

FOUNTAINDALE PUBLIC LIBRARY DISTRICT BOARD OF LIBRARY TRUSTEES

August 21, 2025 | 7 p.m.

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

View the meeting online via YouTube: <https://www.youtube.com/live/z4sep-5oZ0s>

- 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 17, 2025
 - b. Executive Session – July 17, 2025
- 5. Comments from the Public**
- 6. Friends of the Library**
- 7. New Business – Action Items**
 - a. Approval of Resolution 2025-4 – Resolution to Determine Estimate of Funds Needed for Fiscal Year 2025/2026
 - b. Approval of Resolution 2025-5 – Resolution Designating Open Meetings Act Officers
 - c. Approval of Resolution 2025-6 – Resolution Designating Freedom of Information Act Officers
 - d. Approval of Request for Trustees to Attend 2025 Illinois Library Association Annual Conference – October 14-16, 2025
 - e. Approval of 2025 Illinois Public Library Annual Report (IPLAR)
 - f. Approval of Revised Circulation Policy
 - g. Approval of Lobby Table Policy
- 8. Library Projects**
- 9. Correspondence**
- 10. Treasurer's Report**
- 11. Bills for Approval**
 - a. Bills Paid Report – August, 2025
 - b. Bills Payable Report – August, 2025
- 12. Director's Report – July, 2025**
- 13. Unfinished Business**
- 14. Reports**
 - a. Building
 - b. Finance
 - c. Strategic
 - d. Internal Board Operations
- 15. Agenda Building for Next Meeting**
- 16. Announcements**
- 17. Adjournment**

August 2025 Agenda Background

Paul Mills

7. New Business – Action Items

- a. Approval of Resolution 2025-4 – Resolution to Determine Estimate of Funds Needed for Fiscal Year 2025/2026

This resolution represents the next step in our budget cycle and restates the amount identified in our Tentative Budget and Appropriation of \$11,253,524 passed last month.

Suggested Motion: Motion to approve Resolution 2025-4 – Resolution to Determine Estimate of Funds for Fiscal Year 2025/2026.

- b. Approval of Resolution 2025-5 – 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 2025-5 – Resolution designating the Open Meetings Act Officers.

- c. Approval of Resolution 2025-6 – 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 2025-6 – Resolution designating the Freedom of Information Act Officers.

- d. Approval of Request for Trustees to Attend 2025 Illinois Library Association Annual Conference – October 14-16, 2025

The ILA Annual Conference will be held at Rosemont this year and will run from Tuesday, October 14 through Thursday, October 16. Trustee Day will be on Thursday this year.

Suggested Motion: Motion to approve request for Trustees to attend the 2025 Illinois Library Association Annual Conference – October 14–16, 2025.

- e. Approval of 2025 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 2025 Illinois Public Library Annual Report.

- f. Approval of Revised Circulation Policy

This draft Circulation Policy features the following changes that are designed to bring more consistency among all of the Pinnacle Library Cooperative members.

- Updated language to make it more legible and easy to understand.
- Changed address check/renewal of library cards to 4 years to be consistent with all Pinnacle libraries.
- Listed our blocking fee threshold as \$50 to be consistent with all of Pinnacle
- Increased the Collections threshold to \$50 since our blocking threshold will go up to \$50 to be consistent with all of Pinnacle.
- Removed language saying the account had to be paid in full if it is sent to Collections. Now it only has to be paid below the \$50 threshold.

Our attorney reviewed the policy as well.

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

g. Approval of Lobby Table Policy

This draft policy regulates the use of tables in our lobby. Specifically, it limits their use to units of government—local, state, and federal.

Suggested Motion: Motion to approve the Lobby Table Policy.

**MINUTES OF A REGULAR MEETING OF THE BOARD OF TRUSTEES OF
THE FOUNTAINDALE PUBLIC LIBRARY DISTRICT
WILL AND DUPAGE COUNTIES, ILLINOIS
HELD JULY 17, 2025
BOLINGBROOK, ILLINOIS**

A meeting of the Board of Trustees of the Fountaindale Public Library District, Will and DuPage Counties, Illinois was held in the Margaret J. "Peggy" Danhof Board Room, 300 West Briarcliff Road, Bolingbrook, Illinois on Thursday, July 17, 2025 at 5 p.m.

CALL TO ORDER

The meeting was called to order at 5 p.m. by President Celeste Bermejo.

ROLL CALL

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

PRESENT

Present at roll call were Kathryn Spindel, Sarah Siska, Meraj Alam, Jim Daunis Jr. and Celeste Bermejo.

ABSENT

Trustee Bobby Armstrong and Trustee Marcelo Valencia.

Trustee Armstrong is out of town and unable to attend the meeting.

Trustee Valencia joined the meeting at 5:01 p.m.

FOUNTAINDALE STAFF PRESENT

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

Nancy Korczak was present online.

PUBLIC PRESENT

The following public was present: Jody Hargett, Jennie Mills and Noor Nabuisi.

AGENDA APPROVAL

Following the Pledge of Allegiance, Bermejo asked for a motion to approve the agenda.

A motion was made by Spindel, seconded by Siska.

AYES: Spindel, Siska, Alam, Daunis, Bermejo

NAYES: None

ABSENT: Armstrong, Valencia

MINUTES OF THE BOARD MEETING – JUNE 19, 2025

The minutes of the board meeting held June 19, 2025 were presented. A motion to approve the minutes was made by Spindel, seconded by Alam. Minutes were approved as read.

AYES: Spindel, Siska, Alam, Daunis, Bermejo

NAYES: None

ABSENT: Armstrong, Valencia

Trustee Valencia entered at 5:01 p.m.

COMMENTS FROM THE PUBLIC

None.

FRIENDS OF THE LIBRARY

Jody Hargett provided an update for the Board. A total of 16 Summer Adventure free book prizes have been redeemed so far. The Friends have decided to no longer hold popup sales as these events are not very profitable. The Friends are trying something new and giving elementary and middle schools teachers 10% off children's books.

NEW BUSINESS

Approval of Tentative Budget and Appropriation Ordinance for Fiscal Year July 1, 2025 through June 30, 2026

A motion to approve the tentative Budget and Appropriation Ordinance for Fiscal Year July 1, 2025 through June 30, 2026 was made by Valencia, seconded by Siska.

AYES: Valencia, Spindel, Siska, Alam, Daunis, Bermejo

NAYES: None

ABSENT: Armstrong

Approval of Notice of Public Hearing for Budget and Appropriation Ordinance – September 18, 2025 at 6:30 p.m.

A motion to approve the Notice of Public Hearing for the Budget and Appropriation Ordinance on September 18, 2025 at 6:30 p.m. was made by Valencia, seconded by Daunis.

AYES: Valencia, Spindel, Siska, Alam, Daunis, Bermejo

NAYES: None

ABSENT: Armstrong

Approval of Change Order Request #01 for 2025 Monument Sign Renovations Project

Mills discussed that this change order would include an equipment upgrade that increases the resolution of the display and change the manufacturer of the display.

A motion to approve the Change Order Request #01 in the amount of \$21,707 for the 2025 Monument Sign renovations project was made by Spindel, seconded by Valencia.

AYES: Valencia, Spindel, Siska, Alam, Daunis, Bermejo

NAYES: None

ABSENT: Armstrong

Approval of Library Closing for Pathways Parade on Sunday, September 14, 2025

A motion to approve closing the library for the Pathways Parade on Sunday, September 14, 2025 due to traffic concerns was made by Valencia, seconded by Daunis.

AYES: Valencia, Spindel, Siska, Alam, Daunis, Bermejo

NAYES: None

ABSENT: Armstrong

LIBRARY PROJECTS

The parking lot project will begin on Monday, August 4 through the end of September. Staff are working on logistics and alternative solutions since the drive-thru, garage and staff/delivery entrances will be closed. The library will be offering curbside delivery and other pickup options. Staff will have a new temporary door by the front entrance, and staff will be parking at Village Hall. Deliveries will be received at the front door. Changes will be reviewed with all staff at the next staff in-service on Friday, August 1.

CORRESPONDENCE

None.

TREASURER'S REPORT

The Treasurer's Report for June, 2025 was presented by Treasurer Spindel and will be filed for audit.

BILLS FOR APPROVAL

Bills Paid Report – July, 2025

Bills paid for the month of Month in the amount of \$126,851.72 was presented for approval. Motion to approve was made by Daunis seconded by Valencia.

AYES: Valencia, Spindel, Siska, Alam, Daunis, Bermejo

NAYES: None

ABSENT: Armstrong

Bills Payable Report – July, 2025

Bills payable for the month of July in the amount of \$803,906.50 was presented for approval. Motion to approve was made by Daunis, seconded by Alam.

AYES: Valencia, Spindel, Siska, Alam, Daunis, Bermejo

NAYES: None

ABSENT: Armstrong

DIRECTOR'S REPORT – June, 2025

Executive Director Mills reported that the Legislative Town Hall on Wednesday was very successful.

State Representative Avelar's office is coordinating with other Bolingbrook legislators to petition the Secretary of State for Fountaindale to have a self-service DMV kiosk.

UNFINISHED BUSINESS

None.

REPORTS

Building

None.

Finance

None.

Strategic Plan

None.

Internal Board Operations

None.

AGENDA BUILDING FOR THE NEXT MEETING

None.

ANNOUNCEMENTS

Today is Trustee Alam's son's birthday and Trustee Valencia's daughter's birthday.

Trustee Spindel announced her family is welcoming a new great-grandchild.

Trustee Valencia's Battle of Bolingbrook boxing event is next Wednesday, July 23 at 6 p.m.

EXECUTIVE SESSION

A motion was made by Siska, seconded by Valencia, to enter Executive Session at 5:20 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: Valencia, Spindel, Siska, Alam, Daunis, Bermejo

NAYES: None

ABSENT: Armstrong

A motion was made by Siska, seconded by Spindel, to return to Open Session at 5:23 p.m.

OPEN SESSION

APPROVAL OF REPORT ON REVIEW OF CLOSED MEETING MINUTES

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

A motion to approve the report on the review of closed Executive Session Minutes and for the minutes to remain closed was made by Valencia, seconded by Alam.

AYES: Valencia, Spindel, Siska, Alam, Daunis, Bermejo

NAYES: None

ABSENT: Armstrong

ADJOURNMENT

A motion to adjourn the meeting at 5:25 p.m. was made by Daunis, seconded by Valencia.

AYES: Valencia, Spindel, Siska, Alam, Daunis, Bermejo

NAYES: None

ABSENT: Armstrong

Approved: _____
Robert Armstrong, Secretary

Celeste M. Bermejo, President

RESOLUTION 2025-4

RESOLUTION TO DETERMINE ESTIMATE OF FUNDS NEEDED FOR 2025/2026 FISCAL YEAR

WHEREAS, the Fountaindale Public Library District must file on or before December 15, 2025 its Levy Ordinance for the 2025/2026 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 2025/2026 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 2025/2026 fiscal year upon the taxable property in said Library District is \$11,253,524.

FURTHER RESOLVED that a public hearing pursuant to the Truth in Taxation Act shall be held on the 20th day of November, 2025 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 21st day of August, 2025.

Celeste M. Bermejo
President

ATTEST:

Robert Armstrong
Secretary

RESOLUTION 2025-5
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 21st day of August, 2025.

AYES:

NAYS:

ABSENT:

APPROVED THIS 21st day of August, 2025.

Celeste M. Bermejo
President, Board of Library Trustees

ATTEST:

Robert Armstrong
Secretary, Board of Library Trustees

RESOLUTION 2025-6
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 21st day of August, 2025.

AYES:

NAYS:

ABSENT:

APPROVED THIS 21st day of August, 2025.

Celeste M. Bermejo
President, Board of Library Trustees

ATTEST:

Robert Armstrong
Secretary, Board of Library Trustees

ILLINOIS PUBLIC LIBRARY ANNUAL REPORT (IPLAR) 2025
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 # [PLS 151, PLS 701]	30285
1.2 ISL Branch # [PLS 151, PLS 701]	00
1.3a FSCS ID [PLS 150, PLS 700]	IL0189
1.3b FSCS_SEQ [PLS 700]	005
1.4a Legal Name of Library [PLS 152]	Fountaindale Public Library District
1.4b If the library's name has changed, then enter the updated answer here.	
1.4c Was this an official name change?	
1.5a Facility Street Address [PLS 153]	300 West Briarcliff Road
1.5b If the facility's street address has changed, then enter the updated answer here.	
1.5c Was this a physical location change?	
1.6a Facility City [PLS 154]	Bolingbrook
1.6b If the facility's city has changed, then enter the updated answer here.	
1.7a Facility Zip [PLS 155]	60440
1.7b If the facility's zip code has changed, then enter the updated answer here.	
1.8a Mailing Address [PLS 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 [PLS 158]	Bolingbrook
1.9b If the facility's mailing city has changed, then enter the updated answer here.	
1.10a Mailing Zip [PLS 159]	60440
1.10b If the facility's mailing zip code has changed, then enter the updated answer here.	
1.11a Library Telephone Number [PLS 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? [PLS 205]	
1.22b IF YES, indicate the reason for the boundary change	
1.23a Population residing in tax base (Use the latest official federal census figure) [PLS 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	
1.24 If the population has changed from the prior year's answer, then indicate the reason.	
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 FSCS public library definition? [PLS 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 IPLAR@ilsos.gov so that it can be added.

2.1a Total number of bookmobiles [PLS 211 & PLS 712]	1
2.1b Total number of branch libraries [PLS 210]	0
2.2a Are any of the branch libraries a combined public and school library?	No
2.2b If YES, provide the name of the branch or branches in the box provided.	

Service Outlet Name

Location	2.3a Branch or Bookmobile Legal Name [PLS 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 # [PLS 701]	2.5 ISL Branch # [PLS 701]
FOUNTAINDALE P.L.D. BOOKMOBILE	30285	3028501

FOUNTAINDALE P.L.D.	30285	3028500
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Street Address

Location	2.6a Street Address [PLS 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 [PLS 704]	2.7b If the outlet's city has changed, then enter the updated answer here.	2.8a Zip Code [PLS 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 [PLS 707]	2.9b If the outlet's county has changed, then enter the updated answer here.	2.10a Telephone [PLS 708]	2.10b If the outlet's phone number has changed, then enter the updated answer here.
FOUNTAINDALE P.L.D. BOOKMOBILE	Will		6307592102	
FOUNTAINDALE P.L.D.	Will		6307592102	

Square Feet

Location	2.11a Square Footage of Outlet [PLS 711]	2.11b If the facility's square footage has changed, then enter the updated answer here.	2.11c Indicate the reason for the change/variance in square footage for this annual report as compared to the previous annual report.
FOUNTAINDALE P.L.D. BOOKMOBILE	1176		
FOUNTAINDALE P.L.D.	111,000		

IDs

Hours and Attendance

Location	2.12 Total public service hours PER YEAR for this service outlet [PLS 713]	2.13 Total number of weeks, during the fiscal year, this service outlet was open for service to the public [PLS 714]	2.14 Total annual attendance/visits in the outlet
FOUNTAINDALE P.L.D. BOOKMOBILE	1,037	52	17,112
FOUNTAINDALE P.L.D.	3,614	52	290,539

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) [PLS 206]	7/1/2024
3.2 Fiscal Year End Date (mm/dd/year) [PLS 207]	6/30/2025
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
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4.1b How many referenda was your library involved in?

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
5.4 IF NO, please explain	

First Member

5.5 Name	Celeste M. Bermejo
5.6 Trustee Position	President
5.7 Present Term Ends (mm/year)	5/2027
5.8 Telephone Number	630-370-2705
5.9 E-mail Address	cbermejo@fountaindale.org
5.10 Home Address	1079 Crestwood Lane
5.11 City	Bolingbrook
5.12 State	IL

5.13 Zip Code	60440
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Second member

5.5 Name	Marcelo Valencia
5.6 Trustee Position	Vice-President
5.7 Present Term Ends (mm/year)	05/2031
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

Third member

5.5 Name	Robert "Bobby" Armstrong
5.6 Trustee Position	Secretary
5.7 Present Term Ends (mm/year)	5/2027
5.8 Telephone Number	630-770-9002
5.9 E-mail Address	rarmstrong@fountaindale.org
5.10 Home Address	530 Whitehall Way
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)	05/2031
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)	5/2027
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	Meraj Alam
5.6 Trustee Position	Other
5.7 Present Term Ends (mm/year)	5/2029
5.8 Telephone Number	630-202-1506
5.9 E-mail Address	malam@fountaindale.org
5.10 Home Address	816 Metropolitan Ave
5.11 City	Bolingbrook

5.12 State	IL
5.13 Zip Code	60440

Seventh member

5.5 Name	James "Jim"Daunis Jr
5.6 Trustee Position	Other
5.7 Present Term Ends (mm/year)	5/2029
5.8 Telephone Number	630-649-9227
5.9 E-mail Address	jdaunis@fountaindale.org
5.10 Home Address	640 Melissa Drive
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 Total Number of Meeting Rooms	19
6.2 Total number of times meeting room(s) used by the public during the fiscal year	3,558
6.3 Total Number of Study Rooms	6
6.3b Total number of times study room(s) used by the public during the fiscal year	6,421

Capital Needs Assessment

Public Act 96-0037, the Public Library Construction Act, requires the Illinois Secretary of State to file a comprehensive assessment report of the capital needs of all Illinois public libraries to the General Assembly every two years. In an effort to compile this data, please fill in the requested information below. If you have any questions about this section, please contact Mark Shaffer (217-524-4901 or mshaffer@ilsos.gov) at the Illinois State Library.

Age of Facility

Please indicate the number of buildings in each category below.

	5 years or less	6-10 years	11-25 years	26-50 years	51-100 years	100+ years
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Number of Facilities		1			
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Type of Work Needed

Please provide estimates of the costs for the type of work needed. If you do not have branch locations, the "Other Facilities" columns should be pre-populated with zeros. If not, please enter zeros to complete the section.

	Headquarters - Number of Buildings	Headquarters - Estimate \$	Other Facilities - Number of Buildings	Other Facilities - Estimate \$
General repair/remodeling	1	\$300,000		
Structural repairs (walls, foundations, etc.)				
Roof repair/replacement				
Heating/ventilation/air conditioning	1	\$100,000		
Electrical systems other than alarms	1	\$1,000,000		
Plumbing systems				
Egress systems (doors, stairs, etc.)				
Fire protection (detectors, alarms, etc.)				
Asbestos abatement				
Security measures				
Energy conservation				
Repair of sidewalks, curbing, parking areas	1	\$900,000		
Accessibility measures				
Technology upgrading	1	\$320,000		
New building construction (construction of a new facility)				
Building additions (adding square feet to existing facility)				

Type of Work in Progress

Please provide estimates of the costs for the type of work currently in progress. If you do not have branch locations, the "Other Facilities" columns should be pre-populated with zeros. If not, please enter zeros to complete the section.

	Headquarters - Number of Buildings	Headquarters - Estimate \$	Other Facilities - Number of Buildings	Other Facilities - Estimate \$
General repair/remodeling				
Structural repairs (walls, foundations, etc.)				
Roof repair/replacement				
Heating/ventilation/air conditioning				
Electrical systems other than alarms				
Plumbing systems				
Egress systems (doors, stairs, etc.)				
Fire protection (detectors, alarms, etc.)				
Asbestos abatement				
Security measures				
Energy conservation				
Repair of sidewalks, curbing, parking areas				
Accessibility measures				
Technology upgrading				
New building construction (construction of a new facility)				
Building additions (adding square feet to existing facility)				

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.)?	\$39,927,000
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7.2 During the last fiscal year, did the library acquire any real and/or personal property?	No
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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 District 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' total \$23,567,273 dollars as of June 30, 2025 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?	\$16,246,950
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 [PLS 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) ²	\$12,227,679
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.)	\$15,058,916

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 or state funds, please contact IPLAR@ilsos.gov or the Library Development Group at 217-524-8836.

8.2 Per capita grant	\$99,567
8.3 Equalization aid grant	\$0
8.4 Personal property replacement tax	\$194,795
8.5 Other State Government funds received	\$0
8.6 If Other, please specify	-1 Not Applicable
8.7 Total State Government Funds (8.2 + 8.3 + 8.4 + 8.5) [PLS 301]	\$294,362

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 IPLAR@ilsos.gov or the Library Development Group at 217-524-8836.

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	
8.12 Total Federal Government Funds (8.8 + 8.9 + 8.10) [PLS 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	\$14,321
8.14 Other receipts intended to be used for operating expenditures	\$2,987,254
8.15 TOTAL all other receipts (8.13 + 8.14) [PLS 303]	\$3,001,575
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) [PLS 304]	\$15,523,616
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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 10% 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 10% 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 10% 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	-1Have Surety Bond
8.19 What is the coverage amount of either the surety bond OR the insurance policy/insurance instrument?	\$1,536,930
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 [PLS 350]	\$5,282,330
9.2a Fringe benefits, for all library staff, paid for from either the library's or the municipal corporate authority's appropriation [PLS 351]	\$1,260,580
9.2b If this library answered question 9.2a as zero, please select an explanation from the drop-down box.	
9.3 Total Staff Expenditures (9.1 + 9.2) [PLS 352]	\$6,542,910

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.) [PLS 353]	\$512,046
10.2 Electronic Content Expenditures (e-books, databases, etc.) [PLS 354]	\$451,758
10.3a Other Physical Materials Expenditures [PLS 355]	\$274,067
10.3b Please list the types of materials purchased in 10.3a	DVDs, Bluray, Studio equipment
10.4 TOTAL Collection Expenditures (10.1 + 10.2 + 10.3) [PLS 356]	\$1,237,871

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.) [PLS 357]	\$6,241,070
11.2 TOTAL operating expenditures (9.3 + 10.4 + 11.1) [PLS 358]	\$14,021,851

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) [PLS 400]	\$0
12.2 State Government [PLS 401]	\$0
12.3 Federal Government [PLS 402]	\$0
12.4 Other Capital Revenue [PLS 403]	\$0
12.5 If Other, please specify	-1 Not Applicable
12.6 Total Capital Revenue (12.1c + 12.2 + 12.3 + 12.4) [PLS 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]	\$6,241,070
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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	22	22	43.7400048.66000	37.5000037.50000
	13.1 Position Title	13.2 Primary Work Area	13.3 Hourly Rate	13.4 Total Hours/Week
	Adult & Teen Services Assistant Manager	Adult Services	\$43.74	37.50
	Adult & Teen Services Manager	Adult Services	\$48.66	37.50
	Adult Collection Librarian	Collection Development Acquisitions	\$40.48	37.50
	Adult Services Librarian	Adult Services	\$35.35	37.50
	Adult Services Librarian	Adult Services	\$33.02	37.50
	Adult Services Programming Librarian	Adult Services	\$33.75	37.50
	Cataloging Supervisor	Cataloging	\$33.02	37.50
	Children's Collection Librarian	Collection Development Acquisitions	\$33.44	37.50
	Children's Services Assistant Manager	Children\'s Services	\$36.66	37.50
	Children's Services Librarian	Children\'s Services	\$29.41	37.50
	Children's Services Librarian	Children\'s Services	\$28.71	37.50
	Children's Services Librarian	Children\'s Services	\$38.80	37.50
	Children's Services Manager	Children\'s Services	\$44.81	37.50
	Collection Services Assistant Manager	Collection Development Acquisitions	\$34.91	37.50
	Collection Services Manager	Collection Development Acquisitions	\$45.88	37.50
	Deputy Director	Assistant Library Director	\$65.70	37.50
	Digital AV Collection Librarian	Collection Development Acquisitions	\$28.71	37.50
	Executive Director	Library Director	\$85.04	37.50

	Outreach Librarian	Bookmobile	\$31.66	37.50
	Outreach Services Manager	Bookmobile	\$44.59	37.50
	Readers Advisory Librarian	Adult Services	\$33.25	37.50
	Teen Services Librarian	Adult Services	\$40.02	37.50

Group A Total

13.5 Total Group A: FTE ALA-MLS (13.4 / 40) [PLS 250]	20.63
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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)	0.00
13.12 Total FTE Librarians (13.5 + 13.11) [PLS 251]	20.63

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	2,159.00
13.14 Minimum hourly rate actually paid	\$16.50
13.15 Maximum hourly rate actually paid	\$55.26
13.16 Total FTE Group C employees (13.13 / 40)	53.98

Group D

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

13.17 Total hours worked in a typical week by all Group D employees	291.00
13.18 Minimum hourly rate actually paid	\$15.00
13.19 Maximum hourly rate actually paid	\$19.71
13.20 Total FTE Group D employees (13.17 / 40)	7.28

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	\$18.67
13.23 Maximum hourly rate actually paid	\$55.98
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) [PLS 252]	67.81

13.26 Total FTE Paid Employees (13.12 + 13.25) [PLS 253]**88.44****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							
	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)	

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 [PLS 501]**307,651****14.1a Library Visits Reporting Method [PLS 501a]**

Annual Count

PROGRAMS, ACTIVITIES & ATTENDANCE (15.1 - 15.38)**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)	1,085	21,023	0	0
Children (6-11)	1,344	44,389	102	8,246
Young Adults (12-18)	467	6,035	44	3,869
Adults (19 and older)	645	7,207	36	16,885
General Interest	3	2,500	0	0
Total	3,544	81,154	182	29,000

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

	15.29 Program Sessions	15.30 Program Attendance
Synchronous In-Person Onsite Program Sessions	1,775	26,205
Synchronous In-Person Offsite Program Sessions	1,672	53,041
Synchronous Virtual Program Sessions	97	1,908
Total	3,544	81,154

Asynchronous Virtual Presentations (Subset of Self-Directed Activities)

15.37 Total Number of Asynchronous (Virtual) Program Presentations [PLS 620]	136
15.38 Total Views of Asynchronous (Virtual) Program Presentations [PLS 630]	41,016

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	34,112
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) [PLS 503]	34,112
16.4 Is your library's registered user/patron file purged a minimum of one time every three years?	Yes
16.5 Does the library charge overdue fines to any users when they fail to return physical print materials by the date due? [PLS 504]	No
16.6 Did your library board adopt a policy to waive the non-resident fee for persons under the age of 18?	No

RESOURCES OWNED (17.1 - 17.25)

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.

17.1 Print Materials [PLS 450]	157,008
17.2 Current Print Serial Subscriptions	187
17.3 Total Print Materials (17.1+17.2)	157,195
17.4 Audio Recordings: Physical Units Held at end of the fiscal year [PLS 452]	12,216

17.5 DVDs/Videos: Physical Units Held at end of the fiscal year [PLS 454]	37,380
17.6 Other Circulating Physical Items [PLS 462]	1,923
17.7 Total Physical Items in Collection [PLS 461]	208,527

Electronic Materials and Collections

This section asks how the library obtains electronic materials, research databases and online learning platforms. Please answer yes or no to the following questions.

17.8 Did your library provide access to e-Books purchased solely by the library? Answer yes or no. [PLS 525]	Yes
17.9 Did your library provide access to e-Books purchased via a consortium, cooperative, or other similar group at the local, regional, or state level? Answer yes or no. [PLS 526]	Yes
17.10 Did your library provide access to e-Books provided by the State Library at no or minimal cost to your library? This is prefilled. [PLS 527]	No
17.11 Did your library provide access to e-Serials purchased solely by the library? Answer yes or no. [PLS 528]	Yes
17.12 Did your library provide access to e-Serials purchased via a consortium, cooperative, or other similar group at the local, regional, or state level? Answer yes or no. [PLS 529]	Yes
17.13 Did your library provide access to e-Serials provided by the State Library at no or minimal cost to your library? This is prefilled. [PLS 530]	No
17.14 Did your library provide access to e-Audio purchased solely by the library? Answer yes or no. [PLS 531]	Yes
17.15 Did your library provide access to e-Audio purchased via a consortium, cooperative, or other similar group at the local, regional, or state level? Answer yes or no. [PLS 532]	Yes
17.16 Did your library provide access to e-Audio provided by the State Library at no or minimal cost to your library? This is prefilled. [PLS 533]	No
17.17 Did your library provide access to e-Video purchased solely by the library? Answer yes or no. [PLS 534]	Yes
17.18 Did your library provide access to e-Video purchased via a consortium, cooperative, or other similar group at the local, regional, or state level? Answer yes or no. [PLS 535]	No
17.19 Did your library provide access to e-Video provided by the State Library at no or minimal cost to your library? This is prefilled. [PLS 536]	No
17.20 Did your library provide access to research databases purchased solely by the library? Answer yes or no. [PLS 537]	Yes
17.21 Did your library provide access to research databases purchased via a consortium, cooperative, or other similar group at the local, regional, or state level? Answer yes or no. [PLS 538]	Yes
17.22 Did your library provide access to research databases provided by the State Library at no or minimal cost to the administrative entity? This is prefilled. [PLS 539]	Yes
17.23 Did your library provide access to online learning platforms purchased solely by the library? Answer yes or no. [PLS 540]	No
17.24 Did your library provide access to online learning platforms purchased via a consortium, cooperative, or other similar group at the local, regional, or state level? Answer yes or no. [PLS 541]	Yes
17.25 Did your library provide access to online learning platforms provided by the State Library at no or minimal cost to your library? This is prefilled. [PLS 542]	Yes

USE OF RESOURCES (18.1 - 18.19)

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 circulated by the library. Report for the library's entire fiscal year.

18.1 Circulation of Adult Physical Material	410,550
18.2 Circulation of Young Adult Physical Material	35,185
18.3 Circulation of Children's Physical Material [PLS 549]	334,592
18.4 Total number of physical materials loaned (18.1 + 18.2 + 18.3)	780,327

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

18.5 Books- Physical	422,493
18.6 Videos/DVDs- Physical	142,866
18.7 Audios (include music)- Physical	21,064
18.8 Magazines/Periodicals- Physical	5,212
18.9 Other Items- Physical [PLS 561]	32,990
18.10 Physical Item Circulation (18.5-18.9) [PLS 553]	624,625
18.11 Did your library offer automatic renewal for any physical materials during the reporting period? [PLS 505]	Yes
18.12 e-Book Circulation [PLS 545]	49,402
18.13 e-Serial Circulation [PLS 546]	10,650
18.14 e-Audio Circulation [PLS 547]	79,166
18.15 e-Video Circulation [PLS 548]	16,484
18.16 Use of Electronic Materials [PLS 552]	155,702

18.17 Total Circulation of Materials [PLS 550]	780,327
18.18 Interlibrary Loans Provided TO Other Libraries [PLS 575]	90,471
18.19 Interlibrary Loans Received FROM Other Libraries [PLS 576]	55,396

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 [PLS 502]	44,146
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19.1a Reference Transactions Reporting Method [PLS 502a]	Annual Count
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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	3,793
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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	291
20.2 Total number of PUBLIC USE (Internet and non-Internet accessible) computers in the library	170
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	1gm
21.3 What is the monthly cost of the library's internet access?	\$2,395
21.4 Number of Internet Computers Available for Public Use [PLS 650]	145
21.5 Number of Uses (Sessions) of Public Internet Computers Per Year [PLS 651]	34,073
21.5a Reporting Method for Number of Uses of Public Internet Computers Per Year [PLS 651a]	Annual Count
21.6 Wireless Sessions Per Year [PLS 652]	213,892
21.6a Reporting Method for Wireless Sessions [PLS 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

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
22.2a If YES, did your library apply for Category 1, Category 2 or both?	
22.2b IF YES, what is the dollar amount that your library was awarded for the fiscal year report period?	
22.3 If NO, why did your library NOT participate in the E-rate program?	We don't want to filter

STAFF DEVELOPMENT & TRAINING (23.1 - 23.3)

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.)	\$5,843
23.2 Does the above amount include travel expenses?	No
23.3 How many hours of training did employees receive this year?	1,141.00

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?	
24.3 Please provide any comments, suggestions or concerns about the Illinois Public Library Annual Report (IPLAR).	

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

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.

NOTE: Only DISTRICT libraries need to complete this Section, all other libraries should select "Not Applicable" for all questions in this section.

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	Celeste M. Bermejo
25.4 Second board member completing the audit	James "Jim" Daunis Jr
25.5 Date the Secretary's Audit was completed	07/17/2025

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	Paul Mills	
President	Celeste M. Bermejo	
Secretary	Robert "Bobby" Armstrong	

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).

¹, 2.11a The square footage of the bookmobile is correct (0-2025-08-11)

², 8.1 Revenue increased and this amount is verified as accurate (0-2025-08-11)

CIRCULATION POLICY

Fountaindale Public Library District provides items on loan to serve the needs of the Fountaindale community for the purposes of education, enrichment and discovery. Use of Library items is governed by the policy established by the Library Board of Trustees and any applicable rules or regulations adopted by the Library. The Executive Director as the executor of the policy for the Board of Trustees has discretion in determining what use is "in the best interest of the Library" and is authorized to act accordingly, including limiting the use of circulating items by individuals whose activities interfere with Library operations, adversely affect public safety or cause public disturbances. The Board of Trustees may modify, amend or supplement this policy as it deems necessary and appropriate.

CONFIDENTIALITY OF BORROWERS RECORDS

Fountaindale Public Library District recognizes the rights of its patrons to freely access library items. Library patrons' records are confidential and shall not be made available to any outside agency, group or person to the extent provided by law.

As designated in the Patron Association guidelines below, individual patrons may grant access for hold pick up to their family members or other designees. Parents/guardians will be granted access to their children's records up to and through age 17.

Cards that are presented by anyone other than the patron or an associated patron may be reclaimed by Fountaindale Public Library District.

Account PINs can be changed by the patron when presenting a Photo ID or when the account has an accompanying patron photograph, or by logging into their online account.

Patrons must have cards in good standing to receive full benefits. A card that is not in good standing is considered delinquent. Delinquency is defined by owing charges over our acceptable threshold, including collection agency fees or items more than 14 days overdue.

PATRON PHOTOGRAPHS

As an identity theft safeguard, the Library offers patrons the choice to have their photo taken at the time of library card registration and renewal. This photo will be included on the patron's account as an extra identifying piece of information in our patron database. A patron photograph must be on file for select library privileges/services, including but not limited to checking out Studio 300 and other equipment.

PATRON ASSOCIATIONS (ACCOUNT LINKING)

Parents/guardians are responsible for activity on their children's accounts. The Library reserves the right to associate (link) the accounts of parents and/or guardians to the accounts of their children under the age of 18. Children who are associated with their parents may not verify or update contact information on their parents' accounts.

Parents who are associated with children may not present the child's card for general checkout if the parent(s) card has a delinquent status.

Adult patrons (age 18 and older) may grant the Library permission to associate their own account to the account of other designees of their own choosing. In creating these associations, adults give permission to other adults with whom they are linked to use their personal library cards for holds pickup, to check on or pay fees. General checkout on an adult's card by someone other than the cardholder is not permitted.

Associations may only be requested by adults who are both physically present and provide photo ID.

The Library reserves the right to associate and block from use all patron accounts belonging to the same address based on the delinquency of any one patron account until all accounts in the household are in good standing.

GUIDELINES FOR BORROWERS

Patrons apply for the right to use the services and facilities of Fountaindale Public Library District and agree to abide by the rules of the Library, to pay all billed charges to their accounts (as well as all Juvenile and Young Adult accounts linked by association) and to promptly inform the library of a lost card, change of address or change of personal contact information such as email and phone number.

Patrons understand that they are solely responsible for items checked out with their card.

A child's parent/legal guardian will assume responsibility for charges incurred while the child (age 17 and younger) is or was in their care. Parents may temporarily suspend or permanently cancel a child's account at any time, however charges remain the responsibility of the parent/legal guardian.

APPLYING FOR A LIBRARY CARD

Fountaindale Public Library District residents are encouraged to begin the library card application process by visiting the Library or by applying online through the [website](#). If applying for a library card in person, a valid photo ID with the resident's name and current address must be shown at this time. An additional piece of identification will be needed if the photo ID address is not the current address. Acceptable pieces of identification are listed in [Appendix 1](#). Residents may also choose to apply for a library card online by filling out the [online](#) library card application.

ANY RESIDENT AGE 18 OR OLDER of the Library District may obtain a patron card by completing an application with a valid photo ID with current address. An additional piece of identification will be needed if the photo ID address is not the current address. Acceptable proof of current residency are listed in [Appendix 1](#). Proof of residency must contain a street address; no P.O. boxes will be accepted.

ANY RESIDENT AGE 17 AND YOUNGER may obtain a patron's card when accompanied by a parent or legal guardian, who will provide the appropriate identification and sign the application on his or her behalf. Children of shared legal guardianship may have up to two library cards, provided that one or both addresses fall within the boundaries of the Library District.

BUSINESS, INSTITUTIONS AND/OR LOCAL ENTITIES — Owners or administrators of businesses, institutions or entities located within the Library District boundaries may obtain a business card upon furnishing appropriate documentation and showing a valid photo ID (see [Appendix 1](#)). A business library card is valid for one year. The business owner or institution shall be responsible for payment of any lost, damaged items, or fees. The library reserves the right to associate the business library card with the owner's personal library card, when applicable. If the personal card is not in good standing, the business library card will be blocked. Only one library card will be issued per business.

PROPERTY OWNERS — Individuals who own property that is not their primary residence within the Library District boundaries may obtain or renew a patron's card annually by furnishing a valid photo ID in addition to their property tax bill. The library reserves the right to associate the property owner's library card with the individual's personal library card within the Pinnacle system. If the personal card is not in good standing, the property owner's library card will be blocked. A property owner who has already been issued a Fountaindale Public Library District resident card will not be issued a property card. Only one library card will be issued per taxable property.

SCHOOL — The Administrator or Library/Media Center Director of a public school that lies within the Fountaindale Public Library District can apply for a school account, and can extend account access to teachers and faculty by providing their names on an annual basis. The institution will be responsible for the addition/deletion of names from the approved list of users. The library will not check out to individuals whose names do not appear on said list. Institutions are responsible for all lost and damaged library items borrowed by teachers and faculty who use the card. Borrowing privileges are valid for one year from August 1st through July 31st. Teachers and faculty may check out items for educational purposes and classroom use only. Loan periods for teachers and faculty are extended to four weeks. Interlibrary loan items and select equipment may not be checked out on these accounts. Any cards issued to teachers and faculty are only valid at Fountaindale Public Library and the Bookmobile and cannot be used to check out materials at any other library.

TEMPORARY VISITORS AND RESIDENTS IN TRANSITION — Seasonal visitors or residents in transition temporarily residing within Library District boundaries will be eligible to obtain a temporary patron's card for all library services upon providing a photo ID or a letter from a social service agency/temporary employer. Additionally, the temporary visitor will need to bring in a piece of mail or other acceptable evidence of residency to gain library privileges or the Library will mail a postcard to confirm

residency which will need to be returned by the temporary visitor. This process will need to be repeated every 90 days in order to extend privileges.

NON-RESIDENT PATRON — Eligibility for this type of card is also subject to the appropriate provisions of Illinois State Statutes. Any person who does not already pay taxes for library service may obtain a patron's card by completing an application, furnishing a valid photo ID with current address (an additional piece of identification will be needed if the photo ID address is not the current address), and paying the non-resident fee currently in effect. All members of a non-resident patron's household are then entitled to individual patron cards without additional payment. Payment of the non-resident fee entitles the patron to all library services.

RECIPROCAL PATRON — Any person presenting a current photo ID along with a valid patron's card from a library participating in the Illinois reciprocal borrowing program may obtain reciprocal borrowing privileges upon completion of a Fountaindale Public Library District application. Reciprocal borrowing privileges are valid for one year, or until the expiration date on the reciprocal patron's home library account, whichever comes first. Privileges will be denied if the patron's home library deems their card to not be in good standing. Interlibrary loan and select equipment and services will not be granted to reciprocal patrons. Reciprocal patrons are also eligible for an Access Card which, for an annual fee, provides the same privileges to non-residents for Fountaindale services and programs as a resident cardholder, in addition to the borrowing privileges already extended to non-residents with the use of their home library card. Details are listed in the [Access Card Policy](#) on our website.

ADDRESS CHECK

A renewal of account information is required every four years unless specified otherwise. The district may use automated means to verify addresses. If renewing in person, a valid photo ID with the patron's name and current address must be shown in person at this time. One piece of current mail will be needed if the photo ID address does not match the address on the account.

REPLACEMENT OF LOST AND/OR DAMAGED LIBRARY CARDS

The patron is responsible for reporting lost cards to the Library immediately.

The patron may use electronic versions of their library cards. The patron remains responsible for the use of the card and the account with such usage.

Persons age 12 and older can replace lost or damaged Fountaindale Library cards upon presentation of a current photo ID.

Parents/legal guardians can present their own photo ID on behalf of their children up to and through age 17 to be issued a replacement card without the child present.

There is no cost for replacement cards.

LENDING POLICIES

Items from our Library collection circulate from five days to three weeks, depending on type.

Items from our Outreach collection circulate for four weeks.

Special loan periods and limits on the number of items are set based on demand.

Newspapers, reference, and local history items do not circulate. The librarian on duty may authorize overnight or weekly use of items in the reference collection. Select equipment circulates in-house only.

ITEM RENEWALS

Circulating items may be renewed by contacting the Library or online. The library sets renewal limits according to material type. Items that may not be renewed include those that others are actively waiting for, Studio 300 equipment, and other specialty equipment and materials.

FINES & FEES

The Library does not charge late fines on overdue materials. Patrons are responsible for reimbursing the library for materials that are damaged or marked as lost (see [Appendix 2](#) for Billing Timeline). Patrons with items more than 14 days overdue or fees in excess of \$50.00 will have their account blocked until the items are returned or the fees have been paid down below \$50.00. Charges may also be added to a patron's account for returning special equipment through the automated materials handling machine or book drops. If charged item(s) exceed the fee threshold of \$50.00, patrons can be submitted to a Collections Agency and suspended from library privileges. Privileges can be reinstated when patrons pay or return billed items. All patrons sent to Collections must pay a Collections Agency fee.

Fees associated with Studio 300 equipment are governed under the [Studio 300 Policy](#).

Patrons using other libraries outside of Fountaindale Public Library District are subject to their policies regarding fines and fees.

BILLED, LOST AND DAMAGED ITEMS

Non-equipment items that are billed or lost and have not yet been paid for may be returned.

Items that are billed or lost will be charged to the patron according to the price stated in the item record. For items (excluding equipment and kits) owned by the district for more than 2 years, the charge will be reduced to 50% of the price stated in the item record when the patron pays in person at the Circulation Desk. Patrons will be blocked from use with privileges suspended until the account charges are paid.

Patrons who return Fountaindale Library items in good condition within 90 days of paying for them will receive a refund on the cost of the item. All refunds are by check, and they typically take 2-4 weeks to process.

The Library will determine when an item is damaged beyond repair and when damaged items are the responsibility of the patron to pay for according to the price in the item record. The damaged item may be returned to the patron if requested within 30 days.

Replacement copies will not be accepted in lieu of paying for damaged or lost items.

COLLECTION AGENCY

The Library utilizes collection agency services for adult patron accounts with charges in excess of \$50.00. An additional non-refundable fee will be automatically added to the patron's account when the account is sent to the collection agency. Non-equipment items in good condition can still be returned once an account is in collections. The library utilizes a collection agency service for adult patrons with charges in excess of our blocking threshold. All library privileges will be suspended if charges are above the threshold. Payment plans may be arranged with the Circulation Manager at the Library's discretion.

FAILURE TO COMPLY

Fountaindale Public Library District staff reserves the right to invalidate a library account and to grant temporary extensions of account privileges in appropriate circumstances.

DAMAGES AND LIABILITY

Any individual shall be held responsible for willful or accidental damage to the Library collections caused by the individual and/or when checked out to their account or accounts for which they are responsible.

The Library is not liable for any damage to personal property that may have been caused by materials borrowed from the library.

APPEAL AND REVIEW

The Board of Trustees of Fountaindale Public Library District will review the Circulation Policy and regulations periodically and reserves the right to amend them at any time. The Board authorizes the Executive Director to waive regulations under appropriate circumstances. The Executive Director is the chief person empowered to make decisions regarding the circulation of items and procedures as related to lending and borrowing; the Executive Director may delegate authority to make these decisions.

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

DRAFT AUGUST 21, 2025

APPENDIX 1 — ACCEPTABLE IDENTIFICATION FOR OBTAINING A LIBRARY CARD

Residents of the Fountaindale Public Library District must present one valid photo ID and one additional piece of documentation. If a valid photo ID does not have the current address, two additional pieces of documentation showing the current address will be needed.

ACCEPTABLE PHOTO ID

- Any Government-issued photo ID with current address
- Driver's license (traffic ticket not accepted as a replacement)
- Temporary secure paper license
- State ID card or temporary secure State ID card
- Firearms Owner Identification (FOID) Card
- Park District ID
- Pilot's License
- Passport with recent picture
- Permanent Resident or Immigration Card
- School-issued ID (current year)

ACCEPTABLE DOCUMENTATION SHOWING CURRENT ADDRESS

- AARP Card
- Bills: Cable TV, Credit card, Utility (current or last month, paper or electronic)
- Current car registration
- Driver's permit
- Insurance card (with address, paper or electronic)
- Mortgage papers or rental lease
- School registration (recent)
- Voter's identification

ACCEPTABLE DOCUMENTATION FOR A BUSINESS, INSTITUTION OR LOCAL ENTITY ACCOUNT

- Business License

- Letter of Incorporation
- Rental Agreement
- Property Tax Bill
- Photo ID that matches with individual listed on document above. When applicable, a letter written by the administrator or owner deputizing another employee to create the account may be included. The deputized person would then need a photo ID.

APPENDIX 2 — BILLING SCHEDULE

Patrons will receive notifications from Fountaindale Public Library District as follows:

3 days prior to due date	Almost Due Notice (Email only)
3 days past due date	1st Overdue Notice
14 days past due date	2nd Overdue Notice
14 days past due date	Account blocked
21 days past due date	3rd Overdue Notice
28 days past due date	Billing Notice
42 days past due date	Accounts with balances above \$50.00 are sent to Collections.

Lobby Table Policy

Fountaindale Public Library District provides a table in the lobby to serve the needs of the library and the Fountaindale community. The Library provides a lobby table as a limited public forum to support its informational, educational and recreational mission. The Library provides a lobby table for the exclusive use of other units of government – local, state, and federal. Use of the lobby table is governed by the policy established by the Library Board of Trustees and any applicable rules or regulations adopted by the Library. The Executive Director as the executor of the policy for the Board of Trustees may exercise reasonable discretion in determining what use is in the best interest of the Library and is authorized to act accordingly, including limiting use of the lobby table when activities at the lobby table interfere with library operations, adversely affect public safety, or cause public disturbances. The Board of Trustees may modify, amend or supplement this policy as it deems necessary and appropriate.

At its discretion, the Board of Trustees may exempt itself or any other unit of government from the restrictions and requirements of this policy and any applicable rules and regulations regarding use of the lobby table.

Limits of Use

Units of Government, including current elected officials or their representatives, may use a lobby table to provide information and/or constituent services.

The lobby table may not be used for campaigning.

Only one table is permitted at a time in the lobby.

The name of the unit of government or elected official must be displayed on the table.

A representative must be at the lobby table during the time requested and/or responsible for maintaining its appearance.

The lobby table will be in an area of the lobby determined by Library staff.

Permission to use the lobby table does not constitute in any way an endorsement by the library of a unit of government or an elected official's activities or viewpoints.

Requesting a Lobby Table

Units of government or elected officials wishing to have a lobby table must contact the Executive Director or the Deputy Director.

Damages and Liability

The Library is not responsible for possessions left on the lobby table or in the lobby.

Appeal and Review

The Board of Trustees of Fountaindale Public Library District will review the Lobby Table Policy and regulations periodically and reserves the right to amend them at any time. The Board authorizes the Executive Director to waive regulations under appropriate circumstances. The Executive Director is the chief person empowered to make decisions regarding the availability and use of the lobby table. The Executive Director may delegate authority to approve lobby table applications.

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

DRAFT AUGUST 21, 2025

DISTRICT OFFICE:
1050 W. ROMEO RD
ROMEIOVILLE,, IL 60446
TEL 815-372-0085

SPRINGFIELD OFFICE:
265-S STRATTON BUILDING
SPRINGFIELD, IL 62706
TEL 217-782-4179



DAGMARA "DEE" AVELAR

ASSISTANT MAJORITY LEADER
85TH DISTRICT

The Honorable Alexi Giannoulis
Secretary of State and State Librarian
Illinois Secretary of State
213 State Capitol
Springfield, IL 62756

July 25, 2025

Dear Secretary Giannoulis,

We are writing to respectfully request your consideration for the installation of a Fast-Lane Kiosk at the Fountaindale Public Library District in Bolingbrook.

As Secretary of State and State Librarian, your dual role presents a unique opportunity to expand access to essential state services through one of the region's most utilized public institutions. The Fountaindale Public Library District is a trusted community hub, welcoming an average of over 20,000 in-person visitors each month. In addition to its comprehensive library services, Fountaindale already facilitates license plate sticker renewals, provides notary services, and serves as a polling place for early and Election Day voting for all of Will County.

Currently, there are no Fast-Lane Kiosks located in Will County, Illinois' fourth most populous county. While Joliet, the county's largest city, is served by a DMV office, Bolingbrook is the second largest community in the county and has no such kiosk or permanent DMV presence. The unexpected closure of the Lockport DMV late last year, located in my district, has only deepened the gap in service availability and created a hardship for residents who now must travel further for basic Secretary of State services.

Placing a Fast-Lane Kiosk at Fountaindale would be a meaningful and efficient step in addressing this gap, especially in a high-traffic, fully accessible location that already hosts related services. While I understand that the kiosk program is currently limited to Cook County, I urge your office to consider expanding this valuable initiative to Will County, beginning with a pilot at the Fountaindale Public Library.

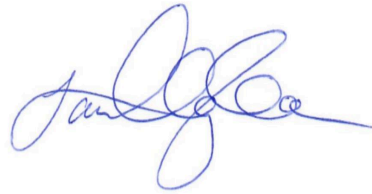
The library district and the elected officials who have signed on to this letter stand ready to collaborate with your team to support the successful placement and operation of a kiosk. We believe this would be an impactful demonstration of intergovernmental partnership and your ongoing commitment to modern, accessible public service.

Thank you for your time and consideration.

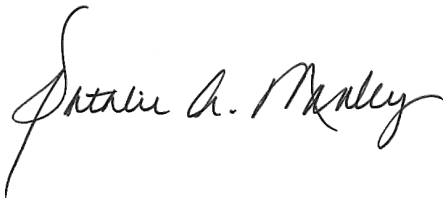
Sincerely,

A handwritten signature in black ink, appearing to read 'Dagmara Avelar'.

Dagmara Avelar
State Representative, 85th District

A handwritten signature in blue ink, appearing to read 'Laura Ellman'.

Laura Ellman
State Senator, 21st District

A handwritten signature in black ink, appearing to read 'Natalie A. Manley'.

Natalie Manley
State Representative, 98th District

A handwritten signature in black ink, appearing to read 'Meg Loughran Cappel'.

Meg Loughran Cappel
State Senator, 49th District

A handwritten signature in black ink, appearing to read 'Janet Yang Rohr'.

Janet Yang Rohr
State Representative, 41st District

CASH AND INVESTMENT REPORT FOR FOUNTAINDALE PUBLIC LIBRARY DISTRICT

Balance as of 07/31/2025

GL Number	Description	Beginning Balance	Debits	Credits	Ending Balance
CASH					
01-10-1111	Cash Checking/Wintrust Operating	159,040.94	1,424,604.33	1,421,308.48	162,336.79
	Total Operating Fund	159,040.94	1,424,604.33	1,421,308.48	162,336.79
01-10-1130	Cash Checking/Payroll	573,755.02	437,017.52	417,856.34	592,916.20
	Total Payroll Fund	573,755.02	437,017.52	417,856.34	592,916.20
01-10-1150	Petty Cash	2,732.09	0.00	0.00	2,732.09
	Total Petty Cash	2,732.09	0.00	0.00	2,732.09
	Total Cash	735,528.05	1,861,621.85	1,839,164.82	757,985.08
INVESTMENTS					
06-10-1205	Investments - Special Reserve PMA	20,830,116.88	23,650.73	0.00	20,853,767.61
	Total Special Reserve PMA	20,830,116.88	23,650.73	0.00	20,853,767.61
01-10-1210	Illinois Funds - General MM	82,122.59	309.91	0.00	82,432.50
	Total IL Fund - General	82,122.59	309.91	0.00	82,432.50
01-10-1211	Invest/Wintrust MM Account	6,924,094.53	651,960.90	1,390,476.75	6,185,578.68
02-10-1211	Invest/Wintrust MM Account	(990.77)	192.69	0.00	(798.08)
03-10-1211	Invest/Wintrust MM Account	(73,158.92)	1,541.58	0.00	(71,617.34)
05-10-1211	Invest/Wintrust MM Account	0.18	0.00	0.00	0.18
08-10-1211	Invest/Wintrust MM Account	(41,301.90)	5,973.32	49,637.45	(84,966.03)
10-10-1211	Invest/Money Market Account	(50,190.46)	867.14	30,345.14	(79,668.46)
11-10-1211	Invest/Money Market Account	362,959.86	7,803.95	23,104.66	347,659.15
	Total General Fund	7,121,412.52	668,339.58	1,493,564.00	6,296,188.10
01-10-1212	Invest/MM/IL Fund - E-Pay	89,867.82	1,049.89	10.96	90,906.75
	Total IL Fund - ePay	89,867.82	1,049.89	10.96	90,906.75
06-10-1211	Invest/Wintrust MM Account	2,733,018.29	81,825.21	143,302.20	2,671,541.30
	Total Special Reserve Fund	2,733,018.29	81,825.21	143,302.20	2,671,541.30
07-10-1211	Invest/Wintrust MM Account	1,236,377.74	4,665.79	0.00	1,241,043.53
	Total Working Cash Fund	1,236,377.74	4,665.79	0.00	1,241,043.53
	Total Investments	32,092,915.84	779,841.11	1,636,877.16	31,235,879.79
BOND FUND					
04-40-1211	Invest/Wintrust MM Account	2,031,207.47	63,473.59	252,475.00	1,842,206.06
		2,031,207.47	63,473.59	252,475.00	1,842,206.06
	TOTAL CASH AND INVESTMENTS	34,859,651.36	2,704,936.55	3,728,516.98	33,836,070.93

Special Reserve PMA - 4.010%
IL Fund General - 4.443%
Money Market - Wintrust - 4.505%

REVENUE REPORT FOR FOUNTAINDALE PUBLIC LIBRARY DISTRICT
Balance As Of 07/31/2025

GL Number	Description	Activity For 07/31/2025 Increase (Decrease)	YTD Balance 07/31/2025 Normal (Abnormal)	% Bdgt Used	25-26 Amended Budget	Available Balance 07/31/2025 Normal (Abnormal)
Revenues						
01 - General Fund						
01-10-3140	Property Tax - Will Back Taxes	570.61	570.61	11.41	5,000.00	4,429.39
01-10-3141	Property Tax - Dupage Back Taxes	8.11	8.11	2.03	400.00	391.89
01-10-3150	PROPERTY TAX - WILL 2024	165,834.09	165,834.09	3.03	5,466,917.00	5,301,082.91
01-10-3151	PROPERTY TAX - DUPAGE 2024	2,169.35	2,169.35	1.94	111,570.00	109,400.65
01-10-3152	PROPERTY TAX - WILL 2025			0.00	5,293,657.00	5,293,657.00
01-10-3153	PROPERTY TAX - DUPAGE 2025			0.00	108,034.00	108,034.00
01-10-3190	Replacement Tax	31,099.06	31,099.06	22.21	140,000.00	108,900.94
01-10-3211	Interest - Invest. MM Accounts	25,712.85	25,712.85	11.43	225,000.00	199,287.15
01-10-3212	Interest - Money Market			0.00	10.00	10.00
01-10-3215	Interest on Collected Taxes			0.00	100.00	100.00
01-10-3310	Revenue - Circulation Fees - Epay	2,141.79	2,141.79	23.80	9,000.00	6,858.21
01-10-3311	Revenue - Circulation Fees	137.18	137.18	9.15	1,500.00	1,362.82
01-10-3410	Revenue - Copy Machines	531.40	531.40	17.71	3,000.00	2,468.60
01-10-3430	Revenue - Printing	1,543.33	1,543.33	15.43	10,000.00	8,456.67
01-10-3440	Revenue - Fax Machine	276.70	276.70	13.84	2,000.00	1,723.30
01-10-3511	Miscellaneous Income	82.45	82.45	4.12	2,000.00	1,917.55
01-10-3512	Auto License Plate Sticker Income	(970.75)	(970.75)	19.42	5,000.00	5,970.75
01-10-3515	Donations Received	260.10	260.10	2.50	10,400.00	10,139.90
01-10-3613	Miscellaneous Reimbursements	116.96	116.96	5.85	2,000.00	1,883.04
01-10-3614	Staff Purchases & Reimbursements			0.00	800.00	800.00
01-10-3616	Board Reimbursements	147.72	147.72	73.86	200.00	52.28
01-10-3910	State Grant			0.00	99,568.00	99,568.00
01-10-3930	Other Grant Income			0.00	250,000.00	250,000.00
Total 01 - General Fund:		229,660.95	229,660.95	1.96	11,746,156.00	11,516,495.05
02 - Audit Fund						
02-10-3150	PROPERTY TAX - WILL 2024	190.20	190.20	100.00	0.00	(190.20)
02-10-3151	PROPERTY TAX - DUPAGE 2024	2.49	2.49	100.00	0.00	(2.49)
Total 02 - Audit Fund:		192.69	192.69	100.00	0.00	(192.69)
03 - Liability Fund						
03-10-3150	PROPERTY TAX - WILL 2024	1,521.63	1,521.63	100.00	0.00	(1,521.63)
03-10-3151	PROPERTY TAX - DUPAGE 2024	19.95	19.95	100.00	0.00	(19.95)
Total 03 - Liability Fund:		1,541.58	1,541.58	100.00	0.00	(1,541.58)

04 - Bond Fund						
04-40-3150	PROPERTY TAX - WILL 2024	55,182.94	55,182.94	3.33	1,657,641.00	1,602,458.06
04-40-3151	PROPERTY TAX - DUPAGE 2024	728.52	728.52	2.15	33,829.00	33,100.48
04-40-3152	PROPERTY TAX - WILL 2025			0.00	1,527,294.00	1,527,294.00
04-40-3153	PROPERTY TAX - DUPAGE 2025			0.00	31,169.00	31,169.00
04-40-3211	Interest - Invest. MM Accounts	7,562.13	7,562.13	12.60	60,000.00	52,437.87
Total 04 - Bond Fund:		63,473.59	63,473.59	1.92	3,309,933.00	3,246,459.41
06 - Special Reserve Fund						
06-10-3211	Interest - Invest. MM Accounts	10,174.11	10,174.11	10.17	100,000.00	89,825.89
06-10-3222	Change In Market Value	23,650.73	23,650.73	4.73	500,000.00	476,349.27
Total 06 - Special Reserve Fund:		33,824.84	33,824.84	5.64	600,000.00	566,175.16
07 - Working Cash Fund						
07-10-3211	Interest - Invest. MM Accounts	4,665.79	4,665.79	15.55	30,000.00	25,334.21
Total 07 - Working Cash Fund:		4,665.79	4,665.79	15.55	30,000.00	25,334.21
08 - Maintenance Fund						
08-10-3150	PROPERTY TAX - WILL 2024	5,896.32	5,896.32	100.00	0.00	(5,896.32)
08-10-3151	PROPERTY TAX - DUPAGE 2024	77.00	77.00	100.00	0.00	(77.00)
Total 08 - Maintenance Fund:		5,973.32	5,973.32	100.00	0.00	(5,973.32)
10 - Social Security Fund						
10-10-3150	PROPERTY TAX - WILL 2024	855.92	855.92	100.00	0.00	(855.92)
10-10-3151	PROPERTY TAX - DUPAGE 2024	11.22	11.22	100.00	0.00	(11.22)
Total 10 - Social Security Fund:		867.14	867.14	100.00	0.00	(867.14)
11 - IMRF Fund						
11-10-3150	PROPERTY TAX - WILL 2024	7,703.26	7,703.26	100.00	0.00	(7,703.26)
11-10-3151	PROPERTY TAX - DUPAGE 2024	100.69	100.69	100.00	0.00	(100.69)
Total 11 - IMRF Fund:		7,803.95	7,803.95	100.00	0.00	(7,803.95)

Revenues	<u>348,003.85</u>	<u>348,003.85</u>	<u>2.22</u>	<u>15,686,089.00</u>	<u>15,338,085.15</u>
Report Totals: TOTAL REVENUES - ALL FUNDS	348,003.85	348,003.85	2.22	15,686,089.00	15,338,085.15

EXPENDITURE REPORT FOR FOUNTAINDALE PUBLIC LIBRARY DISTRICT
Balance as of 07/31/2025

GL Number	Description	Activity For 07/31/2025 Increase (Decrease)	YTD Balance 07/31/2025 Normal (Abnormal)	% Bdgt Used	25-26 Amended Budget	Available Balance 07/31/2025 Normal (Abnormal)
Fund: 01 General Fund						
Account Category: Expenditures						
PR EXP	PERSONNEL EXPENSE	505,285.41	505,285.41	7.67	6,586,500.00	6,081,214.59
CONTRACT	CONTRACT SERVICES	95,643.04	95,643.04	14.86	643,500.00	547,856.96
SUPPLIES	SUPPLIES & UTILITIES	5,216.59	5,216.59	0.67	781,600.00	776,383.41
LIBRARY	LIBRARY MATERIALS	8,940.00	8,940.00	0.62	1,452,900.00	1,443,960.00
CAPITAL	CAPITAL EXPENDITURES	7,547.40	7,547.40	3.58	211,037.00	203,489.60
MISC	MISCELLANEOUS EXPENDITURES			0.00	83,000.00	83,000.00
GRANTPR	GRANT PROJECT			0.00	349,568.00	349,568.00
Expenditures		622,632.44	622,632.44	6.16	10,108,105.00	9,485,472.56
Fund 01 - General Fund:						
TOTAL EXPENDITURES		622,632.44	622,632.44	6.16	10,108,105.00	9,485,472.56
Fund: 02 Audit Fund						
Account Category: Expenditures						
CONTRACT	CONTRACT SERVICES			0.00	25,000.00	25,000.00
Expenditures		0.00	0.00	0.00	25,000.00	25,000.00
Fund 02 - Audit Fund:						
TOTAL EXPENDITURES		0.00	0.00	0.00	25,000.00	25,000.00
Fund: 03 Liability Insurance Fund						
Account Category: Expenditures						
PR EXP	PERSONNEL EXPENSE - UNEMPLOYMENT INS			0.00	36,000.00	36,000.00
INS	LIABILITY INSURANCE			0.00	112,500.00	112,500.00
Expenditures		0.00	0.00	0.00	148,500.00	148,500.00
Fund 03 - Liability Insurance Fund:						
TOTAL EXPENDITURES		0.00	0.00	0.00	148,500.00	148,500.00
Fund: 04 Bond Fund						
Account Category: Expenditures						
BONDFUND	BOND FUND	252,475.00	252,475.00	7.77	3,249,950.00	2,997,475.00
Expenditures		252,475.00	252,475.00	7.77	3,249,950.00	2,997,475.00
Fund 04 - Bond Fund:						

TOTAL EXPENDITURES		252,475.00	252,475.00	7.77	3,249,950.00	2,997,475.00
Fund: 06 Special Reserve Fund						
Account Category: Expenditures						
CONTRACT	CONTRACT SERVICES			0.00	100.00	100.00
CAPITAL	CAPITAL EXPENDITURES			0.00	2,795,000.00	2,795,000.00
Expenditures		0.00	0.00	0.00	2,795,100.00	2,795,100.00
Fund 06 - Special Reserve Fund:						
TOTAL EXPENDITURES		0.00	0.00	0.00	2,795,100.00	2,795,100.00
Fund: 08 Maintenance Fund						
Account Category: Expenditures						
CONTRACT	CONTRACT SERVICES	11,797.57	11,797.57	2.46	480,000.00	468,202.43
SUPPLIES	SUPPLIES & UTILITIES	227.00	227.00	0.45	50,000.00	49,773.00
Expenditures		12,024.57	12,024.57	2.27	530,000.00	517,975.43
Fund 08 - Maintenance Fund:						
TOTAL EXPENDITURES		12,024.57	12,024.57	2.27	530,000.00	517,975.43
Fund: 10 Social Security Fund						
Account Category: Expenditures						
PR EXP	PERSONNEL EXPENSE - FICA	30,345.14	30,345.14	6.81	445,612.00	415,266.86
Expenditures		30,345.14	30,345.14	6.81	445,612.00	415,266.86
Fund 10 - Social Security Fund:						
TOTAL EXPENDITURES		30,345.14	30,345.14	6.81	445,612.00	415,266.86
Fund: 11 IMRF Fund						
Account Category: Expenditures						
PR EXP	PERSONNEL EXPENSE - IMRF	23,104.66	23,104.66	5.67	407,750.00	384,645.34
Expenditures		23,104.66	23,104.66	5.67	407,750.00	384,645.34
Fund 11 - IMRF Fund:						
TOTAL EXPENDITURES		23,104.66	23,104.66	5.67	407,750.00	384,645.34
Report Totals:						
TOTAL EXPENDITURES - ALL FUNDS		940,581.81	940,581.81	5.31	17,710,017.00	16,769,435.19

BILLS PAID REPORT FOR FOUNTAINDALE PUBLIC LIBRARY DISTRICT
AUGUST 2025

Check Date	Check Number	Payee	Description	GL Number	Amount Paid
08/01/2025	1424(E)	AFLAC	JULY 2025 EMPLOYER CONTRIBUTIONS	01-10-4192	15.08
08/01/2025	62518	Dearborn National Life Insurance Co	AUGUST 2025 EMPLOYER CONTRIBUTIONS	01-10-4192	599.65
08/01/2025	1425(E)	Illinois Municipal Retirement Fund	JULY 2025 EMPLOYER CONTRIBUTIONS	11-10-4142	23,014.38
			JULY 2025 EMPLOYER CONTRIBUTIONS	11-10-4142	128.41
					<u>23,142.79</u>
08/01/2025	62519	Kimberly A. Schiller	Contracted Staff: Week of 07/06/2025 - 07/12/2025	01-10-4125	406.25
			Contracted Staff: Week of 07/06/2025 - 07/12/2025	01-10-4125	437.50
			Contracted Staff: Week of 07/06/2025 - 07/12/2025	01-10-4125	400.00
					<u>1,243.75</u>
08/01/2025	62520	LIMRICC UNEMPLOYMENT COMPENSATION GROUP	UNEMPLOYMENT INSURANCE: 1ST QUARTER ENDING 3/31/25	03-10-4143	1,008.00
08/01/2025	62521	FIDELITY SECURITY LIFE INSURANCE/EYEMED	AUGUST 2025 EMPLOYER CONTRIBUTIONS	01-10-4192	290.01
					<u>26,299.28</u>

-- TOTAL BY PAYROLL & FICA --	
Gross Pay	406,672.38
FICA	30,345.14
Gross Pay & FICA	<u>437,017.52</u>



Jennie Nguyen/Finance Manager

FOUNTAINDALE PUBLIC LIBRARY DISTRICT
BILLS PAYABLES REPORT
AUGUST 21, 2025

Invoice Number	Vendor Name	Description	Distributions\Amounts		Invoice Date	Inv Amt
4imprint, Inc.						
14112602	4imprint, Inc.	OUTREACH GIVEAWAYS & STUDIO TABLECLOTH	01-10-4735	485.00	08/05/2025	3,197.61
			01-10-4735	770.50		
			01-10-4735	709.00		
			01-10-4735	529.50		
			01-10-4731	170.10		
			01-10-4731	132.30		
			01-10-4731	27.45		
			01-10-4735	170.00		
			01-10-4731	89.52		
			01-10-4735	114.24		
Total 4imprint, Inc.:						3,197.61
Amazon						
4411	Amazon	TEEN BUNDLES & BOARD GAMES	01-24-4353	11.49	07/31/2025	257.18
			01-24-4353	14.50		
			01-24-4353	32.96		
			01-24-4353	33.49		
			01-24-4353	9.61		
			01-24-4353	9.99		
			01-24-4353	11.99		
			01-24-4353	19.99		
			01-24-4353	29.99		
			01-24-4353	8.97		
			01-24-4353	17.99		
			01-24-4353	14.44		
			01-24-4353	15.29		
			01-24-4353	16.99		
			01-24-4353	9.49		
4422	Amazon	AUGUST 2025 STAFF IN-SERVICE	01-10-4353	36.99	07/31/2025	61.08
		& STORAGE SUPPLIES	01-10-4351	24.09		
4424	Amazon	TAKE & MAKE SUPPLIES	01-24-4353	15.98	07/31/2025	33.36
			01-24-4353	8.39		
			01-24-4353	8.99		
4428	Amazon	GOLDEN GIRLS NIGHT SUPPLIES	01-24-4371	24.80	07/31/2025	24.80
4432	Amazon	CRAFT TEA LIGHTS	01-24-4353	18.99	07/31/2025	18.99
4454	Amazon	CURBSIDE HOLD SLIP PAPER	01-10-4371	36.80	07/31/2025	36.80

FOUNTAINDALE PUBLIC LIBRARY DISTRICT
BILLS PAYABLES REPORT
AUGUST 21, 2025

Invoice Number	Vendor Name	Description	Distributions\Amounts	Invoice Date	Inv Amt
Amazon 4459	Amazon	VARIOUS PROGRAM & MAKERSPACE SUPPLIES	01-27-4371 9.99 01-27-4371 6.99 01-27-4371 7.98 01-27-4568 69.99 01-27-4353 27.43 01-27-4371 25.99 01-27-4371 21.88 01-27-4568 5.79 01-27-4568 29.99 01-27-4568 14.99 01-27-4568 21.99 01-27-4568 29.26 01-27-4568 29.38 01-27-4371 15.88 01-27-4371 5.99 01-27-4353 19.00 01-27-4353 28.48 01-27-4353 29.58 01-27-4371 9.38 01-27-4353 11.97 01-27-4353 7.58 01-27-4353 25.52 01-27-4353 14.99 01-27-4371 16.99 01-27-4371 14.29 01-27-4371 14.68 01-27-4353 23.49 01-27-4353 14.98 01-27-4353 (1.08) 01-27-4371 (2.40)	07/31/2025	550.97
4467	Amazon	SUMMER ADVENTURE GRAND PRIZES	01-24-4353 30.99 01-20-4353 24.74	07/31/2025	55.73
4465	Amazon	FINANCE SUPPLIES	01-10-4351 35.97 01-10-4351 57.76 01-10-4351 9.99 01-10-4351 19.99	07/31/2025	123.71
4471	Amazon	VARIOUS PROGRAM SUPPLIES	01-24-4353 18.99 01-24-4353 14.84 01-24-4353 29.99 01-24-4353 4.42	07/31/2025	68.24
4483	Amazon	FALL PROGRAM SUPPLIES	01-28-4353 175.50 01-28-4371 16.91 01-28-4371 28.49 01-28-4353 4.57 01-28-4353 4.18 01-28-4353 19.70 01-28-4371 25.99 01-28-4371 3.99 01-28-4353 8.99 01-28-4353 12.99 01-28-4353 5.97 01-28-4353 8.99 01-28-4353 9.58 01-28-4353 25.94 01-28-4353 5.82 01-28-4353 16.59	07/31/2025	374.20

FOUNTAINDALE PUBLIC LIBRARY DISTRICT
BILLS PAYABLES REPORT
AUGUST 21, 2025

Invoice Number	Vendor Name	Description	Distributions\Amounts	Invoice Date	Inv Amt
Amazon					
4487	Amazon	RESTOCK DONATION GIFT BASKET SUPPLIES	01-10-4720 6.85 01-10-4720 22.99 01-10-4720 22.99	07/31/2025	52.83
4492	Amazon	SUMMER PROGRAM SUPPLIES	01-20-4371 32.99 01-20-4353 34.16 01-20-4353 15.01 01-20-4371 6.99 01-20-4353 18.99 01-20-4353 9.80 01-20-4353 20.00 01-20-4353 5.81 01-20-4353 33.98 01-20-4353 23.99 01-20-4353 16.99 01-20-4353 7.99 01-20-4353 7.99 01-20-4353 13.99	07/31/2025	248.68
4493	Amazon	MAKERSPACE SUPPLIES	01-27-4371 9.99 01-27-4371 47.49	07/31/2025	57.48
4494	Amazon	CRAFT SUPPLIES	01-24-4353 19.99 01-24-4353 31.34 01-24-4353 21.99 01-24-4353 19.98 01-24-4353 12.99 01-24-4353 56.98	07/31/2025	163.27
4501	Amazon	CARPET CLEANERS	08-30-4357 446.78 08-30-4357 515.84 08-30-4357 230.00	07/31/2025	1,192.62
4518	Amazon	PATRON HOTSPOT STORAGE CASES	01-14-4354 189.75	07/31/2025	189.75
4522	Amazon	CHALK DISPLAY SIGN	01-28-4371 58.89	07/31/2025	58.89
4524	Amazon	AUGUST 2025 STAFF IN-SERVICE CRAFTS	01-10-4353 18.98 01-10-4353 25.98 01-10-4353 7.58 01-10-4353 9.99	07/31/2025	62.53
4525	Amazon	REPLACEMENT CHARGING CABLES	01-24-4371 22.74 01-24-4371 23.97 01-24-4371 (0.76)	07/31/2025	45.95
4532	Amazon	MONITOR RISERS	01-14-4354 25.98	07/31/2025	25.98
4535	Amazon	DISTRICT RESTOCK: JULY 2025	01-10-4351 14.09 01-10-4351 29.47	07/31/2025	43.56
4545	Amazon	AUGUST 2025 STAFF IN-SERVICES SUPPLIES	01-10-4353 21.56 01-10-4353 37.90 01-10-4353 (2.27)	07/31/2025	57.19
Total Amazon:					3,803.79
AMAZON CAPITAL SERVICES COLLECTIONS					
13LG-GKQF-C3CG	Amazon Capital Services	VIDEO GAMES	01-26-4563 29.99	06/30/2025	29.99
1TGD-VM6Q-9YXP	Amazon Capital Services	VIDEO GAMES	01-26-4563 29.99	06/30/2025	29.99
1V39-4KD4-FXX4	Amazon Capital Services	ADULT BOOKS	01-26-4540 16.47	06/30/2025	16.47
1339-PGP7-1Q1P	Amazon Capital Services	VIDEO GAMES	01-26-4563 104.97	07/01/2025	104.97
17W3-L4VG-RWFF	Amazon Capital Services	ADULT BOOKS	01-26-4540 27.50	07/01/2025	27.50

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AMAZON CAPITAL SERVICES COLLECTIONS						
1P4X-DFJ7-1P97	Amazon Capital Services	VIDEO GAMES	01-26-4563	39.99	07/01/2025	39.99
1QWQ-LFTQ-WVRV	Amazon Capital Services	ADULT BOOKS	01-26-4540	113.87	07/01/2025	113.87
116L-JCVH-3GRX	Amazon Capital Services	VIDEO GAMES	01-26-4563	29.99	07/02/2025	29.99
1FKM-KCL6-6YQV	Amazon Capital Services	ADULT BOOKS	01-26-4540	155.59	07/02/2025	155.59
1PP1-D9CK-6JTV	Amazon Capital Services	VIDEO GAMES	01-26-4563	108.99	07/02/2025	108.99
1RHD-PY4V-7MDD	Amazon Capital Services	ADULT BOOKS	01-26-4540	16.99	07/02/2025	16.99
1RLR-YTJM-74F3	Amazon Capital Services	ADULT BOOKS	01-26-4540	19.95	07/02/2025	19.95
11HK-MYHV-KJPY	Amazon Capital Services	VIDEO GAMES	01-26-4563	29.99	07/03/2025	29.99
1HDQ-Y7VN-VRJJ	Amazon Capital Services	VIDEO GAMES	01-26-4563	39.99	07/05/2025	39.99
1LDQ-N6VR-49RG	Amazon Capital Services	ADULT BOOKS	01-26-4540	227.67	07/06/2025	227.67
1X4C-61M3-3VL6	Amazon Capital Services	VIDEO GAMES	01-26-4563	29.83	07/06/2025	29.83
1DX3-MVP6-DQKQ	Amazon Capital Services	CREDITED DAMAGED BOOK	01-26-4540	(3.08)	07/07/2025	(3.08)
1H1M-LPX7-G6XH	Amazon Capital Services	CIRCULATING MOVIES	01-26-4557	44.54	07/07/2025	44.54
1P6V-J74H-HNJ9	Amazon Capital Services	ADULT BOOKS	01-26-4540	116.39	07/07/2025	116.39
1RNJ-KG4H-DYVC	Amazon Capital Services	JUVENILE BOOKS	01-26-4544	20.58	07/07/2025	20.58
1F4K-FPDX-RQH4	Amazon Capital Services	ADULT BOOKS	01-26-4540	9.03	07/08/2025	9.03
1FRK-7P4N-T79N	Amazon Capital Services	JUVENILE BOOKS	01-26-4544	45.70	07/08/2025	45.70
1RM1-PWPY-W41M	Amazon Capital Services	ADULT BOOKS	01-26-4540	18.76	07/08/2025	18.76
1VPD-3HWH-R93Y	Amazon Capital Services	CIRCULATING DEVICES & EQUIPMENT	01-26-4527	269.14	07/08/2025	269.14
1WFV-NR9F-TJ3P	Amazon Capital Services	ADULT BOOKS	01-26-4540	16.99	07/08/2025	16.99
1LCW-KC4X-TR47	Amazon Capital Services	STEAMBOX ITEMS	01-26-4569	519.30	07/08/2025	519.30
1VWT-D4X1-CV6J	Amazon Capital Services	JUVENILE BOOKS	01-26-4544 01-26-4518	153.05 3.99	07/09/2025	157.04
1VWT-D4X1-HKD6	Amazon Capital Services	ADULT BOOKS	01-26-4540	35.22	07/09/2025	35.22
197M-9G9X-J91N	Amazon Capital Services	STEAMBOX ITEMS	01-26-4569	259.55	07/11/2025	259.55
1HX1-3QXY-RQCF	Amazon Capital Services	CIRCULATING MOVIES	01-26-4557	17.96	07/11/2025	17.96
11XP-PYYG-7TWW	Amazon Capital Services	ADULT BOOKS	01-26-4540 01-26-4518	51.80 4.99	07/15/2025	56.79
1GTY-VQLM-Y7KR	Amazon Capital Services	CIRCULATING MUSIC	01-26-4550	110.66	07/12/2025	110.66

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AMAZON CAPITAL SERVICES COLLECTIONS						
1H3P-13YF-X6P6	Amazon Capital Services	VIDEO GAMES	01-26-4563	49.99	07/16/2025	49.99
1R6L-LKR6-N9LL	Amazon Capital Services	ADULT BOOKS	01-26-4540	59.90	07/18/2025	59.90
1TVW-JDTG-R9JR	Amazon Capital Services	VIDEO GAMES	01-26-4563	49.99	07/16/2025	49.99
1FH6-XK3K-LP9L	Amazon Capital Services	CIRCULATING MUSIC	01-26-4550	12.99	07/18/2025	12.99
1KCQ-RNX3-YR77	Amazon Capital Services	VIDEO GAMES	01-26-4563	39.99	07/19/2025	39.99
16TV-VY4D-DXXX	Amazon Capital Services	ADULT BOOKS	01-26-4540	136.92	07/21/2025	136.92
1FWK-1QXQ-1LGT	Amazon Capital Services	VIDEO GAMES	01-26-4563	34.99	07/21/2025	34.99
1Y4X-K61W-VL6H	Amazon Capital Services	ADULT BOOKS	01-26-4540	14.99	07/22/2025	14.99
1YNK-T6VX-1GHP	Amazon Capital Services	CREDITED ADULT BOOKS	01-26-4540	(14.99)	07/23/2025	(14.99)
1LFR-PPTW-XRTC	Amazon Capital Services	VIDEO GAMES	01-26-4563	39.99	07/23/2025	39.99
1LPL-DKJP-4CVR	Amazon Capital Services	CIRCULATING MUSIC	01-26-4550	28.99	07/23/2025	28.99
17C3-KMFY-76VW	Amazon Capital Services	READ-A-PALOOZA PRIZE BOOKS	01-28-4353	40.44	07/20/2025	40.44
147J-GGRH-1TPW	Amazon Capital Services	ADULT BOOKS	01-26-4540	18.12	07/23/2025	18.12
1NMT-V4MV-1VGY	Amazon Capital Services	JUVENILE BOOKS	01-26-4544	23.98	07/23/2025	23.98
1GX9-Q9PP-D69Q	Amazon Capital Services	ADULT BOOKS	01-26-4540	14.99	07/24/2025	14.99
1TPC-PFN7-CR34	Amazon Capital Services	CIRCULATING MUSIC	01-26-4550	11.96	07/25/2025	11.96
14MX-LYTG-634C	Amazon Capital Services	STEAMBOX ITEMS	01-26-4569 01-26-4518	204.83 5.00	07/28/2025	209.83
1GKR-PGKC-4MX7	Amazon Capital Services	ADULT BOOKS	01-26-4540	32.94	07/28/2025	32.94
1Q6R-XK4J-4W9V	Amazon Capital Services	ADULT BOOKS	01-26-4540	20.32	07/28/2025	20.32
1KL6-6C9T-CMHN	Amazon Capital Services	ADULT BOOKS	01-26-4540	16.00	07/29/2025	16.00
1FKC-DMR6-NXPY	Amazon Capital Services	CIRCULATING MOVIES	01-26-4557	167.96	07/30/2025	167.96
1MFG-9PH9-Y344	Amazon Capital Services	ADULT BOOKS	01-26-4540	15.99	08/03/2025	15.99
11JH-JCWG-9VQN	Amazon Capital Services	JUVENILE BOOKS	01-26-4544	12.78	08/04/2025	12.78
1CYV-1QFJ-7LFM	Amazon Capital Services	JUVENILE BOOKS	01-26-4544	21.95	08/04/2025	21.95
1DLC-P93T-16LN	Amazon Capital Services	CIRCULATING MOVIES	01-26-4557	37.98	08/04/2025	37.98
1MVF-F3CM-6M9F	Amazon Capital Services	PROCESSING & REPAIR SUPPLIES	01-12-4371 01-12-4371 01-12-4371 01-12-4371	74.50 13.74 16.99 6.95	08/04/2025	112.18

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AMAZON CAPITAL SERVICES COLLECTIONS						
1R9R-M7RV-CV7P	Amazon Capital Services	VIDEO GAMES	01-26-4563	39.99	08/04/2025	39.99
1RDQ-RRWX-4R13	Amazon Capital Services	ADULT BOOKS	01-26-4540	14.99	08/04/2025	14.99
1WP4-YG4L-DKR1	Amazon Capital Services	ADULT BOOKS	01-26-4540	21.99	08/04/2025	21.99
1XXK-6TWT-4JXM	Amazon Capital Services	CIRCULATING MOVIES	01-26-4557	8.90	08/04/2025	8.90
1Y3M-R7Y4-4WYN	Amazon Capital Services	JUVENILE BOOKS	01-26-4544	49.91	08/04/2025	49.91
1N1R-DNTC-RG3L	Amazon Capital Services	VIDEO GAMES	01-29-4564	39.99	08/05/2025	39.99
1XXK-6TWT-JP6C	Amazon Capital Services	CIRCULATING MUSIC	01-26-4550	37.97	08/05/2025	37.97
1K9M-PPR1-46WV	Amazon Capital Services	JUVENILE BOOKS	01-26-4544	33.99	08/06/2025	33.99
Total AMAZON CAPITAL SERVICES COLLECTIONS:						4,175.24
American Floor Mats						
1949454	American Floor Mats	ANTI-FATIGUE MATS	08-30-4211 08-30-4211	191.98 (19.20)	07/24/2025	172.78
Total American Floor Mats:						172.78
AMERICAN LIBRARY ASSOCIATION						
N8770-AUG25	American Library Association	SISKA: UNITED FOR LIBRARIES VIRTUAL CONF. - 7/29/25- 7/31/25	01-16-4151	81.85	07/31/2025	81.85
Total AMERICAN LIBRARY ASSOCIATION:						81.85
Apple Inc.						
N8770-AUG25	Apple Inc.	STUDIO MACBOOK PRO REPAIR	01-14-4641	698.00	07/31/2025	698.00
Total Apple Inc.:						698.00
Arlington Heights Memorial Library						
228801580	ARLINGTON HEIGHTS MEMORIAL LIBRARY	LOST/DAMAGED: "RAISING A MODERN-DAY KNIGHT"	01-10-3311	14.99	03/03/2025	14.99
Total Arlington Heights Memorial Library:						14.99
AT & T						
4762654014	AT & T	TELEPHONE: 7/7/25-8/6/25	01-14-4312	368.73	07/07/2025	368.73
4772654012	AT & T	VOIP: 7/7/25-8/6/25	01-14-4314	1,212.23	07/07/2025	1,212.23
5187364014	AT & T	INTERNET: 7/7/25-8/6/25	01-14-4314	1,212.23	07/07/2025	1,212.23
7954145015	AT & T	TELEPHONE: 8/7/25-9/6/25	01-14-4312	371.11	08/07/2025	371.11
5928426015	AT & T	VOIP: 8/7/25-9/6/25	01-14-4314	1,213.12	08/07/2025	1,213.12
7964145013	AT & T	INTERNET: 8/7/25-9/6/25	01-14-4314	1,213.12	08/07/2025	1,213.12
Total AT & T:						5,590.54
AT & T MOBILITY						
25543001	AT & T MOBILITY	WIRELESS TELEPHONE: 6/10/25- 7/9/25	01-14-4311	234.20	07/21/2025	234.20
Total AT & T MOBILITY:						234.20
B&H Photo-Video						

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B&H Photo-Video						
235764881	B&H Photo-Video	VARIOUS EQUIPMENT & GEAR	01-27-4568	13.48	07/16/2025	421.68
			01-27-4568	57.74		
			01-27-4568	27.00		
			01-27-4568	21.71		
			01-27-4568	41.00		
			01-27-4568	89.99		
			01-27-4568	79.56		
			01-27-4568	14.25		
			01-27-4568	12.71		
			01-27-4371	84.24		
			01-27-4568	(20.00)		
235971212	B&H Photo-Video	AUDIO EQUIPMENT CHARGERS	01-27-4568	59.96	07/24/2025	59.96
Total B&H Photo-Video:						481.64
Baker & Taylor						
2039199405	BAKER & TAYLOR - L414059	JUVENILE BOOKS	01-26-4544	1,039.60	07/30/2025	1,060.39
			01-26-4518	20.79		
2039219522	BAKER & TAYLOR - L414059	JUVENILE BOOKS	01-26-4544	593.52	08/04/2025	605.39
			01-26-4518	11.87		
Total Baker & Taylor:						1,665.78
Baker & Taylor - L420685						
2039174150	Baker & Taylor - L420685	ADULT BOOKS	01-29-4540	104.36	07/08/2025	112.40
			01-26-4518	8.04		
2039184369	Baker & Taylor - L420685	ADULT BOOKS	01-29-4540	37.38	07/16/2025	40.51
			01-26-4518	3.13		
2039195044	Baker & Taylor - L420685	ADULT BOOKS	01-29-4540	127.42	07/22/2025	138.30
			01-26-4518	10.88		
2039211768	Baker & Taylor - L420685	ADULT BOOKS	01-29-4540	51.75	08/01/2025	56.36
			01-26-4518	4.61		
Total Baker & Taylor - L420685:						347.57
Baker & Taylor - L420686						
2039153624	Baker & Taylor - L420686	ADULT BOOKS	01-26-4540	424.59	06/30/2025	497.27
			01-26-4518	72.68		
2039163501	Baker & Taylor - L420686	ADULT BOOKS	01-26-4540	327.22	07/03/2025	358.06
			01-26-4518	30.84		
2039168047	Baker & Taylor - L420686	ADULT BOOKS	01-26-4540	8.99	07/07/2025	11.32
			01-26-4518	2.33		
2039167126	Baker & Taylor - L420686	ADULT BOOKS	01-26-4540	1,337.45	07/08/2025	1,454.95
			01-26-4518	117.50		
2039176577	Baker & Taylor - L420686	ADULT BOOKS	01-26-4540	1,142.19	07/10/2025	1,273.52
			01-26-4518	131.33		
2039178754	Baker & Taylor - L420686	ADULT BOOKS	01-26-4540	533.37	07/14/2025	581.93
			01-26-4518	48.56		
2039181276	Baker & Taylor - L420686	ADULT BOOKS	01-26-4540	249.82	07/15/2025	271.52
			01-26-4518	21.70		
2039187435	Baker & Taylor - L420686	ADULT BOOKS	01-26-4540	986.84	07/18/2025	1,078.52
			01-26-4518	91.68		
2039191953	Baker & Taylor - L420686	ADULT BOOKS	01-26-4540	533.68	07/21/2025	589.42
			01-26-4518	55.74		
2039193062	Baker & Taylor - L420686	ADULT BOOKS	01-26-4540	47.97	07/23/2025	59.68
			01-26-4518	11.71		
2039194727	Baker & Taylor - L420686	ADULT BOOKS	01-26-4540	580.60	07/23/2025	654.67
			01-26-4518	74.07		

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Baker & Taylor - L420686						
2039195444	Baker & Taylor - L420686	ADULT BOOKS	01-26-4540	51.30	07/23/2025	54.71
			01-26-4518	3.41		
2039200235	Baker & Taylor - L420686	ADULT BOOKS	01-26-4540	851.05	07/28/2025	938.63
			01-26-4518	87.58		
2039205850	Baker & Taylor - L420686	ADULT BOOKS	01-26-4540	1,267.73	07/30/2025	1,401.30
			01-26-4518	133.57		
2039212117	Baker & Taylor - L420686	ADULT BOOKS	01-26-4540	830.29	08/04/2025	913.85
			01-26-4518	83.56		
Total Baker & Taylor - L420686:						10,139.35
Best Quality Cleaning, Inc.						
54569	Best Quality Cleaning, Inc.	SPECIAL CLEANING: 7/5/25 2ND FLOOR MENS RESTROOM	08-30-4211	75.00	07/10/2025	75.00
54574	Best Quality Cleaning, Inc.	SPECIAL CLEANING: 7/9/25 1ST FLOOR MENS RESTROOM	08-30-4211	75.00	07/15/2025	75.00
54609	Best Quality Cleaning, Inc.	SPECIAL CLEANING: 7/22/25 2ND FLOOR MENS RESTROOM	08-30-4211	75.00	07/24/2025	150.00
			08-30-4211	75.00		
54646	Best Quality Cleaning, Inc.	CLEANING SERVICE: AUGUST 2025	08-30-4215	10,395.47	08/01/2025	10,395.47
54700	Best Quality Cleaning, Inc.	SATURDAY CLEANING PORTER: AUGUST 2025	08-30-4215	549.87	08/01/2025	549.87
54869	Best Quality Cleaning, Inc.	STAFF IN-SERVICE PORTER: 8/1/25	08-30-4211	75.00	08/01/2025	75.00
54893	Best Quality Cleaning, Inc.	SPECIAL CLEANING: 8/4/25 2ND FLOOR MENS RESTROOM	08-30-4211	75.00	08/12/2025	75.00
54894	Best Quality Cleaning, Inc.	SPECIAL CLEANING: 8/6/25 3RD FLOOR MENS RESTROOM	08-30-4211	75.00	08/12/2025	75.00
54895	Best Quality Cleaning, Inc.	SPECIAL CLEANING: 8/11/25 CSD FLOOR	08-30-4211	75.00	08/12/2025	75.00
54892	Best Quality Cleaning, Inc.	SPECIAL CLEANING: 7/29/25 2ND FLOOR MENS RESTROOM	08-30-4211	75.00	08/12/2025	75.00
Total Best Quality Cleaning, Inc.:						11,620.34
Blackstone Publishing						
2204601	Blackstone Publishing	ADULT AUDIOBOOKS	01-26-4551	45.00	07/17/2025	45.00
2204857	Blackstone Publishing	ADULT AUDIOBOOKS	01-26-4551	284.80	07/18/2025	284.80
2206039	Blackstone Publishing	ADULT AUDIOBOOKS	01-26-4551	39.74	07/29/2025	39.74
2206146	Blackstone Publishing	ADULT AUDIOBOOKS	01-26-4551	7.96	08/05/2025	7.96
Total Blackstone Publishing:						377.50
Bolingbrook Park District						
4134	BOLINGBROOK PARK DISTRICT	WEEK OF THE YOUNG CHILD PERFORMER 2025	01-28-4572	250.00	04/15/2025	250.00
Total Bolingbrook Park District:						250.00
BookPage						
586069	BookPage	12 MONTH PERIODICALS	01-26-4511	2,940.00	07/25/2025	2,940.00
Total BookPage:						2,940.00
Calumet Decorating Services, Inc.						
26376	Calumet Decorating Services, Inc.	1ST FLOOR PAINTING	08-30-4211	1,276.40	07/23/2025	1,276.40
Total Calumet Decorating Services, Inc.:						1,276.40
CANVA						

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CANVA						
N8770-AUG25	CANVA	"READ WHILE YOU WAIT" STICKERS	01-10-4256	107.50	07/31/2025	107.50
N8770-AUG25	CANVA	DRIVE-THRU CLOSURE POSTCARDS	01-10-4256	100.00	07/31/2025	100.00
Total CANVA:						207.50
Center Point Large Print						
2180321	Center Point Large Print	ADULT BOOKS	01-26-4540	154.62	06/29/2025	154.62
2187100	Center Point Large Print	ADULT BOOKS	01-29-4540	65.99	07/07/2025	65.99
2188957	Center Point Large Print	ADULT BOOKS	01-26-4540	21.75	07/22/2025	21.75
2186225	Center Point Large Print	ADULT BOOKS	01-26-4540	154.62	07/29/2025	154.62
Total Center Point Large Print:						396.98
Christina Beaird						
CB091025	Christina Beaird	PROGRAM - GENEALOGY CLUB: SEEMS PHISHY - 9/10/25	01-24-4571	175.00	10/05/2024	175.00
Total Christina Beaird:						175.00
Cintas Corporation						
8407627050	Cintas Corporation	FIRST AID RESTOCK: JULY 2025	08-30-4215	370.49	07/11/2025	370.49
8407691859	Cintas Corporation	FIRST AID RESTOCK: AUGUST 2025	08-30-4215	383.40	08/08/2025	383.40
Total Cintas Corporation:						753.89
Cintas Corporation #344						
4236664287	Cintas Corporation #344	WEEKLY MAT SERVICE: 7/11/25	08-30-4215	32.65	07/11/2025	32.65
4237377462	Cintas Corporation #344	WEEKLY MAT SERVICE: 7/18/25	08-30-4215	30.00	07/18/2025	30.00
4238058092	Cintas Corporation #344	WEEKLY MAT SERVICE: 7/25/25	08-30-4215	30.00	07/25/2025	30.00
4239594073	Cintas Corporation #344	WEEKLY MAT SERVICE: 8/8/25	08-30-4215	30.00	08/08/2025	30.00
Total Cintas Corporation #344:						122.65
Comcast Cable						
0367494-AUG25	Comcast Cable	CABLE: 8/3/25-9/2/25	01-14-4316	104.01	07/27/2025	104.01
Total Comcast Cable:						104.01
Costco						
4544	Costco	REFILL CASH CARD BALANCE	01-10-1430	282.43	07/29/2025	282.43
			01-10-4353	0.00		
			01-10-4353	0.00		
			01-10-4353	0.00		
			01-10-4353	0.00		
			01-10-4353	0.00		
			01-10-4353	0.00		
			01-10-4353	0.00		
			01-10-4353	0.00		
			01-10-4353	0.00		
			01-10-4353	0.00		
N8770-AUG25	Costco	CREDITED SUMMER 2025 PROGRAM	01-20-4353	(0.28)	07/31/2025	(6.78)
		SNACK TAXES	01-20-4353	(0.28)		
			01-20-4353	(6.22)		
N8770-AUG25	Costco	PROGRAM SNACKS	01-24-4353	46.28	07/31/2025	82.75
			01-24-4353	27.18		
			01-24-4353	10.00		
			01-24-4353	(0.71)		

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Costco						
Total Costco:						358.40
Craftways Corp.						
1099372	Craftways Corp.	ADULT BOOKS	01-26-4540	34.95	07/21/2025	41.90
			01-26-4518	6.95		
Total Craftways Corp.:						41.90
CRIMSON MULTIMEDIA DISTRIBUTION, INC.						
022320	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563	116.32	07/09/2025	116.32
022322	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563	110.00	07/09/2025	110.00
022323	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563	30.00	07/09/2025	30.00
022324	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563	50.00	07/09/2025	50.00
022325	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563	70.00	07/09/2025	70.00
022326	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563	32.16	07/09/2025	32.16
022430	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563	185.32	07/16/2025	185.32
022431	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563	30.00	07/16/2025	30.00
022432	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563	50.00	07/16/2025	50.00
022433	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563	60.00	07/16/2025	60.00
022434	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563	92.31	07/16/2025	92.31
022321	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563	50.00	07/09/2025	50.00
022611	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563	100.00	07/30/2025	100.00
022612	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563	40.00	07/30/2025	40.00
022613	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563	40.00	07/30/2025	40.00
022614	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563	156.42	07/30/2025	156.42
022615	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563	110.00	07/30/2025	110.00
022616	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563	140.00	07/30/2025	140.00
022617	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563	103.76	07/30/2025	103.76
022618	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563	60.00	07/30/2025	60.00
022619	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563	70.00	07/30/2025	70.00
022620	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	JUVENILE VIDEO GAMES	01-29-4564	70.00	07/30/2025	70.00
Total CRIMSON MULTIMEDIA DISTRIBUTION, INC.:						1,766.29

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CRUNCHYROLL						
P9444-AUG25	CRUNCHYROLL	1/8 OUTREACH ROKU MONTHLY SUBSCRIPTION	01-26-4523	11.99	07/31/2025	11.99
P9444-AUG25	CRUNCHYROLL	1/8 OUTREACH ROKU MONTHLY SUBSCRIPTION	01-26-4523	11.99	07/31/2025	11.99
T7780-AUG25	CRUNCHYROLL	1/8 OUTREACH ROKU MONTHLY SUBSCRIPTION	01-26-4523	11.99	07/31/2025	11.99
T7780-AUG25	CRUNCHYROLL	1/8 OUTREACH ROKU MONTHLY SUBSCRIPTION	01-26-4523	11.99	07/31/2025	11.99
T7780-AUG25	CRUNCHYROLL	1/8 OUTREACH ROKU MONTHLY SUBSCRIPTION	01-26-4523	11.99	07/31/2025	11.99
T7780-AUG25	CRUNCHYROLL	1/8 OUTREACH ROKU MONTHLY SUBSCRIPTION	01-26-4523	11.99	07/31/2025	11.99
T7780-AUG25	CRUNCHYROLL	1/8 OUTREACH ROKU MONTHLY SUBSCRIPTION	01-26-4523	11.99	07/31/2025	11.99
T7780-AUG25	CRUNCHYROLL	1/8 OUTREACH ROKU MONTHLY SUBSCRIPTION	01-26-4523	11.99	07/31/2025	11.99
Total CRUNCHYROLL:						95.92
Culligan Bolingbrook, IL						
0167937	Culligan Bolingbrook, IL	SOLAR SALT: 3/27/25	08-30-4215	173.74	03/31/2025	173.74
0171975	Culligan Bolingbrook, IL	SOLAR SALT: 7/18/25	08-30-4215	173.74	07/31/2025	173.74
Total Culligan Bolingbrook, IL:						347.48
CUTTING EDGE DOCUMENT DESTRUCTION						
M36925	CUTTING EDGE DOCUMENT DESTRUCTION	RECORDS SHRED: 7/30/25	08-30-4215	30.00	07/31/2025	30.00
Total CUTTING EDGE DOCUMENT DESTRUCTION:						30.00
Demco, Inc.						
7673463	Demco, Inc.	OUTREACH KIT SUPPLIES	01-12-4371	91.26	07/23/2025	91.26
7674265	Demco, Inc.	CIRC BOOK DROP CART	08-30-4211	1,572.55	07/25/2025	1,820.65
			08-30-4211	248.10		
Total Demco, Inc.:						1,911.91
DIRECT ENERGY BUSINESS						
25203005740	DIRECT ENERGY BUSINESS	ELECTRICITY: 6/4/25-7/2/25	01-30-4321	25,857.04	07/22/2025	25,857.04
7748						
Total DIRECT ENERGY BUSINESS:						25,857.04
Discount School Supply						
P4353188010	Discount School Supply	JULY 2025 PROGRAM SUPPLIES	01-20-4353	43.99	07/23/2025	150.35
1			01-20-4353	21.60		
			01-20-4353	12.78		
			01-20-4353	49.99		
			01-20-4353	21.99		
Total Discount School Supply:						150.35
DISNEY+						
P9444-AUG25	DISNEY+	1/8 OUTREACH ROKU MONTHLY SUBSCRIPTION	01-26-4523	26.99	07/31/2025	26.99
P9444-AUG25	DISNEY+	1/8 OUTREACH ROKU MONTHLY SUBSCRIPTION	01-26-4523	26.99	07/31/2025	26.99
P9444-AUG25	DISNEY+	1/8 OUTREACH ROKU MONTHLY SUBSCRIPTION	01-26-4523	26.99	07/31/2025	26.99
Total DISNEY+:						80.97

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DONUT DEN M4566-AUG25	DONUT DEN	JULY 2025 DONUTS W/ DIRECTOR REFRESHMENTS	01-10-4715 18.57	07/31/2025	18.57
Total DONUT DEN:					18.57
EBSCO Subscription Services 91011027635	EBSCO Subscription Services	MYHERITAGE LIBRARY: 8/1/25-7/31/26	01-26-4521 2,104.00	07/24/2025	2,104.00
Total EBSCO Subscription Services:					2,104.00
Elite Detailing Services, Inc. 15650A	Elite Detailing Services, Inc.	VEHICLE CLEANINGS: JULY 2025	01-29-4235 0.00 01-28-4235 270.00	07/14/2025	270.00
Total Elite Detailing Services, Inc.:					270.00
ERICA BENSON EB091125	ERICA BENSON	PROGRAM - PHOTOGRAPHY CLUB - 9/11/25	01-27-4571 150.00	08/08/2025	150.00
Total ERICA BENSON:					150.00
FACEBOOK N8770-AUG25	FACEBOOK	MONTHLY ADS	01-10-4731 52.89	07/31/2025	52.89
Total FACEBOOK:					52.89
Filter Services Inc. INV439830	Filter Services Inc.	PLEATED & BOXED FILTERS	01-30-4651 313.74 01-30-4651 73.92 01-30-4651 48.30 01-30-4651 27.48 01-30-4651 32.04 01-30-4651 870.21 01-30-4651 237.84 01-30-4651 118.92 01-30-4651 90.00	08/01/2025	1,812.45
INV440188	Filter Services Inc.	PLEATED & BOXED FILTERS	01-30-4651 3,039.96	08/05/2025	3,039.96
Total Filter Services Inc.:					4,852.41
Flood Bros Disposal Co 8294439	Flood Bros Disposal Co	GARBAGE & RECYCLE: JULY 2025	08-30-4215 326.00	07/08/2025	326.00
Total Flood Bros Disposal Co:					326.00
Foundation for Bolingbrook Parks 4260	Foundation for Bolingbrook Parks	GLOW GOLF 2025 SPONSORSHIP	01-10-4731 300.00	05/14/2025	300.00
Total Foundation for Bolingbrook Parks:					300.00
Funny Valentine Press FVP090425	Funny Valentine Press	PROGRAM - MYSTERY DATES - 9/4/25	01-24-4571 325.00	05/28/2025	325.00
Total Funny Valentine Press:					325.00
Gale/Cengage Learning 999100684753	Gale/Cengage Learning	ADULT BOOKS	01-26-4540 58.38	07/10/2025	58.38
999100699014	Gale/Cengage Learning	ADULT BOOKS	01-26-4540 161.55	07/14/2025	161.55

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Gale/Cengage Learning						
999100731157	Gale/Cengage Learning	ADULT BOOKS	01-26-4540	74.22	07/24/2025	74.22
999100742946	Gale/Cengage Learning	ADULT BOOKS	01-26-4540	219.12	07/29/2025	219.12
Total Gale/Cengage Learning:						513.27
GOTPRINT						
N8770-AUG25	GOTPRINT	COLLECTIONS BAG BARCODES	01-10-4256	30.24	07/31/2025	38.96
			01-10-4256	8.72		
N8770-AUG25	GOTPRINT	FPLD BRANDED FOLDERS	01-10-4256	947.00	07/31/2025	1,045.50
			01-10-4256	98.50		
Total GOTPRINT:						1,084.46
HOBBY LOBBY						
N8770-AUG25	HOBBY LOBBY	FALL PROGRAM SUPPLIES	01-27-4353	29.55	07/31/2025	29.55
Total HOBBY LOBBY:						29.55
HULU						
K6602-AUG25	HULU	2/12 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	18.99	07/31/2025	18.99
K6602-AUG25	HULU	2/12 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	18.99	07/31/2025	18.99
K6602-AUG25	HULU	2/12 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	18.99	07/31/2025	18.99
K6602-AUG25	HULU	2/12 ADDITIONAL ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	18.99	07/31/2025	18.99
K6602-AUG25	HULU	2/12 ADDITIONAL ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	18.99	07/31/2025	18.99
K6602-AUG25	HULU	2/12 ADDITIONAL ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	18.99	07/31/2025	18.99
M4566-AUG25	HULU	2/12 ADDITIONAL ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	18.99	07/31/2025	18.99
N8770-AUG25	HULU	2/12 ADDITIONAL ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	18.99	07/31/2025	18.99
P9444-AUG25	HULU	1/8 OUTREACH ROKU MONTHLY BUNDLE SUBSCRIPTION	01-26-4523	26.99	07/31/2025	26.99
P9444-AUG25	HULU	1/8 OUTREACH ROKU MONTHLY SUBSCRIPTION	01-26-4523	18.99	07/31/2025	18.99
P9444-AUG25	HULU	1/8 OUTREACH ROKU MONTHLY SUBSCRIPTION	01-26-4523	18.99	07/31/2025	18.99
P9444-AUG25	HULU	1/8 OUTREACH ROKU MONTHLY SUBSCRIPTION	01-26-4523	18.99	07/31/2025	18.99
T7780-AUG25	HULU	2/12 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	18.99	07/31/2025	18.99
T7780-AUG25	HULU	2/12 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	18.99	07/31/2025	18.99
T7780-AUG25	HULU	2/12 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	18.99	07/31/2025	18.99
T7780-AUG25	HULU	2/12 ADDITIONAL ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	18.99	07/31/2025	18.99
T7780-AUG25	HULU	1/8 OUTREACH ROKU MONTHLY SUBSCRIPTION	01-26-4523	18.99	07/31/2025	18.99
Total HULU:						330.83

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I JUST WANNA DANCE STUDIO LLC					
IJWD090425	I JUST WANNA DANCE STUDIO LLC	PROGRAM - LATIN SOCIAL DANCE - 9/4/25	01-24-4571 150.00	06/28/2025	150.00
Total I JUST WANNA DANCE STUDIO LLC:					150.00
IHLS-OCLC					
32346	IHLS-OCLC	EZPROXY HOSTED: 7/1/25-6/30/26	01-12-4272 3,739.49	07/08/2025	3,739.49
32996	IHLS-OCLC	CATALOG MANAGEMENT: 7/1/25-6/30/26	01-12-4272 6,043.53	07/21/2025	6,043.53
Total IHLS-OCLC:					9,783.02
ILLINOIS AMERICAN WATER					
1025-210003089465	Illinois American Water	FIRE PROTECTION: 7/19/25-8/19/25	01-30-4331 56.09	07/21/2025	56.09
1025-210003089915	Illinois American Water	IRRIGATION: 6/19/25-7/18/25	01-30-4331 4,045.61	07/22/2025	4,045.61
Total ILLINOIS AMERICAN WATER:					4,101.70
ILLINOIS AMERICAN WATER/BOLINGBROOK					
1025-210003088318	Illinois American Water/Bolingbrook	WATER & SEWER: 6/19/25-7/18/25	01-30-4331 1,445.48	07/22/2025	1,445.48
Total ILLINOIS AMERICAN WATER/BOLINGBROOK:					1,445.48
ILLINOIS LIBRARY ASSOCIATION					
318308	Illinois Library Association	GONZALEZ MEMBERSHIP: 8/1/25-7/31/26	01-10-4161 200.00	07/07/2025	200.00
318312	Illinois Library Association	DAUNIS JR. MEMBERSHIP: 10/1/25-9/30/26	01-16-4161 75.00	07/30/2025	75.00
318503	Illinois Library Association	ALAM MEMBERSHIP: 9/1/25-8/31/26	01-16-4161 75.00	07/30/2025	75.00
318560	Illinois Library Association	ARMSTRONG MEMBERSHIP: 8/1/25-7/31/26	01-16-4161 75.00	07/30/2025	75.00
319110	Illinois Library Association	BOYER MEMBERSHIP: 7/16/25-7/15/26	01-10-4161 150.00	07/16/2025	150.00
Total ILLINOIS LIBRARY ASSOCIATION:					575.00
Industrial Appraisal Company					
2693075	Industrial Appraisal Company	UPDATED INSURABLE VALUE REPORTS: FY 24-25	01-10-4253 310.00	07/29/2025	310.00
2693075	Industrial Appraisal Company	UPDATED PROPERTY RECORD REPORTS: FY 24-25	01-10-4253 215.00	07/29/2025	215.00
Total Industrial Appraisal Company:					525.00
Ingram Library Services					
88922163	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 518.03 01-26-4544 110.59 01-26-4548 80.19 01-29-4540 64.05 01-29-4544 32.74 01-29-4548 11.29 01-26-4518 76.39	06/30/2025	893.28

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Ingram Library Services					
88928334	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 135.16 01-26-4544 46.36 01-26-4548 19.76 01-29-4540 31.44 01-26-4518 15.28	06/30/2025	248.00
88948079	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 188.75 01-26-4544 53.65 01-26-4548 35.01 01-29-4540 28.34 01-29-4544 10.73 01-26-4518 39.52	07/01/2025	356.00
88973238	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 275.95 01-26-4544 318.59 01-26-4548 96.64 01-29-4540 48.67 01-29-4544 44.00 01-26-4518 59.64	07/02/2025	843.49
88994371	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 319.06 01-26-4544 612.94 01-26-4548 65.77 01-29-4540 18.08 01-29-4544 108.73 01-26-4518 84.55	07/03/2025	1,209.13
89060707	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 152.99 01-26-4544 204.71 01-26-4548 75.53 01-29-4540 21.19 01-26-4518 24.03	07/08/2025	478.45
88989483	Ingram Library Services	CREDITED ADULT BOOKS	01-26-4540 (15.29) 01-26-4518 (2.06)	07/02/2025	(17.35)
89072478	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 209.98 01-26-4544 123.72 01-26-4518 28.63	07/08/2025	362.33
89095730	Ingram Library Services	JUVENILE BOOKS	01-26-4544 310.34 01-26-4518 62.50	07/09/2025	372.84
89106056	Ingram Library Services	CREDITED ADULT BOOKS	01-26-4540 (11.39) 01-26-4518 (2.06)	07/09/2025	(13.45)
89111429	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 238.60 01-26-4544 100.30 01-26-4548 56.07 01-29-4540 36.72 01-29-4544 20.30 01-26-4518 34.25	07/10/2025	486.24
89116785	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 549.87 01-26-4544 234.19 01-26-4518 104.69	07/10/2025	888.75
89134136	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 1,006.26 01-26-4544 568.41 01-26-4548 68.38 01-29-4540 200.87 01-29-4544 67.01 01-26-4518 112.00	07/11/2025	2,022.93

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Ingram Library Services					
89219034	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 855.57 01-26-4544 416.91 01-26-4548 95.68 01-29-4540 66.66 01-29-4544 51.07 01-29-4548 10.73 01-26-4518 160.53	07/16/2025	1,657.15
89253093	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 123.97 01-26-4544 134.05 01-26-4548 17.98 01-26-4518 17.26	07/17/2025	293.26
89246564	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 409.59 01-26-4544 243.08 01-26-4548 66.03 01-29-4540 32.77 01-29-4544 51.88 01-26-4518 73.34	07/17/2025	876.69
89269656	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 73.04 01-26-4544 210.98 01-26-4548 38.07 01-26-4518 41.98	07/18/2025	364.07
89298098	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 271.54 01-26-4544 275.02 01-26-4548 32.74 01-29-4540 32.29 01-29-4544 57.13 01-29-4548 10.16 01-26-4518 65.90	07/21/2025	744.78
89306037	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544 320.39 01-26-4548 11.24 01-29-4544 37.00 01-26-4518 43.72	07/21/2025	412.35
89246565	Ingram Library Services	READ-A-PALOOZA PRIZE BOOKS	01-28-4353 1,001.64	07/17/2025	1,001.64
89353096	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 740.38 01-26-4544 316.07 01-26-4548 35.97 01-29-4540 32.29 01-29-4544 10.73 01-26-4518 92.04	07/23/2025	1,227.48
89359200	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 121.12 01-26-4544 226.02 01-26-4518 21.30	07/23/2025	368.44
89375536	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 1,187.50 01-26-4544 257.95 01-26-4548 50.58 01-29-4544 10.39 01-26-4518 148.65	07/24/2025	1,655.07
89375537	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 107.11 01-26-4544 1,947.44 01-26-4548 22.58 01-29-4544 21.91 01-26-4520 242.26	07/24/2025	2,341.30
89396450	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 59.61 01-26-4544 856.66 01-26-4548 11.29 01-29-4544 10.73 01-26-4518 107.77	07/25/2025	1,046.06

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Invoice Number	Vendor Name	Description	Distributions\Amounts	Invoice Date	Inv Amt
Ingram Library Services					
89425720	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 75.22 01-26-4544 119.26 01-26-4548 11.29 01-26-4518 27.48	07/28/2025	233.25
89434044	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 18.63 01-26-4544 23.96 01-26-4548 9.59 01-29-4544 78.91 01-26-4518 27.64	07/28/2025	158.73
89434045	Ingram Library Services	READ-A-PALOOZA PRIZE BOOKS	01-28-4353 114.24	07/28/2025	114.24
89457045	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 104.74 01-26-4544 163.17 01-26-4548 94.18 01-26-4518 37.78	07/29/2025	399.87
89457046	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544 355.58 01-26-4548 54.55 01-26-4518 37.62	07/29/2025	447.75
89485241	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 40.26 01-26-4544 215.36 01-29-4544 411.27 01-26-4518 44.23	07/30/2025	711.12
89506820	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 510.26 01-26-4544 138.91 01-26-4548 35.57 01-29-4544 69.18 01-26-4518 50.89	07/31/2025	804.81
89529055	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544 67.64 01-26-4548 43.82 01-29-4544 27.77 01-26-4518 9.93	08/01/2025	149.16
89539879	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 198.90 01-26-4544 19.12 01-29-4544 19.12 01-26-4518 27.56	08/01/2025	264.70
89558407	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 141.85 01-26-4544 34.92 01-26-4548 38.82 01-26-4518 40.91	08/04/2025	256.50
89566549	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 189.82 01-26-4544 30.28 01-29-4544 5.24 01-26-4518 28.71	08/04/2025	254.05
89566550	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 222.23 01-26-4544 79.26 01-29-4540 62.98 01-26-4518 5.97	08/04/2025	370.44
89581847	Ingram Library Services	CREDITED ADULT BOOKS	01-26-4540 (18.08) 01-26-4518 (0.99)	08/04/2025	(19.07)
89590759	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 169.46 01-26-4544 1,374.22 01-26-4518 59.59	08/05/2025	1,603.27
89606411	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 36.16 01-26-4544 303.22 01-29-4544 35.68 01-26-4518 26.49	08/05/2025	401.55
Total Ingram Library Services:					26,269.30

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Intrinsic Landscaping, Inc.						
25-1839	Intrinsic Landscaping, Inc.	4 OF 8 GREEN ROOF 2025 AGREEMENT	08-30-4215	713.32	07/11/2025	713.32
Total Intrinsic Landscaping, Inc.:						713.32
Jennifer Fredrick						
JF072325	Jennifer Fredrick	OUTREACH MILEAGE: 6/26/25-7/14/25	01-10-4171	12.32	07/23/2025	12.32
Total Jennifer Fredrick:						12.32
JIMMY JOHN'S						
N8770-AUG25	JIMMY JOHN'S	JULY 2025 SENIOR SOCIAL LUNCHES	01-24-4353 01-24-4353	125.97 21.87	07/31/2025	147.84
Total JIMMY JOHN'S:						147.84
Kathryn Spindel						
KS081225	Kathryn Spindel	REIMBURSEMENT: 2025 ALA CONFERENCE	01-16-4171 01-16-4173	739.96 1,065.92	08/12/2025	1,805.88
Total Kathryn Spindel:						1,805.88
KIMBERLY JEAN MCIVER						
KJM091025	KIMBERLY JEAN MCIVER	PROGRAM - TALKING FEATHER CRAFT - 9/10/25	01-24-4571	500.00	05/31/2025	500.00
Total KIMBERLY JEAN MCIVER:						500.00
KONICA MINOLTA BUSINESS SOLUTIONS						
9010500505	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE: 6/1/25-6/30/25	01-14-4234	899.04	06/30/2025	899.04
9010506581	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE: 7/1/25-7/31/25	01-14-4234	264.53	07/01/2025	264.53
9010540008	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE: 7/1/25-7/31/25	01-14-4234	968.89	07/31/2025	968.89
9010545272	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE: 8/1/25-8/31/25	01-14-4234	264.53	08/01/2025	264.53
Total KONICA MINOLTA BUSINESS SOLUTIONS:						2,396.99
Lauterbach & Amen, LLP						
106467	Lauterbach & Amen, LLP	QUARTERLY RECORDS MANAGEMENT: JULY-SEPT. 2025	01-10-4253	1,050.00	07/23/2025	1,050.00
107471	Lauterbach & Amen, LLP	GASB 74/75 LIMITED REPORT: AS OF JUNE 30, 2025	02-10-4251	1,030.00	08/06/2025	1,030.00
Total Lauterbach & Amen, LLP:						2,080.00
LIBRARIA						
262920	LIBRARIA	JUVENILE BOOKS	01-26-4544	13.59	07/01/2025	13.59
263149	LIBRARIA	JUVENILE BOOKS	01-26-4544	13.49	07/07/2025	13.49
263150	LIBRARIA	YOUNG ADULT BOOKS	01-26-4548	22.99	07/07/2025	22.99
263202	LIBRARIA	JUVENILE BOOKS	01-26-4544	14.96	07/08/2025	14.96
263767	LIBRARIA	JUVENILE BOOKS	01-26-4544	55.96	07/22/2025	55.96
263768	LIBRARIA	JUVENILE BOOKS	01-29-4544	27.98	07/22/2025	27.98
263968	LIBRARIA	JUVENILE BOOKS	01-26-4544	244.39	07/25/2025	244.39
263969	LIBRARIA	JUVENILE BOOKS	01-26-4544	216.42	07/25/2025	216.42
264010	LIBRARIA	YOUNG ADULT BOOKS	01-26-4548	161.94	07/28/2025	161.94
264011	LIBRARIA	JUVENILE BOOKS	01-29-4544	83.29	07/28/2025	83.29
264097	LIBRARIA	JUVENILE BOOKS	01-26-4544	60.64	07/29/2025	60.64
264098	LIBRARIA	JUVENILE BOOKS	01-26-4544	71.17	07/29/2025	71.17
264099	LIBRARIA	YOUNG ADULT BOOKS	01-26-4548	14.99	07/29/2025	14.99
Total LIBRARIA:						1,001.81

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LibrariesFirst						
9098	LibrariesFirst	2025 MUSEUM PASS	01-26-4521	394.00	06/06/2025	394.00
Total LibrariesFirst:						394.00
Lorena Y Carreno						
LYC082625	Lorena Y Carreno	PROGRAM - ARTESANIAS EN ESPANOL - 8/26/25	01-24-4571	250.00	07/07/2025	250.00
Total Lorena Y Carreno:						250.00
MAILCHIMP						
N8770-AUG25	MAILCHIMP	MONTHLY ADS	01-10-4731	100.50	07/31/2025	100.50
Total MAILCHIMP:						100.50
MARINA OSPINA DE CANO						
MODC091625	MARINA OSPINA DE CANO	PROGRAM - HAPPY CITY OF SAN JOSE VIRTUAL TOUR - 9/16/25	01-24-4571	200.00	06/17/2025	200.00
Total MARINA OSPINA DE CANO:						200.00
MAX HBO MAX						
T7780-AUG25	MAX	3/12 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	16.99	07/31/2025	16.99
T7780-AUG25	MAX	3/12 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	16.99	07/31/2025	16.99
T7780-AUG25	MAX	3/12 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	16.99	07/31/2025	16.99
T7780-AUG25	MAX	3/12 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	16.99	07/31/2025	16.99
T7780-AUG25	MAX	3/12 ADDITIONAL ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	16.99	07/31/2025	16.99
T7780-AUG25	MAX	3/12 ADDITIONAL ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	16.99	07/31/2025	16.99
T7780-AUG25	MAX	3/12 ADDITIONAL ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	16.99	07/31/2025	16.99
T7780-AUG25	MAX	3/12 ADDITIONAL ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	16.99	07/31/2025	16.99
Total MAX HBO MAX:						135.92
Maxon Computer Inc						
00050264	Maxon Computer Inc	STUDIO SW SUBSCRIPTION	01-14-4631	2,530.00	07/15/2025	2,530.00
Total Maxon Computer Inc:						2,530.00
Melisa Martinez						
MM090225	Melisa Martinez	PROGRAM - PAPER CRAFTING - 9/2/25	01-24-4571	250.00	06/10/2025	250.00
Total Melisa Martinez:						250.00
MENARDS						
P2117-AUG25	MENARDS	CABLE TIES	08-30-4357	1.99	07/31/2025	1.99
Total MENARDS:						1.99
Meredith Books						
10019231801	MEREDITH BOOKS	PERIODICALS	01-26-4511 01-26-4518	25.96 5.94	08/05/2025	31.90
Total Meredith Books:						31.90

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MICHAELS						
N8770-AUG25	MICHAELS	VARIOUS PROGRAM SUPPLIES	01-20-4353	54.92	07/31/2025	119.84
			01-20-4353	0.00		
			01-20-4353	19.98		
			01-20-4353	4.99		
			01-20-4353	9.98		
			01-20-4353	9.99		
			01-20-4353	19.98		
Total MICHAELS:						119.84
Midwest Tape						
507406153	Midwest Tape	CIRCULATING MOVIES	01-26-4557	175.12	07/03/2025	175.12
507406154	Midwest Tape	CIRCULATING MUSIC	01-26-4550	23.83	07/03/2025	23.83
507406155	Midwest Tape	CIRCULATING MUSIC	01-26-4550	39.41	07/03/2025	39.41
507406156	Midwest Tape	CIRCULATING MOVIES	01-26-4557	24.16	07/03/2025	24.16
507406157	Midwest Tape	CIRCULATING MOVIES	01-26-4557	40.82	07/03/2025	40.82
507406158	Midwest Tape	CIRCULATING MOVIES	01-26-4557	48.32	07/03/2025	48.32
507406159	Midwest Tape	CIRCULATING MOVIES	01-26-4557	24.44	07/03/2025	24.44
507410060	Midwest Tape	CIRCULATING MOVIES	01-26-4557	128.15	07/03/2025	128.15
507410061	Midwest Tape	CIRCULATING MOVIES	01-26-4557	49.82	07/03/2025	49.82
507410062	Midwest Tape	CIRCULATING MOVIES	01-26-4557	31.66	07/03/2025	31.66
507410065	Midwest Tape	CIRCULATING MOVIES	01-26-4557	182.90	07/03/2025	182.90
507410063	Midwest Tape	CIRCULATING MUSIC	01-26-4550	17.83	07/03/2025	17.83
507410066	Midwest Tape	CIRCULATING MOVIES	01-26-4557	40.82	07/03/2025	40.82
507410067	Midwest Tape	CIRCULATING MOVIES	01-26-4557	182.90	07/03/2025	182.90
507410068	Midwest Tape	CIRCULATING MOVIES	01-26-4557	162.05	07/03/2025	162.05
507410069	Midwest Tape	CIRCULATING MOVIES	01-26-4557	190.40	07/03/2025	190.40
507410070	Midwest Tape	CIRCULATING MOVIES	01-26-4557	194.46	07/03/2025	194.46
507410071	Midwest Tape	CIRCULATING MOVIES	01-26-4557	228.48	07/03/2025	228.48
507410073	Midwest Tape	CIRCULATING MOVIES	01-26-4557	301.60	07/03/2025	301.60
507410074	Midwest Tape	CIRCULATING MOVIES	01-26-4557	86.66	07/03/2025	86.66
507410075	Midwest Tape	CIRCULATING MOVIES	01-26-4557	10.66	07/03/2025	10.66
507410076	Midwest Tape	CIRCULATING MOVIES	01-29-4557	24.16	07/03/2025	24.16
507410077	Midwest Tape	CIRCULATING MOVIES	01-29-4557	64.82	07/03/2025	64.82
507410078	Midwest Tape	CIRCULATING MOVIES	01-29-4557	60.32	07/03/2025	60.32
507410079	Midwest Tape	CIRCULATING MOVIES	01-26-4557	130.40	07/03/2025	130.40
507410080	Midwest Tape	CIRCULATING MOVIES	01-26-4557	135.54	07/03/2025	135.54
507410081	Midwest Tape	CIRCULATING MOVIES	01-26-4557	58.73	07/03/2025	58.73
507435682	Midwest Tape	CIRCULATING MOVIES	01-26-4557	20.41	07/10/2025	20.41
507435683	Midwest Tape	CIRCULATING MOVIES	01-26-4557	34.68	07/10/2025	34.68
507435684	Midwest Tape	CIRCULATING MOVIES	01-26-4557	40.82	07/10/2025	40.82
507435685	Midwest Tape	CIRCULATING MOVIES	01-26-4557	24.16	07/10/2025	24.16
507435686	Midwest Tape	CIRCULATING MUSIC	01-26-4550	18.73	07/10/2025	18.73
507435687	Midwest Tape	CIRCULATING MOVIES	01-26-4557	52.07	07/10/2025	52.07
507435688	Midwest Tape	CIRCULATING MUSIC	01-26-4550	16.03	07/10/2025	16.03
507435690	Midwest Tape	CIRCULATING MUSIC	01-26-4550	15.58	07/10/2025	15.58
507435691	Midwest Tape	CIRCULATING MOVIES	01-26-4557	49.98	07/10/2025	49.98
507435692	Midwest Tape	CIRCULATING MOVIES	01-26-4557	48.67	07/10/2025	48.67
507410072	Midwest Tape	CIRCULATING MOVIES	01-26-4557	441.15	07/03/2025	441.15
507456940	Midwest Tape	CREDITED CIRCULATING MOVIES	01-26-4557	(139.55)	07/11/2025	(139.55)
507465931	Midwest Tape	CIRCULATING MOVIES	01-26-4557	120.80	07/16/2025	120.80
507465932	Midwest Tape	CIRCULATING MOVIES	01-26-4557	122.90	07/16/2025	122.90

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Midwest Tape						
507465933	Midwest Tape	CIRCULATING MOVIES	01-26-4557	120.80	07/16/2025	120.80
507465934	Midwest Tape	CIRCULATING MOVIES	01-26-4557	122.90	07/16/2025	122.90
507465935	Midwest Tape	CIRCULATING MOVIES	01-26-4557	20.41	07/16/2025	20.41
507465936	Midwest Tape	CIRCULATING MOVIES	01-26-4557	27.91	07/16/2025	27.91
507465937	Midwest Tape	CIRCULATING MOVIES	01-26-4557	27.91	07/16/2025	27.91
507465938	Midwest Tape	CIRCULATING MOVIES	01-26-4557	27.91	07/16/2025	27.91
507465939	Midwest Tape	CIRCULATING MUSIC	01-26-4550	107.43	07/16/2025	107.43
507465991	Midwest Tape	CIRCULATING MOVIES	01-26-4557	151.82	07/16/2025	151.82
507465992	Midwest Tape	CIRCULATING MOVIES	01-26-4557	158.62	07/16/2025	158.62
507465993	Midwest Tape	CIRCULATING MOVIES	01-26-4557	66.64	07/16/2025	66.64
507465994	Midwest Tape	CIRCULATING MOVIES	01-26-4557	143.30	07/16/2025	143.30
507465995	Midwest Tape	CIRCULATING MOVIES	01-26-4557	171.65	07/16/2025	171.65
507465996	Midwest Tape	CIRCULATING MOVIES	01-26-4557	143.30	07/16/2025	143.30
507465997	Midwest Tape	CIRCULATING MOVIES	01-26-4557	171.65	07/16/2025	171.65
507465998	Midwest Tape	CIRCULATING MOVIES	01-29-4557	24.16	07/16/2025	24.16
507465999	Midwest Tape	CIRCULATING MOVIES	01-29-4557	28.66	07/16/2025	28.66
507497753	Midwest Tape	CIRCULATING MUSIC	01-26-4550	19.63	07/23/2025	19.63
507497754	Midwest Tape	CIRCULATING MUSIC	01-26-4550	15.13	07/23/2025	15.13
507497755	Midwest Tape	CIRCULATING MUSIC	01-26-4550	523.26	07/23/2025	523.26
507497757	Midwest Tape	CIRCULATING MOVIES	01-26-4557	271.60	07/23/2025	271.60
507497758	Midwest Tape	CIRCULATING MOVIES	01-26-4557	335.05	07/23/2025	335.05
507497759	Midwest Tape	CIRCULATING MUSIC	01-26-4550	19.33	07/23/2025	19.33
507497760	Midwest Tape	CIRCULATING MOVIES	01-26-4557	70.98	07/23/2025	70.98
507497761	Midwest Tape	ADULT AUDIOBOOKS	01-26-4551	52.98	07/23/2025	52.98
507497762	Midwest Tape	CIRCULATING MOVIES	01-26-4557	93.84	07/23/2025	93.84
507497763	Midwest Tape	CIRCULATING MOVIES	01-26-4557	194.46	07/23/2025	194.46
507497764	Midwest Tape	CIRCULATING MOVIES	01-26-4557	182.90	07/23/2025	182.90
507497765	Midwest Tape	CIRCULATING MOVIES	01-26-4557	194.46	07/23/2025	194.46
507497766	Midwest Tape	CIRCULATING MOVIES	01-26-4557	219.48	07/23/2025	219.48
507497767	Midwest Tape	CIRCULATING MOVIES	01-26-4557	143.30	07/23/2025	143.30
507497768	Midwest Tape	CIRCULATING MOVIES	01-26-4557	171.65	07/23/2025	171.65
507497769	Midwest Tape	CIRCULATING MOVIES	01-26-4557	48.67	07/23/2025	48.67
507497770	Midwest Tape	CIRCULATING MOVIES	01-26-4557	21.16	07/23/2025	21.16
507497771	Midwest Tape	CIRCULATING MOVIES	01-29-4557	36.58	07/23/2025	36.58
507497772	Midwest Tape	ADULT AUDIOBOOKS	01-29-4551	52.98	07/23/2025	52.98
507497773	Midwest Tape	CIRCULATING MOVIES	01-29-4557	64.82	07/23/2025	64.82
507497774	Midwest Tape	CIRCULATING MOVIES	01-29-4557	28.66	07/23/2025	28.66
507497775	Midwest Tape	CIRCULATING MOVIES	01-26-4557	57.74	07/23/2025	57.74
507532434	Midwest Tape	CIRCULATING MOVIES	01-26-4557	64.66	07/31/2025	64.66
507532435	Midwest Tape	CIRCULATING MUSIC	01-26-4550	183.62	07/31/2025	183.62
507532436	Midwest Tape	CIRCULATING MOVIES	01-26-4557	89.15	07/31/2025	89.15
507532437	Midwest Tape	CIRCULATING MOVIES	01-26-4557	42.16	07/31/2025	42.16
507532438	Midwest Tape	CIRCULATING MOVIES	01-26-4557	157.50	07/31/2025	157.50
507532439	Midwest Tape	CIRCULATING MOVIES	01-26-4557	157.50	07/31/2025	157.50
507532470	Midwest Tape	CIRCULATING MOVIES	01-26-4557	21.75	07/31/2025	21.75
507532471	Midwest Tape	CIRCULATING MOVIES	01-26-4557	21.63	07/31/2025	21.63
Total Midwest Tape:						8,596.59
MISC VENDORS						
54501	BACKSTAGE LIBRARY WORKS	MICROFILMING PRESERVATION	01-26-4511	374.42	08/06/2025	374.42

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MISC VENDORS					
97690	ARCOA GROUP	NETWORK HARDWARE RECYCLING & DATA WIPING	01-14-4253 2,563.00	05/21/2025	2,563.00
36082001350160	CHATHAM AREA PUBLIC LIBRARY	LOST/DAMAGED ITEM: "THE STRANGER"	01-10-3311 4.00	06/26/2025	4.00
GH4647	GINA HORENI	REFUND: "BASKETBALL CAMP CHAMP"	01-10-3310 21.32	07/09/2025	21.32
HH4248	HAMEEDA HAMID	MULTIPLE REFUNDS	01-10-3310 19.95 01-10-3310 13.99	07/16/2025	33.94
HA5216	HANAN ABDILLAHI	REFUND: "PAC-MAN MUSEUM"	01-10-3310 28.49	07/26/2025	28.49
IR4985	ILIANA RODRIGUEZ	REFUND: "MOBILE HOTSPOT"	01-10-3310 20.00	07/09/2025	20.00
MH0764	MADELINE HOLDSWORTH	MULTIPLE REFUNDS	01-10-3310 17.25 01-10-3310 30.00	08/04/2025	47.25
4296	PIYESTA PINOY	2025 SPONSORSHIP	01-10-4731 250.00	05/21/2025	250.00
231388117	SCHAUMBURG TOWNSHIP DISTRICT LIBRARY	LOST/DAMAGED: "TICKET TO RIDE"	01-10-3311 14.95	07/10/2025	14.95
115	VALENCIA BOXING	BATTLE OF BOLINGBROOK SPONSORSHIP	01-10-4731 150.00	07/11/2025	150.00
4237869	ZOLL MEDICAL CORPORATION	AED USB IRDA ADAPTER	08-30-4357 138.00 08-30-4357 9.12	07/02/2025	147.12
4242568	ZOLL MEDICAL CORPORATION	AED FIRMWARE UPGRADE LABELS	08-30-4211 45.00 08-30-4211 0.00	07/17/2025	45.00
M4566-AUG25	BOUGHTON RIDGE	PLC GOVERNING BOARD LUNCH	01-10-4715 179.30	07/31/2025	179.30
N8770-AUG25	TEACHERS PAY TEACHERS	STEM CHALLENGE SUPPLIES	01-20-4353 4.00	07/31/2025	4.00
N8770-AUG25	STAMPPRINTS.COM	COHS DIPLOMA COVERS STICKERS	01-10-4256 119.00	07/31/2025	119.00
N8770-AUG25	ONLINELABELS.COM	"READ WHILE YOU WAIT" SPINE LABELS	01-10-4256 28.02 01-10-4256 4.95	07/31/2025	32.97
N8770-AUG25	BOOK DEPOT	ADULT SUMMER ADVENTURE PRIZE BOOKS	01-24-4353 511.08 01-24-4353 58.96	07/31/2025	570.04
N8770-AUG25	PARLOR DONUTS	GOLDEN GIRLS PROGRAM PRIZES	01-24-4353 40.00	07/31/2025	40.00
N8770-AUG25	CRICUT	DESIGN SPACE ANNUAL RENEWAL	01-20-4371 119.88	07/31/2025	119.88
N8770-AUG25	EDIBLE ARRANGEMENTS - 212	GET WELL ARRANGEMENT	01-10-4711 76.12	07/31/2025	76.12
N8770-AUG25	EDIBLE ARRANGEMENTS -213	GET WELL ARRANGEMENT	01-10-4711 76.29	07/31/2025	76.29
N8770-AUG25	1-800FLOWERS.COM	SYMPATHY ARRANGEMENT	01-10-4711 96.95	07/31/2025	96.95
N8770-AUG25	AMERICAN ASSOCIATION OF NOTAIRES	STEC NOTARY BOND & SUPPLIES	01-10-4253 30.00 01-10-4351 81.22	07/31/2025	111.22
N8770-AUG25	TECHSOUP	ADDITIONAL PATRON HOTSPOTS ADMIN FEES	01-14-4641 198.00	07/31/2025	198.00
N8770-AUG25	MOBILE BEACON	NEW PATRON HOTSPOTS SERVICE	01-14-4233 1,320.00 01-14-4233 55.00	07/31/2025	1,375.00
N8770-AUG25	STAMPPRINTS.COM	COHS DIPLOMA COVERS ADDITIONAL STICKERS	01-10-4256 107.10	07/31/2025	107.10
N8770-AUG25	COLLECTIVE EYE FILMS	CONSERVATION FILM SERIES LICENSES	01-24-4353 125.00 01-24-4353 125.00 01-24-4353 9.50	07/31/2025	259.50
N8770-AUG25	BOOK DEPOT	ADULT SUMMER ADVENTURE PRIZE BOOKS	01-24-4353 352.21 01-24-4353 73.21	07/31/2025	425.42
P2117-AUG25	EASY KEYS	ADDITIONAL SPARE KEYS	08-30-4357 72.98	07/31/2025	72.98
T7780-AUG25	MAD	6 ISSUE MAGAZINE SUBSCRIPTION	01-26-4511 19.99	07/31/2025	19.99

Total MISC VENDORS:

7,583.25

Naperville Public Library

FOUNTAINDALE PUBLIC LIBRARY DISTRICT
BILLS PAYABLES REPORT
AUGUST 21, 2025

Invoice Number	Vendor Name	Description	Distributions\Amounts		Invoice Date	Inv Amt
Naperville Public Library						
31318048023898	NAPERVILLE PUBLIC LIBRARY	LOST/DAMAGED: "THE HEALTHY KIDS COOKBOOK"	01-10-3311	12.99	07/03/2025	12.99
Total Naperville Public Library:						12.99
Naperville Sun						
26701857	Naperville Sun	26 WEEK PERIODICALS SUBSCRIPTION	01-26-4511	396.99	06/16/2025	396.99
Total Naperville Sun:						396.99
National Lift Truck, Inc.						
IV250710578	National Lift Truck, Inc.	SKYJACK ANNUAL INSPECTION	08-30-4215	150.00	07/22/2025	150.00
Total National Lift Truck, Inc.:						150.00
NETFLIX						
M4566-AUG25	NETFLIX	4/12 ADDITIONAL ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	24.99	07/31/2025	24.99
N8770-AUG25	NETFLIX	4/12 ADDITIONAL ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	24.99	07/31/2025	24.99
N8770-AUG25	NETFLIX	4/12 ADDITIONAL ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	24.99	07/31/2025	24.99
P9444-AUG25	NETFLIX	4/8 OUTREACH MONTHLY ROKU SUBSCRIPTIONS	01-26-4523	24.99	07/31/2025	24.99
P9444-AUG25	NETFLIX	2/8 OUTREACH MONTHLY ROKU SUBSCRIPTIONS	01-26-4523	24.99	07/31/2025	24.99
P9444-AUG25	NETFLIX	2/8 OUTREACH MONTHLY ROKU SUBSCRIPTIONS	01-26-4523	24.99	07/31/2025	24.99
T7780-AUG25	NETFLIX	4/12 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	24.99	07/31/2025	24.99
T7780-AUG25	NETFLIX	4/12 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	24.99	07/31/2025	24.99
T7780-AUG25	NETFLIX	4/12 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	24.99	07/31/2025	24.99
Total NETFLIX:						224.91
NEXTERA ENERGY SERVICES MIDWEST LLC						
G404408070925	NEXTERA ENERGY SERVICES MIDWEST LLC	GAS SERVICE: 6/1/25-6/30/25	01-30-4322	875.95	07/14/2025	875.95
Total NEXTERA ENERGY SERVICES MIDWEST LLC:						875.95
ODYNE SYSTEMS, LLC						
P9444-AUG25	ODYNE SYSTEMS, LLC	BKM ANNUAL INSPECTION	01-29-4235 01-28-4235	0.00 2,383.00	07/31/2025	2,383.00
Total ODYNE SYSTEMS, LLC:						2,383.00
PANERA BREAD						
N8770-AUG25	PANERA BREAD	JULY 2025 DONUTS W/ DIRECTOR COFFEE	01-10-4715	20.69	07/31/2025	20.69
Total PANERA BREAD:						20.69
Paul Mills						
PM071025	Paul Mills	MILEAGE: 7/10/25 LIRA MEETING	01-10-4171	42.05	07/10/2025	42.05
Total Paul Mills:						42.05

FOUNTAINDALE PUBLIC LIBRARY DISTRICT
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AUGUST 21, 2025

Invoice Number	Vendor Name	Description	Distributions\Amounts		Invoice Date	Inv Amt
Peerless Network, Inc.						
79352	Peerless Network, Inc.	TELEPHONE: 7/15/25-8/14/25	01-14-4312	444.54	07/15/2025	444.54
Total Peerless Network, Inc.:						444.54
PeopleFacts						
33754-072025	PeopleFacts	NEW HIRE BACKGROUND CHECKS: JULY 2025	01-10-4253	102.20	08/01/2025	102.20
Total PeopleFacts:						102.20
PETTY CASH - COLLECTIONS						
4519	PETTY CASH - COLLECTIONS	2025 YEARBOOKS REIMBURSEMENT	01-26-4540	20.00	07/23/2025	96.00
			01-26-4540	6.00		
			01-26-4540	30.00		
			01-26-4540	20.00		
			01-26-4540	20.00		
Total PETTY CASH - COLLECTIONS:						96.00
Pitney Bowes Inc.						
1027847090	Pitney Bowes Inc.	REPLACEMENT RED INK CARTRIDGE	01-10-4381	120.80	07/24/2025	132.79
			01-10-4381	11.99		
Total Pitney Bowes Inc.:						132.79
Playaway Products LLC						
462187PF	Playaway Products LLC	JUVENILE LAUNCHPADS	01-26-4566	1,132.33	05/15/2025	1,132.33
506073	Playaway Products LLC	YOUNG ADULT AUDIOBOOKS	01-26-4555	58.28	07/15/2025	58.28
506322	Playaway Products LLC	YOUNG ADULT AUDIOBOOKS	01-26-4555	64.06	07/17/2025	64.06
507658	Playaway Products LLC	JUVENILE LAUNCHPADS	01-26-4566	938.28	08/04/2025	938.28
Total Playaway Products LLC:						2,192.95
Plunkett's						
10058241	Plunkett's	PEST CONTROL: JULY 2025	08-30-4215	123.74	07/29/2025	123.74
Total Plunkett's:						123.74
Promevo, LLC						
267405	Promevo, LLC	GPANEL RENEWAL: 8/10/25-8/10/26	01-14-4631	428.75	08/10/2025	428.75
Total Promevo, LLC:						428.75
ProQuest LLC						
70904703	ProQuest LLC	ANCESTRY LIBRARY: 8/1/25-7/31/26	01-26-4521	3,289.24	07/08/2025	3,289.24
Total ProQuest LLC:						3,289.24
REACHING ACROSS ILLINOIS LIBRARY SYSTEMS (RAILS)						
14301	REACHING ACROSS ILLINOIS LIBRARY SYSTEMS	EBSCO DATABASE FLAGSHIP PACKAGE	01-26-4521	10,105.00	07/08/2025	10,105.00
14450	REACHING ACROSS ILLINOIS LIBRARY SYSTEMS	PRESSREADER: 7/1/25-6/30/26	01-26-4520	7,995.00	07/09/2025	7,995.00
14659	REACHING ACROSS ILLINOIS LIBRARY SYSTEMS	BOUNDLESS: 7/1/25-6/30/26	01-26-4520	9,000.00	07/18/2025	9,000.00
15022	REACHING ACROSS ILLINOIS LIBRARY SYSTEMS	FIERO CODE: 7/1/25-3/31/26	01-26-4521	2,246.00	08/05/2025	2,246.00
Total REACHING ACROSS ILLINOIS LIBRARY SYSTEMS (RAILS):						29,346.00
REJUVENATE - PLANTS & WELLNESS						

FOUNTAINDALE PUBLIC LIBRARY DISTRICT
BILLS PAYABLES REPORT
AUGUST 21, 2025

Invoice Number	Vendor Name	Description	Distributions\Amounts		Invoice Date	Inv Amt
REJUVENATE - PLANTS & WELLNESS						
RPW090325	REJUVENATE - PLANTS & WELLNESS	PROGRAM - PAINT & PLANT WELLNESS CLASS - 9/3/25	01-24-4571	200.00	05/30/2025	200.00
Total REJUVENATE - PLANTS & WELLNESS:						200.00
Scholastic Inc.						
73529047	Scholastic Inc.	2025 SUMMER ADVENTURE PRIZE BOOKS	01-20-4353	1,023.15	07/29/2025	1,023.15
Total Scholastic Inc.:						1,023.15
Sebert Landscaping Inc.						
296842	Sebert Landscaping Inc.	LANDSCAPE MANAGEMENT: AUGUST 2025	01-30-4392	1,895.00	08/01/2025	1,895.00
Total Sebert Landscaping Inc.:						1,895.00
SPOTIFY						
N8770-AUG25	SPOTIFY	MONTHLY STORYTIME STREAMING MUSIC	01-14-4631	19.99	07/31/2025	19.99
Total SPOTIFY:						19.99
SPRINGSHARE LLC						
25-R7269	SPRINGSHARE LLC	ANNUAL SUBSCRIPTIONS: 2025-2026	01-10-4256 01-10-4256 01-10-4256	1,488.00 7,763.00 1,035.00	08/07/2025	10,286.00
Total SPRINGSHARE LLC:						10,286.00
Susan K Maddox						
SKM091125	Susan K Maddox	PROGRAM - COOKING WITH CHEF MADDOX - 9/11/25	01-24-4571	375.00	06/07/2025	375.00
Total Susan K Maddox:						375.00
SUSTAIN DUPAGE						
SD091825	SUSTAIN DUPAGE	PROGRAM - ECO-FILM SERIES: KISS THE GROUND - 9/18/25	01-24-4571	125.00	07/21/2025	125.00
Total SUSTAIN DUPAGE:						125.00
SYSTEM WIDE AUTOMATED NETWORK (SWAN)						
12069	SYSTEM WIDE AUTOMATED NETWORK (SWAN)	RECIPROCAL BORROWING & ILL: 1ST QUARTER	01-10-3311	17.00	07/21/2025	17.00
Total SYSTEM WIDE AUTOMATED NETWORK (SWAN):						17.00
TARGET						
N8770-AUG25	TARGET	DONATION GIFT BASKET SUPPLIES	01-10-4720	11.00	07/31/2025	11.00
Total TARGET:						11.00
TDI VERTICAL						
INV1847	TDI VERTICAL LLC	CISCO CORE SWITCH MAINTENANCE RENEWAL	01-14-4233	3,601.26	08/06/2025	3,601.26
Total TDI VERTICAL:						3,601.26
Tee Jay Service Company, Inc.						
216171	Tee Jay Service Company, Inc.	DOOR PREVENTATIVE MAINTENANCE: APRIL-JUNE 2025	08-30-4215	1,080.00	06/11/2025	1,080.00
Total Tee Jay Service Company, Inc.:						1,080.00

FOUNTAINDALE PUBLIC LIBRARY DISTRICT
BILLS PAYABLES REPORT
AUGUST 21, 2025

Invoice Number	Vendor Name	Description	Distributions\Amounts	Invoice Date	Inv Amt
The Bugle Newspapers					
853163	The Bugle Newspapers	TENTATIVE B&A PUBLIC HEARING LEGAL NOTICE	01-10-4243 238.50	07/16/2025	238.50
Total The Bugle Newspapers:					238.50
The Conservation Foundation					
TCF091825	The Conservation Foundation	PROGRAM - ECO-FILM SERIES: KISS THE GROUND - 9/18/25	01-24-4571 125.00	07/21/2025	125.00
Total The Conservation Foundation:					125.00
THE LANGUAGE LABS					
TLL090825	THE LANGUAGE LABS	PROGRAM - NOCHE DE LA FAMILIA - 9/8/25	01-20-4572 195.00	08/07/2025	195.00
TLL091525	THE LANGUAGE LABS	PROGRAM - NOCHE DE LA FAMILIA - 9/15/25	01-20-4572 195.00	08/07/2025	195.00
Total THE LANGUAGE LABS:					390.00
The Shop Bolingbrook					
120259	The Shop Bolingbrook	PARKING LOT CONSTRUCTION SIGNS	01-10-4731 165.00 01-10-4731 384.00	07/14/2025	549.00
Total The Shop Bolingbrook:					549.00
Theatre-on-the-Hill					
250630	Theatre-on-the-Hill	FULL PAGE ADS: 5/23/25- 6/1/25	01-10-4731 600.00	07/15/2025	600.00
250715	Theatre-on-the-Hill	FULL PAGE ADS: 7/17/25- 7/18/25	01-10-4731 300.00	07/15/2025	300.00
Total Theatre-on-the-Hill:					900.00
Titan Image Group, Inc					
63233	Titan Image Group, Inc	COLLECTIONS BAG TAGS LAMINATION	01-10-4256 570.00	08/08/2025	570.00
Total Titan Image Group, Inc:					570.00
Today's Business Solutions, Inc.					
071125-29	Today's Business Solutions, Inc.	FAX PROGRAM: APRIL-JUNE 2025	01-14-4234 230.64	07/11/2025	230.64
Total Today's Business Solutions, Inc.:					230.64
Top Secret Studios					
1891	Top Secret Studios	EMERGENCY EXIT LETTERING	08-30-4211 119.05	07/28/2025	119.05
Total Top Secret Studios:					119.05
Tressler LLP					
514189	Tressler LLP	ATTORNEY LEGAL EXPENSE: JULY 2025	01-10-4241 1,058.00	08/08/2025	1,058.00
514190	Tressler LLP	ATTORNEY LEGAL EXPENSE: JULY 2025	01-10-4241 207.00	08/08/2025	207.00
514191	Tressler LLP	ATTORNEY LEGAL EXPENSE: JULY 2025	01-10-4241 207.00	08/08/2025	207.00
Total Tressler LLP:					1,472.00
Tria Architecture, Inc.					
5903	Tria Architecture, Inc.	TROLLY STRUCTURAL ASSESSMENT	01-30-4651 4,000.00	07/31/2025	4,000.00

FOUNTAINDALE PUBLIC LIBRARY DISTRICT
BILLS PAYABLES REPORT
AUGUST 21, 2025

Invoice Number	Vendor Name	Description	Distributions\Amounts		Invoice Date	Inv Amt
Tria Architecture, Inc.						
5902	Tria Architecture, Inc.	SITE RENO: PARKING LOT PROJECT CONSTRUCTION OBSERVATION	06-10-4681	925.00	07/31/2025	925.00
Total Tria Architecture, Inc.:						4,925.00
U.S. BANK EQUIPMENT FINANCE						
561625120	U.S. BANK EQUIPMENT FINANCE	LEASED EQUIPMENT: 8/30/25- 9/30/25	01-14-4234	1,485.16	08/06/2025	1,485.16
Total U.S. BANK EQUIPMENT FINANCE:						1,485.16
ULINE						
195753863	ULINE	WASTE CAN	08-30-4357 08-30-4357 08-30-4357	180.00 965.00 75.13	07/24/2025	1,220.13
Total ULINE:						1,220.13
Unique Management Services, Inc.						
6141162	Unique Management Services, Inc.	COLLECTION SERVICES: JUNE 2025	01-10-4245	295.50	07/01/2025	295.50
6142323	Unique Management Services, Inc.	COLLECTION SERVICES: JULY 2025	01-10-4245	265.95	08/01/2025	265.95
Total Unique Management Services, Inc.:						561.45
Value Line Publishing, LLC						
KF-693858- 258	VALUE LINE PUBLISHING, LLC	LIBRARY RESEARCH CENTER	01-26-4521	6,500.00	07/10/2025	6,500.00
Total Value Line Publishing, LLC:						6,500.00
Verizon Wireless						
6118749030	Verizon Wireless	TELEPHONE: 6/17/25-7/16/25	01-14-4311	517.77	07/16/2025	517.77
Total Verizon Wireless:						517.77
WALMART						
N8770-AUG25	WALMART	WILDERNESS EXPLORERS SUPPLIES	01-20-4353 01-20-4353 01-20-4353	9.88 14.91 33.98	07/31/2025	58.77
N8770-AUG25	WALMART	OREO STEM SUPPLIES	01-20-4353	39.04	07/31/2025	39.04
P9444-AUG25	WALMART	AMAZING ADVENTURES AT ANNERINO SUPPLIES	01-28-4353	42.90	07/31/2025	42.90
Total WALMART:						140.71
Warehouse Direct						
5970948-0	warehouse Direct	PROCESSING & REPAIR SUPPLIES	01-12-4371	11.42	07/31/2025	11.42
5966972-0	warehouse Direct	RESUPPLY CARDSTOCK	01-20-4353	179.70	07/25/2025	179.70
5969738-0	warehouse Direct	DISTRICT RESTOCK: JULY 2025	08-30-4357 01-10-4351 01-10-4351 01-10-4371	33.99 550.50 22.06 34.00	07/30/2025	640.55
Total Warehouse Direct:						831.67
WOOBOX						
N8770-AUG25	WOOBOX	MONTHLY SUBSCRIPTION	01-10-4731	29.00	07/31/2025	29.00
Total WOOBOX:						29.00
XEROX IT SOLUTIONS INC.						

FOUNTAINDALE PUBLIC LIBRARY DISTRICT
BILLS PAYABLES REPORT
AUGUST 21, 2025

Invoice Number	Vendor Name	Description	Distributions\Amounts		Invoice Date	Inv Amt
XEROX IT SOLUTIONS INC. 01583245	XEROX IT SOLUTIONS INC.	DEEP FREEZE MAINTENANCE 3 YEAR RENEWAL	01-14-4631	2,739.60	07/28/2025	2,739.60
Total XEROX IT SOLUTIONS INC.:						2,739.60
Report Total:						243,967.37



Jennie Nguyen/Finance Manager

BOARD REIMBURSEMENT REPORT FOR FOUNTAINDALE PUBLIC LIBRARY DISTRICT
JULY 2025

Payee	Description	GL Number	Amount Paid
Marcelo Valencia	Reimbursement of VVEEF and BOBB Awards Guest Tickets	01-10-3616	147.72
			<u><u>\$147.72</u></u>

July 2025 Monthly Board Report

Executive Director (Paul Mills)

Parking Lot Project

The fencing for our parking lot project has gone up, and equipment and pipes have been delivered. However, work has been temporarily delayed due to a newly discovered issue with utility lines that are not at the expected depth. Tria and their engineering firm designed a revision to account for this and have expedited the manufacture of the needed catch basin.

Curbside Pickup in lieu of our Drive-Thru has launched, and our Circ Team is doing a fabulous job provisioning this new service.

Staff In-Service Day

We had a great Staff In-Service Day on Friday, August 1st. We greatly appreciate our Board's support for our continuing education efforts.

Deputy Director (Nancy Korczak)

Highlights

Our Summer Adventure program came to an end on July 31st. We had some great engagement and ended the program with 1,799 signups (811 adults, 282, teens and 705 children). The program has been very popular and our patrons have enjoyed winning prizes and getting books for completing the program.

Our Outreach and Circulation department have been busy preparing for the upcoming work in our parking lot. We expect to see an increase in usage of our lockers and traffic on the Bookmoible. Circulation has rolled out Curbside pickup and patrons have had positive feedback about it.

Adult & Teen Services Report (Debra Dudek)

Department Summary

- Departmental staff continued to distribute Summer Adventure prizes and materials.
- ATSD staff conducted a first review of technology/computer class packets and instructional materials for the next calendar year.
- Staff Picks displays continue to be a popular section with our patrons at the 3rd Floor Desk.
- Final logistical points and talking points were completed for the *American Revolution Experience* Traveling Exhibit scheduled for August 4-15.

Adult Programming Highlights

- Programming examples and supplies were purchased for Hispanic Heritage Month and Five Nights of Halloween.
- Top Programs - Illinois Job Fair (240), Legislative Town Hall (52), Chef Maddox: Cookout Cuisine and Sauces (47), Estate Planning (45), Senior Social: Beach Party with Dave Rudolf (38), Genealogy: Using Indirect Evidence (31)



Teen Programming Highlights

- School is on summer break, and the Vortex has expanded hours and programming which includes a wide array of drop-in and registration events.
 - Staff report a lot of new teens attending the **Felted Kirby** class this month



- Passive programs such as 'Guess the Number' activities for Summer Adventure are very popular with our tweens and teens.
 - Staff report a lot of positive feedback for JG's Reptile Road Show this month, with attendees appreciating an opportunity to interact with animals in a separate session catered to their age group.
- Teen programs with the top attendance this month were Teen Volunteering: Book Recommendations (50), Guess How Many Contest: Puzzle Pieces (26), Question of the Week (20), JG's Reptile Road Show (18), Felted Kirby (11), and Reverse Coloring (11).

Department Statistics

- Five students are currently enrolled in Career One High School
- Two students have completed over 80% of their COHS coursework and are on pace to graduate ahead of schedule.

Children's Services (Joyce Arellano)

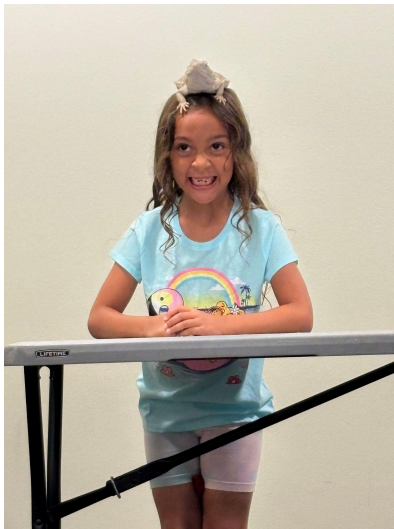
Department Summary

- The Children's Summer Adventure program finished with 706 participants! This is a 4% increase over last year. Patrons expressed how much they enjoyed the program, the prizes and all our events. We asked each finisher to write their name on a paper gold coin. Our staff then displayed all the gold coins on CSD's Mario-themed bulletin board in Creativity Park. By the end of July, the bulletin board was covered in gold coins! It is a wonderful visual representation of a very successful Summer Adventure!
- We welcomed Madison, our new Children's Services Specialist, to our team!



Programming Highlights

- Children's Services hosted several fantastic presenters this month including JG's Reptile Road show, Wet Felting with Natasha Lehrer Lewis, Intro to Chess with Elite Chess, Art+ with the DuPage Children's Museum and Noche de la Familia with The Language Labs.
- Children's Services staff planned and presented fun summer events for our patrons including Sensory Night: Out of This World (Sarah and Rachel) Life-Sized Candy Land (Melissa G., Chris, Rosemary and Melissa F.); Wilderness Explorers (Annalise and Adrienne); Level Up Your Drawing (Chris); The Chapter Kids Book Club (Jordan); Oreo STEM Challenge (Melissa F.) and more!
- Children's Services Librarian, Christina, collaborated with Alex in Adult & Teen Services to plan and present Trading Card Night for tweens and teens.



Department Statistics

- 2,114 patrons attended CSD's 88 active (synchronous) programs.
- 977 patrons participated in 8 passive (asynchronous) programs.
- 706 children participated in Summer Adventure: Level Up at Your Library.
- 226 babies, toddlers and preschoolers are participating in 1000 Books Before Kindergarten. 1 new child signed up this month.
- 1,079 reference questions were answered.
- 1,119 directional questions were answered.
- 16 one-on-one instruction sessions were completed.

Circulation Services (Jacob Luce)

Department Summary

- During the month of July most of the focus was on planning, preparing and communicating to the Circulation staff the process for the Curbside Service that is being offered in August. Additionally, information was shared with Circulation staff in preparation for the parking lot construction that will be starting in August.
- While the Aides have been doing a great job cleaning the shelves since this task was incorporated into their workflow; shelf cleaning was put on hold for the month of July due to staff training and shelving the influx of returned materials from Summer Adventure.
- July was spent focused on handling the large influx of materials that Circulation experiences during Summer Adventure. Circulation staff have been doing a great job keeping up with the larger than average picklists and the amount of returns that need to be sorted and shelved.
- The Associate Manager and the Aides Team assisted the Collection Services Department with shifting the Adult Romance section on the third floor to prepare for the introduction of the new Adult Horror section that will be introduced to the third floor Adult Collection.
- The Manager and Assistant Manager selected candidates for the Specialist position and extended offers. One of the Specialist candidates started in July.
- The Associate Manager continued to conduct interviews for the open Aide position. A candidate has been selected and offered the position. The candidate will be joining the Circ Team in August.
- Chloe joined the Specialist team in July.

Department Statistics

- 190 new library cards were issued in person, 27 of those being reciprocal borrower cards, 45 patrons signed up for library cards online.
- 157 license plate stickers were renewed, a 3% increase from July 2024.
- 460 visitors came to our drive-thru, a decrease of 9% from July 2025's total of 505 visits.
- 2,218 items were checked out through our drive-thru.

- 924 items were checked out through the On-site Lockers.
- 158 items were checked out through the BRAC Lockers.

Collection Services (Christina Theobald)

Department Summary

- Another successful fiscal year rollover was implemented. Christina and Liz set up the new fiscal year in Polaris with the consolidated collection fund lines. We hit the ground running and resumed ordering new materials on July 1st.
- Christina and Lily attended a virtual PinDigital Committee meeting. The group discussed the new content controls feature in Libby and how to handle pre-order titles that OverDrive recently canceled. We also devised a list of questions and comments that our Chair will relay back to OverDrive during their quarterly meeting and at Digipalooza.
- Liz and Chris attended a PinTech meeting at the Lemont Public Library. Liz is serving as the Secretary this year!
- The Cataloging Division has been hard at work this summer. Chris cataloged 26 new items for the Studio Equipment collection and 7 new STEAMboxes. They have also been working to recatalog the Adult Test Prep books and a new adult fiction genre that will be launching in September.
- Bini successfully ran a quarterly Acquisitions Division meeting. Processing changes for the new Adult Test Prep collection, Vox books, Nintendo Switch 2 video games and Ingram packing slips were reviewed and discussed.
- Liz, Chris, Bini and Christina attended the RAILS Technical Services Networking meeting; Chris asked and found out that libraries have a variety of methods for creating call numbers for folklore materials, which we had been considering re-cataloging for some time.

- Chrisina and Liz participated in the Fountaindale Pinnacle meeting, where they reported on databases, PinTech and PinDigital committee updates. Christina also attended two BS&A Finance training webinars.

Department Statistics

- 2,486 new items were added to the collection.
- 3,316 old and worn items were withdrawn from circulation.
- 275 incoming interlibrary loans were processed for our patrons.
- 211 outgoing interlibrary loans were shared with other libraries.
- 368 items were repaired, 230 invoices were paid and 233 POs were created.
- 5.8% of collection is considered “dead”, defined as items not circulated in 2 years. We are under the standard recommendation of less than 10% dead.
- 5.9% of collection is considered “grubby”, defined as having circulated 75 times or more. We are under the standard recommendation of less than 10% grubby.

Collection Highlights

- Digital circulation yielded a 14% increase in usage, with 1,745 more circs compared to last year.
- Freegal Music + yielded an 85% increase in usage, with 427 more circs due to our increased efforts to promote on social media and on the website.
- Digital circulation was 21% of the library’s total circulation.
- Juvenile World Languages experienced the highest positive circulation growth, with 220 more circs and a 55% increase compared to last July. Followed in circulation growth was Juvenile Technology & Equipment, garnering 139 more circs and a 30% increase. This category includes WhaZoodles, Launchpads, Children’s equipment and Backpacks.
- Adult Technology & Equipment and Juvenile Nonfiction collections also experienced significant positive circulation growth.
- 2,128 circs were garnered from 33 displays this month. The most popular lobby displays were *Shark Week* and *Level Up Your Skills* with 227 and 207 circs. The most popular Children’s display was *Junk Food*, with 202 circs.

- The most popular adult fiction books were *The First Gentleman* by Bill Clinton and *The President's Shadow* by James Patterson. The most popular adult nonfiction book was *The Let Them Theory: a life changing tool that millions of people can't stop talking about* by Mel Robbins.
- The most popular Juvenile book was *Cat Kid Comic Club: On Purpose* by Dav Pilkey. Popular picture books included *I broke my trunk!* By Mo Willems and *Bluey: the big blue guy's book of dad goals*. The most popular teen book continues to be *Sunrise on the Reaping* by Suzanne Collins.
- The most popular movies were *Novocaine*, *Sinners*, *Warfare* and *The Monkey*.

Circulation by Branch

Branch	Jul 2024	Jul 2025	Change	% Changed
Building	54004	49373	-4631	-8.58%
Outreach	2243	2613	370	16.50%
Studio	1776	1739	-37	-2.08%
Digital	12705	14450	1745	13.73%
Totals	70728	68175	-2553	-3.61%

Digital Collection Usage

Digital Platform	Jul 2024	Jul 2025	Change	% Changed
Boundless	358	294	-64	-17.88%
Freegal Music+	500	927	427	85.40%
Hoopla	3311	4035	724	21.87%
Kanopy	298	480	182	61.07%
Libby	7934	8453	519	6.54%
PressReader	304	261	-43	-14.14%
Totals	12705	14450	1745	13.73%

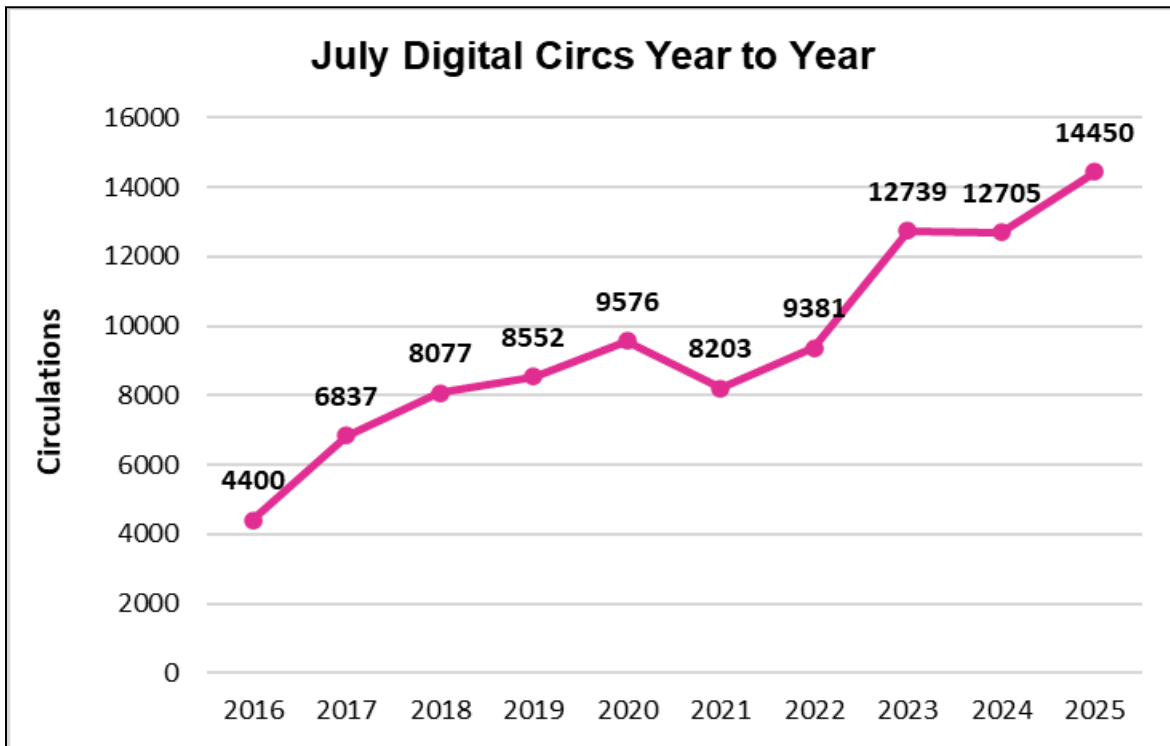


Figure 1 Description

The July Digital Circulations Year-to-Year line graph, seen in figure 1 above, shows the number of digital circulations that occurred each year from 2016 to 2025.

- 2016: 4,400
- 2017: 6,837
- 2018: 8,077
- 2019: 8,552
- 2020: 9,576
- 2021: 8,203
- 2022: 9,381
- 2023: 12,739
- 2024: 12,705
- 2025: 14,450

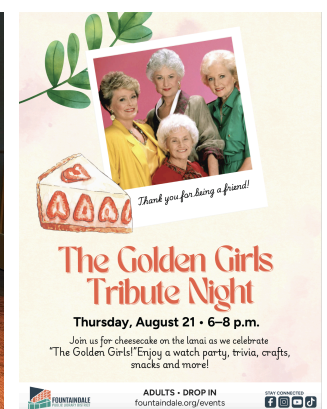
Displays



Communications (Melissa Bradley)

Department Highlights

- Our Google Ads had 14,744 impressions and 1,688 clicks.
 - Campaigns with the most impressions:
 - Kanopy: 6,673 impressions; 715 clicks
 - Digital Media: 3,326 impressions; 323 clicks
 - Website Discovery: 1,906 impressions; 181 clicks
- We auto-renewed 21 library cards with Patron Point.
- We scheduled, wrote/edited and published 12 blog posts.
- Melissa was recognized as this year's winner of the Illinois Library Association's Deborah Dowley Preiser Marketing Award. She will receive her award in October at the ILA Annual Conference.
- Melissa attended the ILA Marketing Forum's board meeting.
- Melissa was interviewed by the Bolingbrook Chamber for an article in their upcoming newsletter about how the library is more than just books.
- The Communications team worked to create, order and schedule everything needed to implement our parking lot construction plan, including postcards, yard signs, curbside service signs, banners, emails, a webpage and a staff intranet webpage.
- Sabrina completed the fall issue of *The Fountain*. She also created new signs for Children's Services AV collection, refreshed the Friends Book Sale collateral design, programs for In-Service Day and collateral for The Golden Girls Tribute Night.



Social Media Metrics

Facebook

- 27 new followers
- 2,766 page views
- 15,909 people viewed our content (reach)
- 757 engagements (likes, comments, clicks, saves & shares)

Instagram

- 21 new followers
- 7,416 people viewed our content (reach)
- 258 post engagements (likes, comments, saves & shares)
- 7,588 reels views

TikTok

- 20 new followers
- 696 post engagements (likes, comments & shares)
- 9,354 views

YouTube

- 2 videos & 10 shorts published
- 27 new subscribers (2,013 total)
- 10,141 views
- 277.5 hours of watch time
- 46,910 impressions (video thumbnails shown to viewers)

Email Marketing Metrics

MailChimp Blogs:

- 2,932 subscribers
- Average open rate: 48.9% (industry average is 29.5%)
- Average click rate: 1.3% (industry average is 2%)

Patron Point:

- Average open rate: 64.29% (industry average is 29.5%)
- Average click rate: 13.97% (industry average is 2%)

Facilities Operations (Tasos Priovolos)

Department Summary

- The entire department assisted with the successful Staff In-Service day. This included setting up for the event and assuring all library operations were back to normal the following day.
- Began reviewing submittals for the monument sign project. Once the submittals are approved, the parts will be ordered and construction will be scheduled. This project is tentatively scheduled to begin mid/end of September.
- Met with the general contractor for the parking lot project and discussed logistics and scheduling of this project. This project has various phases which will attempt to minimize impact to patrons and staff.
- Worked with Circulation and Communications staff to discuss changes in library procedures during the parking lot project which included redirecting daily deliveries, curbside services, etc.
- Installed hardware to add access control capabilities and to create an additional access to the building for staff during the parking lot construction since the staff entrance will have limited access during this project.

Zendesk

In July, 58 new maintenance tickets were created, and 62 new or existing tickets were completed.

Finance (Jennie Nguyen)

Highlights

Illinois Unclaimed Properties

On an annual basis, as required by the Unclaimed property laws, the Finance Department is responsible for submitting a report and sending all properties that have been unclaimed for three years or more to the Illinois State Treasurer. Prior to sending the funds and reporting to the State, Finance works with the Circulation Department to send out a letter notification to the patrons notifying them of the credit and how to claim the funds from the Library. They are given approximately 3-4 months to respond. After this time period has passed, the report will then be filed and funds sent. The patron will then only be able to claim the funds from the State.

Working Budget FY2026

The approved fiscal year 2026 was entered into the BS&A accounting system along with several updates to the chart of accounts. The first phase of the chart of accounts includes the combination of accounts under one account to better streamline the accounting process of the expenditures. The accounts for the Outreach department were reallocated under one singular department code which will provide better visibility.

Parking Lot Project- Deliveries

With the upcoming parking lot project, Finance has been reaching out to our regular vendors to notify them of the change in delivery locations. Many vendors have noted our changes on our accounts, and some did not have the option for us to make these changes. It's a good thing Melissa Bradley, our Communication Manager, created the huge sign giving them directions on where to go. Thank you, Melissa.

Audit Fieldwork Preparations

Finance has been very busy preparing for the upcoming audit for the fiscal year 2025 while preparing the reports for the July 17, 2025 board meeting. This time of year is usually very busy for the Finance Department. Finance has also been reaching out to other departments, as requested by our audit, prior to their arrival at the end of August. Thank you everyone for your assistance.

Appraisal Report

Finance has submitted our data to our Library's appraisal company for all asset additions and disposals at the end of fiscal year 2025. The appraisal company will process and create our appraisal report, which is used for the annual insurance renewals.

Human Resources (Elena Flores)

Recruitment

Departures

- Jose Cervantes - Accounts Payable Coordinator - 7/1

New Hires

- Chloe Graf - Circulation Services Specialist - 7/14
- Madison Peddicord - Children's Services Specialist - 7/28

Open Positions

- Children's Services Specialist - Candidate Selected
- Circulation Services Aide - Candidate Selected
- Teen Services Specialist - Accepting Applications

Information Technology (John Matysek)

Highlights

- During the month of July, 73 new help desk tickets were created by FPLD staff, and 78 new or existing tickets were solved by IT staff.
- Along with Jose Robles, Ben Jansen, and Aidan Bennett, completed converting all staff department laptops to Windows 11 in preparation for the current Windows 10 end of support date later this year.
- Along with Jose Robles, Ben Jansen, and Aidan Bennett, completed converting all staff department manager laptops to Windows 11, as needed, in preparation for the current Windows 10 end of support date later this year.
- Working with vendor TDI Vertical to finalize hardware and support specifications and requirements to obtain final pricing for the upcoming network firewall replacement/migration.
- Along with Jose Robles, Ben Jansen, and Aidan Bennett, began work on configuring new, additional hotspots for patron usage.
- Attended a webinar from vendor PDQ highlighting their roadmap for future development of the PDQ Inventory, and PDQ Deploy software the library uses for patron computer updates.
- Along with Jose Robles, Ben Jansen, and Aidan Bennett, began work on configuring a new ruggedized laptop for patron usage in Studio 300.
- Began working with vendor bibliotheca to implement software and hardware changes to provide enhanced capabilities to the library's existing self check stations.
- Along with Jose Robles, Ben Jansen, and Aidan Bennett, began work on configuring a new Windows 11 software image to be used on all public computers in the 2nd floor teen Vortex area.

Outreach Services (Tana Petrov)

Department Summary

- In July 2025, Outreach provided a range of services, including home deliveries, off-site book returns, BRAC locker maintenance, teacher request fulfillment, collection weeding and handling reference calls.
- Services were also provided to preschools and retirement communities through lobby stops, book club discussions, senior programs and community storytimes.
- During our visit to the Levy Center, many seniors enjoyed the classic/ nostalgic movies we brought, which sparked memories and led to requests for additional titles to be placed on hold. We also connected with a few new seniors and introduced them to our services.
- We worked with DuPage Township Summer Camp to provide an outdoor program at Bulldog Park to their summer campers. We offered storytimes, a puppet show, crafts and oversized games to 45 summer campers.
- We brought the Bookmobile to YMCA summer camp at Independence Elementary School. We brought table top games, interactive activities such as “decorate your own sticker”, “roll-a-story” with foam dice and more.
- On July 12, Outreach attended the iFest Bolingbrook event at the Village of Bolingbrook. We saw almost 300 patrons just at the table and we had 62 visit the inside of the Bookmobile.
- Staff refreshed the Bookmobile collection by removing old stickers and rotating materials and updated the NY Best Sellers and Celebrity Book Club titles.
- An additional charging station was installed for the Bookmobile in the parking lot in anticipation of the upcoming parking lot construction.
- Staff participated in several training opportunities such as IMRF Glass Half Full Presentation; Library Customer Service and Adult Programs for People Living with Dementia; Teenagers: Basics of Teenage Behavior; Unattended Children: How to Talk to Parents About Their Children's Behavior; How to Add Sensory-Friendly Programs & Resources to Your Library and Graphic Jam: Graphic Novels Book Buzz.
- Adult volunteers contributed a total of 7 hours of service during the month.

Programming Highlights

- On July 14, Outreach launched a new community storytime at Arwa Yemeni Coffee, drawing a crowd of 40 attendees! We were thrilled to receive a thank-you email from Arwa, expressing appreciation for the partnership.
- Outreach hosted outdoor programs every Wednesday and Friday. Patrons provided positive feedback, appreciating the variety of the activities.
- Amazing Adventures at Annerino Highlights:
 - Game Zone – 76 attendees enjoyed oversized games, coloring and sidewalk chalk art.
 - Science Heroes Performance – 102 attendees watched a science-themed show featuring interactive experiments with audience participation.
 - Alice in Wonderland Tea Party – 66 patrons come to our tea party. We had a craft, gave out tea, a scavenger hunt and a flamingo crochet course.
 - Measuring Mayhem – 51 attendees explored hands-on experiments involving water displacement, tree measurement and sink-or-float station.
 - Art in the Park – 64 attendees created salt paintings, scribble monsters, tie-dye butterflies, scratch art and painted a cardboard boat.

Department Statistics

- 2,114 patrons attended CSD's 88 active (synchronous) programs.
- 977 patrons participated in 8 passive (asynchronous) programs.
- 706 children participated in Summer Adventure: Level Up at Your Library.
- 226 babies, toddlers and preschoolers are participating in 1000 Books Before Kindergarten. 1 new child signed up this month.
- 1,079 reference questions were answered.
- 1,119 directional questions were answered.
- 16 one-on-one instruction sessions were completed.





Studio 300 (Jacinto Gonzalez)

Department Summary

In July, Studio 300 continued to train new staff members Mark and Ryan, who are now becoming more comfortable with day-to-day tasks. Thanks to the team that led mentoring and created key resources like the Maker Training Workflow and a laminated scanner manual, the space became more organized and easier to manage for new team members.

Connor's revamped equipment room layout has been well-received by the team, helping them find equipment faster. Ericka's scanner manual is already helping patrons independently scan documents, and Ruth's training guide is empowering both new and experienced staff to follow the workflow better.

The management team worked to improve patron service and stat tracking. The team continues to learn about the available software in the studio and teamed up with IT to help with the fall computer updates for the Studio.

Looking ahead, the team is developing fall and winter programs, including AI workshops, embroidery crafts, and a Paint by Numbers Illustrator program.

Programming Highlights

- **Writing Fiction Basics: Character Creation** (*Connor*)
Patrons participated in creative writing exercises focused on building strong characters. Several attendees requested future writing workshops.
- **Photo Club** (*Monica*)
The group welcomed a visiting photographer from Colombia. Regular members shared film photography tips and encouragement, fostering a supportive multicultural exchange.
- **Teen Cross Stitch Pixel Art** (*Ruth*)
Teens created pixelated cross-stitch designs of retro video game characters while chatting about gaming history.

- **Sound Design** (*Ruth*)

This lecture-style session captivated attendees, exploring audio equipment and techniques for film scoring and sound editing.

- **Film Club: *Airplane!* (1980)** (*Adriana*)

Three patrons attended and shared fond memories and plenty of laughs—with comedy-themed screenings likely to continue.

- **Writers Group** (*Jacinto*)

Ongoing support and feedback sessions for writers preparing submissions to the Studio anthology.

Additional staff-led activities:

- One-on-one tours for patrons to explore Studio offerings
- Blog posts: *Back-to-School with Studio 300* and *ShortHaus Fall Preview*
- Filming and editing training videos for equipment such as the Cameo 5 and Vacuum Former.

Department Statistics

- Studio Computer Lab Uses: 85
- Studio MacBook Uses: 121
- 24 teen take-home kits distributed (most popular: Jigglypuff)
- 5 staff completed professional development courses
- Orientations Completed: 38
- Maker Training Completed: 22
- Audio Rooms Usage: 126
- Video Rooms Usage: 50
- General Conference Room Usage: 111
- Maker Machines Usage: 18

Fountaindale Public Library July 2025 Statistics

Membership

- Active cardholders: 38,130
- New cardholders: 210
- Total visits: 26319

Circulation

Building	Bookmobile	Lockers	Digital	Total
50,188 (73.6%)	2,455(3.6%)	1,082 (1.6%)	14,450 (21.2%)	68,175

Interlibrary Loan

- Items received for patrons: 275
- Items sent to other libraries: 211

Collection

- Total physical items owned: 2,486
- New physical items added: 214,450

Programming

Programs Offered

Children	Teens	Adults	Cross- Departmental	Online	Total
131	38	45	0	2	216

Program Attendance

Children	Teens	Adults	Cross-Departmental	Online	Total
3,793	260	737	0	10,141	14,931

Reference

Directional Questions	Reference Questions	One-on-One Sessions
2,731	3,546	266

Spaces

Meeting Room Usage	Study Room Usage	Studio Room Usage
70	474	237

Technology

Wireless sessions	Computer usage	Website visits
17,465	3,461	27,142

Social Media

Facebook Likes	Instagram Followers	TikTok Followers
6,243	2,079	1,348

Comparisons

Comparison	This Year	Last Year	% Change
Circulation	68,175	70,728	-3.61%
Visitors	26,319	25,837	1.87%
Cardholders	38,130	33,591	13.51%
Room Bookings	831	709	17.21%
Reference Questions	3,546	3,960	-10.45%
Computer Usage	3,461	3,278	5.58%
Wi-Fi	17,465	16,023	9.00%
Programs	14,931	11,913	25.33%

CONFERENCE / EVENT REPORT FORM

NAME

Kathryn Spindel

POSITION

Trustee

Conference /Event Attended

2025 ALA Annual Conference & Exhibition

Date

June 26 – 30, 2025

Location

Philadelphia, PA

List Of Sessions / Meetings attended

Opening General Session featuring Governor Gretchen Whitmer

ALA Awards given at this event

AI Ethics and the Library

Why Is it Always a Battle?: Concerns of Public Library Trustees in the United States

United For Libraries Board Meeting

Exhibits

Highlights of Conference / Event

Meeting up with old friends, exhibitors, and ALA and United for Libraries co-workers.

United for Libraries Board of Directors - Board Meeting

Sun., June 29, 2025, 8-10 a.m. Eastern

Pennsylvania Convention Center, Room 203 A



AGENDA

I.	Call to Order & Welcome	Deborah Doyle	8:00
II.	ALA Executive Board Liaison Report	Sara Dallas	8:05
III.	ALA Policy Manual Feedback/ ALA Strategic Plan Feedback	Andrea Lapsley	8:15
IV.	United Executive Director's Report	Beth Nawalinski	8:25
V.	Intellectual Freedom and Public Policy & Advocacy Committee Report	Marcellus Turner Skip Dye	8:40
VI.	Right to Read Working Group Update	Skip Dye Deborah Doyle	8:45
VII.	ALA Public Supporter Program Update	Skip Dye	8:55
VIII.	ALA Committee on Library Advocacy Update	Maura Deedy	9:00
IX.	ALA Committee on Legislation Update	Deborah Doyle	9:05
X.	International Public Library Fundraising Conference Update	Deborah Doyle	9:10
XI.	United for Libraries Corporate Partner Visits - Reminder/Feedback	Deborah Doyle	9:15
XII.	ALA's Public Policy and Advocacy Office Update	Lisa Varga	9:30
XIII.	Call for Volunteers o United for Libraries Priority Task Forces	Beth Nawalinski/ Deborah Doyle	9:40
XIV.	New Business	Deborah Doyle	9:50
XV.	Board Member Recognition	Deborah Doyle	9:55
XVI.	Adjournment	Deborah Doyle	10:00

[2025 United for Libraries Calendar](#)

[United for Libraries Board of Directors Info sheet/FAQ for 2025 ALA Annual Conference](#)

Next United for Libraries Board Meeting: **Wed., Nov. 5, 2025**, noon-2 p.m. Eastern