

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

In order for our attorneys, Tressler LLP, to continue to represent us in tax appeal cases, Resolution 2022-4 needs to be approved by the Board.

Suggested Motion: Motion to approve Resolution 2022-4 – Resolution authorizing intervention in certain tax appeal cases.

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

The ILA Annual Conference will be at Rosemont this year will run from Tuesday, October 18 through Thursday, October 20. Trustee Day will be on Thursday this year.

Suggested Motion: Motion to approve request for Trustees to attend the 2022 Illinois Library Association Annual Conference – October 18-20, 2022

h. Approval of 2022 Illinois Public Library Annual Report (IPLAR)

The Submission of the Illinois Public Library Annual Report (IPLAR) is a statutory requirement of every public library in Illinois. Our staff begins work on it upon completion of our fiscal year (June 30). It is due at the Illinois State Library on September 1.

Suggested Motion: Motion to approve the 2022 Illinois Public Library Annual Report.

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

There will have three seats up for election in the Spring of 2023, and a Local Election Official and Deputy Local Election Officials need to be appointed so that the election process from the District's end goes smoothly and correctly. The Secretary of the Board usually serves as the Chief Election Officer unless the Secretary is up for election.

Suggested Motion: Motion to appoint Marcelo Valencia as Local Election Official and Juanita Lennon, Paul Mills, Nancy Korczak and Lea Pottle as Deputy Local Election Officials.

<div align="center">
MINUTES OF A REGULAR MEETING OF
THE BOARD OF TRUSTEES OF
THE FOUNTAINDALE PUBLIC LIBRARY DISTRICT
WILL AND DUPAGE COUNTIES, ILLINOIS
HELD JULY 21, 2022
BOLINGBROOK, ILLINOIS
</div>

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, July 21, 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 was ill and unable to attend the meeting.

Trustee Ruth Newell was not present. Trustee Newell submitted her resignation prior to the July Board Meeting.

FOUNTAINDALE STAFF PRESENT

The following staff was present: Paul Mills, Juanita Lennon, Marta Makowski, Melisa Martinez and Joyce Arellano.

Nancy Korczak was present online.

PUBLIC PRESENT

The following public was present: Jody Hargett, Jennie Mills, Amanda Standerfer and Simon Makowski.

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 June 16, 2022 were presented. A motion to approve the minutes was made by Bermejo, seconded by Spindel. Minutes were approved as read.

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

EMPLOYEE RECOGNITION

President Kalnicky recognized Marta Makowski for her five years of service and presented her with a certificate.

COMMENTS FROM THE PUBLIC

No comments were made.

FRIENDS OF THE LIBRARY

Jody Hargett from the Friends shared that this past Sunday the Book Cellar did well in sales bringing in $92.50. The Nook also continues to do well. The Friends are receiving many donations. Hargett commented that some Goodwill stores are no longer taking books so perhaps the Friends are receiving those donations.

NEW BUSINESS

Approval of Strategic Plan

Amanda Standerfer from FastForward Libraries presented the 2022 Strategic Plan. Trustee Bermejo, Strategic Plan Liaison commented that Standerfer was excellent to work with on the plan.

A motion to approve the 2022 Strategic Plan was made by Siska, seconded by Armstrong.

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

Approval of Tentative Budget and Appropriation Ordinance – Fiscal Year July 1, 2022 through June 30, 2023

A motion to approve the tentative Budget and Appropriation Ordinance – Fiscal Year July 1, 2022 through June 30, 2023 was made by Spindel, seconded by Siska.

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

Approval of Notice of Public Hearing for Budget and Appropriation Ordinance – September 15, 2022 at 6:30 p.m.

A motion to approve the Notice of Public Hearing for the Budget and Appropriation Ordinance Fiscal Year July 1, 2022 – June 30, 2023 on September 15, 2022 at 6:30 p.m. was made by Bermejo, seconded by Armstrong.

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

Approval of Intergovernmental Agreement Between Fountaindale Public Library District and Will County Regarding Ballot Collection Box Drop-Off Site

Mills reported that the Will County Clerk's Office has asked Fountaindale to continue to be a site location for a ballot collection box where voters can safely place their completed ballots.

A motion to approve the Intergovernmental Agreement between Fountaindale Public Library District and Will County regarding a Ballot Collection Box drop off site was made by Spindel, seconded by Bermejo.

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

Approval of Intergovernmental Agreement between Fountaindale Public Library District and Will County Regarding Early Voting Location

The Will County Clerk's Office has requested that the library continue to serve as an early voting site.

A motion to approve the Intergovernmental Agreement between Fountaindale Public Library District and Will County regarding serving as an early voting location for the November 2022 Primary Election was made by Siska, seconded by Armstrong.

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

Acceptance of Resignation of Trustee Ruth Newell

Trustee Newell has moved out of the Fountaindale Public Library District and has tendered her resignation.

A motion to accept the resignation of Trustee Ruth Newell was made by Armstrong, seconded by Bermejo.

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

Approval of Declaration of Vacancy for the Office of Trustee and Plan to Fill Vacancy

With the resignation of Trustee Newell, a vacancy on the Board of Trustees has opened. New Illinois legislation requires library district boards to fill the vacancy within 90 days of said vacancy being declared.

Kalnicky proposed that the open position be advertised and that the Board have a special meeting to interview applicants on August 11, 2022. The selected applicant would be appointed on August 18, 2022 at the regularly scheduled board meeting.

A motion to approve the declaration of vacancy for the Office of Trustee and plan to fill the vacancy was made by Bermejo, seconded by Spindel.

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

<u>Approval of the Scheduling of a Special Board Meeting to Interview Applicants for the Open Trustee Position</u>

A motion to approve the scheduling of a Special Board Meeting to interview applicants for the open Trustee position on Thursday, August 11, 2022 at 6 p.m. was made by Spindel, seconded by Bermejo.

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

<u>Approval of Library Closing for Pathways Parade on Sunday, September 11, 2022</u>

A motion to approve closing the library for the Pathways Parade on Sunday, September 11, 2022 was made by Armstrong, seconded by Siska.

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

<u>LIBRARY PROJECTS</u>

The outdoor lighting project has been delayed due to supply issues. It is anticipated that the light poles will be delivered in mid-October.

<u>CORRESPONDENCE</u>

Executive Director Mills received a letter from the Secretary of State's Office. The letter awards the library with Fiscal Year 2022 Per Capita Grant in the amount of $98,897.28

<u>TREASURER'S REPORT</u>

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

<u>BILLS FOR APPROVAL</u>

<u>Bills Paid Report – July, 2022</u>

Bills paid for the month of July in the amount of $57,608.70 was presented for approval. Motion to approve was made by Armstrong, seconded by Bermejo.

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

Bills Payable Report – July, 2022

Bills payable for the month of July in the amount of $1,199,801.60 was presented for approval. Motion to approve was made by Spindel, seconded by Armstrong.

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

DIRECTOR'S REPORT – June, 2022

Mills discussed the ARPA (The American Rescue Plan Act of 2021) funds that Will County is making available. The library is eligible for up to $120,000. External book lockers are being investigated along with other options. Grant applications due on Friday, August 12.

UNFINISHED BUSINESS

None.

REPORTS

Building – None.

Finance – None.

Strategic Plan – None. The new Strategic Plan was approved earlier this evening.

Internal Board Operations – None.

AGENDA BUILDING FOR THE NEXT MEETING

None.

ANNOUNCEMENTS

Trustee Spindel will not be marching at the Pathways Parade with the library. Spindel will instead be marching with the Bolingbrook Lions Club.

EXECUTIVE SESSION

A motion was made by Spindel, seconded by Armstrong, to enter Executive Session at 7:39 p.m. for 5 ILCS 120/2 (c) (21) "Discussion of minutes of meetings lawfully closed under this Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06."

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

A motion was made by Spindel, seconded by Siska, to return to Open Session at 7:45 p.m.

OPEN SESSION

APPROVAL OF REPORT ON REVIEW OF CLOSED MEETING MINUTES

President Kalnicky reported that the consensus was to keep all closed meeting minutes closed.

A motion to approve the Review of Closed Meeting Minutes Report was made by Siska, seconded by Bermejo.

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

ADJOURNMENT

A motion to adjourn the meeting at 7:47 p.m. was made by Siska, seconded by Armstrong.

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

Approved:_____
                Marcelo Valencia, Secretary

_____
Robert A. Kalnicky, President

MINUTES OF A SPECIAL MEETING OF
THE BOARD OF TRUSTEES OF
THE FOUNTAINDALE PUBLIC LIBRARY DISTRICT
WILL AND DUPAGE COUNTIES, ILLINOIS
HELD AUGUST 11, 2022
BOLINGBROOK, ILLINOIS

A special 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 11, 2022 at 6 p.m.

CALL TO ORDER

The meeting was called to order at 6 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 Marcelo Valencia, Celeste Bermejo, Kathryn Spindel, Bobby Armstrong, Sarah Siska and Robert Kalnicky.

ABSENT

None.

FOUNTAINDALE STAFF PRESENT

The following staff was present: Paul Mills and Juanita Lennon.

Nancy Korczak was present online.

PUBLIC PRESENT

No public were present.

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

COMMENTS FROM THE PUBLIC

No comments were made.

EXECUTIVE SESSION

A motion was made by Siska, seconded by Valencia to enter Executive Session at 6:02 p.m. for 5 ILCS 120/2 (c) (3) "The selection of a person to fill a public office, as defined in this Act, including a vacancy in a public office, when the public body is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the public body is given power to remove the occupant under law or ordinance."

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

A motion was made by Armstrong, seconded by Spindel to return to Open Session at 9:22 p.m.

OPEN SESSION

ADJOURNMENT

A motion to adjourn the meeting at 9:24 p.m. was made by Siska, seconded by Bermejo.

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

Approved:_____
                 Marcelo Valencia, Secretary

_____
Robert A. Kalnicky, President

IN THE MATTER OF THE FOUNTAINDALE PUBLIC LIBRARY DISTRICT,
WILL AND DUPAGE COUNTIES, ILLINOIS

OATH OF OFFICE
AS TRUSTEE OF THE FOUNTAINDALE PUBLIC LIBRARY DISTRICT,
WILL AND DUPAGE COUNTIES, ILLINOIS

I, _____, having been duly elected to the office of TRUSTEE of the FOUNTAINDALE

PUBLIC LIBRARY DISTRICT, WILL AND DUPAGE COUNTIES, ILLINOIS, do solemnly

swear that I will support the Constitution of the United States, and the Constitution of the State

of Illinois, and that I will faithfully discharge the duties of the office of Library Trustee of the

FOUNTAINDALE PUBLIC LIBRARY DISTRICT, WILL AND DUPAGE COUNTIES,

ILLINOIS according to the best of my ability.

_____

Subscribed and sworn to before me this 18th day of August, 2022

_____
Marcelo Valencia, Secretary
Fountaindale Public Library District

(DISTRICT SEAL)

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RESOLUTION 2022-1
RESOLUTION TO DETERMINE ESTIMATE OF
FUNDS NEEDED FOR 2022 - 2023 FISCAL YEAR

</div>

WHEREAS, the Fountaindale Public Library District must file on or before December 19, 2022 its Levy Ordinance for the 2022/2023 fiscal year; and

WHEREAS, pursuant to the "Truth in Taxation Act" (35 ILCS 200/18-55 et.seq.), the Fountaindale Public Library District must determine not less than 20 days prior to adoption of its Levy Ordinance the amounts of money to be raised by taxation for the 2022/2023 fiscal year upon the taxable property in said Library District.

NOW, THEREFORE, BE IT RESOLVED AND DETERMINED by the Board of Library Trustees of the Fountaindale Public Library District that the amount of money estimated to be necessary to be raised by taxation for the 2022/2023 fiscal year upon the taxable property in said Library District is $9,820,279.

FURTHER RESOLVED that a public hearing pursuant to the Truth in Taxation Act shall be held on the 17th day of November, 2022 at 6:30 p.m. at the Fountaindale Public Library, 300 W. Briarcliff Road, Bolingbrook, IL 60440.

FURTHER RESOLVED that notice of said public hearing in compliance with said ACT shall be given in a newspaper with circulation in the District not more than 14 days nor less than 7 days prior to the date of the public hearing.

Adopted this 18th day of August, 2022.

<div align="right">

_____
Robert A. Kalnicky
President

</div>

Attest:

_____
Marcelo Valencia
Secretary

RESOLUTION 2022-2

RESOLUTION DESIGNATING OPEN MEETINGS ACT OFFICERS

WHEREAS, the Open Meetings Act requires a public body to designate one or more employees, officers or members to receive electronic training on compliance with the Act, and said persons are to complete said training on an annual basis; and

WHEREAS, the Board of Trustees of the Fountaindale Library District hereby finds and declares that it is in best interests of the Library District to designate such persons;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF LIBRARY TRUSTEES OF FOUNTAINDALE PUBLIC LIBRARY DISTRICT, WILL AND DU PAGE COUNTIES, ILLINOIS, AS FOLLOWS:

SECTION ONE: Paul Mills and Juanita Lennon are hereby designated to receive training on compliance with the Open Meetings Act officers for the Fountaindale Public Library District.

SECTION TWO: All policies and resolutions of the Library District that conflict with the provisions of this resolution shall be and are hereby repealed to the extent of such conflict.

SECTION THREE: This resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED THIS 18th day of August, 2022.

AYES:

NAYS:

ABSENT:

APPROVED THIS 18th day of August, 2022.

ATTEST: _____
                                                                        Robert A. Kalnicky
                                                                        President, Board of Library Trustees

_____
Marcelo Valencia
Secretary, Board of Library Trustees

RESOLUTION 2022-3

RESOLUTION DESIGNATING FREEDOM OF INFORMATION ACT OFFICERS

WHEREAS, the Freedom of Information Act (5 ILCS 140/3.5) requires a public body to designate one or more Freedom of Information officer or officers; and

WHEREAS, the Board of Trustees of the Fountaindale Library District hereby finds and declares that it is in best interests of the Library District to designate Freedom of Information officers as set forth herein below;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF LIBRARY TRUSTEES OF FOUNTAINDALE PUBLIC LIBRARY DISTRICT, WILL AND DU PAGE COUNTIES, ILLINOIS, AS FOLLOWS:

SECTION ONE: Paul Mills and Jennie Nguyen are hereby designated Freedom of Information officers for the Fountaindale Public Library District. The names, titles and contact information for the FOIA Officer(s) shall be posted on the District's website and the District administrative office.

SECTION TWO: All policies and resolutions of the Library District that conflict with the provisions of this resolution shall be and are hereby repealed to the extent of such conflict.

SECTION THREE: This resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED THIS 18th day of August, 2022.

AYES:

NAYS:

ABSENT:

APPROVED THIS 18th day of August, 2022.

ATTEST: _____
                                                           Robert A. Kalnicky
                                                           President, Board of Library Trustees

_____
Marcelo Valencia
Secretary, Board of Library Trustees

RESOLUTION 2022-4

RESOLUTION AUTHORIZING INTERVENTION IN CERTAIN TAX APPEAL CASES

WHEREAS, the Fountaindale Public Library District, Will County, Illinois, is a public body created and existing under the laws of the State of Illinois; and

WHEREAS, the Fountaindale Public Library District is acutely aware of the need to provide high-quality governmental services and to have sufficient monies available through taxation in order to fund these services; and

WHEREAS, the major source of revenue for funding these governmental services is the Illinois real property tax; and

WHEREAS, certain taxpayers have sought to have the equalized assessed valuation of their properties reduced by appealing their assessments to the Board of Review and/or the State of Illinois Property Tax Appeal Board; and

WHEREAS, any reduction in equalized assessed valuation can adversely affect Fountaindale Public Library District's revenues; and

WHEREAS, the Board of Fountaindale Public Library District believes, and hereby declares, that it is in the best interest of Fountaindale Public Library District and its residents to intervene in certain tax assessment proceedings where the revenues to be received could be jeopardized or adversely affected;

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF FOUNTAINDALE PUBLIC LIBRARY DISTRICT, WILL COUNTY, ILLINOIS, AS FOLLOWS:

<u>SECTION ONE</u>:   The recitals set forth hereinabove shall be and are hereby incorporated in this Section One as if said recitals were fully set forth herein.

<u>SECTION TWO</u>:   The law firm of Tressler LLP ("Library Attorney") is hereby authorized to file interventions in real property tax assessment proceedings on behalf of Fountaindale Public Library District. Fountaindale Public Library District shall only authorize intervention if (1) the

taxpayer is seeking a reduction in the assessment of property equal to or greater than $100,000 and (2) Fountaindale Public Library District, after consultation with the Library Attorney, determines that intervention is warranted in a particular case.

SECTION THREE: Tressler LLP shall report to Fountaindale Public Library District on the status of all tax assessment cases in which the Fountaindale Public Library District has intervened at such intervals as Fountaindale Public Library District may request.

SECTION FOUR: Any policy or resolution of Fountaindale Public Library District which conflicts with the provisions of this resolution shall be and is hereby repealed to the extent of such conflict.

SECTION FIVE: This resolution shall take effect upon its passage and approval in the manner provided by law.

PASSED THIS 18th day of August, 2022.

AYES:

NAYS:

ABSENT:

APPROVED THIS 18th day of August, 2022.

_____
Robert A. Kalnicky
President, Board of Library Trustees

ATTEST:

_____
Marcelo Valencia
Secretary, Board of Library Trustees

2

ILLINOIS PUBLIC LIBRARY ANNUAL REPORT (IPLAR)   2022
FOUNTAINDALE PUBLIC LIBRARY DISTRICT

IPLAR

IDENTIFICATION (1.1 - 1.31)

This section is information about the administrative entity. "Administrative Entity" is defined as the agency that is legally established under local or state law to provide public library service to the population of a local jurisdiction. The administrative entity may have a single outlet or it may have more than one outlet (an outlet is a location, whether a central library, branch or bookmobile). The majority of the information in this section is pre-filled. If information needs to be updated, enter the corrected information in the box provided on the next line of the survey.

1.1 ISL Control # [PLSC 151, PLSC 701]	30285
1.2 ISL Branch # [PLSC 151, PLSC 701]	0
1.3a FSCS ID [PLSC 150, PLSC 700]	IL0189
1.3b FSCS_SEQ [PLSC 700]	005
1.4a Legal Name of Library [PLSC 152]	**Fountaindale Public Library District**
1.4b If the library's name has changed, then enter the updated answer here.	
1.5a Facility Street Address [PLSC 153]	**300 West Briarcliff Road**
1.5b If the facility's street address has changed, then enter the updated answer here.	
1.6a Facility City [PLSC 154]	**Bolingbrook**
1.6b If the facility's city has changed, then enter the updated answer here.	
1.7a Facility Zip [PLSC 155]	**60440**
1.7b If the facility's zip code has changed, then enter the updated answer here.	
1.8a Mailing Address [PLSC 157]	**300 West Briarcliff Road**
1.8b If the facility's mailing address has changed, then enter the updated answer here.	
1.9a Mailing City [PLSC 158]	**Bolingbrook**
1.9b If the facility's mailing city has changed, then enter the updated answer here.	
1.10a Mailing Zip [PLSC 159]	**60440**
1.10b If the facility's mailing zip code has changed, then enter the updated answer here.	
1.11a Library Telephone Number [PLSC 162]	**6307592102**
1.11b If the telephone number has changed, then enter the updated answer here.	
1.12a Library FAX Number	**6307596180**
1.12b If the fax number has changed, then enter the updated answer here.	
1.13 Website	**http://www.fountaindale.org**

Library Director's Information

Please enter the full name, title and e-mail address of the library director.

1.14 Name	**Paul Mills**
1.15 Title	**Executive Director**
1.16 Library Director's E-mail	**pmills@fountaindale.org**

Library Information

Please provide the requested information about the library type.

1.17a Type of library	District
1.17b If the library type has changed, then enter the updated answer here.	
1.18 Is the main library a combined public and school library?	No
1.19 Does your library contract with another library to RECEIVE ALL your library services?	No

Contract for Services

Please provide the full legal name(s) of the library(ies) with which your library contracts for service. If you need more than one line, a new one will appear once text has been entered in the first box.

Number of contracting libraries:	
Legal name of library you contract with:	

Administrative Information

Libraries are required by statute [75 ILCS 5/4-10(5), 75 ILCS 16/30-65(a)(2)] to provide a statement as to any extensions of library service or any changes to the limits or boundaries of library service areas. Most of the information in this section will be pre-filled. If the information is incorrect, please enter the updated information in the box provided on the next line of the survey. If your library has had a population change, you must submit official verification to the Illinois State Library.

1.21a County in which the administrative entity is located [PLSC 161]	Will
1.21b If the administrative entity's county has changed, then enter the updated answer here.	
1.22a Did the administrative entity's legal service area boundaries change during the past year? [PLSC 205]	No
1.23a Population residing in tax base (Use the latest official federal census figure) [PLSC 208]	67,049
1.23b If the population residing in the tax base has had a LEGAL change, then enter the updated answer here.	
1.23c Documentation of legal population change	
1.25a This library is currently a member of what Illinois library system?	RAILS
1.25b If the library's system has changed, then enter the updated answer here.	

Federal Public Library Criteria

According to the Institute of Museum and Library Services' Public Library Survey, a public library is an entity that is established under state enabling laws or regulations to serve a community, district, or region, and that provides at least the following:
1. An organized collection of printed or other library materials, or a combination thereof;
2. Paid staff;
3. An established schedule in which services of the staff are available to the public;
4. The facilities necessary to support such a collection, staff, and schedule; and
5. Is supported in whole or in part with public funds.

1.26 Does this library have an organized collection of printed or other library materials, or a combination thereof?	Yes
1.27 Does this library have paid staff?	Yes
1.28 Does this library have an established schedule in which services of the staff are available to the public?	Yes
1.29 Does the library have the facilities necessary to support such a collection, staff, and schedule?	Yes
1.30 Is this library supported in whole or in part with public funds?	Yes
1.31 Does this public library meet ALL the criteria of the PLSC public library definition? [PLSC 203]	Yes

SERVICE OUTLETS (2.1 - 2.16)

This section gathers information about the service outlets (centrals, branches, bookmobiles) of your library. Locations can only be added to this survey by State Library staff. If you have a branch or bookmobile and do not see its name listed in question 2.3a, please contact Pat Burg (217-785-1168, pburg@ilsos.gov) so that it can be added.

2.1a Total number of bookmobiles [PLSC 211 & PLSC 712]	1
2.1b Total number of branch libraries [PLSC 210]	0
2.2a Are any of the branch libraries a combined public and school library?	No

Service Outlet Name

Location	2.3a Branch or Bookmobile Legal Name [PLSC 702]	2.3b If the outlet's legal name has changed, then enter the updated answer here.	2.3c Was this an official name change?
FOUNTAINDALE P.L.D. BOOKMOBILE	Fountaindale Public Library District Bookmobile		
FOUNTAINDALE P.L.D.	FOUNTAINDALE PUBLIC LIBRARY DISTRICT		

ISL Control Number

Location	2.4 ISL Control # [PLSC 701]	2.5 ISL Branch # [PLSC 701]
FOUNTAINDALE P.L.D. BOOKMOBILE	30285	3028501
FOUNTAINDALE P.L.D.	30285	3028500

Street Address

Location	2.6a Street Address [PLSC 703]	2.6b If the outlet's street address has changed, then enter the updated answer here.	2.6c Was this a physical location change?
FOUNTAINDALE P.L.D. BOOKMOBILE	300 West Braircliff Road		
FOUNTAINDALE P.L.D.	300 WEST BRIARCLIFF ROAD		

Address

Location	2.7a City [PLSC 704]	2.7b If the outlet's city has changed, then enter the updated answer here.	2.8a Zip Code [PLSC 705]	2.8b If the outlet's zip code has changed, then enter the updated answer here.
FOUNTAINDALE P.L.D. BOOKMOBILE	Bollingbrook		60440	
FOUNTAINDALE P.L.D.	BOLINGBROOK		60440	

County & Phone

Location	2.9a County [PLSC 707]	2.9b If the outlet's county has changed, then enter the updated answer here.	2.10a Telephone [PLSC 708]	2.10b If the outlet's phone number has changed, then enter the updated answer here.
FOUNTAINDALE P.L.D. BOOKMOBILE	Will		630-759-2102	
FOUNTAINDALE P.L.D.	Will		6307592102	

Square Feet

Location	2.11a Square Footage of	2.11b If the facility's square footage has changed, then enter	2.11c Indicate the reason for the change/variance in square footage for this annual report as compared to

	Outlet [PLSC 711]	the updated answer here.	the previous annual report.
FOUNTAINDALE P.L.D. BOOKMOBILE	176	176	
111,000			
FOUNTAINDALE P.L.D.	111,000		

IDs

Hours and Attendance

Location	2.12 Total public service hours PER YEAR for this service outlet [PLSC 713]	2.13 Total number of weeks, during the fiscal year, this service outlet was open for service to the public [PLSC 714]	2.14 Total annual attendance/visits in the outlet	2.15 Number of Weeks an Outlet Closed Due to COVID-19	2.16 Number of Weeks an Outlet Had Limited Occupancy Due to COVID-19
FOUNTAINDALE P.L.D. BOOKMOBILE	1,255	51	8,994	0	0
FOUNTAINDALE P.L.D.	3,640	52	225,914	0	0

ANNUAL REPORT DATA (3.1 - 3.7)

Please enter the time period covered by this annual report and the name and contact information for the person preparing the report. The report period should cover the time from the end of the previous IPLAR through the end of your most current fiscal year. If your library switched to a new fiscal year during the latest period, this may mean that your report needs to cover more or less than a twelve (12) month period.

3.1 Fiscal Year Start Date (mm/dd/year) [PLSC 206]	07/01/2021
3.2 Fiscal Year End Date (mm/dd/year) [PLSC 207]	06/30/2022
3.3 Number of months in this fiscal year	12
3.4 Name of person preparing this annual report	Nancy Korczak
3.5 Telephone Number of Person Preparing Report	630-685-4216
3.6 FAX Number	630-759-6180
3.7 E-Mail Address	nkorczak@fountaindale.org

REFERENDA (4.1 - 4.7)

Please enter information regarding any referenda the library was involved in during the fiscal year report period. A referendum requires a question be submitted to the voters at an election held under the general election law. Examples are: bond issue, district establishment, tax increase.

4.1a Was your library involved in a referendum during the fiscal year reporting period?	No

Referendum 1

4.2 Referendum Type	4.3 If Other, what was the referendum type?	4.4 Referendum Date (mm/dd/year)	4.5 Passed or Failed?	4.6 Effective Date (mm/dd/year)	4.7 Referendum ballot language documentation

Referendum 2

4.2 Referendum Type	4.3 If Other, what was the referendum type?	4.4 Referendum Date (mm/dd/year)	4.5 Passed or Failed?	4.6 Effective Date (mm/dd/year)	4.7 Referendum ballot language documentation

Referendum 3

4.2 Referendum Type	4.3 If Other, what was the referendum type?	4.4 Referendum Date (mm/dd/year)	4.5 Passed or Failed?	4.6 Effective Date (mm/dd/year)	4.7 Referendum ballot language documentation

Referendum 4

4.2 Referendum Type	4.3 If Other, what was the referendum type?	4.4 Referendum Date (mm/dd/year)	4.5 Passed or Failed?	4.6 Effective Date (mm/dd/year)	4.7 Referendum ballot language documentation

Referendum 5

4.2 Referendum Type	4.3 If Other, what was the referendum type?	4.4 Referendum Date (mm/dd/year)	4.5 Passed or Failed?	4.6 Effective Date (mm/dd/year)	4.7 Referendum ballot language documentation

CURRENT LIBRARY BOARD (5.1 - 5.13)

Please report the number of board seats and the number of vacancies. Be sure to provide current board member information; including name, position, telephone number, e-mail address, home address, and term expiration date. If there are vacancies, please explain.

All personal identifying information is FOIA exempt and will NOT be released to the public. The only information that the Illinois State Library will release upon request is the board member name, trustee position and term expiration date.

Report the most current information available.

5.1 Total number of board seats	7
5.2 Total number of vacant board seats	0
5.2b Please explain	
5.3 This public library board of trustees attests that the current board is legally established, organized, and the terms of office for library trustees are all unexpired.	Yes

First Member

5.5 Name	Robert A. Kalnicky
5.6 Trustee Position	President
5.7 Present Term Ends (mm/year)	05/2023
5.8 Telephone Number	630-234-0427
5.9 E-mail Address	rkalnicky@fountaindale.org
5.10 Home Address	402 Lakeview Circle
5.11 City	Bolingbrook
5.12 State	IL
5.13 Zip Code	60440

Second member

5.5 Name	Celeste M. Bermejo
5.6 Trustee Position	Vice-President
5.7 Present Term Ends (mm/year)	05/2027
5.8 Telephone Number	630-370-2705
5.9 E-mail Address	cbermejo@fountaindale.org
5.10 Home Address	631 Derbyshire Lane

5.11 City	Bolingbrook
5.12 State	IL
5.13 Zip Code	60440

Third member

5.5 Name	Marcelo Valencia
5.6 Trustee Position	Secretary
5.7 Present Term Ends (mm/year)	5/2025
5.8 Telephone Number	619-253-6718
5.9 E-mail Address	mvalencia@fountaindale.org
5.10 Home Address	212 Roman Circle
5.11 City	Bolingbrook
5.12 State	IL
5.13 Zip Code	60440

Fourth member

5.5 Name	Kathryn J. Spindel
5.6 Trustee Position	Treasurer
5.7 Present Term Ends (mm/year)	05/2025
5.8 Telephone Number	630-569-7198
5.9 E-mail Address	kspindel@fountaindale.org
5.10 Home Address	445 N. Ashbury Avenue
5.11 City	Bolingbrook
5.12 State	IL
5.13 Zip Code	60440

Fifth member

5.5 Name	Sarah M. Siska
5.6 Trustee Position	Other
5.7 Present Term Ends (mm/year)	5/2023
5.8 Telephone Number	815-501-5066
5.9 E-mail Address	ssiska@fountaindale.org
5.10 Home Address	540 N Ashbury Ave
5.11 City	Bolingbrook
5.12 State	IL
5.13 Zip Code	60440

Sixth member

5.5 Name	Ruth M. Newell
5.6 Trustee Position	Other
5.7 Present Term Ends (mm/year)	05/2023
5.8 Telephone Number	630-224-8048
5.9 E-mail Address	rnewell@fountaindale.org
5.10 Home Address	380 Ingleside Drive

5.11 City	Bolingbrook
5.12 State	IL
5.13 Zip Code	60490

Seventh member

5.5 Name	Robert "Bobby" Armstrong
5.6 Trustee Position	Other
5.7 Present Term Ends (mm/year)	5/2027
5.8 Telephone Number	630-770-9000
5.9 E-mail Address	barmstrong@fountaindale.org
5.10 Home Address	530 Whitehall Way
5.11 City	Bolingbrook
5.12 State	IL
5.13 Zip Code	60440

Eighth member

5.5 Name	
5.6 Trustee Position	
5.7 Present Term Ends (mm/year)	
5.8 Telephone Number	
5.9 E-mail Address	
5.10 Home Address	
5.11 City	
5.12 State	
5.13 Zip Code	

Ninth member

5.5 Name	
5.6 Trustee Position	
5.7 Present Term Ends (mm/year)	
5.8 Telephone Number	
5.9 E-mail Address	
5.10 Home Address	
5.11 City	
5.12 State	
5.13 Zip Code	

FACILITY/FACILITIES (6.1-6.3b)

Please provide the requested information about the library's facilities.

6.1 Does the library address the environmental needs of patrons on the autism spectrum?	No
6.2 Total Number of Meeting Rooms	8
6.2b Total number of times meeting room(s) used by the public during the fiscal year	753
6.3 Total Number of Study Rooms	16
6.3b Total number of times study room(s) used by the public during the fiscal year	5,491

Capital Needs Assessment

ASSETS AND LIABILITIES (7.1 - 7.13)

The below sections request information regarding property, fiscal accumulations and outstanding liabilities. These sections are required by statute [[75 ILCS 5/4-10, 75 ILCS 16/30-65] to be included in the annual report. Please provide the requested information in each section.

Property

Libraries are required by statute [75 ILCS 5/4-10(4), 75 ILCS 16/30-65(a)(3)] to provide a statement as to property acquired through legacy, purchase, gift or otherwise. Please provide this information in the section below.

7.1 What is the estimated current fair market value for the library's real estate (land and buildings including garages, sheds, etc.)?	$33,324,854
7.2 During the last fiscal year, did the library acquire any real and/or personal property?	No

IF YES, how much of the property was acquired through the following options? (Enter dollar amount for each option 7.3-7.6 that applies)

7.3 Purchase	
7.4 Legacy	
7.5 Gift	
7.6 Other	
7.7 Provide a general description of the property acquired.	

Fiscal Accumulations

Libraries are required by statute [75 ILCS 5/4-10(7), 75 ILCS 16/30-65(a)(4)] to provide a statement as to the amount of any fiscal accumulations and the reasons for the accumulations. Please provide this information in the section below.

7.8 Does your library have fiscal accumulations (reserve funds, outstanding fund balances, etc.)?	Yes
7.9 IF YES, then provide a statement that details the dollar amount(s) and the reason(s) for the fiscal accumulations.	The Fountaindale Public Library accumulates funds in a Special Reserve Fund created in 1981 for the purpose of improving the facilities, furniture, and equipment of the district. Unexpended funds at the end of the fiscal year are transferred to the Special Reserve Fund. The funds totals $19,803,662 as of June 30, 2022 and has supported major projects including roof replacement, landscaping, building improvements and building repairs.

Liabilities

Libraries are required by statute [75 ILCS 5/4-10(8), 75 ILCS 16/30-65(a)(5)] to provide a statement as to any outstanding liabilities, including for bonds still outstanding. Please provide this information in the section below.

7.10 Does your library have any outstanding liabilities including bonds, judgments, settlements, etc.?	Yes
7.11 IF YES, what is the total amount of the outstanding liabilities?	$25,873,000
7.12 IF YES, then prepare a statement that identifies each outstanding liability and its specific dollar amount.	The outstanding liability is bonds.

OPERATING RECEIPTS BY SOURCE (8.1 - 8.21)

Libraries are required by statute [75 ILCS 5/4-10(1)(9), 75 ILCS 16/30-65(a)(6)] to provide an itemized statement of operating receipts. "Operating receipts" are the monies received and utilized during the library's fiscal year to support the provision of ongoing, day-to-day library services. Only include funds received during the report period. If the library was awarded a grant, but only received part of the funds during the report period, report only the portion of the grant received, not the whole amount of the grant.

Exclude revenue for major capital expenditures, contributions to endowments, revenue passed through to another agency, funds unspent in previous fiscal years (e.g. carryover), and tax anticipation warrants.

NOTE: Round answers to the nearest whole dollar.

Local Government

This includes all local government funds designated by the community, district, or region and available for expenditure by the public library. For example, include receipts from: local property taxes (library taxes), impact fees (IL Highway Code), the Mobile Home Local Services Tax Act. Do not include the value of any contributed or in-kind services or the value of any gifts and donations, library fines, fees, or grants. Do not include state, federal, and other funds passed through local government for library use. Report these funds with state government revenue or federal government revenue, as appropriate.

8.1 Local government [PLSC 300] (includes all local government funds designated by the community, district, or region and available for expenditure by the public library, except capital income from bond sales which must be reported in 12.1a only)	**$10,858,782**
8.1a Is this library's annual tax levy/fiscal appropriation subject to tax caps [the Property Tax Extension Limitation Law, 35 ILCS 200/18-185, et seq.]?	Yes
8.1b Local government funds for the ensuing or upcoming/current fiscal year (includes all local government funds designated by the community, district, or region and available for expenditure by the public library, except capital income from bond sales.)	**$13,221,697**

State Government

These are all funds distributed to public libraries by state government for expenditure by the public libraries, except for federal money distributed by the state. This includes funds from such sources as penal fines, license fees, and mineral rights.

Note: If operating revenue from consolidated taxes is the result of state legislation, the revenue should be reported under state revenue (even though the revenue may be from multiple sources).

If you are not sure if funds you received through the State of Illinois are federal of state funds, please contact Pat Burg (217-785-1168, pburg@ilsos.gov).

8.2 Per capita grant	**$99,832**
8.3 Equalization aid grant	**$0**
8.4 Personal property replacement tax	**$394,589**
8.5 Other State Government funds received	**$0**
8.6 If Other, please specify	**0**
8.7 Total State Government Funds (8.2 + 8.3 + 8.4 + 8.5) [PLSC 301]	**$494,421**

Federal Government

This includes all federal government funds distributed to public libraries for expenditure by the public libraries, including federal money distributed by the State of Illinois (e.g., LSTA grants paid directly to your library).

If you are unsure if the funds you received through the State of Illinois were federal or state funds, please contact Pat Burg (217-785-1168, pburg@ilsos.gov).

8.8 LSTA funds received	$0
8.9 E-Rate funds received	$0
8.10 Other federal funds received	$0
8.11 If Other, please specify	0
8.12 Total Federal Government Funds (8.8 + 8.9 + 8.10) [PLSC 302]	$0

Other Income

This is all operating revenue other than that reported under local, state, and federal funds. Include, for example, monetary gifts and donations received in the current year, interest, library fines, fees for library services, or grants. Do not include the value of any contributed or in-kind services or the value of any non-monetary gifts and donations.

8.13 Monetary Gifts and Donations	$8,977
8.14 Other receipts intended to be used for operating expenditures	$2,859,325
8.15 TOTAL all other receipts (8.13 + 8.14) [PLSC 303]	$2,868,302
8.16 Other non-capital receipts placed in reserve funds	$0

Total Operating Receipts

8.17 TOTAL receipts (8.1 + 8.7 + 8.12 + 8.15) [PLSC 304]	$14,221,505

Safeguarding of Library Funds

This section requests information to verify that libraries meet the statutory required minimum level of insurance for library funds [75 ILCS 5/4-9 and 75 ILCS 16/30-45(e)]. According to these statutes, "the library shall provide the Illinois State Library a copy of the library's certificate of insurance at the time the library's annual report is filed."

For municipalities of less than 500,000 population, 75 ILCS 5/4-9 requires that the bond be "...not less than 50% of the total funds received by the library in the last fiscal year...," or the insurance policy or other insurance instrument's coverage "...shall be in an amount at least equal to 50% of the average amount of the library's operating fund from the prior 3 fiscal years."

For public library districts, 75 ILCS 16/30-45(e) requires that the bond be "...based upon a minimum of 50% of the total funds received by the district in the last previous fiscal year...," or the insurance policy or other insurance instrument's coverage "... shall be in an amount at least equal to 50% of the average amount of the district's operating fund from the prior 3 fiscal years."

8.18a The library safeguards its funds using which option?	Surety Bond
8.18b Proof of Certificate of Insurance for Library Funds	**-1 Have Surety Bond**
8.19 What is the coverage amount of either the surety bond OR the insurance policy/insurance instrument?	**$6,200,000**
8.20 Is the amount of the surety bond, insurance policy or other insurance instrument in compliance with library law?	Yes
8.21 The designated custodian of the library's funds is:	Library Treasurer

OPERATING EXPENDITURES BY CATEGORY (9.1 - 11.2)

Libraries are required by statute [75 ILCS 5/4-10(2), 75 ILCS 16/30-65(a)(6)] to provide an itemized statement as to how operating revenues have been expended during the fiscal year report period. "Operating expenditures" are the current and recurrent costs necessary to support the provision of library services.

Include: Significant costs, especially benefits and salaries, that are paid by other taxing agencies (government agencies with the authority to levy tax) "on behalf of" the library may be included if the information is available to the reporting agency. Only such funds that are supported by expenditure documents (such as invoices, contracts, payroll records, etc.) at the point of disbursement should be included.

Exclude: Do not report the value of free items, estimated costs, and capital expenditures.

NOTE: Round answers to the nearest whole dollar.

STAFF EXPENDITURES (9.1-9.3)

This section gathers information on staff benefits and salaries. If the information is available, include benefits and salaries for staff that are paid by other taxing agencies (government agencies with the authority to levy tax) "on behalf of" the library.

NOTE: Round answers to the nearest whole dollar.

9.1 Salaries and wages for all library staff [PLSC 350]	$4,053,769
9.2a Fringe benefits, for all library staff, paid for from either the library's or the municipal corporate authority's appropriation [PLSC 351]	$1,069,962
9.3 Total Staff Expenditures (9.1 + 9.2) [PLSC 352]	$5,123,731

COLLECTION EXPENDITURES (10.1 - 10.4)

Include expenditures for all materials in all formats (e.g., print, microform, electronic) whether purchased, leased or licensed. Exclude charges or fees for interlibrary loans and expenditures for document delivery.

NOTE: Round answers to the nearest whole dollar.

10.1 Printed Materials (books, newspapers, etc.) [PLSC 353]	$449,665
10.2 Electronic Materials (e-books, databases, etc.) [PLSC 354]	$403,297
10.3a Other Materials (CDs, DVDs, video games, etc.) [PLSC 355]	$403,297
10.3b Please provide an explanation of the other types of material expenditures.	Audiovisual material and other circulating equipment
10.4 TOTAL Collection Expenditures (10.1 + 10.2 + 10.3) [PLSC 356]	$1,256,259

OTHER OPERATING EXPENDITURES (11.1 - 11.2)

This includes all expenditures other than those reported for Staff Expenditures and Collection Expenditures.
Exclude purchases of major fixed assets, which should be reported in capital expenditures (12.7).

NOTE: Round answers to the nearest whole dollar.

11.1 All other operating expenditures not included above (supplies, utilities, legal fees, etc.) [PLSC 357]	$5,230,910
11.2 TOTAL operating expenditures (9.3 + 10.4 + 11.1) [PLSC 358]	$11,610,900

CAPITAL REVENUE AND EXPENDITURES (12.1 - 12.7)

This section gathers information on capital revenue and expenditures. Provide information for funds received and spent during the fiscal year report period only. If the library was awarded a grant, but only received part of the funds during the report period, report only the amount of the funds received, not the entire grant award.

Capital Revenue

Include funds received during the fiscal year report period for: site acquisitions; new building(s); additions to or renovations of existing buildings; furnishings, equipment, and initial collections for new buildings, building additions, or building renovations; computer hardware and software used to support library operations, to link to networks, or to run information products; new vehicles; or other one-time major projects.

Exclude revenue for: replacement and/or repair of existing furnishings and equipment, regular purchase of library materials, investments for capital appreciation, income passed through to another agency (e.g., fines), and funds unspent in previous fiscal year (e.g., carryover).

NOTE: Round answers to the nearest whole dollar.

12.1a Local Government: Capital Income from Bond Sales	$0
12.1b Local Government: Other	$0
12.1c Total Local Government (12.1a + 12.1b) [PLSC 400]	$0
12.2 State Government [PLSC 401]	$0
12.3 Federal Government [PLSC 402]	$0
12.4 Other Capital Revenue [PLSC 403]	$0
12.5 If Other, please specify	-1 Not Applicable
12.6 Total Capital Revenue (12.1c + 12.2 + 12.3 + 12.4) [PLSC 404]	$0

Capital Expenditures

Include funds expended during the fiscal year report period for: site acquisitions; new building(s); additions to or renovations of existing buildings; furnishings, equipment, and initial collections for new buildings, building additions, or building renovations; computer hardware and software used to support library operations, to link to networks, or to run information products; new vehicles; or other one-time major projects.

Exclude expenditures for: replacement and/or repair of existing furnishings and equipment, regular purchase of library materials, investments for capital appreciation, income passed through to another agency (e.g., fines), and funds unspent in previous fiscal year (e.g., carryover).

NOTE: Round answers to the nearest whole dollar.

12.7 Total Capital Expenditures [PLSC 405]	$596,720

PERSONNEL (13.1 - 13.46)

Include all positions funded in the library's budget whether those positions are filled or not. Report position figures as of the last day of the fiscal year. Include only paid employees. Do NOT include volunteers.

Report personnel in the appropriate categories based on the type of library work being performed rather than on an employee's educational qualifications.

The FTE (full-time equivalent/employee) calculator utilizes the IMLS/PLSC national standard for a full-time work week as 40 hours per week. Illinois libraries should report each staff member's hours per week based on the number of hours worked. If your library considers 35-39+ hours per week as a full-time work week, then report using those figures. DO NOT inflate the hours your library considers as a full-time work week in order to force the resulting calculation to equal 1 FTE. For national comparison purposes, your library must report the total hours per week based on your local standard. For example, for an Illinois library that considers 37.5 hours per week as a full-time work week, the FTE calculation reported nationally will be .9375 or .94 rather than 1.00.

Group A

This category includes all LIBRARIANS with MASTER'S DEGREES from an American Library Association (ALA) ACCREDITED program of Library and Information Studies. Another row will automatically appear once data is entered in the current row.

Summary	18	18	$628.22	675.00
	13.1 Position Title	**13.2 Primary Work Area**	**13.3 Hourly Rate**	**13.4 Total Hours/Week**
	Executive Director	Library Director	**$72.36**	**37.50**
	Deputy Director	Assistant Library Director	**$53.75**	**37.50**
	Adult & Teen Services Manager	Adult Services	**$40.49**	**37.50**
	Collection Services Manager	Collection Development Acquisitions	**$36.94**	**37.50**
	Adult & Teen Services Asst Manager	Adult Services	**$36.59**	**37.50**
	Children's Services Manager	Children\'s Services	**$36.03**	**37.50**
	Outreach Services Manager	Bookmobile	**$35.86**	**37.50**
	Adult Collection Librarian	Collection Development Acquisitions	**$33.35**	**37.50**
	Teen Services Librarian	Adult Services	**$32.96**	**37.50**
	Children's Services Librarian	Children\'s Services	**$31.89**	**37.50**
	Children's Services Asst Manager	Children\'s Services	**$30.21**	**37.50**
	Adult Services Librarian	Adult Services	**$28.88**	**37.50**
	Adult Services Programming Librarian	Adult Services	**$27.49**	**37.50**
	Children's Collection Librarian	Collection Development Acquisitions	**$27.22**	**37.50**
	Adult Services Librarian	Adult Services	**$26.85**	**37.50**
	Cataloging Supervisor	Cataloging	**$26.85**	**37.50**
	Readers Advisory Librarian	Adult Services	**$26.00**	**37.50**
	Children's Services Librarian	Children\'s Services	**$24.50**	**37.50**

Group A Total

13.5 Total Group A: FTE ALA-MLS (13.4 / 40) [PLSC 250]	16.88

Group A hidden group hours

Group B

This category includes other librarians. Include employees with the TITLE of LIBRARIAN who either have other types of library education (non-American Library Association (ALA) accredited library degrees; undergraduate library science majors or minors) OR do paid work that usually requires professional training and skill in the theoretical or scientific aspects of library work, or both, as distinct from its mechanical or clerical aspects. Another row will automatically appear once data is entered in the current row.

Summary					
	13.6 Position Title	13.7 Primary Work Area	13.8 Education Level	13.9 Hourly Rate	13.10 Total Hours/Week

Group B Total

13.11 Total Group B: FTE Other Librarians (13.10/40)	
13.12 Total FTE Librarians (13.5 + 13.11] [PLSC 251]	16.88

Group C

This category includes full-time and part-time professional staff without the title of librarian and administrative support specialists (personnel director, business manager, public relations, other non-library specialists), information technology professionals (IT director, webmaster) and other technical and clerical employees.

13.13 Total hours worked in a typical week by all Group C employees	2,285.50
13.14 Minimum hourly rate actually paid	$12.00
13.15 Maximum hourly rate actually paid	$44.90
13.16 Total FTE Group C employees (13.13 / 40)	57.14

Group D

This category includes full-time and part-time pages or shelvers.

13.17 Total hours worked in a typical week by all Group D employees	234.00
13.18 Minimum hourly rate actually paid	$12.00
13.19 Maximum hourly rate actually paid	$16.64
13.20 Total FTE Group D employees (13.17 / 40)	5.85

Group E

This category includes full-time and part-time building maintenance, security or plant operation employees.

13.21 Total hours worked in a typical week by all Group E employees	262.50
13.22 Minimum hourly rate actually paid	$13.50
13.23 Maximum hourly rate actually paid	$43.06
13.24 Total FTE Group E employees (13.21 / 40)	6.56
13.25 Total FTE Other Paid Employees from Groups C, D, and E (13.16 + 13.20 + 13.24) [PLSC 252]	69.55
13.26 Total FTE Paid Employees (13.12 + 13.25) [PLSC 253]	86.43

Librarian Vacancies

Include only those budgeted librarian positions vacant on the last day of this fiscal year for which there was an active search while the position remained vacant. Another row will automatically appear once data is entered in the current row.

Summary					

13.27 Position Title	13.28 Primary Work Area	13.29 Education Level	13.30 Total Hours/Week	13.31 Number of Weeks Vacant during report period.	13.32 Annual Salary Range Minimum	13.33 Annual Salary Range Maximum

Newly Created Librarian Positions

Include any newly created librarian positions which were created during the fiscal year reporting period. Another row will automatically appear once data is entered in the current row.

Summary	1	1	1	37.50	1	1
	13.34 Position Title	13.35 Primary Work Area	13.36 Education Level	13.37 Total Hours/Week	13.38 Current Status: Filled or Unfilled	13.39 Date Filled (mm/year, if applicable)
	Children's Services Librarian	Children\'s Services	Master's Degree (ALA accredited)	37.50	Filled	06/22

Eliminated Librarian Positions

An eliminated librarian position is one that was budgeted for during the previous fiscal year period but was not in the budget for the current report period. Another row will automatically appear once data is entered in the current row.

Summary							
	13.40 Position Title	13.41 Primary Work Area	13.42 Education Level	13.43 Total Hours/Week	13.44 Date Eliminated (mm/year)	13.45 Last Annual Salary Paid	13.46 Reason Eliminated

LIBRARY VISITS (14.1 - 14.1a)

This section collects information on the number of library visits. This is prefilled, based on the answer from Section 2.14.

14.1 Total annual visits/attendance in the library [PLSC 501]	234,908
14.1a Library Visits Reporting Method [PLSC 501a]	Annual Count

PROGRAMS, ACTIVITIES & ATTENDANCE (15.1 - 15.39a)

Synchronous Programs:
A program is any planned event which introduces the group attending to any of the broad range of library services or activities or which directly provides information to participants. Programs may cover use of the library, library services, or library tours. Programs may also provide cultural, recreational, or educational information, often designed to meet a specific social need. Examples of these types of programs include film showings; lectures; story hours; literacy, English as a second language, citizenship classes; and book discussions.

Count all programs, whether held on- or off-site, or held virtually as a group that are sponsored or co-sponsored by the library. Exclude programs
sponsored by other groups that use library facilities. If programs are offered as a series, count each program in the series. For example, a film series offered once a week for eight weeks should be counted as eight programs.
Exclude library activities delivered on a one-to-one basis, rather than to a group, such as one-to-one literacy tutoring, services to homebound, resume writing assistance, homework assistance, and mentoring activities.

Note: For more information, please refer to the Counting Opinions login screen for links to: "Guidance for Programs: Live Virtual and Recorded", "How to Count Programs and Activities", and "Virtual Programming Guidelines".

Self-Directed Activities:
A self-directed activity is any planned event for which the patron can participate on their own (instead of at a designated time with a group). Registration is not required. A staff member may monitor the activity, but may or may not directly interact with the participants. Examples of these types of events include drop-in craft sessions, take and make kits, library scavenger hunts (when not done as part of a group), etc.

Count all self-directed activities, whether held on- or off-site, that are sponsored or co-sponsored by the library. Exclude activities sponsored by other groups that use library facilities. If activities are offered as a series, count each activity in the series.

Note: For more information, please refer to the Counting Opinions login screen for links to: "Guidance for Programs: Live Virtual and Recorded", "How to Count Programs and Activities", and "Virtual Programming Guidelines".

	15.1 Synchronous Programs (All Group Programs by Age)	15.2 Attendance	15.3 Self Directed Activities	15.4 Self Directed Activity Participants
Children (0-5)	1,404	14,922	19	511
Children (6-11)	953	34,667	378	14,956
Children's Total	2,357	49,589	397	15,467
Young Adults (12-18)	253	3,247	93	2,746
Adults (19 and older)	508	7,534	168	5,326
General Interest	2	1,386	0	0
Total	3,120	61,756	658	23,539

Onsite, Offsite and Virtual (All Group Programs by Type)

	15.29 Program Sessions	15.30 Program Attendance
Synchronous In-Person Onsite Program Sessions	1,527	23,466
Synchronous In-Person Offsite Program Sessions	1,431	36,909
Synchronous Virtual Program Sessions	162	1,381
Total	3,120	61,756

Asynchronous Virtual Presentations (Subset of Self-Directed Activities)

15.37 Total Number of Asynchronous (Virtual) Program Presentations [PLSC 620]	626
15.38 Total Views of Asynchronous (Virtual) Program Presentations [PLSC 630]	11,174

Special Programming

15.39a Did the library provide any special programming for patrons on the autism spectrum?	No

REGISTERED USERS (16.1 - 16.4)

This section collects information about the number of resident and non-resident library users. A registered user is a library user who has applied for and received an identification number or card from the public library that has established conditions under which the user may borrow library materials and gain access to other library resources.

Note: Files should have been purged within the past three (3) years.

16.1 Total Number of Unexpired Resident Cards	28,723
16.2a Total Number of Unexpired Non-resident Cards	0
16.2a (1) Of the total in 16.2a, how many Cards for Kids Act cards were issued?	0
16.2a (2) Of the total in 16.2a, how many Disabled Veterans cards were issued?	0
16.2b What was the total amount of the fees collected from the sale of non-resident cards during the past fiscal year?	$0.00
16.3 Total Number of Registered Users (16.1 + 16.2a) [PLSC 503]	28,723
16.4 Is your library's registered user/patron file purged a minimum of one time every three years?	Yes

RESOURCES OWNED (17.1 - 17.9)

Libraries are required by statute [75 ILCS 5/4-10(3), 75 ILCS 16/30-65(a)(6)] to provide a statement as to the number and character of items in the library's collection available for use as of the last day of the fiscal year report period.

This section of the survey collects data on selected types of materials. It does not cover all materials (i.e., microforms, loose sheet music, maps, and pictures) for which expenditures are reported under Print Materials Expenditures, Electronic Materials Expenditures, and Other Material Expenditures. Under this category report only items the library has acquired as part of the collection and cataloged, whether purchased, lease, licensed, or donated as gifts that have been purchased, leased or licensed by the library, a consortium, the state library, a donor or other person or entity. Included items must only be accessible with a valid library card or at a physical library location; inclusion in the catalog is not required. Do not include items freely available without monetary exchange. Do not include items that are permanently retained by the patron; count only items that have a set circulation period where it is available for their use. Count electronic materials at the administrative entity level; do not duplicate numbers at each branch.

For guidance in counting electronic materials, please reference the following guide: Counting Electronic Materials for the IPLAR

17.1 Print Materials [PLSC 450]	171,350
17.2 Current Print Serial Subscriptions	282
17.3 Total Print Materials (17.1+17.2)	171,632
17.4 E-books Held at end of the fiscal year [PLSC 451]	101,839
17.5a Audio Recordings: Physical Units Held at end of the fiscal year [PLSC 452]	16,602
17.5b Audio Recordings: Downloadable Units Held at end of the fiscal year [PLSC 453]	51,118
17.6a DVDs/Videos: Physical Units Held at end of the fiscal year [PLSC 454]	40,958
17.6b DVDs/Videos: Downloadable Units Held at end of the fiscal year [PLSC 455]	5,097
17.6c Other Circulating Physical Items [PLSC 462]	2,842
17.6d Total Physical Items in Collection [PLSC 461]	231,752

Electronic Collections

Report the number of electronic collections. An electronic collection is a collection of electronically stored data or unit records (facts, bibliographic data, abstracts, texts, photographs, music, video, etc.) with a common user interface and software for the retrieval and use of the data. An electronic collection may be organized, curated and electronically shared by the library, or rights may be provided by a third party vendor. An electronic collection may be funded by the library, or provided through cooperative agreement with other libraries, or through the State Library. Do not include electronic collections that are provided by third parties and freely linked to on the web.

Electronic Collections do not have a circulation period, and may be retained by the patron. Remote access to the collection may or may not require authentication. Unit records may or may not be included in the library's catalog; the library may or may not select individual titles. Include electronic collections that are available online or are locally hosted in the library.

Note: The data or records are usually collected with a particular intent and relate to a defined topic.

Report the number of electronic collections acquired through curation, payment or formal agreement, by source of access.

17.7 Local/Other Cooperative agreements [PLSC 456]	57
17.8 State (state government or state library) [PLSC 457]	16
17.9 Total Electronic Collections (17.7 + 17.8) [PLSC 458]	73

USE OF RESOURCES (18.1 - 18.17)

Libraries are require by statute [75 ILCS 5/4-10(3), 75 ILCS 16/30-65(a)(6)] to provide a statement as to the number and character of items circulated by the library. Report for the library's entire fiscal year.

18.1 Number of adult materials loaned	367,640
18.2 Number of young adult materials loaned	37,580
18.3 Number of children's materials loaned [PLSC 551]	319,672
18.4 Total number of materials loaned (18.1 + 18.2 + 18.3)	724,892

Report circulation, including renewals, by the material types below.

For guidance in counting electronic content circulation and usage, please reference the following guide: Reporting Electronic Item Usage for the IPLAR

18.5 Books- Physical	419,213
18.6 Videos/DVDs- Physical	155,584
18.7 Audios (include music)- Physical	25,408
18.8 Magazines/Periodicals- Physical	6,285
18.9 Other Items- Physical [PLSC 561]	26,760
18.10 Physical Item Circulation (18.5-18.9) [PLSC 553]	633,250
18.11 Use of Electronic Materials [PLSC 552]	91,642
18.12 Total Circulation of Materials (18.10+18.11) [PLSC 550]	724,892
18.13 Successful Retrieval of Electronic Information [PLSC 554]	63,339
18.14 Electronic Content Use (18.11+18.13) [PLSC 555]	154,981
18.15 Total Collection Use (18.10+18.11+18.13) [PLSC 556]	788,231
18.16 Interlibrary Loans Provided TO other libraries [PLSC 575]	82,055
18.17 Interlibrary Loans Received FROM other libraries [PLSC 576]	61,878

PATRON SERVICES (19.1-19.2)

This section gathers information on services the library provides to its patrons. Please fill in the information requested.

Reference Transactions

Reference Transactions are information consultations in which library staff recommend, interpret, evaluate, and/or use information resources to help others to meet particular information needs.

A reference transaction includes information and referral service as well as unscheduled individual instruction and assistance in using information sources (including web sites and computer-assisted instruction). Count Readers Advisory questions as reference transactions.

NOTE: It is essential that libraries do not include directional transactions in the report of reference transactions. Directional transactions include giving instruction for locating staff, library users, or physical features within the library. Examples of directional transactions include, "Where is the reference librarian? Where is Susan Smith? Where is the rest room? Where are the 600s? Can you help me make a photocopy?"

If an annual count is not available, then select a typical week and multiply by 52 to estimate the annual count.

19.1 Total Annual Reference Transactions [PLSC 502]	38,083
19.1a Reference Transactions Reporting Method [PLSC 502a]	Annual Count

One-on-One Tutorials

One-on-one tutorials are when a staff member spends a considerable amount of time tutoring or teaching a patron on a specific subject. Note that these are different from programs, which are put on for a group, and reference transactions, which are limited to information consultations (see definition above).

19.2 Total Annual One-on-One Tutorials	11,763

AUTOMATION (20.1 - 20.5)

This section is collecting information about automation technology in your library. Please provide the requested information below.

20.1 Total number of ALL computers in the library	285
20.2 Total number of PUBLIC USE (Internet and non-Internet accessible) computers in the library)	164
20.3 Is your library's catalog automated?	Yes
20.4 Is your library's catalog accessible via the web?	Yes
20.5 Does your library have a telecommunications messaging device for the hearing impaired?	Yes

INTERNET (21.1 - 21.9)

This section collects information about internet services in the library facility. Please provide the requested information below.

21.1 Does your library have Internet access?	Yes
21.2a What is the maximum speed of your library's Internet connection? (Select one)	Other (specify)
21.2b If Other, please specify	1gb
21.3 What is the monthly cost of the library's internet access?	$2,929
21.4 Number of Internet Computers Available for Public Use [PLSC 650]	139
21.5 Number of Uses (Sessions) of Public Internet Computers Per Year [PLSC 651]	30,221
21.5a Reporting Method for Number of Uses of Public Internet Computers Per Year [PLSC 651a]	Annual Count
21.6a Reporting Method for Wireless Sessions [PLSC 652a]	Annual Count
21.7 Does your library utilize Internet filters on some or all of the public access computers?	No
21.8 Does your library provide instruction (workshops, classes) to patrons on the use of the Internet?	Yes
21.9 Number of website visits or sessions to your library website [PLSC 653]	270,314 --Select--

E-RATE (22.1 - 22.3)

E-Rate is the commonly used name for the Schools and Libraries Program of the Universal Service Fund, which is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC). The program provides discounts to assist schools and libraries in the United States to obtain affordable telecommunications and Internet access.

22.1 Did your library apply directly for E-rate discounts for the fiscal year?	No
22.3 If NO, why did your library NOT participate in the E-rate program?	filtering requirements

STAFF DEVELOPMENT & TRAINING (23.1 - 23.5)

This section focuses on staff development and training. Please provide the requested information below.

23.1 How much money did your library spend on staff development and training this fiscal year? (Round answer to the nearest whole dollar.)	**$7,936**
23.2 Does the above amount include travel expenses?	No
23.3 How many hours of training did employees receive this year?	**837.75**
23.4 Does your library provide training to enable staff to better serve their patrons on the autism spectrum?	No
23.5 Would you like to receive autism training at your library?	Yes

COMMENTS AND SUGGESTIONS (24.1-24.3)

Please use this section to provide further information about your library and/or comments or suggestions for changes to the IPLAR process. We will use the comments you supply to better represent your data to the Public Library Survey and to help improve future versions of the IPLAR.

24.1 Are there any other factors that may have affected your library's annual report data of which you would like to make us aware?	
24.2 Are there any unique programs or services your library provided during the report period of which you would like to make us aware?	**Introduced memory kits for circulation**
24.3 Please provide any comments, suggestions or concerns about the Illinois Public Library Annual Report (IPLAR).	

COVID-19 QUESTIONS

Closed Outlets Due to COVID-19	No
Public Services During COVID-19	Yes
Electronic Library Cards Issued During COVID-19	Yes
Reference Service During COVID-19	Yes
Outside Service During COVID-19	Yes
External WiFi Access Added During COVID-19	Yes
External WiFi Access Increased During COVID-19	Yes
Staff Re-Assigned During COVID-19	No

PUBLIC LIBRARY DISTRICT SECRETARY'S AUDIT (25.1-25.5)

Public Library Districts are required by statute [75 ILCS 16/30-65(a)(1),(c)(d)] to submit the Public Library District Secretary's Audit.

NOTE: If there ARE any errors or discrepancies, please list and explain fully.

25.1 Were the secretary's records found to be complete and accurate?	Yes
25.2 If NO, please list and explain any errors or discrepancies.	
25.3 First board member completing the audit	**Kathryn J. Spindel**
25.4 Second board member completing the audit	**Sarah Siska**
25.5 Date the Secretary's Audit was completed	**07/21/2022**

IPLAR CERTIFICATION

Please have the library director, board president and board secretary type their names in the boxes provided to certify that they agree with the following statement:

This Illinois Public Library Annual Report (IPLAR) is being filed in accordance with 75 ILCS 5/4-10 (municipal libraries) or 75 ILCS 16/30-65 (public library districts). The undersigned authorized agents for this public library: (1) accept and acknowledge that the appended IPLAR is essentially accurate and correct; (2) transmit the appended IPLAR for review and any subsequent resolution; and, (3) agree that the electronic IPLAR copy submitted to the Illinois State Library shall serve as the official file copy.

	Electronic Signature	Date
Library Director		
President		
Secretary		

IPLAR SUBMISSION REMINDERS

Follow these steps for IPLAR submission:
1. Select the "Verify" button located at the top of the screen.
2. Review the form and resolve any required fields or edit checks (they will be highlighted in red). In the case of edit checks, explain pragmatically why this year's answer is equal to, less than, or more than the previous year's answer.
3. Select the "Submit/Lock" button at the top of the page.

NOTE: All required questions must be answered and all edit checks must contain narrative notes in order for the survey to electronically submit, otherwise you will be taken to a review screen listing the questions that require additional information. If you have trouble getting the form to submit/lock, please contact Pat Burg (217-785-1168, pburg@ilsos.gov).

Fountaindale Public Library District
Cash and Investment
July 31, 2022

	Begining Balance	Net Change-YTD	Ending Balance
Cash and Investments			
Cash			
Cash Checking/Wintrust Operating	$886,050.73	$7,583.40	$893,634.13
Cash Checking/Payroll	$160,870.85	$10,389.72	$171,260.57
Petty Cash	$3,232.09	$0.00	$3,232.09
Total Cash	$1,050,153.67	$17,973.12	$1,068,126.79
Investments			
Investment - General Fund/Wintrust MM	$7,514,793.56	($1,598,019.11)	$5,916,774.45
Investment - IL Funds/General	$71,415.42	$97.36	$71,512.78
Investment - IL Funds/INB/E-Pay	$70,251.02	$279.22	$70,530.24
Investment - Special Reserve/Wintrust MM	$3,084,744.36	$3,995.80	$3,088,740.16
Investment - Working Cash/Wintrust MM	$1,075,221.49	$1,350.07	$1,076,571.56
Investment - Special Reserve/PMA	$16,718,917.63	$12,417.61	$16,731,335.24
Total Investments	$28,535,343.48	($1,579,879.05)	$26,955,464.43
Bond Fund			
4-1211-40 Invest/Wintrust MM Account	$1,795,056.72	$34,525.69	$1,829,582.41
Total Bond Fund	$1,795,056.72	$34,525.69	$1,829,582.41
Total Cash and Investments	$31,380,553.87	($1,527,380.24)	$29,853,173.63

Special Res. PMA - 0.711%
General - IL Fund - 1.593%
Money Market Wintrust - 2.014%

Fountaindale Public Library District
Revenue Report

July 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	$95,534.60	$95,534.60	2.16%	$4,432,915.40	$4,337,380.80
Property Tax Dupage - 2021	$807.85	$807.85	0.89%	$90,467.66	$89,659.81
Other Tax	$70,166.36	$70,166.36	40.00%	$175,403.00	$105,236.64
Interest	$26,879.30	$26,879.30	27.97%	$96,110.00	$69,230.70
Circulation Fees	$1,497.33	$1,497.33	12.48%	$12,000.00	$10,502.67
Copy Machines	$410.00	$410.00	10.25%	$4,000.00	$3,590.00
Fax Machine	$415.76	$415.76	13.86%	$3,000.00	$2,584.24
Printing	$1,321.36	$1,321.36	11.01%	$12,000.00	$10,678.64
Miscellaneous	$2,963.04	$2,963.04	19.75%	$15,000.00	$12,036.96
Reimbursements	$426.66	$426.66	21.33%	$2,000.00	$1,573.34
Board Reimbursements	$60.00	$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	$200,482.26	$200,482.26	2.08%	$9,655,727.09	$9,455,244.83
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	$31,986.60	$31,986.60	2.15%	$1,484,493.32	$1,452,506.72
Property Tax - Dupage 2021	$273.08	$273.08	0.90%	$30,295.78	$30,022.70
Interest Bond Fund	$2,266.01	$2,266.01	45.32%	$5,000.00	$2,733.99
Total Bond Fund	$34,525.69	$34,525.69	1.12%	$3,077,557.10	$3,043,031.41
Total Revenue	$235,007.95	$235,007.95	1.85%	$12,733,284.19	$12,498,276.24

Fountaindale Public Library District
Expenditure Report
July 31, 2022

	Current Month	Year to Date	% Expended	Working Budget	Unexpended Budget
Expenditures					
Total Expenditures - Operating Funds					
General Fund Expenditures					
Personnel Expense	$357,121.06	$357,121.06	6.45%	$5,538,000.00	$5,180,878.94
Contractual Services	$80,735.92	$80,735.92	12.01%	$672,500.00	$591,764.08
Supplies & Utilities	$1,663.20	$1,663.20	0.27%	$619,600.00	$617,936.80
Library Materials	$12,930.00	$12,930.00	1.01%	$1,275,500.00	$1,262,570.00
Capital Expenditures	$1,920.00	$1,920.00	0.19%	$1,009,875.00	$1,007,955.00
Miscellaneous	$259.00	$259.00	0.34%	$76,000.00	$75,741.00
Per Capita Grant	$0.00	$0.00	0.00%	$98,897.00	$98,897.00
Total General Fund Expenditures	$454,629.18	$454,629.18	4.89%	$9,290,372.00	$8,835,742.82
Other Fund Expenditures					
Audit Fund Expenditures	$0.00	$0.00	0.00%	$12,100.00	$12,100.00
Liability Insurance Fund Expendit	$0.00	$0.00	0.00%	$157,500.00	$157,500.00
Soc Sec/IMRF Fund Expenditures	$58,936.55	$58,936.55	8.15%	$722,825.00	$663,888.45
Special Reserve Fund Expenditur	$0.00	$0.00	0.00%	$100.00	$100.00
Maintenance Fund Expenditures	$9,895.96	$9,895.96	2.27%	$435,000.00	$425,104.04
Total Other Fund Expenditures	$68,832.51	$68,832.51	5.19%	$1,327,525.00	$1,258,692.49
Total Expenditures - Operating Funds	$523,461.69	$523,461.69	4.93%	$10,617,897.00	$10,094,435.31
Bond Fund Expenditures					
Principal Payment - 2016A	$0.00	$0.00	0.00%	$855,000.00	$855,000.00
Interest Payment - 2016A	$76,150.00	$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	$162,875.00	$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	$144,900.00	$144,900.00	50.00%	$289,800.00	$144,900.00
Total Bond Fund Expenditures	$383,925.00	$383,925.00	12.25%	$3,132,850.00	$2,748,925.00
Total	$383,925.00	$383,925.00	12.25%	$3,132,850.00	$2,748,925.00
Total Expenditures - All Funds	$907,386.69	$907,386.69	6.60%	$13,750,747.00	$12,843,360.31

Fountaindale Public Library District
Bills Paid - Operating Account
August 2022

Payee Name	Description	Payment Date	Check/Draft Number	Payment Amount
AFLAC	Employer Insurance Contribution - July 2022	08/01/2022	943	$6.17
Arthur J. Gallagher Risk Management Service	Treasurer's Bond - Renewal Premium	08/01/2022	57661	$6,200.00
Blue Cross Blue Shield of Illinois	Employer Insurance Contribution - August 2022	08/01/2022	57662	$28,020.41
Dearborn National Life Insurance Company	Employer Insurance Contribution - August 2022	08/01/2022	57663	$652.22
Home Depot	Building Supplies - Band Saw & Panic Button Batteries	08/01/2022	57664	$240.87
Illinois Municipal Retirement Fund	Employer Contribution - July 2022	08/01/2022	945	$36,056.51
LIMRiCC Unemployment Compensation Group	Unemployment Insurance - 2nd Quarter Ending 06/30/2022	08/01/2022	57665	$1,660.89
Titan Image Group, Inc.	Communication - Fall 2022 Newsletter Paper Prepayment	08/01/2022	57666	$7,060.00

$79,897.07

Jennie Nguyen, Finance Manager

Gross Payroll & FICA Expense - July 2022

Gross Payroll	$480,317.82
FICA	$35,578.60
Total Gross Payroll & FICA	**$515,896.42**

Fountaindale Public Library District
Bills Payables Report
August 18, 2022

General Fund

Vendor name	Description	Invoice number	Account number	Amount
4imprint, Inc.				
	Comm. - 2022 Summer Adventure Additional Bottle Prizes	10196087	1-4735-10	$1,559.29
	Comm. - 2022 Summer Adventure Additional Bluetooth Prizes	10212138	1-4735-10	$1,802.11
	Subtotal for Vendor			**$3,361.40**
Accurate Truck & Bus Repairs, Inc.				
	Bookmobile Door & Stair Repairs - 7/27/22	2374	1-4235-29	$187.50
	Subtotal for Vendor			**$187.50**
Allyse Schiller				
	Reimbursement - Certified Mail	AS072822	1-4381-10	$4.99
	Subtotal for Vendor			**$4.99**
Amazon				
	Circ - Outdoor Bookdrop Collection & Various Office Supplies	A3-2223	1-4351-10	$128.77
	CSD - Magnifying Glasses, Cricut Blades, Bubble Machine	A1-2223	1-4353-20	$76.87
	Studio - Program Brush Supplies	A4-2223	1-4353-27	$20.78
	Outreach - Eight Baseball Caps	A2-2223	1-4353-28	$62.16
	Studio - Various Patron Use Supplies	A4-2223	1-4371-27	$127.87
	Library Materials - Processing/Shipping	0660346-AUG22	1-4518-26	$27.35
	Books - Adult Fiction	0660346-AUG22	1-4540-26	$180.74
	Books - Adult Non-Fiction	0660346-AUG22	1-4541-26	$160.22
	Books - Adult Large Print	0660346-AUG22	1-4543-26	$37.99
	Books - Juvenile Fiction	0660346-AUG22	1-4544-26	$104.41
	Books - Juvenile Non-Fiction	0660346-AUG22	1-4545-26	$35.90
	Books - Juvenile Easy	0660346-AUG22	1-4546-26	$51.96
	Music - Adult	0660346-AUG22	1-4550-26	$583.16
	DVD - Adult	0660346-AUG22	1-4557-26	$301.54
	Video Games - Adult	0660346-AUG22	1-4565-26	$739.84
	Studio - Bronze Medium Strings	A4-2223	1-4568-27	$35.98
	Subtotal for Vendor			**$2,675.54**
Art Excusions, Inc.				
	Program - Frank Lloyd Wright: Organic Architect - 9/8/22	AE090822	1-4571-24	$350.00
	Subtotal for Vendor			**$350.00**
Arturo Castillo Diaz				
	Refund - "Just Dance 2019"	ACD8467	1-3310-30	$39.99
	Subtotal for Vendor			**$39.99**

Fountaindale Public Library District
Bills Payables Report
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General Fund

Vendor name	Description	Invoice number	Account number	Amount
AT & T				
	Internet - July 2022	9903202705	1-4314-14	$948.83
		Subtotal for Vendor		**$948.83**
AT & T Mobility - National Business Services				
	Telephone Service - 6/22/22-7/21/22	19883658	1-4311-14	$259.71
		Subtotal for Vendor		**$259.71**
B&H Photo-Video				
	Studio - Sensei Center Pinch Lens Caps	203895449	1-4568-27	$321.56
	Studio - Various Studio Supplies	204020799	1-4568-27	$499.27
	Studio - Hamilton Encore Music Stands	204098056	1-4568-27	$77.76
	Studio - Hercules EZ Pack Guitar Stands	204115252	1-4568-27	$52.86
	Studio - Ultimate Support Mic Stands	204220429	1-4568-27	$202.47
	Studio - Fotodiox R Lens Cap	204273915	1-4568-27	$3.29
	Studio - Hercules EZ Pack Guitar Stands	204426655	1-4568-27	$52.86
		Subtotal for Vendor		**$1,210.07**
Baker & Taylor - 75000139				
	Music - Adult	H61863740	1-4550-26	$19.32
	Music - Adult	H61863830	1-4550-26	$21.14
	Music - Adult	H61881140	1-4550-26	$20.36
	Music - Adult	H61888250	1-4550-26	$19.57
	Music - Adult	H61888260	1-4550-26	$21.14
	Music - Adult	H61914040	1-4550-26	$41.32
	Music - Adult	H61954380	1-4550-26	$100.00
	Music - Adult	H62035200	1-4550-26	$21.75
	Music - Adult	H62035210	1-4550-26	$23.55
	Music - Adult	H62040340	1-4550-26	$45.49
	Music - Adult	H62065150	1-4550-26	$32.36
	Music - Adult	H62073660	1-4550-26	$29.05
	Music - Adult	H62098580	1-4550-26	$12.56
	Music - Adult	H62106750	1-4550-26	$19.62
	Music - Adult	H62106770	1-4550-26	$20.24
	Music - Adult	H62115080	1-4550-26	$28.99
	Music - Adult	H62162810	1-4550-26	$91.42
		Subtotal for Vendor		**$567.88**

Fountaindale Public Library District
Bills Payables Report
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General Fund

Vendor name	Description	Invoice number	Account number	Amount
Baker & Taylor - C009233				
	Books - Adult Non-Fiction & Processing/Shipping	2036780558	1-4518-26	$6.81
	Books - Adult Non-Fiction & Processing/Shipping	2036810970	1-4518-26	$6.32
	Books - Adult Non-Fiction & Processing/Shipping	2036840588	1-4518-26	$11.59
	Books - Adult Non-Fiction & Processing/Shipping	2036866118	1-4518-26	$3.72
	Books - Adult Non-Fiction & Processing/Shipping	2036895069	1-4518-26	$7.90
	Books - Adult Non-Fiction & Processing/Shipping	5017784104	1-4518-26	$1.22
	Books - Adult Non-Fiction & Processing/Shipping	5017845118	1-4518-26	$1.29
	Books - Adult Non-Fiction & Processing/Shipping	2036780558	1-4541-26	$211.93
	Books - Adult Non-Fiction & Processing/Shipping	2036810970	1-4541-26	$113.36
	Books - Adult Non-Fiction & Processing/Shipping	2036840588	1-4541-26	$247.31
	Books - Adult Non-Fiction & Processing/Shipping	2036866118	1-4541-26	$53.29
	Books - Adult Non-Fiction & Processing/Shipping	2036895069	1-4541-26	$200.17
	Books - Adult Non-Fiction & Processing/Shipping	5017784104	1-4541-26	$13.61
	Books - Adult Non-Fiction & Processing/Shipping	5017845118	1-4541-26	$28.45
	Subtotal for Vendor			**$906.97**
Baker & Taylor - L420685				
	Library Materials - Processing/Shipping	2036846325	1-4518-29	$17.30
	Books - Adult Large Print & Processing/Shipping	2036864565	1-4518-29	$2.22
	Library Materials - Processing/Shipping	2036873619	1-4518-29	$10.77
	Library Materials - Processing/Shipping	2036887503	1-4518-29	$8.72
	Library Materials - Processing/Shipping	2036901813	1-4518-29	$7.36
	Books - Adult Fiction	2036846325	1-4540-29	$256.93
	Books - Adult Fiction	2036873619	1-4540-29	$147.76
	Books - Adult Fiction	2036887503	1-4540-29	$125.40
	Books - Adult Fiction	2036901813	1-4540-29	$73.46
	Books - Adult Non-Fiction	2036887503	1-4541-29	$16.67
	Books - Adult Large Print	2036846325	1-4543-29	$17.40
	Books - Adult Large Print & Processing/Shipping	2036864565	1-4543-29	$125.97
	Books - Adult Large Print	2036873619	1-4543-29	$223.94
	Books - Adult Large Print	2036887503	1-4543-29	$18.00
	Books - Adult Large Print	2036901813	1-4543-29	$36.99
	Books - Juvenile Fiction	2036901813	1-4544-29	$14.37
	Books - Juvenile Easy	2036901813	1-4546-29	$20.26

Fountaindale Public Library District
Bills Payables Report
August 18, 2022

General Fund

Vendor name	Description	Invoice number	Account number	Amount
		Subtotal for Vendor		**$1,123.52**
Baker & Taylor - L420686				
	Library Materials - Processing/Shipping	2036836616	1-4518-26	$68.16
	Library Materials - Processing/Shipping	2036839272	1-4518-26	$55.16
	Library Materials - Processing/Shipping	2036851618	1-4518-26	$158.56
	Library Materials - Processing/Shipping	2036864448	1-4518-26	$42.47
	Library Materials - Processing/Shipping	2036865710	1-4518-26	$120.92
	Library Materials - Processing/Shipping	2036870262	1-4518-26	$30.90
	Library Materials - Processing/Shipping	2036876540	1-4518-26	$56.40
	Library Materials - Processing/Shipping	2036879394	1-4518-26	$83.07
	Library Materials - Processing/Shipping	2036882212	1-4518-26	$24.61
	Library Materials - Processing/Shipping	2036887290	1-4518-26	$70.55
	Library Materials - Processing/Shipping	2036891204	1-4518-26	$38.91
	Library Materials - Processing/Shipping	2036893755	1-4518-26	$41.54
	Library Materials - Processing/Shipping	2036896481	1-4518-26	$47.79
	Books - Adult World Languages	2036851618	1-4525-26	$29.37
	Books - Adult World Languages	2036879394	1-4525-26	$17.37
	Books - Adult World Languages	2036887290	1-4525-26	$32.47
	Books - Adult World Languages	2036893755	1-4525-26	$10.77
	Books - Adult Fiction	2036836616	1-4540-26	$851.79
	Books - Adult Fiction	2036839272	1-4540-26	$733.77
	Books - Adult Fiction	2036851618	1-4540-26	$1,053.48
	Books - Adult Fiction	2036864448	1-4540-26	$273.92
	Books - Adult Fiction	2036865710	1-4540-26	$1,200.39
	Books - Adult Fiction	2036870262	1-4540-26	$204.03
	Books - Adult Fiction	2036876540	1-4540-26	$471.66
	Books - Adult Fiction	2036879394	1-4540-26	$510.63
	Books - Adult Fiction	2036882212	1-4540-26	$117.98
	Books - Adult Fiction	2036887290	1-4540-26	$265.11
	Books - Adult Fiction	2036891204	1-4540-26	$383.68
	Books - Adult Fiction	2036893755	1-4540-26	$399.33
	Books - Adult Fiction	2036896481	1-4540-26	$491.90
	Books - Adult Non-Fiction	2036836616	1-4541-26	$62.63
	Books - Adult Non-Fiction	2036839272	1-4541-26	$48.87

Fountaindale Public Library District
Bills Payables Report
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General Fund

Vendor name	Description	Invoice number	Account number	Amount
	Books - Adult Non-Fiction	2036851618	1-4541-26	$374.41
	Books - Adult Non-Fiction	2036864448	1-4541-26	$115.09
	Books - Adult Non-Fiction	2036865710	1-4541-26	$386.98
	Books - Adult Non-Fiction	2036870262	1-4541-26	$142.15
	Books - Adult Non-Fiction	2036876540	1-4541-26	$344.31
	Books - Adult Non-Fiction	2036879394	1-4541-26	$786.25
	Books - Adult Non-Fiction	2036882212	1-4541-26	$225.91
	Books - Adult Non-Fiction	2036887290	1-4541-26	$743.57
	Books - Adult Non-Fiction	2036891204	1-4541-26	$81.62
	Books - Adult Non-Fiction	2036893755	1-4541-26	$150.53
	Books - Adult Non-Fiction	2036896481	1-4541-26	$275.60
	Books - Adult Large Print	2036851618	1-4543-26	$181.74
	Books - Adult Large Print	2036864448	1-4543-26	$778.70
	Books - Adult Large Print	2036870262	1-4543-26	$560.84
	Books - Adult Large Print	2036876540	1-4543-26	$17.40
	Books - Adult Large Print	2036887290	1-4543-26	$94.20
	Books - Adult Large Print	2036891204	1-4543-26	$18.60
	Books - Adult Large Print	2036896481	1-4543-26	$11.99
	Books - Juvenile Fiction	2036836616	1-4544-26	$21.25
	Books - Juvenile Fiction	2036839272	1-4544-26	$55.87
	Books - Juvenile Fiction	2036851618	1-4544-26	$219.86
	Books - Juvenile Fiction	2036864448	1-4544-26	$89.40
	Books - Juvenile Fiction	2036870262	1-4544-26	$70.12
	Books - Juvenile Fiction	2036882212	1-4544-26	$35.24
	Books - Juvenile Fiction	2036887290	1-4544-26	$43.69
	Books - Juvenile Fiction	2036891204	1-4544-26	$17.24
	Books - Juvenile Easy	2036836616	1-4546-26	$12.59
	Books - Juvenile Easy	2036839272	1-4546-26	$22.66
	Books - Juvenile Easy	2036851618	1-4546-26	$26.58
	Books - Juvenile Easy	2036870262	1-4546-26	$7.47
	Books - Juvenile Easy	2036876540	1-4546-26	$29.88
	Books - Juvenile Easy	2036891204	1-4546-26	$26.54
	Books - Juvenile Easy	2036893755	1-4546-26	$13.98
	Subtotal for Vendor			**$13,980.45**

Fountaindale Public Library District
Bills Payables Report
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General Fund

Vendor name	Description	Invoice number	Account number	Amount
Belynda Head				
	Program - R&B Line Dancing - 8/21/22	BH082122	1-4571-24	$145.00
		Subtotal for Vendor		**$145.00**
Better Containers Mfg. Co., Inc.				
	District Inventory Restock - White Patch Handle Poly Bags	237756	1-4371-10	$1,592.95
		Subtotal for Vendor		**$1,592.95**
Bibliotheca, LLC				
	Electronic Audiobooks & Books	INV-US54747	1-4520-26	$298.20
	Electronic Audiobooks & Books	INV-US54748	1-4520-26	$723.73
	Electronic Audiobooks & Books	INV-US55846	1-4520-26	$114.36
	Electronic Audiobooks & Books	INV-US55847	1-4520-26	$470.30
		Subtotal for Vendor		**$1,606.59**
Blackstone Publishing				
	Audiobooks - Adult	2051207	1-4551-26	$11.93
	Audiobooks - Adult	2053983	1-4551-26	$225.00
		Subtotal for Vendor		**$236.93**
BookPage				
	Periodicals	S60786	1-4511-26	$2,220.00
		Subtotal for Vendor		**$2,220.00**
Center Point Large Print				
	Books - Adult Large Print	1942052	1-4543-26	$143.82
		Subtotal for Vendor		**$143.82**
Children's Plus Inc.				
	Books - Juvenile Non-Fiction	215594	1-4545-26	$199.84
	Books - Juvenile Non-Fiction	215918	1-4545-26	$143.76
	Books - Juvenile Non-Fiction	215919	1-4545-26	$92.84
	Books - Juvenile Non-Fiction	216483	1-4545-26	$68.92
	Books - Juvenile Non-Fiction	215981	1-4545-29	$52.93
	Books - Juvenile Non-Fiction	216563	1-4545-29	$125.65
	Books - Young Adult Non-Fiction	215920	1-4549-26	$44.98
	Books - Young Adult Non-Fiction	216160	1-4549-26	$17.99
		Subtotal for Vendor		**$746.91**
Comcast Cable				
	Cable TV - 8/3/22-9/2/22	0367494-AUG22	1-4316-14	$103.24

Fountaindale Public Library District
Bills Payables Report
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General Fund

Vendor name	Description	Invoice number	Account number	Amount
		Subtotal for Vendor		**$103.24**
Daily Southtown				
	Periodicals	74033238	1-4511-26	$835.50
		Subtotal for Vendor		**$835.50**
Darryl Jacobs				
	Refund - "Spartacus"	DJ4711	1-3310-10	$15.01
		Subtotal for Vendor		**$15.01**
Demco, Inc.				
	Collections - Color Coding Labels & Various Book Jackets	7161894	1-4371-12	$158.93
		Subtotal for Vendor		**$158.93**
Eisenhower Public Library District				
	Lost/Damaged Item: "Born to be Public"	214017638	1-3310-30	$32.00
		Subtotal for Vendor		**$32.00**
Elite Detailing Services, Inc.				
	Bkm & Van Interior & Exterior Cleaning - 7/18/22	14146	1-4235-29	$195.00
		Subtotal for Vendor		**$195.00**
ELM USA				
	Collections - ELM Disc Repair Solution & Processing/Shipping	51293	1-4371-12	$40.00
	Collections - ELM Disc Repair Solution & Processing/Shipping	51293	1-4518-26	$11.99
		Subtotal for Vendor		**$51.99**
Findaway World, LLC				
	Audiobooks - Adult	395186	1-4551-26	$394.75
	Audiobooks - Adult	396817	1-4551-26	$62.04
	Audiobooks - Juvenile	395802	1-4553-26	$19.99
	Audiobooks - Young Adult	398539	1-4555-26	$48.43
	Launchpads - Juvenile	397998	1-4566-26	$607.96
		Subtotal for Vendor		**$1,133.17**
First Bankcard				
	ILA - Korczak Conference Registration - 10/18/22-10/20/22	N5218-AUG22	1-4151-10	$275.00
	ALA - McCormack Membership - 7/15/22-7/14/23	N5218-AUG22	1-4161-10	$125.00
	Larry's Lock Service - Bkm Duplicate Keys	P7810-AUG22	1-4235-29	$10.00
	Menards - Outreach - Kleen DEF Fluid	P9444-AUG22	1-4235-29	$80.60
	Mobile Beacon - 30 Patron Hotspots 4G LTE Annual Service	N5218-AUG22	1-4348-14	$3,600.00
	Menards - Outdoor Tent Weights	N5218-AUG22	1-4353-10	$59.98

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Vendor name	Description	Invoice number	Account number	Amount
	Meijer - Lawyers in the Library Snacks - 7/12/22	N5218-AUG22	1-4353-10	$21.98
	Michaels - CSD - Take-It-Make-It Supplies	N5218-AUG22	1-4353-20	$19.93
	Michaels - CSD - Take-It-Make-It Supplies	N5218-AUG22	1-4353-20	$53.19
	Glowforge - CSD - July & August Draftboard Program Supplies	N5218-AUG22	1-4353-20	$108.00
	Walmart - CSD - Stained Glass Program Supplies	N5218-AUG22	1-4353-20	$35.34
	Walmart - ATSD - Teen Program Snacks	N5218-AUG22	1-4353-24	$46.28
	Hobby Lobby - ATSD - Beach Blanket Bingo Craft Supplies	N5218-AUG22	1-4353-24	$13.78
	Michaels - ATSD - Spanish Program Supplies	N5218-AUG22	1-4353-24	$8.39
	Hobby Lobby - ATSD - Star Wars Day Prizes	N5218-AUG22	1-4353-24	$274.49
	Alonti - Board Meeting Trustee Dinners - 7/21/22	N5218-AUG22	1-4355-16	$150.00
	USPS - 20 Stamp Booklets	N5218-AUG22	1-4371-10	$242.10
	Michaels - CSD - Take-It-Make-It Supplies	N5218-AUG22	1-4371-20	$50.28
	Heinemann - CSD - Fountas & Pinnell Reading Resource Renewal	N5218-AUG22	1-4371-20	$25.00
	Cricut - CSD - Annual Renewal	N5218-AUG22	1-4371-20	$127.37
	Netflix - 4/11 Additional Roku Monthly Subscriptions	M4566-AUG22	1-4523-26	$19.99
	Netflix - 4/11 Additional Roku Monthly Subscriptions	N5218-AUG22	1-4523-26	$19.99
	Netflix - 4/11 Additional Roku Monthly Subscriptions	N5218-AUG22	1-4523-26	$19.99
	Netflix - 4/6 Outreach Roku Monthly Subscriptions	P9444-AUG22	1-4523-26	$19.99
	Netflix - 4/6 Outreach Roku Monthly Subscriptions	P9444-AUG22	1-4523-26	$19.99
	Netflix - 4/12 Roku Monthly Subscriptions	T7780-AUG22	1-4523-26	$19.99
	Netflix - 4/12 Roku Monthly Subscriptions	T7780-AUG22	1-4523-26	$19.99
	Netflix - 4/12 Roku Monthly Subscriptions	T7780-AUG22	1-4523-26	$19.99
	CrunchyRoll - 1/6 Outreach Roku Monthly Subscriptions	T7780-AUG22	1-4523-26	$9.99
	CrunchyRoll - 1/6 Outreach Roku Monthly Subscriptions	T7780-AUG22	1-4523-26	$9.99
	CrunchyRoll - 1/6 Outreach Roku Monthly Subscriptions	T7780-AUG22	1-4523-26	$9.99
	CrunchyRoll - 1/6 Outreach Roku Monthly Subscriptions	T7780-AUG22	1-4523-26	$9.99
	CrunchyRoll - 1/6 Outreach Roku Monthly Subscriptions	T7780-AUG22	1-4523-26	$9.99
	CrunchyRoll - 1/6 Outreach Roku Monthly Subscriptions	T7780-AUG22	1-4523-26	$9.99
	HBO Max - 3/12 Roku Monthly Subscriptions	T7780-AUG22	1-4523-26	$14.99
	HBO Max - 3/12 Roku Monthly Subscriptions	T7780-AUG22	1-4523-26	$14.99
	HBO Max - 3/12 Roku Monthly Subscriptions	T7780-AUG22	1-4523-26	$14.99
	HBO Max - 3/12 Roku Monthly Subscriptions	T7780-AUG22	1-4523-26	$14.99
	HBO Max - 3/11 Additional Roku Monthly Subscriptions	T7780-AUG22	1-4523-26	$14.99
	HBO Max - 3/11 Additional Roku Monthly Subscriptions	T7780-AUG22	1-4523-26	$14.99

Fountaindale Public Library District
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Vendor name	Description	Invoice number	Account number	Amount
	HBO Max - 3/11 Additional Roku Monthly Subscriptions	T7780-AUG22	1-4523-26	$14.99
	HBO Max - 3/11 Additional Roku Monthly Subscriptions	T7780-AUG22	1-4523-26	$14.99
	U of I Press - ATSD - Genealogy Club Prize Books	N5218-AUG22	1-4571-24	$44.22
	Walmart - Community Raffle Basket Items	M4566-AUG22	1-4575-10	$14.88
	Rosatis - CSD - Third Institute Read-A-Thon Dinner - 7/6/22	N5218-AUG22	1-4575-10	$110.96
	Bonchon - Pinnacle Meeting Lunch - 7/15/22	M4566-AUG22	1-4715-10	$130.00
	Facebook - Monthly Ads	M4566-AUG22	1-4731-10	$52.30
	MailChimp - Monthly Subscription	M4566-AUG22	1-4731-10	$110.00
	Woobox - Monthly Subscription	M4566-AUG22	1-4731-10	$29.00
	Meetup Org. - Semi Annual Subscription	M4566-AUG22	1-4731-10	$98.94
	Spotify - Monthly Libby Ads	N5218-AUG22	1-4731-10	$132.81
	Subtotal for Vendor			**$6,389.60**
Fun Express LLC				
	CSD - Various Program Supplies	717840171-01	1-4353-20	$188.82
	Subtotal for Vendor			**$188.82**
Gale/Cengage Learning				
	Books - Adult Large Print	78155232	1-4543-26	$110.96
	Books - Adult Large Print	78181189	1-4543-26	$28.49
	Books - Adult Large Print	78187621	1-4543-26	$98.96
	Subtotal for Vendor			**$238.41**
Gina Marie Slager				
	Program - Gentle Yoga & Open Heart Meditation - 9/1/22	GMS090122	1-4571-24	$175.00
	Subtotal for Vendor			**$175.00**
Guitar Player				
	Periodicals	30308423	1-4511-26	$18.99
	Subtotal for Vendor			**$18.99**
IHLS-OCLC				
	Catalog Management - OCLC Service Fee - 7/1/22-6/30/23	26686	1-4272-12	$5,612.11
	Catalog Management - Ezproxy Hosted - 7/1/22-6/30/23	26916	1-4272-12	$3,300.54
	Subtotal for Vendor			**$8,912.65**
Illinois American Water				
	Fire Protection - 7/21/22-8/17/22	1025-210003089465	1-4331-30	$47.03
	Irrigation - 6/18/22-7/20/22	1025-210003089915	1-4331-30	$2,938.03
	Subtotal for Vendor			**$2,985.06**

Fountaindale Public Library District
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General Fund

Vendor name	Description	Invoice number	Account number	Amount
Illinois American Water/Bolingbrook				
	Water & Sewer - 6/18/22-7/20/22	1025-210003088318	1-4331-30	$775.64
	Subtotal for Vendor			**$775.64**
Illinois Government Finance Officers Association				
	Schiller - Record Retention Best Practice Workshop - 9/29/22	7444-2223	1-4151-10	$35.00
	Subtotal for Vendor			**$35.00**
Illinois Library Association				
	McCormack Membership - 7/12/22-7/11/23	221522	1-4161-10	$100.00
	Subtotal for Vendor			**$100.00**
Ilya Kabirov				
	Program - Great Reads Book Club - 8/24/22	IK082422	1-4571-24	$75.00
	Subtotal for Vendor			**$75.00**
Ingram Library Services				
	2022 Young Adult Summer Adventure Prizes	59623861	1-4353-24	$4.83
	2022 Young Adult Summer Adventure Prizes	59623862	1-4353-24	$241.09
	2022 Young Adult Summer Adventure Prizes	70647189	1-4353-24	$30.62
	2022 Young Adult Summer Adventure Prizes	70647190	1-4353-24	$24.47
	2022 Young Adult Summer Adventure Prizes	70673126	1-4353-24	$76.28
	Outreach - 2022 Read-A-Palooza Book Prizes	70673127	1-4353-28	$21.97
	Books - Juvenile Fiction & Processing/Shipping	58488641	1-4518-26	$1.44
	Books - Juvenile Fiction & Processing/Shipping	58488645	1-4518-26	$8.64
	Books - Juvenile Easy & Processing/Shipping	58488646	1-4518-26	$12.96
	Books - Young Adult Fiction & Processing/Shipping	70282399	1-4518-26	$2.25
	Books - Juvenile Fiction & Processing/Shipping	70282400	1-4518-26	$1.88
	Books - Juvenile Fiction & Processing/Shipping	70282401	1-4518-26	$9.00
	Books - Juvenile Fiction & Processing/Shipping	70282402	1-4518-26	$4.27
	Books - Juvenile Easy & Processing/Shipping	70282404	1-4518-26	$0.31
	Books - Juvenile Easy & Processing/Shipping	70347233	1-4518-26	$3.84
	Books - Young Adult Fiction & Processing/Shipping	70347234	1-4518-26	$2.11
	Books - Young Adult Fiction & Processing/Shipping	70347235	1-4518-26	$4.28
	Books - Young Adult Fiction & Processing/Shipping	70347237	1-4518-26	$1.94
	Books - Juvenile Fiction & Processing/Shipping	70347238	1-4518-26	$1.87
	Books - Juvenile Easy & Processing/Shipping	70347239	1-4518-26	$1.85
	Books - Juvenile Fiction & Processing/Shipping	70347240	1-4518-26	$4.19

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Vendor name	Description	Invoice number	Account number	Amount
	Books - Juvenile Easy & Processing/Shipping	70347242	1-4518-26	$5.94
	Books - Juvenile Fiction & Processing/Shipping	70347243	1-4518-26	$2.06
	Books - Young Adult Fiction & Processing/Shipping	70347244	1-4518-26	$0.11
	Books - Juvenile Easy & Processing/Shipping	70347245	1-4518-26	$8.50
	Books - Young Adult Fiction & Processing/Shipping	70347247	1-4518-26	$0.12
	Video Games - YA & Processing/Shipping	70414120	1-4518-26	$0.01
	Books - Young Adult Fiction & Processing/Shipping	70414121	1-4518-26	$2.09
	Books - Juvenile Fiction & Processing/Shipping	70414122	1-4518-26	$6.28
	Books - Juvenile Easy & Processing/Shipping	70414123	1-4518-26	$4.50
	Books - Juvenile Fiction & Processing/Shipping	70414124	1-4518-26	$0.90
	Books - Juvenile Easy & Processing/Shipping	70414126	1-4518-26	$0.11
	Video Games - YA & Processing/Shipping	70414127	1-4518-26	$0.01
	Books - Juvenile Easy & Processing/Shipping	70414128	1-4518-26	$0.06
	Books - Juvenile Easy & Processing/Shipping	70414129	1-4518-26	$0.10
	Books - Young Adult Fiction & Processing/Shipping	70414130	1-4518-26	$4.28
	Books - Juvenile Fiction & Processing/Shipping	70414131	1-4518-26	$10.57
	Books - Juvenile Non-Fiction & Processing/Shipping	70414132	1-4518-26	$0.48
	Books - Young Adult Fiction & Processing/Shipping	70414133	1-4518-26	$6.34
	Books - Juvenile Fiction & Processing/Shipping	70414134	1-4518-26	$4.71
	Books - Juvenile Non-Fiction & Processing/Shipping	70423613	1-4518-26	$0.90
	Books - Juvenile Easy & Processing/Shipping	70423614	1-4518-26	$4.41
	Books - Juvenile Fiction & Processing/Shipping	70423616	1-4518-26	$4.15
	Books - Young Adult Fiction & Processing/Shipping	70423617	1-4518-26	$2.08
	Books - Juvenile Easy & Processing/Shipping	70423619	1-4518-26	$1.77
	Books - Juvenile Easy & Processing/Shipping	70423620	1-4518-26	$14.53
	Books - Young Adult Fiction & Processing/Shipping	70423621	1-4518-26	$3.58
	Books - Young Adult Fiction & Processing/Shipping	70423622	1-4518-26	$9.22
	Books - Juvenile Fiction & Processing/Shipping	70423623	1-4518-26	$9.76
	Books - Juvenile Non-Fiction & Processing/Shipping	70423624	1-4518-26	$5.81
	Books - Young Adult Fiction & Processing/Shipping	70423625	1-4518-26	$6.38
	Books - Juvenile Fiction & Processing/Shipping	70423626	1-4518-26	$8.65
	Books - Juvenile Fiction & Processing/Shipping	70423628	1-4518-26	$6.29
	Books - Juvenile Fiction & Processing/Shipping	70423630	1-4518-26	$8.24
	Books - Young Adult Fiction & Processing/Shipping	70505388	1-4518-26	$0.89

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Vendor name	Description	Invoice number	Account number	Amount
	Books - Young Adult Fiction & Processing/Shipping	70505389	1-4518-26	$2.07
	Books - Juvenile Fiction & Processing/Shipping	70505390	1-4518-26	$0.89
	Books - Young Adult Fiction & Processing/Shipping	70505392	1-4518-26	$0.88
	Books - Juvenile Fiction & Processing/Shipping	70505393	1-4518-26	$1.75
	Books - Young Adult Fiction & Processing/Shipping	70505394	1-4518-26	$2.99
	Books - Juvenile Easy & Processing/Shipping	70505395	1-4518-26	$0.89
	Books - Juvenile Fiction & Processing/Shipping	70505396	1-4518-26	$3.49
	Books - Juvenile Easy & Processing/Shipping	70505398	1-4518-26	$2.67
	Books - Juvenile Easy & Processing/Shipping	70505399	1-4518-26	$1.77
	Books - Juvenile Easy & Processing/Shipping	70505400	1-4518-26	$3.54
	Books - Juvenile Easy & Processing/Shipping	70505401	1-4518-26	$8.90
	Books - Young Adult Fiction & Processing/Shipping	70505402	1-4518-26	$1.79
	Books - Young Adult Fiction & Processing/Shipping	70505403	1-4518-26	$11.85
	Books - Juvenile Fiction & Processing/Shipping	70505404	1-4518-26	$12.39
	Books - Juvenile Non-Fiction & Processing/Shipping	70505405	1-4518-26	$3.59
	Books - Young Adult Fiction & Processing/Shipping	70505406	1-4518-26	$0.90
	Books - Juvenile Fiction & Processing/Shipping	70505407	1-4518-26	$4.16
	Books - Juvenile Easy & Processing/Shipping	70505408	1-4518-26	$4.85
	Books - Young Adult Fiction & Processing/Shipping	70505409	1-4518-26	$0.03
	Books - Juvenile Easy & Processing/Shipping	70505410	1-4518-26	$0.07
	Books - Juvenile Easy & Processing/Shipping	70551729	1-4518-26	$8.50
	Books - Juvenile Fiction & Processing/Shipping	70551730	1-4518-26	$5.60
	Books - Juvenile Non-Fiction & Processing/Shipping	70551731	1-4518-26	$2.91
	Books - Young Adult Fiction & Processing/Shipping	70551732	1-4518-26	$2.09
	Books - Juvenile Fiction & Processing/Shipping	70551733	1-4518-26	$4.19
	Books - Juvenile Easy & Processing/Shipping	70551734	1-4518-26	$3.91
	Books - Juvenile Fiction & Processing/Shipping	70580829	1-4518-26	$4.30
	Books - Juvenile Fiction & Processing/Shipping	70580830	1-4518-26	$4.37
	Books - Juvenile Fiction & Processing/Shipping	70580831	1-4518-26	$4.75
	Books - Juvenile Easy & Processing/Shipping	70580832	1-4518-26	$0.42
	Books - Young Adult Fiction & Processing/Shipping	70580833	1-4518-26	$2.27
	Books - Juvenile Non-Fiction & Processing/Shipping	70580834	1-4518-26	$2.10
	Books - Young Adult Fiction & Processing/Shipping	70580835	1-4518-26	$2.18
	Books - Juvenile Easy & Processing/Shipping	70580836	1-4518-26	$0.34

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Vendor name	Description	Invoice number	Account number	Amount
	Books - Juvenile Easy & Processing/Shipping	70580837	1-4518-26	$8.49
	Books - Juvenile Non-Fiction & Processing/Shipping	70597377	1-4518-26	$0.92
	Books - Young Adult Fiction & Processing/Shipping	70597378	1-4518-26	$0.93
	Books - Juvenile Fiction & Processing/Shipping	70597380	1-4518-26	$1.80
	Books - Juvenile Easy & Processing/Shipping	70597381	1-4518-26	$10.00
	Books - Young Adult Fiction & Processing/Shipping	70597382	1-4518-26	$3.66
	Books - Juvenile Fiction & Processing/Shipping	70597383	1-4518-26	$8.38
	Books - Juvenile Non-Fiction & Processing/Shipping	70597384	1-4518-26	$2.94
	Books - Young Adult Fiction & Processing/Shipping	70597385	1-4518-26	$4.17
	Books - Juvenile Fiction & Processing/Shipping	70597386	1-4518-26	$0.95
	Books - Juvenile Fiction & Processing/Shipping	70597387	1-4518-26	$0.06
	Books - Juvenile Easy & Processing/Shipping	70597388	1-4518-26	$0.28
	Books - Young Adult Fiction & Processing/Shipping	70597390	1-4518-26	$0.05
	Books - Juvenile Fiction & Processing/Shipping	70597391	1-4518-26	$10.36
	Books - Juvenile Easy & Processing/Shipping	70636213	1-4518-26	$0.44
	Books - Young Adult Fiction & Processing/Shipping	70636215	1-4518-26	$0.18
	Books - Juvenile Fiction & Processing/Shipping	70636216	1-4518-26	$4.34
	Books - Juvenile Easy & Processing/Shipping	70636217	1-4518-26	$0.30
	Books - Juvenile Fiction & Processing/Shipping	70636218	1-4518-26	$0.37
	Books - Juvenile Non-Fiction & Processing/Shipping	70636219	1-4518-26	$8.68
	Books - Juvenile World Languages & Processing/Shipping	70647173	1-4518-26	$3.06
	Books - Juvenile Easy & Processing/Shipping	70647176	1-4518-26	$1.85
	Books - Juvenile Easy & Processing/Shipping	70647178	1-4518-26	$2.83
	Books - Young Adult Fiction & Processing/Shipping	70647179	1-4518-26	$4.31
	Books - Young Adult Fiction & Processing/Shipping	70647180	1-4518-26	$0.97
	Books - Young Adult Fiction & Processing/Shipping	70647181	1-4518-26	$3.08
	Books - Juvenile Fiction & Processing/Shipping	70647182	1-4518-26	$3.83
	Books - Juvenile Non-Fiction & Processing/Shipping	70647183	1-4518-26	$1.20
	Books - Young Adult Fiction & Processing/Shipping	70647184	1-4518-26	$2.10
	Books - Juvenile Fiction & Processing/Shipping	70647185	1-4518-26	$0.13
	Books - Young Adult Fiction & Processing/Shipping	70647186	1-4518-26	$0.10
	Books - Juvenile Fiction & Processing/Shipping	70647188	1-4518-26	$4.24
	Books - Young Adult Fiction & Processing/Shipping	70694816	1-4518-26	$4.05
	Books - Juvenile World Languages & Processing/Shipping	70694817	1-4518-26	$0.33

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Vendor name	Description	Invoice number	Account number	Amount
	Video Games - Juvenile & Processing/Shipping	70694818	1-4518-26	$0.05
	Video Games - Juvenile & Processing/Shipping	70694819	1-4518-26	$0.03
	Books - Juvenile Easy & Processing/Shipping	70694820	1-4518-26	$0.28
	Video Games - Adult & Processing/Shipping	70694821	1-4518-26	$0.05
	Books - Juvenile Easy & Processing/Shipping	70694822	1-4518-26	$0.31
	Books - Young Adult Fiction & Processing/Shipping	70694823	1-4518-26	$2.16
	Video Games - YA & Processing/Shipping	70694824	1-4518-26	$0.08
	Video Games - YA & Processing/Shipping	70694827	1-4518-26	$0.10
	Video Games - YA & Processing/Shipping	70694828	1-4518-26	$0.10
	Books - Juvenile Easy & Processing/Shipping	70694829	1-4518-26	$0.15
	Books - Juvenile Non-Fiction & Processing/Shipping	70694830	1-4518-26	$6.28
	Books - Juvenile World Languages & Processing/Shipping	70732608	1-4518-26	$0.90
	Books - Adult Fiction & Processing/Shipping	70732609	1-4518-26	$2.99
	Books - Young Adult Fiction & Processing/Shipping	70732610	1-4518-26	$2.09
	Books - Juvenile Fiction & Processing/Shipping	70732612	1-4518-26	$2.69
	Books - Juvenile Easy & Processing/Shipping	70732613	1-4518-26	$1.77
	Books - Juvenile Easy & Processing/Shipping	70732614	1-4518-26	$11.62
	Books - Young Adult Fiction & Processing/Shipping	70732615	1-4518-26	$1.81
	Books - Young Adult Fiction & Processing/Shipping	70732616	1-4518-26	$4.49
	Books - Juvenile Fiction & Processing/Shipping	70732617	1-4518-26	$7.14
	Books - Juvenile Non-Fiction & Processing/Shipping	70732618	1-4518-26	$6.45
	Books - Young Adult Fiction & Processing/Shipping	70732619	1-4518-26	$2.11
	Books - Juvenile Fiction & Processing/Shipping	70732620	1-4518-26	$0.30
	Books - Juvenile Easy & Processing/Shipping	70732621	1-4518-26	$6.46
	Books - Juvenile Fiction & Processing/Shipping	70778719	1-4518-26	$32.29
	Books - Juvenile Easy & Processing/Shipping	70778720	1-4518-26	$27.86
	Books - Juvenile Non-Fiction & Processing/Shipping	70778721	1-4518-26	$0.07
	Books - Juvenile Easy & Processing/Shipping	70778722	1-4518-26	$0.06
	Books - Juvenile Easy & Processing/Shipping	70778723	1-4518-26	$0.06
	Books - Young Adult Fiction & Processing/Shipping	70778724	1-4518-26	$0.04
	Books - Young Adult Fiction & Processing/Shipping	70778725	1-4518-26	$0.04
	Books - Juvenile Non-Fiction & Processing/Shipping	70778726	1-4518-26	$0.27
	Books - Juvenile Fiction & Processing/Shipping	70778727	1-4518-26	$0.09
	Books - Juvenile Fiction & Processing/Shipping	70282403	1-4518-29	$2.13

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Vendor name	Description	Invoice number	Account number	Amount
	Books - Juvenile Easy & Processing/Shipping	70347236	1-4518-29	$0.92
	Books - Juvenile Fiction & Processing/Shipping	70347241	1-4518-29	$1.87
	Books - Juvenile Easy & Processing/Shipping	70347246	1-4518-29	$2.13
	Books - Young Adult Fiction & Processing/Shipping	70347248	1-4518-29	$0.11
	Books - Juvenile World Languages & Processing/Shipping	70414118	1-4518-29	$0.92
	Books - Juvenile Easy & Processing/Shipping	70414119	1-4518-29	$0.92
	Books - Juvenile Easy & Processing/Shipping	70414125	1-4518-29	$0.92
	Books - Juvenile Easy & Processing/Shipping	70423615	1-4518-29	$0.88
	Books - Young Adult Fiction & Processing/Shipping	70423618	1-4518-29	$2.08
	Books - Juvenile Easy & Processing/Shipping	70423627	1-4518-29	$0.03
	Books - Juvenile Fiction & Processing/Shipping	70505391	1-4518-29	$0.89
	Books - Juvenile Fiction & Processing/Shipping	70505397	1-4518-29	$1.75
	Books - Juvenile Easy & Processing/Shipping	70551735	1-4518-29	$0.40
	Books - Juvenile Easy & Processing/Shipping	70580828	1-4518-29	$2.12
	Books - Juvenile Fiction & Processing/Shipping	70597376	1-4518-29	$1.83
	Books - Juvenile Fiction & Processing/Shipping	70597379	1-4518-29	$0.89
	Books - Juvenile Easy & Processing/Shipping	70597389	1-4518-29	$0.14
	Books - Juvenile Fiction & Processing/Shipping	70636212	1-4518-29	$5.32
	Books - Juvenile Fiction & Processing/Shipping	70636214	1-4518-29	$2.17
	Books - Juvenile Easy & Processing/Shipping	70636220	1-4518-29	$0.10
	Books - Juvenile Fiction & Processing/Shipping	70647172	1-4518-29	$0.96
	Books - Juvenile Easy & Processing/Shipping	70647174	1-4518-29	$0.94
	Books - Juvenile Fiction & Processing/Shipping	70647175	1-4518-29	$2.11
	Books - Juvenile Easy & Processing/Shipping	70647177	1-4518-29	$0.93
	Books - Young Adult Fiction & Processing/Shipping	70647187	1-4518-29	$0.10
	Books - Juvenile Easy & Processing/Shipping	70694825	1-4518-29	$0.16
	Video Games - Juvenile & Processing/Shipping	70694826	1-4518-29	$0.05
	Books - Juvenile Fiction & Processing/Shipping	70732607	1-4518-29	$1.79
	Books - Juvenile Easy & Processing/Shipping	70732611	1-4518-29	$0.89
	Books - Juvenile Easy & Processing/Shipping	70732622	1-4518-29	$2.12
	Books - Juvenile World Languages & Processing/Shipping	70647173	1-4526-26	$19.70
	Books - Juvenile World Languages & Processing/Shipping	70694817	1-4526-26	$26.59
	Books - Juvenile World Languages & Processing/Shipping	70732608	1-4526-26	$10.73
	Books - Juvenile World Languages & Processing/Shipping	70414118	1-4526-29	$10.16

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Vendor name	Description	Invoice number	Account number	Amount
	Books - Adult Fiction & Processing/Shipping	70732609	1-4540-26	$24.86
	Books - Juvenile Fiction & Processing/Shipping	58488641	1-4544-26	$20.32
	Books - Juvenile Fiction & Processing/Shipping	58488645	1-4544-26	$137.27
	Books - Juvenile Fiction & Processing/Shipping	70282400	1-4544-26	$78.16
	Books - Juvenile Fiction & Processing/Shipping	70282401	1-4544-26	$34.37
	Books - Juvenile Fiction & Processing/Shipping	70282402	1-4544-26	$7.18
	Books - Juvenile Fiction & Processing/Shipping	70347238	1-4544-26	$20.32
	Books - Juvenile Fiction & Processing/Shipping	70347240	1-4544-26	$10.78
	Books - Juvenile Fiction & Processing/Shipping	70347243	1-4544-26	$42.87
	Books - Juvenile Fiction & Processing/Shipping	70414122	1-4544-26	$14.97
	Books - Juvenile Fiction & Processing/Shipping	70414124	1-4544-26	$18.45
	Books - Juvenile Fiction & Processing/Shipping	70414131	1-4544-26	$75.15
	Books - Juvenile Fiction & Processing/Shipping	70414134	1-4544-26	$80.90
	Books - Juvenile Fiction & Processing/Shipping	70423616	1-4544-26	$19.48
	Books - Juvenile Fiction & Processing/Shipping	70423623	1-4544-26	$110.65
	Books - Juvenile Fiction & Processing/Shipping	70423626	1-4544-26	$145.65
	Books - Juvenile Fiction & Processing/Shipping	70423628	1-4544-26	$55.59
	Books - Juvenile Fiction & Processing/Shipping	70423630	1-4544-26	$14.36
	Books - Juvenile Fiction & Processing/Shipping	70505390	1-4544-26	$16.24
	Books - Juvenile Fiction & Processing/Shipping	70505393	1-4544-26	$18.06
	Books - Juvenile Fiction & Processing/Shipping	70505396	1-4544-26	$38.40
	Books - Juvenile Fiction & Processing/Shipping	70505404	1-4544-26	$139.43
	Books - Juvenile Fiction & Processing/Shipping	70505407	1-4544-26	$10.78
	Books - Juvenile Fiction & Processing/Shipping	70551730	1-4544-26	$62.10
	Books - Juvenile Fiction & Processing/Shipping	70551733	1-4544-26	$16.78
	Books - Juvenile Fiction & Processing/Shipping	70580829	1-4544-26	$10.78
	Books - Juvenile Fiction & Processing/Shipping	70580830	1-4544-26	$20.74
	Books - Juvenile Fiction & Processing/Shipping	70580831	1-4544-26	$14.38
	Books - Juvenile Fiction & Processing/Shipping	70597380	1-4544-26	$16.88
	Books - Juvenile Fiction & Processing/Shipping	70597383	1-4544-26	$78.57
	Books - Juvenile Fiction & Processing/Shipping	70597386	1-4544-26	$12.42
	Books - Juvenile Fiction & Processing/Shipping	70597387	1-4544-26	$16.94
	Books - Juvenile Fiction & Processing/Shipping	70597391	1-4544-26	$16.76
	Books - Juvenile Fiction & Processing/Shipping	70636216	1-4544-26	$19.48

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Vendor name	Description	Invoice number	Account number	Amount
	Books - Juvenile Fiction & Processing/Shipping	70636218	1-4544-26	$73.80
	Books - Juvenile Fiction & Processing/Shipping	70647182	1-4544-26	$38.40
	Books - Juvenile Fiction & Processing/Shipping	70647185	1-4544-26	$20.32
	Books - Juvenile Fiction & Processing/Shipping	70647188	1-4544-26	$10.74
	Books - Juvenile Fiction & Processing/Shipping	70732612	1-4544-26	$25.41
	Books - Juvenile Fiction & Processing/Shipping	70732617	1-4544-26	$81.29
	Books - Juvenile Fiction & Processing/Shipping	70732620	1-4544-26	$107.81
	Books - Juvenile Fiction & Processing/Shipping	70778719	1-4544-26	$249.87
	Books - Juvenile Fiction & Processing/Shipping	70778727	1-4544-26	$42.87
	Books - Juvenile Fiction & Processing/Shipping	70282403	1-4544-29	$3.59
	Books - Juvenile Fiction & Processing/Shipping	70347241	1-4544-29	$20.32
	Books - Juvenile Fiction	70423629	1-4544-29	$14.94
	Books - Juvenile Fiction & Processing/Shipping	70505391	1-4544-29	$16.24
	Books - Juvenile Fiction & Processing/Shipping	70505397	1-4544-29	$19.20
	Books - Juvenile Fiction & Processing/Shipping	70597376	1-4544-29	$17.50
	Books - Juvenile Fiction & Processing/Shipping	70597379	1-4544-29	$8.47
	Books - Juvenile Fiction & Processing/Shipping	70636212	1-4544-29	$16.85
	Books - Juvenile Fiction & Processing/Shipping	70636214	1-4544-29	$9.74
	Books - Juvenile Fiction & Processing/Shipping	70647172	1-4544-29	$9.60
	Books - Juvenile Fiction & Processing/Shipping	70647175	1-4544-29	$5.37
	Books - Juvenile Fiction & Processing/Shipping	70732607	1-4544-29	$20.32
	Books - Juvenile Non-Fiction & Processing/Shipping	70414132	1-4545-26	$80.74
	Books - Juvenile Non-Fiction & Processing/Shipping	70423613	1-4545-26	$10.16
	Books - Juvenile Non-Fiction & Processing/Shipping	70423624	1-4545-26	$106.20
	Books - Juvenile Non-Fiction & Processing/Shipping	70505405	1-4545-26	$36.14
	Books - Juvenile Non-Fiction & Processing/Shipping	70551731	1-4545-26	$32.75
	Books - Juvenile Non-Fiction & Processing/Shipping	70580834	1-4545-26	$7.67
	Books - Juvenile Non-Fiction & Processing/Shipping	70597377	1-4545-26	$10.16
	Books - Juvenile Non-Fiction & Processing/Shipping	70597384	1-4545-26	$36.13
	Books - Juvenile Non-Fiction & Processing/Shipping	70636219	1-4545-26	$23.36
	Books - Juvenile Non-Fiction & Processing/Shipping	70647183	1-4545-26	$40.64
	Books - Juvenile Non-Fiction & Processing/Shipping	70694830	1-4545-26	$23.01
	Books - Juvenile Non-Fiction & Processing/Shipping	70732618	1-4545-26	$97.10
	Books - Juvenile Non-Fiction & Processing/Shipping	70778721	1-4545-26	$19.20

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Vendor name	Description	Invoice number	Account number	Amount
	Books - Juvenile Non-Fiction & Processing/Shipping	70778726	1-4545-26	$65.42
	Books - Juvenile Easy & Processing/Shipping	58488646	1-4546-26	$652.94
	Books - Juvenile Easy & Processing/Shipping	70282404	1-4546-26	$9.02
	Books - Juvenile Easy & Processing/Shipping	70347233	1-4546-26	$41.78
	Books - Juvenile Easy & Processing/Shipping	70347239	1-4546-26	$20.32
	Books - Juvenile Easy & Processing/Shipping	70347242	1-4546-26	$17.34
	Books - Juvenile Easy & Processing/Shipping	70347245	1-4546-26	$31.22
	Books - Juvenile Easy & Processing/Shipping	70414123	1-4546-26	$26.51
	Books - Juvenile Easy & Processing/Shipping	70414126	1-4546-26	$21.46
	Books - Juvenile Easy & Processing/Shipping	70414128	1-4546-26	$14.68
	Books - Juvenile Easy & Processing/Shipping	70414129	1-4546-26	$21.42
	Books - Juvenile Easy & Processing/Shipping	70423614	1-4546-26	$38.95
	Books - Juvenile Easy & Processing/Shipping	70423619	1-4546-26	$11.28
	Books - Juvenile Easy & Processing/Shipping	70423620	1-4546-26	$148.21
	Books - Juvenile Easy & Processing/Shipping	70505395	1-4546-26	$11.29
	Books - Juvenile Easy & Processing/Shipping	70505398	1-4546-26	$28.80
	Books - Juvenile Easy & Processing/Shipping	70505399	1-4546-26	$21.42
	Books - Juvenile Easy & Processing/Shipping	70505400	1-4546-26	$41.74
	Books - Juvenile Easy & Processing/Shipping	70505401	1-4546-26	$105.02
	Books - Juvenile Easy & Processing/Shipping	70505408	1-4546-26	$196.39
	Books - Juvenile Easy & Processing/Shipping	70505410	1-4546-26	$19.20
	Books - Juvenile Easy & Processing/Shipping	70551729	1-4546-26	$92.58
	Books - Juvenile Easy & Processing/Shipping	70551734	1-4546-26	$44.02
	Books - Juvenile Easy & Processing/Shipping	70580832	1-4546-26	$16.94
	Books - Juvenile Easy & Processing/Shipping	70580836	1-4546-26	$14.68
	Books - Juvenile Easy & Processing/Shipping	70580837	1-4546-26	$26.28
	Books - Juvenile Easy & Processing/Shipping	70597381	1-4546-26	$90.34
	Books - Juvenile Easy & Processing/Shipping	70597388	1-4546-26	$63.24
	Books - Juvenile Easy & Processing/Shipping	70636213	1-4546-26	$25.96
	Books - Juvenile Easy & Processing/Shipping	70636217	1-4546-26	$16.92
	Books - Juvenile Easy & Processing/Shipping	70647176	1-4546-26	$10.12
	Books - Juvenile Easy & Processing/Shipping	70647178	1-4546-26	$32.13
	Books - Juvenile Easy & Processing/Shipping	70694820	1-4546-26	$25.98
	Books - Juvenile Easy & Processing/Shipping	70694822	1-4546-26	$10.16

Fountaindale Public Library District
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Vendor name	Description	Invoice number	Account number	Amount
	Books - Juvenile Easy & Processing/Shipping	70694829	1-4546-26	$9.02
	Books - Juvenile Easy & Processing/Shipping	70732613	1-4546-26	$14.68
	Books - Juvenile Easy & Processing/Shipping	70732614	1-4546-26	$133.81
	Books - Juvenile Easy & Processing/Shipping	70732621	1-4546-26	$66.70
	Books - Juvenile Easy & Processing/Shipping	70778720	1-4546-26	$320.02
	Books - Juvenile Easy & Processing/Shipping	70778722	1-4546-26	$20.32
	Books - Juvenile Easy & Processing/Shipping	70778723	1-4546-26	$21.46
	Books - Juvenile Easy & Processing/Shipping	70347236	1-4546-29	$10.16
	Books - Juvenile Easy & Processing/Shipping	70347246	1-4546-29	$8.07
	Books - Juvenile Easy & Processing/Shipping	70414119	1-4546-29	$5.64
	Books - Juvenile Easy & Processing/Shipping	70414125	1-4546-29	$10.73
	Books - Juvenile Easy	70414135	1-4546-29	$7.34
	Books - Juvenile Easy & Processing/Shipping	70423615	1-4546-29	$6.21
	Books - Juvenile Easy & Processing/Shipping	70423627	1-4546-29	$5.64
	Books - Juvenile Easy & Processing/Shipping	70551735	1-4546-29	$42.33
	Books - Juvenile Easy & Processing/Shipping	70580828	1-4546-29	$6.57
	Books - Juvenile Easy & Processing/Shipping	70597389	1-4546-29	$31.62
	Books - Juvenile Easy & Processing/Shipping	70636220	1-4546-29	$5.08
	Books - Juvenile Easy & Processing/Shipping	70647174	1-4546-29	$10.71
	Books - Juvenile Easy & Processing/Shipping	70647177	1-4546-29	$5.06
	Books - Juvenile Easy & Processing/Shipping	70694825	1-4546-29	$5.08
	Books - Juvenile Easy & Processing/Shipping	70732611	1-4546-29	$7.34
	Books - Juvenile Easy & Processing/Shipping	70732622	1-4546-29	$16.60
	Books - Young Adult Fiction & Processing/Shipping	70282399	1-4548-26	$6.59
	Books - Young Adult Fiction & Processing/Shipping	70347234	1-4548-26	$8.45
	Books - Young Adult Fiction & Processing/Shipping	70347235	1-4548-26	$15.58
	Books - Young Adult Fiction & Processing/Shipping	70347237	1-4548-26	$20.89
	Books - Young Adult Fiction & Processing/Shipping	70347244	1-4548-26	$10.16
	Books - Young Adult Fiction & Processing/Shipping	70347247	1-4548-26	$12.99
	Books - Young Adult Fiction & Processing/Shipping	70414121	1-4548-26	$8.45
	Books - Young Adult Fiction & Processing/Shipping	70414130	1-4548-26	$23.91
	Books - Young Adult Fiction & Processing/Shipping	70414133	1-4548-26	$34.43
	Books - Young Adult Fiction & Processing/Shipping	70423617	1-4548-26	$9.74
	Books - Young Adult Fiction & Processing/Shipping	70423621	1-4548-26	$48.00

Fountaindale Public Library District
Bills Payables Report
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Vendor name	Description	Invoice number	Account number	Amount
	Books - Young Adult Fiction & Processing/Shipping	70423622	1-4548-26	$96.93
	Books - Young Adult Fiction & Processing/Shipping	70423625	1-4548-26	$71.04
	Books - Young Adult Fiction & Processing/Shipping	70505388	1-4548-26	$10.16
	Books - Young Adult Fiction & Processing/Shipping	70505389	1-4548-26	$6.49
	Books - Young Adult Fiction & Processing/Shipping	70505392	1-4548-26	$9.60
	Books - Young Adult Fiction & Processing/Shipping	70505394	1-4548-26	$26.63
	Books - Young Adult Fiction & Processing/Shipping	70505402	1-4548-26	$21.46
	Books - Young Adult Fiction & Processing/Shipping	70505403	1-4548-26	$123.48
	Books - Young Adult Fiction & Processing/Shipping	70505406	1-4548-26	$18.19
	Books - Young Adult Fiction & Processing/Shipping	70505409	1-4548-26	$10.73
	Books - Young Adult Fiction & Processing/Shipping	70551732	1-4548-26	$6.49
	Books - Young Adult Fiction & Processing/Shipping	70580833	1-4548-26	$6.59
	Books - Young Adult Fiction & Processing/Shipping	70580835	1-4548-26	$9.75
	Books - Young Adult Fiction & Processing/Shipping	70597378	1-4548-26	$12.40
	Books - Young Adult Fiction & Processing/Shipping	70597382	1-4548-26	$41.79
	Books - Young Adult Fiction & Processing/Shipping	70597385	1-4548-26	$12.98
	Books - Young Adult Fiction & Processing/Shipping	70597390	1-4548-26	$10.16
	Books - Young Adult Fiction & Processing/Shipping	70636215	1-4548-26	$15.25
	Books - Young Adult Fiction & Processing/Shipping	70647179	1-4548-26	$17.54
	Books - Young Adult Fiction & Processing/Shipping	70647180	1-4548-26	$10.73
	Books - Young Adult Fiction & Processing/Shipping	70647181	1-4548-26	$21.53
	Books - Young Adult Fiction & Processing/Shipping	70647184	1-4548-26	$6.49
	Books - Young Adult Fiction & Processing/Shipping	70647186	1-4548-26	$10.73
	Books - Young Adult Fiction & Processing/Shipping	70694816	1-4548-26	$45.16
	Books - Young Adult Fiction & Processing/Shipping	70694823	1-4548-26	$7.19
	Books - Young Adult Fiction & Processing/Shipping	70732610	1-4548-26	$9.09
	Books - Young Adult Fiction & Processing/Shipping	70732615	1-4548-26	$22.02
	Books - Young Adult Fiction & Processing/Shipping	70732616	1-4548-26	$53.08
	Books - Young Adult Fiction & Processing/Shipping	70732619	1-4548-26	$24.68
	Books - Young Adult Fiction & Processing/Shipping	70778724	1-4548-26	$10.16
	Books - Young Adult Fiction & Processing/Shipping	70778725	1-4548-26	$10.16
	Books - Young Adult Fiction & Processing/Shipping	70347248	1-4548-29	$12.99
	Books - Young Adult Fiction & Processing/Shipping	70423618	1-4548-29	$9.74
	Books - Young Adult Fiction & Processing/Shipping	70647187	1-4548-29	$10.73

Fountaindale Public Library District
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Vendor name	Description	Invoice number	Account number	Amount
	Video Games - YA & Processing/Shipping	70414120	1-4563-26	$28.49
	Video Games - YA & Processing/Shipping	70414127	1-4563-26	$37.99
	Video Games - YA & Processing/Shipping	70694824	1-4563-26	$109.22
	Video Games - YA & Processing/Shipping	70694827	1-4563-26	$227.95
	Video Games - YA & Processing/Shipping	70694828	1-4563-26	$189.96
	Video Games - Juvenile & Processing/Shipping	70694818	1-4564-26	$75.98
	Video Games - Juvenile & Processing/Shipping	70694819	1-4564-26	$66.49
	Video Games - Juvenile	58488651	1-4564-29	$28.49
	Video Games - Juvenile & Processing/Shipping	70694826	1-4564-29	$75.98
	Video Games - Adult & Processing/Shipping	70694821	1-4565-26	$113.98
	Subtotal for Vendor			**$8,533.43**
Jennifer A. Warner				
	Program - Gen Club - Research Penn Ancestors - 9/14/22	JAW091422	1-4571-24	$175.00
	Subtotal for Vendor			**$175.00**
Jesse Schnute				
	Refund - "Bird Guide of North America"	JS7120	1-3310-10	$27.00
	Subtotal for Vendor			**$27.00**
John Matysek				
	Reimbursement - Cobra HD Dash Cam	JM071322	1-4354-14	$111.39
	Subtotal for Vendor			**$111.39**
Karen's Floral Expressions				
	Walker Sympathy Arrangement - 8/1/22	3102	1-4711-10	$96.00
	Subtotal for Vendor			**$96.00**
Kathryn Spindel				
	Lodging & Transport Reimburse - ALA - 6/23/22-6/29/22	KS080222	1-4171-16	$191.56
	Lodging & Transport Reimburse - ALA - 6/23/22-6/29/22	KS080222	1-4173-16	$1,635.85
	Subtotal for Vendor			**$1,827.41**
Kellie Chase				
	Program - Sewing with Kellie Chase - 8/26/22	KC082622	1-4571-24	$175.00
	Program - Sewing with Kellie Chase - 8/29/22	KC082922	1-4571-24	$175.00
	Subtotal for Vendor			**$350.00**
Konica Minolta Business Solutions U.S.A., Inc.				
	March Contract: Maintenance - 6/15/22-7/14/22	9008728539	1-4234-14	$2.83
	July 2020 - June 2024: Overage - 7/1/22-7/31/22	9008765403	1-4234-14	$795.28

Fountaindale Public Library District
Bills Payables Report
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General Fund

Vendor name	Description	Invoice number	Account number	Amount
		Subtotal for Vendor		**$798.11**
Konica Minolta Premier Finance				
	License Plate Sticker Lease - August 2022	477450142	1-4234-14	$15.66
	Leased Equipment - August 2022	477982441	1-4234-14	$1,550.18
		Subtotal for Vendor		**$1,565.84**
LaBrenda Garrett-Nelson				
	Program - Gen Club - Researching Ancestors - 8/24/22	LGN082422	1-4571-24	$175.00
		Subtotal for Vendor		**$175.00**
Language Lizard LLC				
	Books - Juvenile World Languages & Processing/Shipping	15220	1-4518-26	$5.99
	Books - Juvenile World Languages & Processing/Shipping	15220	1-4526-26	$77.50
		Subtotal for Vendor		**$83.49**
Laura Didier				
	Mileage - 7/1/22-7/28/22	LD080122-01	1-4171-10	$53.96
	Mileage - 6/1/22-6/30/22	LD080122-02	1-4171-10	$55.80
		Subtotal for Vendor		**$109.76**
Leah D Moon				
	Program - Luminary Jars - 8/31/22	LDM083122	1-4571-24	$200.00
	Program - DIY Dragon Eggs - 9/7/22	LDM090722	1-4573-24	$175.00
		Subtotal for Vendor		**$375.00**
Lisa Medina				
	Program - Intro to Mexican Genealogy Research - 9/15/22	LM091522	1-4571-24	$175.00
		Subtotal for Vendor		**$175.00**
Literacy DuPage				
	Program - Conversation ESL - 8/24/22	LD082422	1-4571-24	$150.00
	Program - Conversation ESL - 8/31/22	LD083122	1-4571-24	$150.00
	Program - Conversation ESL - 9/7/22	LD090722	1-4571-24	$100.00
	Program - Conversation ESL - 9/14/22	LD091422	1-4571-24	$100.00
		Subtotal for Vendor		**$500.00**
Lorena Y Carreno				
	Program - Artesanias en Espanol - 8/23/22	LYC082322	1-4571-24	$200.00
		Subtotal for Vendor		**$200.00**
Maribel Nava-Esquivel				
	Refund - "Leprechaun in the Hood"	MNE2922	1-3310-30	$9.99

Fountaindale Public Library District
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General Fund

Vendor name	Description	Invoice number	Account number	Amount
		Subtotal for Vendor		**$9.99**
Matthew Bender & Co., Inc.				
	Books - Adult Non-Fiction	32374437	1-4541-26	$220.10
		Subtotal for Vendor		**$220.10**
Maxon Computer Inc				
	Maxon One Subscription - 6/3/22-6/3/23	11117	1-4522-14	$2,158.20
		Subtotal for Vendor		**$2,158.20**
Melissa Bradley				
	Reimbursement - LED Light Phone Stand	MB071222	1-4342-10	$60.75
		Subtotal for Vendor		**$60.75**
Meredith Books				
	Books - Adult Non-Fiction	CFTHV30	1-4541-26	$33.91
	Books - Adult Non-Fiction	DLVECV12	1-4541-26	$33.91
		Subtotal for Vendor		**$67.82**
Midwest Tape				
	Music - Adult	502362281	1-4550-26	$28.96
	Music - Adult	502362320	1-4550-26	$107.88
	Music - Adult	502387701	1-4550-26	$157.32
	Music - Adult	502419815	1-4550-26	$71.12
	Music - Adult	502419819	1-4550-26	$12.98
	Music - Adult	502419948	1-4550-26	$15.98
	Music - Adult	502441955	1-4550-26	$134.98
	Music - Adult	502450200	1-4550-26	$33.46
	Music - Adult	502450202	1-4550-26	$17.48
	Music - Adult	502450207	1-4550-26	$32.26
	Music - Adult	502450213	1-4550-26	$27.46
	Audiobooks - Adult	502362282	1-4551-26	$53.29
	Audiobooks - Adult	502362287	1-4551-26	$45.29
	Audiobooks - Adult	502362288	1-4551-26	$120.87
	Audiobooks - Adult	502362289	1-4551-26	$125.87
	Audiobooks - Adult	502383747	1-4551-26	$90.58
	Audiobooks - Adult	502387700	1-4551-26	$35.29
	Audiobooks - Adult	502419818	1-4551-26	$45.29
	Audiobooks - Adult	502450201	1-4551-26	$45.29

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Vendor name	Description	Invoice number	Account number	Amount
	Audiobooks - Adult	502450212	1-4551-26	$85.58
	Audiobooks - Adult	502450215	1-4551-26	$40.29
	Audiobooks - Adult	502362328	1-4551-29	$45.29
	Music - Juvenile	502419954	1-4554-26	$12.23
	Music - Juvenile	502441956	1-4554-26	$5.99
	Music - Juvenile	502441958	1-4554-26	$5.99
	Music - Juvenile	502450206	1-4554-26	$120.79
	Music - Juvenile	502450217	1-4554-29	$30.46
	DVD - Adult	502362283	1-4557-26	$184.39
	DVD - Adult	502362284	1-4557-26	$174.85
	DVD - Adult	502362285	1-4557-26	$49.81
	DVD - Adult	502362286	1-4557-26	$174.85
	DVD - Adult	502362322	1-4557-26	$25.73
	DVD - Adult	502362323	1-4557-26	$25.73
	DVD - Adult	502362324	1-4557-26	$30.98
	DVD - Adult	502362325	1-4557-26	$71.96
	DVD - Adult	502362326	1-4557-26	$81.99
	DVD - Adult	502362327	1-4557-26	$19.73
	DVD - Adult	502362330	1-4557-26	$34.83
	DVD - Adult	502362331	1-4557-26	$26.33
	DVD - Adult	502383748	1-4557-26	$25.73
	DVD - Adult	502383749	1-4557-26	$39.46
	DVD - Adult	502387703	1-4557-26	$80.42
	DVD - Adult	502387704	1-4557-26	$376.49
	DVD - Adult	502387705	1-4557-26	$596.38
	DVD - Adult	502387706	1-4557-26	$90.69
	DVD - Adult	502387708	1-4557-26	$61.44
	DVD - Adult	502387709	1-4557-26	$81.69
	DVD - Adult	502387712	1-4557-26	$126.32
	DVD - Adult	502387713	1-4557-26	$109.62
	DVD - Adult	502419817	1-4557-26	$241.32
	DVD - Adult	502419940	1-4557-26	$169.90
	DVD - Adult	502419941	1-4557-26	$136.15
	DVD - Adult	502419942	1-4557-26	$721.17

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Vendor name	Description	Invoice number	Account number	Amount
	DVD - Adult	502419943	1-4557-26	$197.14
	DVD - Adult	502419944	1-4557-26	$169.90
	DVD - Adult	502419945	1-4557-26	$136.15
	DVD - Adult	502419947	1-4557-26	$271.84
	DVD - Adult	502419949	1-4557-26	$169.90
	DVD - Adult	502419950	1-4557-26	$36.98
	DVD - Adult	502419951	1-4557-26	$169.90
	DVD - Adult	502419952	1-4557-26	$139.90
	DVD - Adult	502419953	1-4557-26	$48.46
	DVD - Adult	502419955	1-4557-26	$55.38
	DVD - Adult	502419959	1-4557-26	$165.38
	DVD - Adult	502419960	1-4557-26	$648.57
	DVD - Adult	502450203	1-4557-26	$333.20
	DVD - Adult	502450204	1-4557-26	$199.09
	DVD - Adult	502450209	1-4557-26	$43.96
	DVD - Adult	502450210	1-4557-26	$42.47
	DVD - Adult	502450211	1-4557-26	$587.17
	DVD - Adult	502450214	1-4557-26	$109.90
	DVD - Adult	502450216	1-4557-26	$101.49
	DVD - Adult	502450221	1-4557-26	$124.47
	DVD - Adult	502362329	1-4557-29	$27.33
	DVD - Adult	502387710	1-4557-29	$82.44
	DVD - Adult	502387711	1-4557-29	$20.48
	DVD - Adult	502419957	1-4557-29	$27.98
	DVD - Adult	502419958	1-4557-29	$27.23
	DVD - Adult	502419961	1-4557-29	$244.67
	DVD - Adult	502450218	1-4557-29	$27.98
	DVD - Adult	502450219	1-4557-29	$22.73
	DVD - Juvenile	502387707	1-4558-26	$25.58
	DVD - Juvenile	502387714	1-4558-26	$109.96
	DVD - Juvenile	502419946	1-4558-26	$126.74
	DVD - Juvenile	502450205	1-4558-26	$76.15
	DVD - Juvenile	502419956	1-4558-29	$28.21
	DVD - Juvenile	502450220	1-4558-29	$15.98

Fountaindale Public Library District
Bills Payables Report
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General Fund

Vendor name	Description	Invoice number	Account number	Amount
		Subtotal for Vendor		**$9,920.94**
Mindful Programs, LLC				
	Program - Mindfulness Meditation Workshops - 9/12/22	MP091222	1-4571-24	$100.00
		Subtotal for Vendor		**$100.00**
Mosio, Inc.				
	Mosio For Libraries Austen Plan Renewal	MOSIO-2061	1-4631-14	$1,199.00
		Subtotal for Vendor		**$1,199.00**
Nancy Korczak				
	Mileage - RAILS Assistant Director's Meeting - 8/1/22	NK080122	1-4171-10	$50.10
		Subtotal for Vendor		**$50.10**
Naperville Sun				
	Periodicals	26701857	1-4511-26	$515.80
		Subtotal for Vendor		**$515.80**
Natasha Lehrer Lewis Art				
	Program - Needle Felting: Pumpkins - 9/13/22	NLLA091322	1-4571-24	$350.00
		Subtotal for Vendor		**$350.00**
Paul Mills				
	Reimbursement - LIRA Meeting - 7/15/22	PM071822	1-4171-10	$38.80
		Subtotal for Vendor		**$38.80**
Peerless Network, Inc.				
	Telephone & Internet - 7/15/22-8/14/22	542360	1-4312-14	$1,191.37
	Telephone & Internet - 7/15/22-8/14/22	542360	1-4314-14	$1,968.00
		Subtotal for Vendor		**$3,159.37**
PeopleFacts				
	New Hire Background Checks - July 2022	33754-072022	1-4253-10	$166.79
		Subtotal for Vendor		**$166.79**
Petty Cash - District				
	Computer Commons Tower Refill - 8/4/22	CC080422	1-3430-30	$17.00
	Adm Cash Box Refillment - FY2223	7439-2223	1-4711-10	$1.15
		Subtotal for Vendor		**$18.15**
PressReader				
	Electronic Periodicals	LIB007866	1-4513-26	$7,842.42
		Subtotal for Vendor		**$7,842.42**
Promevo, LLC				

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General Fund

Vendor name	Description	Invoice number	Account number	Amount
	gPanel Licenses - 8/23/22-8/23/23	197275	1-4631-14	$350.00
	Subtotal for Vendor			**$350.00**
Ramon Garcia				
	Mileage - 7/13/22	RG080122	1-4171-10	$5.63
	Subtotal for Vendor			**$5.63**
Robert Pennor				
	Program - Pencils & Charcoal w/ Robert Pennor - 9/6/22	RP090622	1-4571-24	$75.00
	Program - Pencils & Charcoal w/ Robert Pennor - 9/13/22	RP091322	1-4571-24	$75.00
	Subtotal for Vendor			**$150.00**
Ronald Goldie				
	Program - Dungeons & Dragons - 9/8/22	RG090822	1-4573-24	$100.00
	Subtotal for Vendor			**$100.00**
Rose Paving LLC				
	Building - Remove & Replace Damaged Bollards	PS-INV123606	1-4392-30	$2,719.30
	Subtotal for Vendor			**$2,719.30**
Royal Publishing				
	Comm - 2022 Bolingbrook High School Fall/Winter Program Ads	8058452	1-4731-10	$555.00
	Subtotal for Vendor			**$555.00**
Sarah M Siska				
	Reimbursement - H20 Event Guest - 7/14/22	SMS072822	1-4711-10	$65.00
	Subtotal for Vendor			**$65.00**
Scholastic Inc.				
	CSD - Additional 2022 Summer Adventure Book Prizes	40462362	1-4353-20	$416.24
	Subtotal for Vendor			**$416.24**
Sebert Landscaping Inc.				
	Lawn Maintenance - August 2022	243785	1-4392-30	$1,643.20
	Subtotal for Vendor			**$1,643.20**
Showcases				
	Coll - Various Cases & Processing/Shipping	324157	1-4371-12	$199.00
	Coll - Various Cases & Processing/Shipping	324157	1-4518-26	$15.92
	Subtotal for Vendor			**$214.92**
SmartDeploy, LLC				
	SmartDeploy Pro Subscription - 7/19/22-7/19/23	PDQ22337	1-4522-14	$3,750.00
	Subtotal for Vendor			**$3,750.00**

Fountaindale Public Library District
Bills Payables Report
August 18, 2022

General Fund

Vendor name	Description	Invoice number	Account number	Amount
Susan K Maddox				
	Program - Cooking Demo with Chef Maddox - 9/8/22	SKM090822	1-4571-24	$350.00
	Subtotal for Vendor			**$350.00**
Taste of Home				
	Books - Adult Non-Fiction	01059	1-4541-26	$35.98
	Subtotal for Vendor			**$35.98**
The Bugle Newspapers				
	Legal Ad - Public Hearing Notice Tent. B&A - 7/27/22	812541	1-4243-10	$102.50
	Legal Ad - FPLD Trustee Vacancy - 7/27/22	812542	1-4243-10	$82.00
	Subtotal for Vendor			**$184.50**
Tressler LLP				
	Legal Expense - Attorney - July 2022	449876	1-4241-10	$63.00
	Subtotal for Vendor			**$63.00**
Twisted Fiber Studio				
	Program - Design Your Own Notebook Cover - 9/15/22	TFS091522	1-4573-24	$390.00
	Subtotal for Vendor			**$390.00**
Unique Management Services, Inc.				
	Collection Expense - July 2022	6103387	1-4245-10	$334.90
	Subtotal for Vendor			**$334.90**
Value Line Publishing, LLC				
	Value Line Library Research Center - 8/2022-8/2023	KF-693858-228	1-4521-26	$6,200.00
	Subtotal for Vendor			**$6,200.00**
Verizon Wireless				
	Telephone - 6/17/22-7/16/22	9911352304	1-4311-14	$539.95
	Subtotal for Vendor			**$539.95**
Warehouse Direct				
	Outreach - Student Success Cards Supplies	5280451-0	1-4351-10	$304.16
	District Inventory Restock - July 2022	5295827-0	1-4351-10	$448.80
	CSD - Various Program Supplies	5280054-0	1-4353-20	$241.32
	District Inventory Restock - July 2022	5295827-0	1-4371-10	$52.91
	Collections - Processing & Repair Materials Tape	5293543-0	1-4371-12	$27.99
	HR - FPLD Staff Apparel	5277319-0	1-4711-10	$334.75
	Subtotal for Vendor			**$1,409.93**
Will County Historical Society				

Fountaindale Public Library District
Bills Payables Report
August 18, 2022

General Fund

Vendor name	Description	Invoice number	Account number	Amount
	Periodicals	2022	1-4511-26	$50.00
		Subtotal for Vendor		**$50.00**
			Totals for Fund 1	**$115,236.27**

Fountaindale Public Library District
Bills Payables Report
August 18, 2022
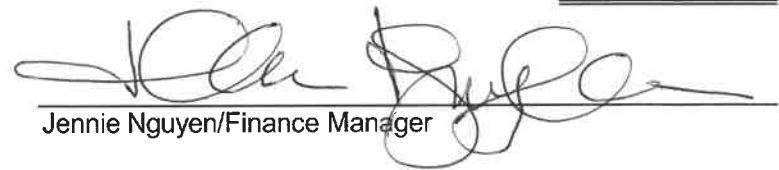
Maintenance Fund

Vendor name	Description	Invoice number	Account number	Amount
1000Bulbs.com				
	Building - Building Light Ballasts	W03275461	8-4357-30	$180.56
	Subtotal for Vendor			**$180.56**
Best Quality Cleaning, Inc.				
	Special Cleaning - 2nd FL Men's Washroom - 7/12/22	42244	8-4211-30	$75.00
	Special Cleaning - 1st FL Children's Washroom - 7/31/22	42585	8-4211-30	$75.00
	Special Cleaning - 1st FL Children's Washroom - 8/2/22	42586	8-4211-30	$75.00
	Cleaning Service - August 2022	42420	8-4215-30	$8,980.00
	Saturday Day Porter - August 2022	42503	8-4215-30	$475.00
	Subtotal for Vendor			**$9,680.00**
Cintas Corporation				
	First Aid Restock - 7/8/22	8405783797	8-4215-30	$381.75
	First Aid - AED Pediatric Pads II Replacements	8405819159	8-4215-30	$865.47
	Subtotal for Vendor			**$1,247.22**
Cintas Corporation #344				
	Weekly Mat Service - 7/14/22	4125411164	8-4215-30	$31.94
	Weekly Mat Service - 7/20/22	4125922880	8-4215-30	$31.94
	Weekly Mat Service - 7/28/22	4126732416	8-4215-30	$31.94
	Weekly Mat Service - 8/4/22	4127444310	8-4215-30	$31.94
	Subtotal for Vendor			**$127.76**
Culligan Bolingbrook, IL				
	Solar Salt Delivery - July 2022	0134732	8-4215-30	$167.29
	Subtotal for Vendor			**$167.29**
First Bankcard				
	Menards - Building - Wasp & Hornet Killer	P7810-AUG22	8-4357-30	$5.37
	Kully Supply - Building - Various Restroom Sink Parts	P7810-AUG22	8-4357-30	$301.98
	Subtotal for Vendor			**$307.35**
Flood Bros Disposal Co				
	Garbage & Recycling - July 2022	6250841	8-4215-30	$322.50
	Subtotal for Vendor			**$322.50**
Graybar				
	Building - Various Light Bulbs	9327919392	8-4357-30	$368.88
	Subtotal for Vendor			**$368.88**
H-O-H Water Technology				

Fountaindale Public Library District
Bills Payables Report
August 18, 2022

Maintenance Fund

Vendor name	Description	Invoice number	Account number	Amount
	Quarterly Water Treatment - April, May, June 2022	625330	8-4215-30	$275.60
	Subtotal for Vendor			**$275.60**
Haven Innovation, Inc.				
	Building - Staff Lounge Hot Logic	54918	8-4211-30	$2,049.00
	Subtotal for Vendor			**$2,049.00**
Intrinsic Landscaping, Inc.				
	Green Roof Maintenance - July 2022	22-0287	8-4215-30	$672.94
	Green Roof Maintenance - August 2022	22-0391	8-4215-30	$672.94
	Subtotal for Vendor			**$1,345.88**
Plunkett's				
	Monthly Pest Control - July 2022	7649805	8-4215-30	$110.00
	Subtotal for Vendor			**$110.00**
Warehouse Direct				
	Building - Wypalls & Dispenser Refill Fresheners	5285491-0	8-4357-30	$662.72
	Building - Various Size Batteries	5292407-0	8-4357-30	$106.02
	District Inventory Restock - July 2022	5295827-0	8-4357-30	$135.75
	Subtotal for Vendor			**$904.49**
			Totals for Fund 8	**$17,086.53**
			Grand Total	**$132,322.80**

Jennie Nguyen/Finance Manager

Fountaindale Public Library District
Board Reimbursements
July 2022

Payee Name	Description	Payment Date	Account Number	Payment Amount
Robert A. Kalnicky	Kalnicky Guest 2022 VVEEF Dinner Auction	7/15/2022	1-3616-10	$60.00
				$60.00

July 2022 Monthly Board Report
Paul Mills

Director

Will County ARPA Funds

Our management team reviewed the grant application and considered options for the grant submission. We will be submitting a proposal to install book lockers at our library and at a remote site. We will also be requesting funds to purchase additional electronic content. We believe these two projects meet the intent and spirit of the legislation.

Rebrand Project

In conjunction with our new strategic plan, we have begun work on a rebrand for our library. Melissa Bradley, our Communications Manager, notes that our library's brand strategy creates the visual language with which we communicate with our patrons and community. As part of their strategic liaison responsibilities, Trustees Bermejo and Valencia will be serving on the ad hoc rebrand team.

Deputy Director (Nancy Korczak)

Summer Adventure has come to an end and we finished with 1,680 participants across all ages. Patrons have been very happy with how the program is run and with the weekly and grand prizes, we were very lucky this year to have so many wonderful sponsors that allowed us to add the weekly prize drawings as well as have a variety of grand prizes.

As a final push to promote Summer Adventure to patrons, the library hosted a mid-summer event in our parking lot. We had a Mobile Escape room trailer, the Kono Ice truck, our bookmobile and different games for kids to play. The event was very popular and we had about 300 attendees. Overall, patrons have expressed how happy they are with the variety of events that were offered this summer.

From Joyce Arellano's report
Children's Services

Monthly Overview of Children's Services:

Children's Services celebrated another month of fun programming. This month we offered more staff-led events. At patrons' requests, we offered plenty of STEM and arts and crafts activities. This month we also highlighted local authors with special events from Summer Adventure sponsor The Third Institute and Bolingbrook Kindness Day founder Marissa Yelenosky. We reached the end of a successful Summer Adventure Program. **686** children participated this year, and our team celebrated and cheered for the 291 children who completed the program.

PROGRAMMING
MIDSUMMER PARTY
"I had a lot of fun! It was so nice to see all the patrons get excited about the Mobile Escape Room and of course, Kona Ice!" *Melisa M.*

UNDERSEA OCEAN MURAL (23 attendees)
"It is so nice to see how much their art has developed. We have so many talented young artists in our community." *Chris Z.*

BOOKS & MORE (2 programs, 12 attendees)
"The participants were supposed to read a book about an animal and bring the information with them. All of our participants came ready to talk about their books and their animals and shared important details about their books. After we talked about the books we all took turns creating a fanciful animal using the [Glowforge] in Studio 300. All of our participants were engaged and appeared to have a great time." *Kathy B.*

READ-A-THON WITH THE THIRD INSTITUTE (30 attendees)

The Third Institute (TTI) used their Summer Adventure donation to present an in-person program that promoted reading, diverse books and writing. Local young author, Trinity White, joined us to talk about her book, *Mom Says Wash Your Hands*. Everyone who attended received a copy of the book, courtesy of TTI, and Trinity signed each copy. We also heard from Roots "Professors" Ernie and Reiden, who contributed to TTI's first volume of the Roots Manual. Our panel of kid authors also answered questions from attendees.

SUPER SAMMY MEET & GREET (82 attendees)

Kindness Day founder Marissa Yelenosky and her family hosted a book signing and meet-and-greet to celebrate their first book, *Super Sammy*. The busy Fourth of July weekend did not stop the community from showing their support! One patron even arrived when the library opened to wait in line to get his book signed. Mayor Mary Alexander-Basta and Trustee Michael Carpanzano stopped by to show their support and speak with attendees. Several patrons commented to me how nice it was of the library to "host authors who are just getting started." I thanked the

patrons for their kind comments and told them about the Local Author Collection and Biblioboard. They were so surprised to hear about it! I encouraged them to check out the display on the second floor. I hope they discovered some new books to read.

STORYTIMES

Title	# of Programs	Attendance
Baby Storytime	14	192
Cuentos en Español	7	157
Outdoor Storytime	3	23
Storytime	33	574
Total	**57**	**946**

"One storytime attendee came in at 10:30 and yelled, 'Yeah! Ms. Jen is back!' Her mom said all last week she was asking where I was since I was on vacation. Her mom said she sings the goodbye song all week at home and [child] always says, 'it's Ms. Jen's song!'" *Jen F.*

"One mom loved all the [Storytime] books so much she asked me if she could take photos of their covers so she could find them. I helped her find the books that we had on the shelves and placed the others on hold for her." *Kathy B.*

PUBLIC SERVICE
We answered **979** reference questions and **855** directional questions. We also assisted with 35 one-on-one appointments.

"A family came to the desk and explained that it was their first time at Fountaindale. The dad had gotten a card for himself and was curious about what this area was. I offered to give them a brief tour of the Children's Department and they happily agreed. Throughout the tour, Dad kept exclaiming at all the collections and services we offer children; he was particularly impressed with our Storytime Room, board book collection and Baby Park. A phrase he kept repeating was 'libraries have come so far!' He expressed how he expected to be the only one using the library but now he was excited that he got to share the library with his daughter. Mom looked on, happy and amused." *Christina M.*

From Amina Ali's report
Circulation Services

July was a relatively quiet month for Circulation. I was on and off for most of the month on vacation. The Aide and Specialist team did a great job of working together and catching up with the rush of returns and new items we had to process during June. The new Associate Manager and I are working to fully staff the Aide team and have two new hires for the month of August! We still have two open positions we will be hiring for in the month of August and the Circulation Department will be fully staffed!

Kate, Assistant Manager

We had a new Specialist, Fatima join the Specialist Team the first week of July. I spent the first 2 weeks training her and going over policies and procedures. She has been a great addition to the team and we are now fully staffed.

I kept busy writing evaluations this month. We had 3 Specialists celebrate anniversaries:
- Sandy celebrated 4 years on July 9th
- Bini celebrated 3 years on July 15th
- Cheryl celebrated 14 years on July 28th

July was our busiest month yet for license plate stickers! We renewed 151 stickers! The Specialist team has been doing a great job handling so many stickers and also fielding questions for patrons.

Circulation Statistics

New Patrons Registered	**229**
Holds Pulled From Shelves	**2,903**

Drive Up Statistics Summary

	CURRENT MONTH	SAME MONTH LY	INCREASE/DECREASE %
TOTAL VISITS	782	699	+12%
	CURRENT YEAR	YTD LY	
VISITS YTD	782	699	+12%
	CURRENT MONTH	LAST YEAR	
BUSIEST DAY/S	7/20 45 visits	7/27 39 visits	+6.5%
BUSIEST TIME PERIOD	3pm-6pm	3pm-6pm	
TOTAL VISITS	CURRENT YEAR	LY	
9AM-12PM	148	152	-3%
12PM-3PM	226	203	+11%
3PM-6PM	305	250	+22%
6PM-9PM	79	94	-14%

Outreach Services

Outreach General Updates
July 2022 Statistics Snapshot:
- 1662 patrons attended outreach programs/ summer events
- 942 items were picked up from our remote bookdrops
- 715 patrons visited our Bookmobile and/or Library Express Van community stops
- 377 reference questions were answered by Outreach staff
- 23 patrons were provided with Home Delivery Service

Congratulations to Carolyn being accepted to join the Bluestem Award Reading Committee. This has been a professional goal of hers for a long time, so she was very excited to receive the invitation.

From Carolyn's report: *It will be a busy time this fall and winter having to read and evaluate dozens of books, but it will also enhance my reader's advisory skills and I'll be contributing to the selection of the state award nominees for 2024.*

Congratulations to Ramon for passing the road test for driving the Bookmobile and for obtaining his Class C driver's license!

Services for Preschools
From Laura's report:
- Worked on Sharks, Pirates, Crabs, Beach & Octopus STs (and puppet shows for each), Music in the Parks #3 and Story Stroll #2 and presented all these programs in July
- Planned and presented weekly storytimes to two daycamps: BPD Stepping Stone Preschool and Camp Kata Kani (up to age 12), both outdoors
- Scheduled IKEA, Museum and Wholey Granoly storytimes for school year
- Began the scheduling process of all preschool visits for school year
- Put away all the CSD instruments from the music program; researched and ordered 4 containers to store the Outreach instruments for future use; put away 15 Story Stroll signs
- Developed my storytime theme list for the school year (and chose each puppet show) to help organize my 2x monthly visits for IKEA

Services for Schools

- **Wood View Summer Camp with the Bookmobile**

From Sarah's report: *Wood View Summer Camp happens on Thursday afternoons. The children are always excited when the Bookmobile pulls up. The children usually wait in a line outside to take turns on the Bookmobile. Most of the children remember their library cards. Those who forget their library cards still will come on but will browse or look at a book while on the Bookmobile.*

Bookmobile and Library Express Van Community Visits

- We continued our [Library Express Van](#) monthly visits to Atria at River Trail, Heritage Woods, Greenleaf Apartments, Meadowbrook Manor, Kindercare Seneca, etc.
- We continued our [Bookmobile monthly visits](#) to First Presbyterian Church, Target, MacKenzie Falls, RiverStone Apartments, Promenade Apartments, Beaconridge, BRAC, Annerino Community Center, Ikea, Best Buy and Promenade Mall.

Outreach Events

During the month of July, Outreach attended the following events:

- **July 6: Park District Wednesday Night Summer Concert (51 attendees)**

- **July 7: Midsummer Event - Under the Sea Mobile Escape Room (337 attendees)**
  From Sarah's report: *On July 7, the Mid-Summer Event was great and fun despite the heat! I helped with gathering giveaways, setup and takedown. I worked mostly at the giveaway table passing out items with the Fountaindale Public Library's current logo. There was a mobile escape room, Kona Ice truck, and outdoor games. Outreach brought the Bookmobile located in the library's parking lot. Because of the location of the event I was able to interact with patrons I used to help on a regular basis when I worked inside the building.*

- **July 16: international Fest (300 attendees)**
  Photos from International Fest

- **July 20: Dave DiNaso's Traveling World of Reptiles Show (193 attendees)**
  From Carolyn's report: *We had awesome comments from patrons about the show. One patron said they've seen him before and "We always love to see him when he's in the area." Another said "He's very knowledgeable and good with kids." Another stated" Thank you so much for doing this! This is a great experience!" I heard one little boy ask his mom very excitedly, "Can I get a snake too?!" It was great to see all the enthusiasm from the kids and the adults.*

Special Projects/ Activities
- **Read While You Wait**
  From Carolyn's report: *I followed up with our new Read While You Wait Community Book Basket location at the Coin Laundromat on 53. I'm happy to report we're having great success with it this first month! Of the 21 books we stocked it with, only 2 remained! We left several more items to stock it up. Outreach staff will continue to check the basket on a regular basis to keep it stocked. The owner stated the kids are happy to have books to look at while their parents are there and love it so much they sometimes take a book home (and we let him know that it's perfectly fine.) I'm very excited to reach community members who might not otherwise have access to books.*

From Jack Gonzalez's report

Studio 300

Here are our July 2022 key stats:
- 418 patrons actively used our lab.
  - 8 were Non-District Users.
- 1496 items were checked out
  - 87 of that total circulated out of the lab.
- 48 patrons attended our programs.
  - Total programming hours came to 10
- 43 patrons completed our online classes:
  - 26 Orientation
  - 17 Maker Training

In July the Studio returned to normal operating hours we saw a rise in the use of Studio rooms and equipment. The clubs also saw a rise in interest as we began to see more people willing to do in-person programming. Room A is returning to the pre-covid status and is being used for training and troubleshooting our new video system, Blackmagic, which will replace our current Tricaster. When we finally have the new system up patrons will be able to record or live broadcast in 4K. We expect to have it ready for patrons to use by December 2022. Our maker space has seen an increase in patrons use they are using the sublimation printer, 3d printers, and vinyl cutter. The team is focusing on keeping up to date with new trends in makerspaces and our current machines. Currently, we have two 3D printers working and one which is under repair. We hope to finish repairs by the end of August. The team is also changing gears as we prepare the new set of programs we are calling "STEAMworks," this club will replace the DIY group by expanding from being a paper craft activity program and shifting it to Science, Technology, Engineering, Arts, and Mathematics. There is a growing trend of adults becoming interested in STEAM, which has long been focused on children and teens. We hope our community will enjoy these programs.

Monica
In July, Monica continued to answer reference questions in person, over phone and through email. They prepared and gave a Photography Scavenger Hunt program with Outreach at Champion's park. Monica met with Randi and Adriana to confirm the process for the Teen DIY: Neon Signs class. They gave the class with Randi later that week. Monica also worked with Patrick to troubleshoot the Prusa and keep the 3D print queue going. Monica learned to level the 3D printers. They organized the vinyl cabinet, did thorough weekly cleanings of the studio, cleaned up the craft donation bin and put shelf liners in some supply drawers. They also checked for dead batteries and labeled bins for fully charged and dead batteries. Monica attended their first Collection Usage Committee meeting and agreed to work the committee on a Thumbs up bookmark project. They organized the tools into a toolbag, created supply kits for the Cameo Plus and 3D Printers, and updated the barcode sheets. They attended Studio 300's all staff meeting and put a plate back on the CR 10. They showed Chandler Hawkins how to use the Glowforge. They tested custom settings on the Glowforge and prepared their Audio in the Wild class

Patrick
Patrick prepared and taught several programs, starting with a program featuring the new Townsend Labs L22 Sphere modeling microphone. The microphone is officially in the collection now and can be taught to patrons on the fly as they come in. Patrick assisted with the wrapping up of the Gel Lighting class taught by Todd Bremner early in the month, and led another monthly Photography Club meetup, where attendees learned about and discussed color theory in photography before sharing their own photos. Patrick and Justin ran another successful Open Mic, with at least 5 performers participating. Later in the month, Communications released Patrick's Digitizing in Studio 300 video on the Fountaindale YouTube channel, which overviews all the digitizing equipment in Studio 300. Patrick taught a couple impromptu one-on-ones with patrons on digitizing with the epson scanners, using the VHS to digital converter, and Vlog lighting, audio, and video setups. Throughout the month Patrick was also providing general 3D printing troubleshooting to the CR10 V3 and Prusa printers, including declogging the Prusa.

Gabriel

In the month of July, Gabriel worked to continue answering reference questions about tech assistance and room reservations while giving more Studio 300 tours as they became more comfortable with the Studio setting and uses. By working with patrons to digitize and transfer photos, troubleshooting audio set-ups, and by providing 1-on-1 software assistance in the studio rooms Gabriel ensured that visitors to Studio 300 had the assistance they needed in order to discover what it is they needed to complete their projects.

In Gabriel's desk time, they learned and practiced skills and concepts in web-development and design. Gabriel has been working to improve their skills in new programs, while attempting to learn content areas that they are unfamiliar with. By accessing free resources that patrons could easily access from Studio 300's Mac computers such as Figma and Free Coding Camp, Gabriel is increasing their skills in web design in order to be able to provide assistance to patrons looking to set-up their own websites to showcase any of their creations, giving them a wider the ability to share and trade ideas with other community members through the web. Projects this month have not been of grand scale, but included learning to create various interactive components such as buttons and drop down boxes in web design software such as XD and Figma. Gabriel has also been working through learning HTML basics, in case anyone would be interested in library programming based on the topic.

Jack

In July, Jack hosted the Frida Kahlo class, where patrons created a paper portrait of the artist and learn about her life. The reception for the program was received well, and we may have similar programs in the future. He also did the YouTube Video "12 Principles of Animation," which goes over the 12 elements needed to make an animation act and look right according to the Disney formula. July was the first month the Studio 300 Anniversary planning committee met and began to set the groundwork for the events that will take place as we celebrate 10 years of serving the community.

From Debra Dudek's report

Adult and Teen Services

General Comments on the Month

Our summer adventure program closed out the month, with our participation numbers up across all age groups. After the grand prize drawings were held, our staff contacted the winners. The patrons who arrived to pick up their prizes were very pleased with what they had won. Overall, this year's program feedback was very positive.

Interviews and recruitment were held for two vacant positions in our department. Nic, Christopher, and I held interviews with candidates in July, and we welcomed Tara and Nneoma to our team on August 8, 2022. We look forward to having them with us.

During the month of July, I completed booking 90% of the genealogy club programs for 2023. I am keeping some dates and times open for a few additional special events. I am currently working on a survey to send to our attendees to determine times/dates for a hybrid conference, and some cooperative programs with Downers Grove, Plainfield, Naperville, and Indian Prairie.

With the approval of Lewis University's "Reclaiming the Narrative" grant, the grant partners met virtually on July 14 to discuss initial plans, initial research, and hammer down a project timeline. My contribution to the project centered on analysis of the 1845 Illinois State Census for Will County, and researching early African-American settlers in Will County before 1848. Using archival resources at the Will County Historical Society Museum and Research Center and the Lewis University Illinois and Michigan Canal collections, I compiled information on two African-American families living near Lockport in the pre-I&M canal time period. I spent several months acquiring more data, connecting with descendants, and identifying additional resources. Our grant committee is scheduling to meet again in August/September 2022, and will continue to convene until the grand funds and events are completed in 2023.

Progress continues on programming initiatives such as Fall Fandom Fest, and Hispanic Heritage Month, and Star Wars Day. Aysha and I picked up most of the Star Wars Day giveaways from Hobby Lobby on July 26. We are also purchasing additional items online to be ensure everything is delivered by the end of September.
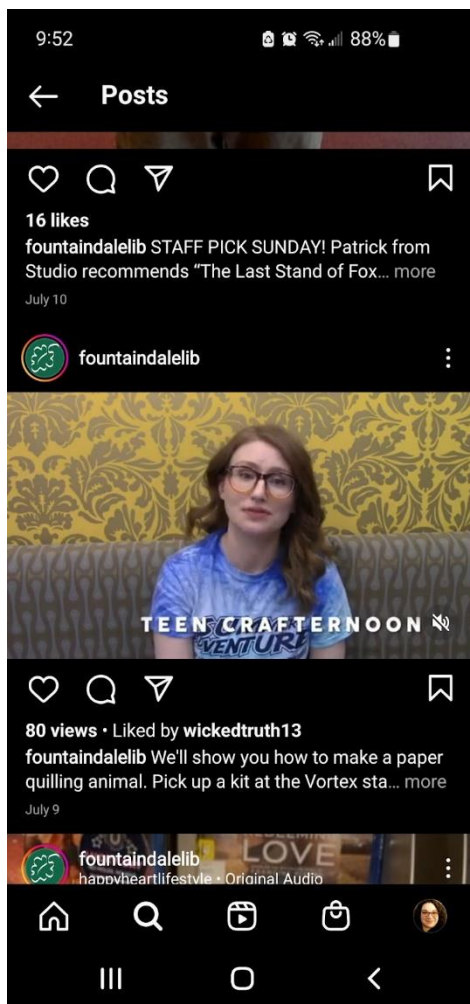
Randi, Teen Services Librarian
Teen Programming
Teen Crafternoon & Craft on the Go: Take-It Make-It Kits

Andrea took the lead on our July Teen Crafternoon & Craft on the Go kits. This month, teens learned the art of paper quilling. We purchased some pre-made kits from S&S Worldwide that included three different designs: a whale, turtle and goldfish. These kits included most everything they needed to complete their project including a design template, paper quilling tools and special quilling paper. We did purchase extra paper just to make sure we had enough to make 31 kits in total. Andrea created written instructions and filmed a tutorial that demonstrated how to roll the paper to create colorful designs.
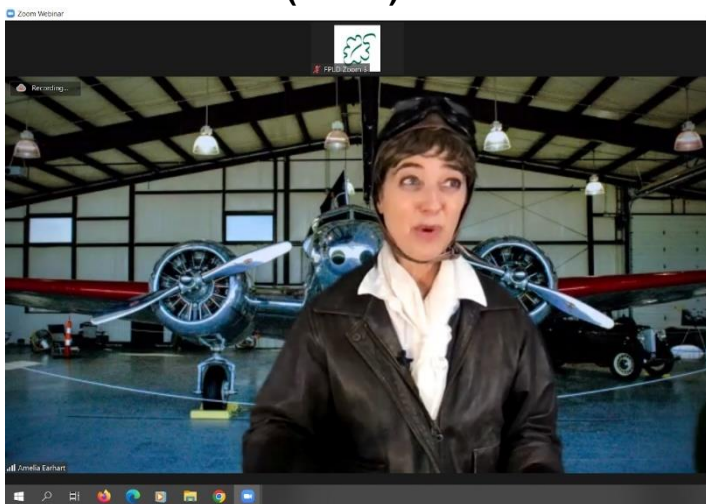
Paint Your Own Beach Scene

Leah Moon was back in July to show our teens how to draw their own treasure maps. Andrea hosted this program while I was on vacation. It looks like our teens had a wonderful time creating custom hand-drawn maps. They crinkled their paper and cut the edges to give their maps an old-world feel. They also added pirate ships and fearsome sea creatures to their wonderful creations!

Programming:
From Nic's Report

Amelia Earhart (7-6-22)   **Attendees: 12**

I have heard nothing but amazing things when it comes to working with Leslie Goddard, so I was excited to work with her on this program. With the background she has as a historian, I was sure that the information would be interesting. But her performance as Amelia Earhart was the aspect of her programs that I think people like the most. I remember when we had first started programming during the lockdown, we had hired Kevin Woods to do a presentation of Abraham Lincoln, to which he presented entirely in character as the former president. Leslie did this same practice with Amelia Earhart and I know that that is a strong path to get people engaged with the material and to hold it.

Learn to Make Soap (7-21-2022)   **Attendees: 16**

For this program, we asked Brittany Hogan back to present. She lead the Aromatherapy program in early June. When I had contracted her for the program, it ended up being a bit different than what I had anticipated. It wasn't that the program wasn't enjoyable (it was) or that the patrons didn't enjoy it (they did), I just thought that it was going to be a hands on experience. But really it was more of demonstration on how to make soap, which was informative and really interesting.

Book Clubs:
Chills and Thrills: *House on Vesper Sands* by Paraic O'Donnell. 7 attended. The club has decided to read mystery award winners next year, so I'm putting together an annotated list for the members to choose titles from.

Coffee & Conversation: *The Missing Treasures of Amy Ashton* by Eleanor Ray. 11 attended.

Beach Blanket Reads and Crafts (Sun String Art): 9 attended. Patrons checked out 4 books. I think patrons really enjoyed themselves!
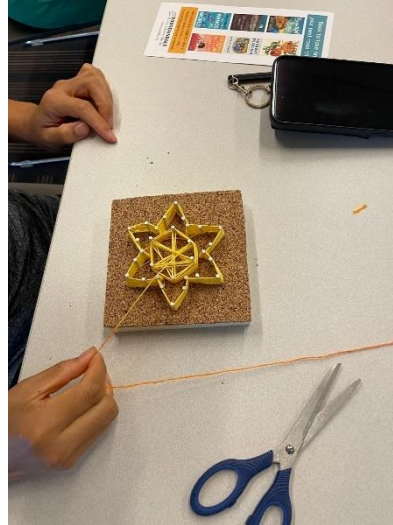
**Teen Specialist Highlight
Andrea**

Book Babble
Teen Book Babble
I presented *The Marrow Thieves* by Cherie Dimaline for July Book Babble. An excellent sci-fi book about the devastation of climate change and the significance of Indigenous wisdom. Highly recommend!

Therapy dogs for final exam week
I have been working on winter programming where the Teen Vortex will host an Exam Cram Study Lounge during winter finals. This will include goody bags with swag and therapy dogs to release some dopamine! Randi and I have been working together to determine which items will be appropriate for the swag bags. I have been in contact with Love on a Leash and they have stated they will come with two to three dogs on December 15. Yay!!!

-Proposal and research for VR headset
For winter programming, I thought it would be fun to have another gaming day, but with more focus on video gaming. At Mount Prospect Public Library, we hosted Virtual Reality nights where adults and teens could use a VR headset and play games. Haley and I are assembling a proposal with pricing, games, FAQ etc. for Randi and Debra to approve. Wish us luck!

I posted 2 blogs, a book review of *The Bone Orchard* and a mid-summer roundup with some titles I enjoyed and some I'm looking forward to. I wrote 2 more that will publish this month.

Displays included "From Books to Film" with 6 circs and "Final Frontier" with 4. I also created a Star Trek Pathfinder. The hope is by Fall Fandom Fest I'll have Star Wars, Star Trek, Fandom, DC, and Marvel Pathfinders. These can go near displays/at events/etc. If wanted.

Building Operations (Tasos Priovolos)

We are continuing to work with Johnson Controls to find access to remove four exterior fire sprinkler heads in order to send them for testing. This testing is required by the state every 10 years on sprinkler heads providing fire protection on dry systems.

Our terrazzo floors in the lobby were refinished. This involved work from our vendor after-hours and on weekends. We are currently working with our cleaning company to schedule refinishing of our staircase and landings.

Worked with other departments to coordinate the needs of the recent outdoor programming events.

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

Continue working with Trane to diagnose a malfunctioning compressor on one of our chillers. Each chiller has four compressors which allows for redundancy and minimal impact when one malfunctions.

Security Report From John Hopkins (Security Supervisor)

Staff Safety Training

Building Security Supervisor John Hopkins led another safety training class for staff members to learn about library evacuation, severe weather sheltering, and other emergency safety procedures. One of Hopkins' goals for 2022 is to hold more frequent training sessions for library staff than in the past, aiming for one course every 2-3 months. To date this has succeeded in several ways. Departments have more chances to schedule staff to attend, so the groups are smaller but the attendance is more reliable. The material has been streamlined as well, reducing the length of time needed to convey the necessary topics, which makes the sessions less tedious, and the material easier to retain.

In July, 45 new maintenance tickets were created, and 46 new or existing tickets were completed.

Collection Management & Technical Services (Christina Theobald)

Collection Services Department

July 2022 Statistics Snapshot
- 14+% increase in digital circulation
- 3,796 new items added to collection
- 2,809 old & worn items were withdrawn
- 262 interlibrary loans received for our patrons
- 123 purchase orders, 299 invoices paid, 297 items repaired
- 79 original catalog records created
- 33 patron requests purchased

Staff Updates
We advertised for the new Collection Services Assistant Manager position this month. We have conducted a few interviews and will continue interviewing candidates into August.

Patron Feedback
Collection Aide Mary Anderson reported working with a patron and having the collection complimented for its diversity, specifically after reviewing our new picture books and being introduced to the Yasmin series of easy readers, "*it's so nice to see Muslim characters and characters with head scarfs, I never saw any when I was a kid.*"
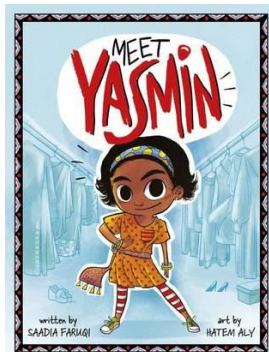
Children's Services Specialist Chris Z. passed on feedback when helping a patron who was looking for books on Islam and was both surprised and grateful that we had so many wonderful books on the religion.

ILL Specialist Christine Jason assisted a patron who requests unabridged audiobooks and they thanked her by saying "You are so good, Thanks Christine."

Fiscal Year Rollover
We implemented another successful fiscal year rollover and are now set up for the new fiscal year. My team and I made several preparations to ensure a smooth rollover, including submitting the last of the FY orders and being mindful of release dates, monitoring the funds closely, closing out open orders, removing orders that publishers have canceled, managing invoices and establishing the acquisitions fund structure for the new year. Overall, we managed to stay under budget and successfully expended 97% of the total collection budget to ensure our patrons have received as many new materials as possible during the fiscal year.

Collection Usage Committee
We kicked off the new fiscal year by welcoming our newest members to the CUC, including Amina Ali (Circulation), Christina McCormack (CSD), Jorie Karum (Circulation) and Monica Stamper (Studio). Welcome to the new members! I look forward to the fruitful discussions, collection projects and task forces that will be realized in the coming year. I also want to thank outgoing committee members, including Melisa Martinez (CSD), Jack Gonzalez (Studio) and Danny Bedoya (Circulation) for all of their contributions this past year.

Pinnacle Meetings
Several Pinnacle meetings were held in July, including the Fountaindale-Pinnacle meeting, PinDigital and PinTech committee meetings, as well as a Pinnacle Vega Task Force meeting. At the **FPLD-Pinnacle meeting**, Fountaindale staff provided updates on new business within each Pinnacle committee. Our ILS Manager provided an update on Find More Illinois, the new interlibrary loan and resource discovery platform that we will be implementing in the next few months.

At the **PinDigital meeting**, we reviewed unexpended content credit that has rolled over to the new fiscal year, discussed utilizing the Cost Per Circ model for certain patron requests and explored the additional steps now necessary to weed expired metered titles.
At the **PinTech meeting**, we reviewed and finalized cataloging procedures for graphic novels, comics and series. The group also discussed making amendments to two cataloging procedures regarding book measurements and DVD sets with multiple discs. Additionally, our committee continued discussions on EDI vocabulary. We created an EDI table quick-guide for catalogers to use when applying subject headings while cataloging. Progress has also been made on developing a process to bulk-add these terms to applicable records in the public catalog.
We will be extending the **Pinnacle Vega Task Force** through this fiscal year and will proceed to meet 1-2 times every month. We continue to test Vega functionality, receive development updates and review staff's submitted feedback.

<div align="center">Collection Services Staff Updates</div>

From Lynnette Hopwood, *Adult Collection Librarian*
This month I collaborated with Brett on items to purchase as Lucky Day Mainly for Halloween. This will ensure that we have the big titles for Lucky Day. Midwest Tapes had a curated list of family friendly Halloween movies. As we seem to be heavy on adult horror movies, we ordered several of the family friendly titles to round out our display. We also have had quite a few eAudiobook requests for purchase this month. I have also been working on filling out the Collections Directory for staff informing them what is contained in all of our collections, special circulation requirements, and a brief description of the genres and top authors in each genre and sub-genre. As the fiscal year roll over was completed on schedule, I released the carts to Jake for ordering. I have noticed that some titles had already had the publication dates pushed back again. One was pushed back until fiscal year 24!

From Brett Luminais, *Children's Collection Librarian*
In July, we resumed ordering as FY23 began. I delivered to Acquisitions the FY23 carts I created in April, May, and June. I continued building, gridding, and sending carts, successfully meeting the spending goal of 10% encumbered and expended before the end of the month, and was able

to start preparing and sending carts to meet August's goal of 20% expended and encumbered by the end of the month. In my ordering, I continued my efforts to order titles to increase representation of Middle Eastern & North African and Muslim characters and interests in our collections. My previous work in this area has been complimented twice in July by patrons who were pleased to see themselves represented within our children's collections, which is an indication of the importance of this work. In addition to my focus on ordering, I continued to work on procedures, in particular working with our Acquisitions Supervisor to complete and implement new processing procedures for STEAMboxes. These new procedures modify the workflow to include Acquisitions in the processing portion of STEAMbox creation, taking a significant portion of the workload off of me. This will allow me to redirect that time towards producing new STEAMboxes more regularly for our patrons, who have frequently complimented the STEAMboxes I have maintained and added to Fountaindale collections. I was able to simultaneously continue my work on the J/PC and Homeschool collections, reviewing fifty-one more titles from the former collection and redirecting them to a more appropriate part of the collection. I continued our work to reduce the size of the Homeschool collection, removing worn, outdated, unnecessary duplicate, and underperforming items. I also took time to review the scientific titles in that collection to determine what might need updating or replacing, which will help maintain and keep the collection relevant and useful for our Patrons.

From Christine Jason, *Interlibrary Loan Specialist*
As we had a high number of requests last month, what was received had to go back and we were busy with returns. I assisted the billing department with several issues this month. One was a long overdue item that was sent back that the lender no longer wanted. I also had to check on an item that the patron claimed that they had returned, and another book that a patron said they never picked up. I also assisted the patron who requests unabridged audiobooks and again they thanked me with "You are so good, Thanks Christine."

From Jacob Luce, *Acquisitions Supervisor*
For the month of July, I worked with the Young Adult/Children's Collection librarian and the Cataloging Supervisor to create procedures and a workflow to have the Acquisition's Team process the STEAM boxes. My Acquisition's Team was then trained on the new STEAM box processing procedures and workflow that was worked out with the Collection's Librarian and Cataloging Supervisor. For the new staff intranet, I finished taking pictures of all the collections for the Collection Directory. I also finished the color-coded collection maps for the 2nd and 3rd floor collections. The 1st floor map is still a work in progress. I pulled select invoices for the Finance Department in anticipation of the annual audit that comes after the FY rollover. I set up the Baker & Taylor customer service dashboard on TS360. This dashboard provides a great graphical user interface to view anything pertaining to orders on our different B&T accounts. It is also nice because you can customize the dashboard to show specific information about different orders and the various accounts. When testing the dashboard feature out, I made a "vinyl record dashboard" to be able to easily monitor the various vinyl records that are still on order with B&T. Last but not least, I continue to assist with cataloging the vinyl records that have been received and processed during the month of July. Vinyl records that were ordered from B&T continue to come in.

From Chris Castle, *Cataloging Supervisor*
The Reference materials project continued this month. I updated more of the call numbers of Juvenile Reference Toys to be consistent among their collections and with the rest of the library. I received the cataloging record back from the RAILS world language cataloging service this month. It took 5 weeks for them to return the OCLC record which included Greek characters. The record was of high quality and exactly what we were looking for. I sent scans of another book to see if the turnaround time would change based on a different script. This month, the Collection Aides collected all the yearbooks they could find that were not already in the Local History room. I updated the call numbers on all of these, and Jake's team applied the new labels. I will assess which copies will be added to the Local History room and which will be withdrawn. With the approval of the addition of a Cataloging Specialist, I was tasked with creating a job ad to be posted with the position. My draft was approved and the position was advertised. I also helped choose interview questions for our potential candidates. Christina has tasked me with writing the cataloging test to be given to the candidates as well. With the coming addition of an Assistant Collections Manager, I will also begin running the Catalogers meetings beginning in August. At the Selectors Meeting this month, it was agreed that new Binge Boxes will now receive "New" stickers to promote and differentiate them from the growing collection. After Jake and I had assessed the genres and quantity of the new vinyls this past month, it was agreed that all new vinyl records would be cataloged by the end of September. In this time, the adult music will be assessed and new shelving will be added for the new vinyl records. We were also informed that Wonder Books will be added to the collection soon. These will be cataloged like VOX Books since they are books with attached audio devices. I added more item counts to the new collections directory. Much of this month was again devoted to reducing the cataloging backlog and getting the materials to our patrons. I created 67 original records this month, which includes 20 new pieces of Studio equipment, and 9 new STEAM kits.

From Karina Andrus, *Cataloger*
This month, I helped reduce the backlog enough so that we have a lot more free space on our shelves of in-processing materials. We have also made significant progress reducing the number of items on our report of items in processing for longer than 90 days. I filled in on checking over carts that were to be sent down to circulation and scanning them into record sets. I also filled in on receiving and distributing the Bugle. I began working on a document of our cataloging procedures for Movies/TV. I worked on a spreadsheet for the selectors which will help them fill in missing volumes of graphic novel series we own.

Circulation by Branch

Branch	2021	2022	Change	% Change
Building	56716	53326	-3390	-5.98%
Outreach	1636	2140	504	30.81%
Studio	1262	1496	234	18.54%
Digital	8203	9381	1178	14.36%
Totals	**67817**	**66343**	**-1474**	**-2.17%**

Battle of the AV Formats

Format	Circs		Format	Circs
Blu-ray	2188	**vs.**	DVD	8568
CD Audiobook	481	**vs.**	Playaway Audiobook	574
Vinyl Record	181	**vs.**	Music CD	1238

Special Collections

Collection	Circs
Backpacks	262
Dolls	64
Hotspots	62
Laptops	199
Lucky Day	1308
Rokus	38
STEAMboxes	75
Tween Book Boxes	10
Vinyl Records & Cases	215
Portable Record Players	28

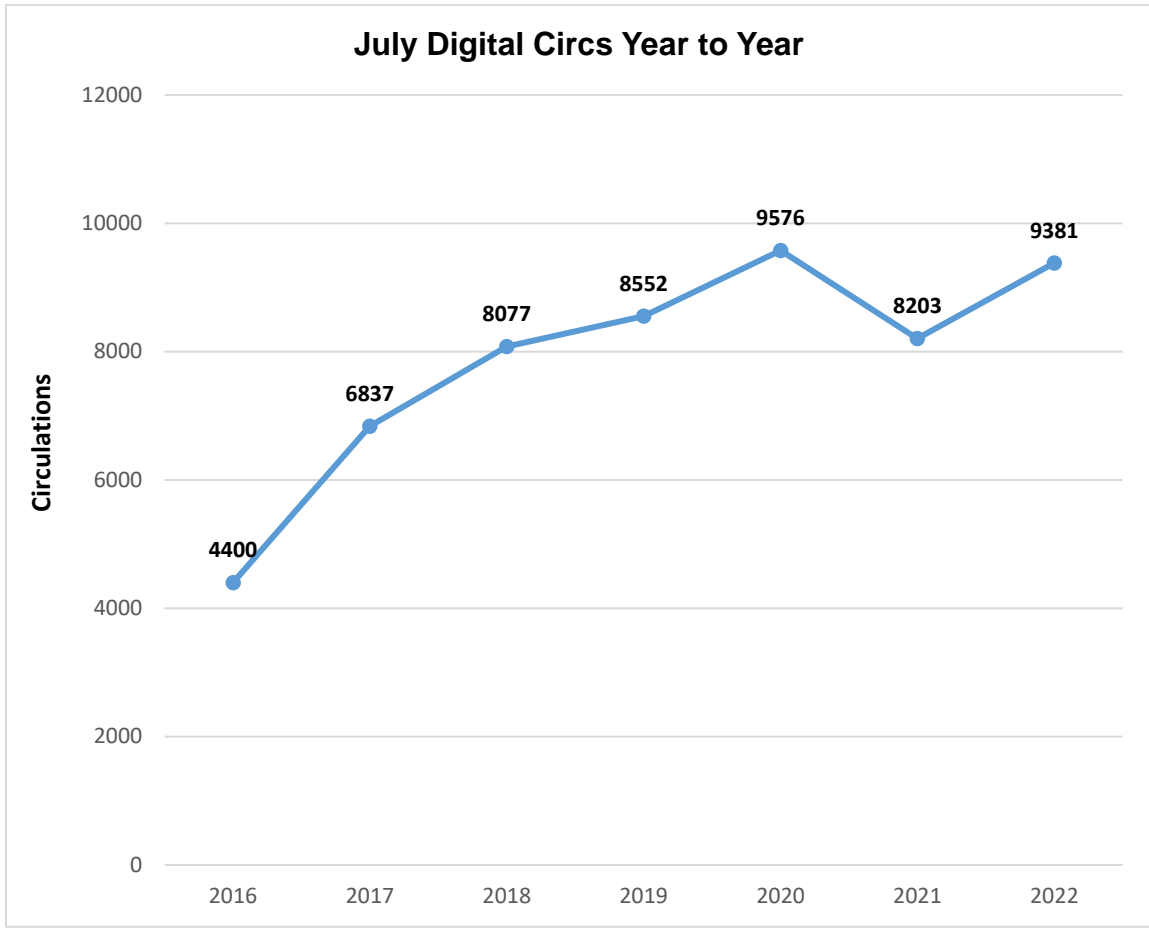## Physical Collection Circulation

Sorted alphabetically by collection

Collection	Jul 2021 Circs	Jul 2022 Circs	Change	% Change
Adult Audiobooks	551	499	-52	-9%
Adult Fiction	5547	5401	-146	-3%
Adult Graphic Novels	888	646	-242	-27%
Adult Nonfiction	5243	4368	-875	-17%
Adult Video Games	432	543	111	26%
Beginning Readers	2513	2272	-241	-10%
Interlibrary Loan	292	252	-40	-14%
Juvenile Audiobooks	958	1044	86	9%
Juvenile Fiction	5158	4900	-258	-5%
Juvenile Graphic Novels	2287	2822	535	23%
Juvenile Kits	145	228	83	57%
Juvenile Movies & TV	3437	3024	-413	-12%
Juvenile Nonfiction	3103	2878	-225	-7%
Juvenile Technology & Equipment	390	444	54	14%
Juvenile Video Games	1151	1253	102	9%
Large Print	854	863	9	1%
Local Authors	11	23	12	109%

Local History & Genealogy	0	0	0	
Magazines	593	546	-47	-8%
Movies & TV	8016	7649	-367	-5%
Music	1396	1417	21	2%
On-the-Fly	19	21	2	11%
Picture Books	9625	9427	-198	-2%
Studio 300	1263	1487	224	18%
Technology & Equipment	582	444	-138	-24%
World Languages Adult	308	188	-120	-39%
World Languages Juvenile	581	593	12	2%
World Languages Young Adult	22	4	-18	-82%
Young Adult Audiobooks	40	26	-14	-35%
Young Adult Fiction	1645	1357	-288	-18%
Young Adult Graphic Novels	1537	1233	-304	-20%
Young Adult Kits	9	10	1	11%
Young Adult Nonfiction	254	256	2	1%
Young Adult Technology & Equipment	1	4	3	300%
Young Adult Video Games	763	840	77	10%
Totals	**59614**	**56962**	**-2652**	**-4%**

Digital Collection Usage

Sorted by positive circulation change

Digital Platform	Jul 2021	Jul 2022	Change	% Changed
Libby by OverDrive	4371	5450	1079	24.69%
Freegal	688	1025	337	48.98%
Hoopla	1880	2132	252	13.40%
PressReader	156	394	238	152.56%
Kanopy	141	179	38	26.95%
Axis 360 / eRead Illinois	207	201	-6	-2.90%
cloudLibrary *discontinued effective July 2022*	354	0	-354	-100.00%
cloudLibrary Shared *discontinued effective July 2022*	406	0	-406	-100.00%
Totals	**8203**	**9381**	**1178**	**14.36%**

July Digital Circs Year to Year

For **July**, digital circulation was **14%** of the library's total circulation.

Digital Collection Circulation Over the Year
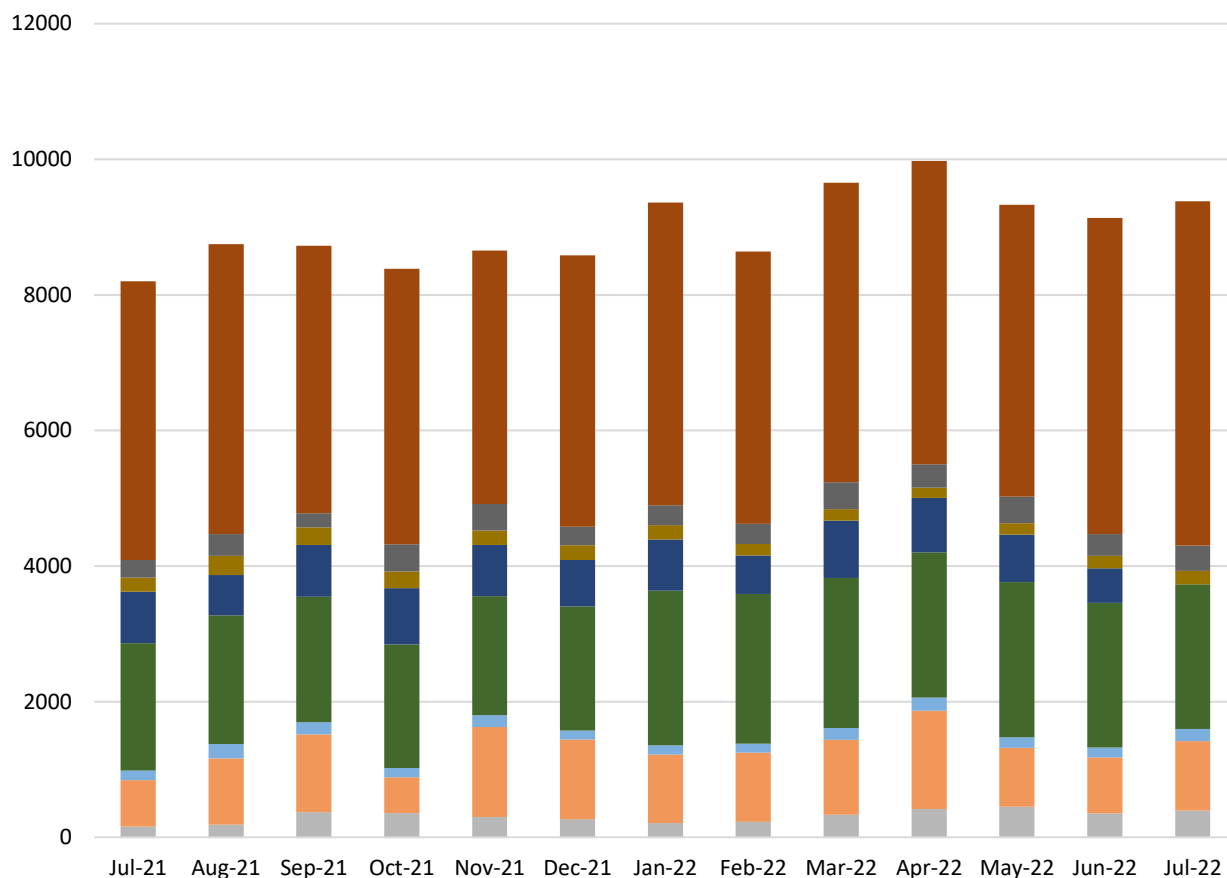
	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22
OverDrive	4111	4279	3948	4064	3738	4004	4464	4019	4418	4472	4303	4660	5081
OverDrive eMags	260	319	206	401	395	272	290	295	394	345	392	325	369
eRead Illinois	207	283	260	246	212	218	213	170	172	152	171	181	201
Cloud Library	760	596	766	828	753	684	757	570	843	804	700	512	0
Hoopla	1880	1898	1849	1823	1754	1831	2280	2205	2214	2142	2289	2131	2132
Kanopy	141	212	179	138	175	132	135	136	173	191	154	148	179
Freegal Music	688	977	1150	528	1329	1173	1011	1019	1108	1448	870	826	1025
PressReader	156	186	369	357	299	269	210	228	331	420	450	351	394

Digital Content Fast Facts

Libby by OverDrive
- There were **5,929 unique Pinnacle patrons,** which is a **19.9% growth** from last year.
  Of those, **Fountaindale had 1,044 active patrons** in the month, **60** of which are **new users.**
- During the month, PLC yielded **32,096 total checkouts;** of those, **5,450 circs** were from Fountaindale patrons.
- Checkouts by Format: eBooks: 52.9 %, Audio: 39.9%, eMagazines: 7.2%
- Checkouts by Audience: Adults: 88.4%; Young Adults: 6.7%; Juvenile: 4.9%

eRead Illinois/Axis 360
- There were **108 active patrons** for the month, **23** of which are **new users**
- During the month, there were **114 eBook circs** and **87 eAudio circs**
- Checkouts by Format: eBooks: 56.7%; eAudio: 43.3%

Hoopla
- There were **2,132 circs** borrowed by **405 patrons**
- There were **405 active patrons**, **36 of which are new users**
- **Audiobooks** were the most borrowed format, accounting for **46%** of all circs, followed by **eBooks with 31%**, **Movies/TV** with **16% and Music** with **7%.**
- The top trending titles were *The Woman in the Library* on audiobook and *Agatha Raisin Season 4*

Kanopy
- Patrons played **179 distinct video titles** and **311 video plays**
- There were **63 active patrons**
- The **most popular videos** were *Theaters of War, Bob the Gambler, Barbarians Rising*

Freegal
- This month yielded **869 songs streamed** and **156 songs downloads**
- There were 20 active patrons streaming and 15 patrons downloading
- Top **streaming music genres**: Pop, Rock, Country, Soundtracks
- Top **downloaded music genres**: Rock, Country, Pop, Alternative

Physical Items Added and Withdrawn

Physical Items	Jul 2022 Added	Jul 2022 Withdrawn
Adult Audiobooks	112	262
Adult Fiction	895	139
Adult Graphic Novels	41	3
Adult Nonfiction	436	184
Adult Video Games	7	0
Beginning Readers	87	12
Juvenile Audiobooks	73	62
Juvenile Fiction	219	196
Juvenile Graphic Novels	122	12
Juvenile Kits	1	0
Juvenile Movies & TV	38	47
Juvenile Nonfiction	156	750
Juvenile Technology & Equipment	0	0
Juvenile Video Games	8	0
Large Print	125	346
Local Authors	2	0

Local History & Genealogy	2	0
Magazines	183	44
Movies & TV	398	129
Music	134	102
Picture Books	397	341
Studio 300	19	0
Technology & Equipment	10	5
World Languages Adult	88	0
World Languages Juvenile	37	168
World Languages Young Adult	0	0
Young Adult Audiobooks	1	0
Young Adult Fiction	97	3
Young Adult Nonfiction	22	1
Young Adult Technology & Equipment	0	0
Young Adult Video Games	20	0
Totals	**3796**	**2809**

Acquisitions & Processing

- Purchase Orders created: 123
- Invoices Paid: 299
- Boxes Received and Opened: 95
- Items Repaired: 297

Cataloging

- Items Cataloged and made available: 3796
- Original bibliographic records created: 79
- Magazines & Newspapers processed: 181

Interlibrary Loan

262	**Items Received for our patrons** - 211 items from IL libraries - 51 items from out of state libraries
168	**Items Sent out to other libraries** - 98 to IL libraries - 68 to out of state libraries - 2 ALA Requests
362	**Items requested by our patrons this month** - 339 submitted in OCLC - 10 items were too new to request - 11 were available in Pinnacle - 2 were out of country only

243	**Items requested by OCLC libraries this month**
	• 129 from IL libraries • 112 from out of state libraries • 0 were out of country libraries • 2 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%**	9,539 8.63 %	730 6.12%	5,945 6.32%	16,400 7.49%
Collection Check - Anything that has not circulated in <u>4 years</u> **CHQ Recommendation: less than 10%**	269 2.82%	9 1.23%	230 3.87%	508 3.13%
Grubby - Items that have circulated <u>75 </u>times or more **CHQ Recommendation: less than 10%**	8,779 7.94%	406 3.40%	7,292 7.75%	16,477 7.61%
DOA Items that have been added to the collection in the last 6-18 months, and only circulated 1 or less times.	3,785 24.12%	655 34.86%	2,764 23.49%	7,204 24.55%
Turnover **July 27, 2021 to July 25, 2022**	2.44	2.79	3.07	2.73

Display Circs

1st Floor:
Lobby Cart: Muslim American Heritage Month – 54
Lobby Cart: World Languages – 34
Lobby Tree: Great Courses – 60 (of 52 items!)
Lobby Cart: Oceans of Possibilities – 14 (only 1 week)
Lobby Cart: Shark Week – 151

2nd Floor
2nd floor cart: Summer Scares – 26
2nd floor cart: 4K Movies – 86

3rd Floor
Self-Check: Celebrate Red, White and Blue – 13
3rd Floor Desk Table: Book to Movie – 6
3rd Floor Desk Table: Final Frontier – 3
3rd Floor Cart: Christmas in July – 4
3rd Floor Cart: America the Beautiful – 7
3rd Floor Cart: Sweet Summer Reads – 63
3rd Floor Cart: When Life Gives You Lemons – 26
3rd Floor Nonfiction Ukraine/Russia – 1
3rd Floor Nonfiction Ice Cream – 3
3rd Floor Nonfiction Humorous Nonfiction – 5
3rd Floor Nonfiction Founding Fathers – 0
3rd Floor Nonfiction Poetry – 3
3rd Floor Nonfiction Inspiring Biographies – 1
3rd Floor Nonfiction U S History – 1
3rd Floor Nonfiction Supreme Court – 0
3rd Floor Nonfiction Healthy Eating – 3

Children's and Teens

- 4th of July – 7
- 1,000 Books Before Kindergarten – 92
- Eye See You – 1
- Forget School, I'm Going on an Adventure DVD Endcap - 2
- Looking for a Friend DOA – 5
- Oceans of Possibility – 162
- Outdoor Adventures DVD Endcap – 25
- Readalong with Me – 34
- Step into Reading Beach Day – 108
- Summer Fun - 107
- Valley View Summer Reading – 31
- Wonderfully Wordless – 2
- Anime Movies – 167
- Teen Reads – 53
- Teen Pop – 136
- YA Create - 13

LOOKING FOR A FRIEND

SUMMER OF CHOICE 2022
HIGH SCHOOL SUMMER READS · VALLEY VIEW SCHOOL DISTRICT

Communications (Melissa Bradley)

Communications Highlights

- Our Google Ads had 87,321 impressions and 7,083 clicks.
  - Campaigns with the most impressions:
    - Catalog Items: 52,880 impressions; 4,989 clicks
    - Instagram: 17,787 impressions; 633 clicks
    - YouTube: 9,555 impressions; 923

- We auto renewed 312 library cards with Patron Point.

- We scheduled, wrote/edited and published 11 blog posts.

- We created 19 [Instagram reels](#) which have 28,980 views combined.

- Melissa and Steven provided orientation, blog and Communico training for Christina in Children's Services.

- Melissa and Sabrina joined Studio 300's 10th Anniversary planning committee.

- Steven moved all of our email marketing to Patron Point. The only thing that remains in MailChimp are our blogs & blog subscribers.

- Melissa attended the ILA Marketing Roundtable to discuss Library Card Signup Month marketing ideas. She also attended the ILA Marketing Forum board meeting.

- Melissa and Steven hosted another staff picks filming open house for staff to record their recommendations for Instagram and YouTube.

- Melissa, Steven and Sabrina had their first rebrand meeting with Library Market.

- Sabrina finalized the fall issue of *The Fountain*. She also created the Roku patron survey rack card, the Teen Coloring contest collateral and several display cart signs for Collection Services.

Media

- *The Patch* covered our license plate renewal service.
- *The Patch* and WJOL mentioned us in their coverage of VVSD's job fair.
- The Patch covered our Teen Coloring Contest.
- The Will County Gazette mentioned us in their coverage of Will County's Executive Committee meeting.
- *The Patch* mentioned us in their Bolingbrook Fall Fest coverage.

Social Media Metrics

- Facebook Metrics
  - 40 new followers
  - 565 page views
  - 20,176 people viewed our content (reach)
    - *Please note, Facebook changed their metrics report, so I can no longer find metrics on engagement and viral reach.*

- Twitter Metrics
  - 2 new followers
  - 368 page views
  - 820 tweet impressions

- Instagram Metrics
  - 11 new followers
  - 148 post likes & comments
  - 28,994 people viewed our content (reach)

- YouTube
  - 21 videos published
  - 19 new subscribers (1,052 total)
  - 2,635 views
  - 118.4 hours of watch time
  - 65,955 impressions (How many times our video thumbnails were shown to viewers on YT.)

Email Marketing Metrics

- MailChimp Blogs:
  - Average open rate: 50.32% (industry average is 21.33%)
  - Average click rate: 3.56% (industry average is 2.62%)

- Patron Point
  - Average open rate: 61.05% (industry average is 21.33%)
  - Average click rate: 26.76% (industry average is 2.62%)

Finance (Jennie Nguyen)

FY2022 Audit Preparations - Finance team had completed the preliminary preparation for the August auditor's fieldwork. This preparation of ensuring all of the information has been processed for the fiscal year which includes but not limited to expenditures and revenues along with all of the supporting documentation. This time frame allows Finance to review all of the internal controls for any potential issues and updates for the next fiscal year.

BS&A Software - Worked with the District Managers to determine the level of users each department needs while maintaining the proper internal controls. The user level determination will allow Finance and the software team to prepare the type of training needed. This will give the Library the timeframe for the actual implementation of the software as well.

New Fiscal Year – July marks the beginning of the Library's new fiscal year. The working budget for the new fiscal year was reviewed and entered into Financial Edge.

Record Retention - The Library has contracted with Lauterbach & Amen retention team to assist the Finance team in reviewing the paper and electronic records in preparation for the disposal of records that have met the application requirements. The retention team will begin their review process at the end of August 2022.

New FPLD Logo Preparation - With the upcoming changes to the Library's logo, the Finance team has been reviewing all of the Library's supplies that includes the current logo. In maintaining the current level needed, the team researches and works with our vendors for similar products without the logo that would meet the needs of our staff and patrons. We were able to obtain the necessary supplies sufficient until the new logo arrived.

SAM.gov Entity ID - In preparation for the ARPA Will County application, a SAM.gov entity identification number was required. The DUNS number is no longer valid since it is no longer being used by the federal government. I worked to complete the SAM.gov registration but due to an error in the previous incomplete application, it was delayed. With the documentation requirement to have the information corrected for the incident report, Allyse and Jaimie Wilkey assisted in reviewing all documents reflecting the correct information and submitted for review. The Library had to wait for the review and approval from the federal government in order to move forward with the registration process.

Human Resources (Lea Pottle)

Staffing and Recruiting

Open Positions:
- Adult & Teen Services Specialist- 2 positions; Candidates selected, starting 8/8
- Cataloging Specialist
- Circulation Services Aide- 2 positions
- Collection Services Assistant Manager
- Finance Aide

New Hires:
- Fatima Khan, Circulation Services Specialist, 7/5
- Marianne Delwood, Adult & Teen Services Specialist, 7/5

Departures:
- Marianne Delwood, Adult & Teen Services Specialist, 7/15

Training, Meetings and Development
- Mid Year Compliance Review; Gallagher, Webinar, Lea

Policies, Lea
Working with the Executive Director to edit the District's Bereavement policy to comply with the Family Bereavement Leave Act. Once completed, it will be brought to the Board for approval.

Salary Adjustments; Andrea and Lea
Processed the salary adjustments for all staff, with the exception of the Executive Director, as approved by the Board at the June Board meeting. Updated all information in Paylocity as necessary. All adjustments were then verified when payroll was processed.

Staff Intranet; Andrea and Lea
The new staff intranet, available on the Google Sites platform, was finalized and rolled out to all staff. With the help of John Matysek, all sharing rights were transferred and the older intranet was deactivated.
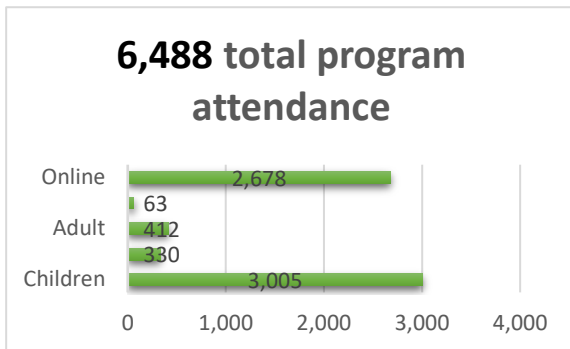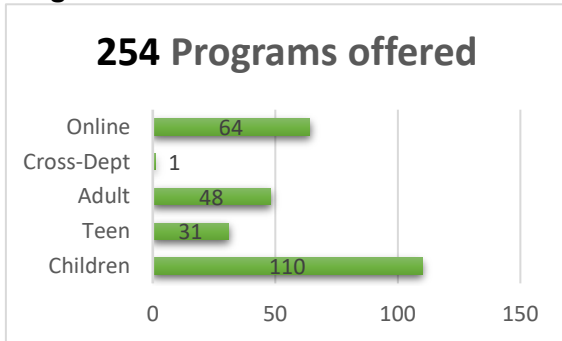
Information Technology (John Matysek)
- During the month of July 81 new help desk tickets were created by FPLD staff, and 80 new or existing tickets were solved by IT staff.
- Worked with vendor ITsavvy to troubleshoot and correct issues from the recent migration to new HPE hardware effecting the network firewall management center and primary domain control server.
- Compiled statistics for and completed the technology section of the Illinois Public Library Annual Report (IPLAR).
- Along with Jose Robles attended a webinar from vendor PDQ discussing their Smart Deploy software imaging platform.
- Along with most department managers, attended a meeting to discuss possible options for disposition of funds to be allocated to the library from Will County as part of the American Rescue Plan Act (ARPA).
- Worked with vendor ITsavvy multiple times to troubleshoot, identify, and correct a licensing issue with one of the new Dell network switches that was causing a regular recurring loss of network connectivity.
- Worked with Lea Pottle on issues related to sharing and visibility issues with the new and old Staff Intranet Google Sites.
- Working with vendor ITsavvy to review and correct configuration settings on the new HPE server and storage hardware.
- Worked with vendor FatPipe to correct an issue with the library's Warp network device that briefly prevented Internet access.
- Along with Jose Robles, Nathan Peddicord, and Pearl Crones, configured and deployed new conference phones for use in all meeting rooms.
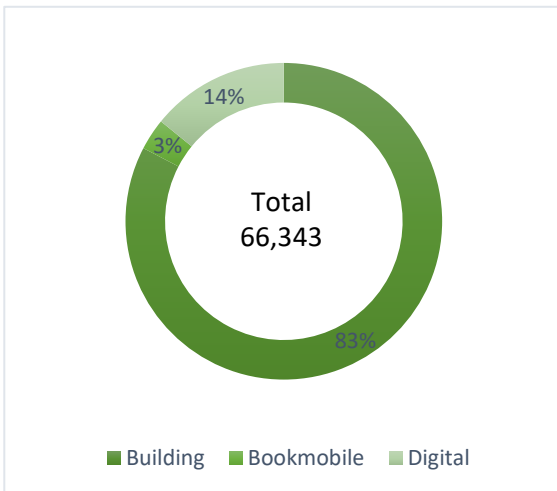
Fountaindale Public Library July 2022 Statistics

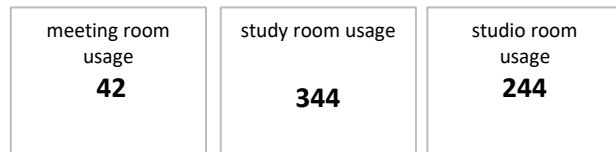## Membership

28,837
active cardholders

229
new cardholders

Programs

254 Programs offered

Category	Value
Online	64
Cross-Dept	1
Adult	48
Teen	31
Children	110

6,488 total program attendance

Category	Value
Online	2,678
	63
Adult	412
	330
Children	3,005

Circulation

Total
66,343

14%
3%
83%

- Building
- Bookmobile
- Digital

New Physical Items Added : 3,796
Interlibrary loans Received : 262
Interlibrary loans Sent: 168

Space

21,404
library visits

meeting room usage	study room usage	studio room usage
42	344	244

Technology

wireless sessions	computer usage	website visits
18,356	3,012	15,327

Social Media

Facebook Likes	Instagram Followers	Twitter Followers
4,976	1,497	909

Reference Questions 3,626

Category	Value
160	
1,954	
2,816	

- one on one
- Directiona
- Reference
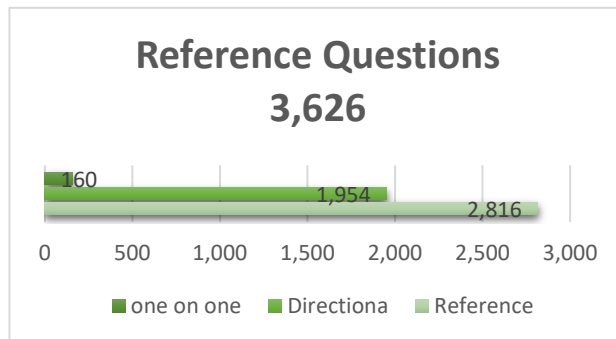
Comparison	This year	last year	%change
Circulation	66,343	67,817	-2.17%
Visitors	21,404	17,893	19.62%
Card holders	28,837	25,817	11.70%
Room bookings	555	376	47.61%
Reference questions	3,626	3,264	11.09%
computer usage	3,012	2,613	15.27%
wi-fi	19,353	17,913	8.04%
programs	6,488	5,652	14.79%

CONFERENCE/EVENT REPORT FORM

Name
Kathryn J Spindel

Position
Fountaindale Public Library Trustee/Treasurer
Member of ALA
Member of United For Libraries

Conference/Event Attended
ALA Annual Conference

Date
June 23, 2022 to June 28, 2022

Location
Washington DC

List of Sessions
United For Libraries Board Meeting
Presentation: "Immersive Historical Fiction"
United For Libraries President's Program- "What's Next in the Fight against Censorship"
Trustees Discussion Group-What it means to be a Trustee
Library Boards: Roles, Responsibilities, and Best Practices
      Diversity in Library Boards, friends' groups, and Foundations and the struggles in recruiting and
      Retaining diverse members.
Gala Author Tea sponsored by United For Libraries
      Enjoyed conversation and "High Tea" with old friends. Enjoyed a panel of authors discuss their
      Newest book and how their book came about.
Attended the Exhibits: enjoyed viewing the presenters and seeing what's new in the Library world.

Highlight of the Conference : I was asked by Jillian Wentworth, Manager of Marketing and Membership
for United for Libraries, and Beth Nawalinski, Executive Director of United for Libraries, to film a "Short
Takes for Trustees" segment. This is part of an ongoing eLearning series for library trustees.
      My session was led by Deborah Doyle, President Elect United for Libraries.
      I was very honored to participate in this endeavor.

I wish to express my sincerest gratitude in being able to attend this conference.

Respectfully submitted,
Kathryn Spindel
7/17/2022