

Indian Prairie Public Library
401 Plainfield Road
Darien, Illinois 60561

**Board of Trustees Regular Meeting
July 18, 2012 – 7 p.m. – Conference Room**

All agenda items may be acted upon by the Board of Trustees

- A. Roll Call
Marian Krupicka, Crystal Megaridis, Paul Oggerino, Jo Ann Schusterich, Luanne Spiros, Victoria Suriano, Robert Thomas
- B. Mission Statement: We enrich peoples' lives by providing opportunities to explore, connect, and be inspired.
- Vision Statement: Our community depends upon the Indian Prairie Public Library District as a vital and trusted resource for achieving personal goals and enhancing quality of life. With welcoming, state-of-the-art service, the library is an essential center of learning, inspiration, and community pride.
- C. Public Comment
- D. Communications and Announcements
- | | | |
|--|--------|--|
| 1. Overmann and Parker to Bukovac re: Darien Woman's Club Donation | Page 4 | |
| 2. Bukovac to Christenson re: Darien Woman's Club Donation | Page 5 | |
| 3. Schmidt to Bukovac re: Darien Park District Garden Club | Page 6 | |
| 4. Broida to Bukovac re: Darien Rotary Club | Page 7 | |
- E. Omnibus Consent Agenda
- | | | |
|--|---------|--|
| 1. Minutes of Regular Board Meeting, June 20, 2012 | Page 8 | |
| 2. Treasurer's Report | Page 12 | |
| 3. Action on Bill/Additional Bills | Page 16 | |
| 4. Tentative Budget and Appropriations Ordinance | Page 23 | |
| 5. Ordinance #2012-4 Determining to Levy an Additional Tax of .02% for the 2012-2013 Fiscal Year | Page 27 | |
| 6. Semi-Annual Statement of Receipts and Disbursements | Page 29 | |
| 7. Annual Statement of Receipts and Disbursements | Page 33 | |
| 8. Ordinance #2012-5 Amending the Budget and Appropriations Ordinance #2011-5 | Page 37 | |
- F. Items Deleted from Omnibus Consent Agenda
- G. Library Director's Report Page 38 Information
- H. Staff Report
Laura Birmingham, Foundation Fundraiser Information

BOARD MEETING – JULY 18, 2012 – PAGE 2

- I. Reports
 - 1. WB/BR Chamber of Commerce Meeting (Cigler) Page 55 Information
 - 2. Darien Chamber of Commerce (none)
 - 3. RAILS Page 56 Information
 - 4. Building and Grounds (none)
 - 5. Finance Committee (none)
 - 6. Plan/Annexation Committee (none)
 - 7. Policy Committee (none)

- J. Unfinished Business
 - 1. Building Bond Information
Steve Larson, Ehlers

- K. New Business
 - 1. Audit of Secretary’s Minutes and Review of Closed Session Minutes Action
 - 2. Trustee Presentations to City and Villages Discussion
 - 3. November Board Meeting Date Action

- L. Scheduled Meetings

- M. Community Events

- N. Library Events
 - 1. Dream Big Days (Food), June 21, 10:30 a.m.
 - 2. Facebook for Beginners, June 21, 1 p.m.
 - 3. London: The Olympics & More, June 21, 7 p.m.
 - 4. Dream Catchers, June 25, 6:30 p.m.
 - 5. Intro to Excel 2010, June 26, 6 p.m.
 - 6. Internet for Beginners, June 27, 3:30 p.m.
 - 7. All About E-books, June 27, 4 p.m.
 - 8. Intro to Word 2010, Jun 27, 6 p.m.
 - 9. Dream Big Days (Magic School Bus), June 28, 10:30 a.m.
 - 10. The Making of Downtown Abbey, June 28, 7 p.m.
 - 11. Movies & More, June 29, 7 p.m.
 - 12. Macabre Masquerade, June 30, 6:30 p.m.
 - 13. Tie Dye on the Lawn, July 2, 6:30 p.m.
 - 14. Intro to Excel 2010, July 3, 6 p.m.
 - 15. Family Movies, July 5, 10:30 a.m.
 - 16. Teen Summer Movie Night, July 5, 6 p.m.
 - 17. Family Movies, July 6, 2 p.m.
 - 18. Tarantulas & Night Creepers, July 9, 6:30 p.m.
 - 19. Dream Big Days (Art), July 12, 10:30 a.m.
 - 20. Practice ACT, July 13, 9:30 a.m.
 - 21. The Belize Whale Shark Expedition, July 13, 6:30 p.m.
 - 22. Bubbles on the Lawn, July 16, 6:30 p.m.
 - 23. GENLit Book Discussion, July 16, 6:30 p.m. at Taste of India in Willowbrook
 - 24. Hunger Games Trials, July 18, 2:30 p.m.

BOARD MEETING – JULY 18, 2012 – PAGE 3

Library Events (continued)

- 25. Dream Big Days (Optical Illusions), July 19, 10:30 a.m.
- 26. Readers' Theatre Troupe, July 23, 6:30 p.m.
- 27. Cut Your Energy Costs, July 25, 1 p.m.
- 28. Dream Big Days (Gaming), July 26, 10:30 a.m.
- 29. R U Game, July 27, 6:30 p.m.
- 30. Jim Gill Concert on the Lawn, July 30, 6:30 p.m.
- 31. Summer Afternoon Book Group, August 1, 1 p.m.
- 32. Dream Big Days (Talent Show), August 2, 10:30 a.m.
- 33. Mock PSAT, August 3, 10 a.m.
- 34. Read to the Dogs, August 6, 7 p.m.
- 35. Teen Summer Movie Night, August 9, 6 p.m.
- 36. Read to the Dogs, August 13, 7 p.m.
- 37. Senior Computer Boot Camp, August 14-17, 10 a.m. & 2 p.m.
- 38. Fantasy Football 101 (Beginning), August 14, 7 p.m.

O. Adjournment

4

*Darien
Woman's
Club* 
Founded 1970

May 17, 2012

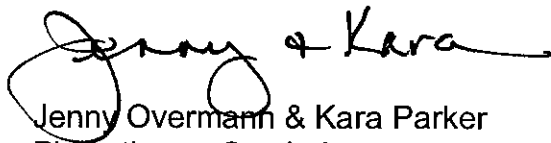
Indian Prairie Public Library
401 Plainfield Rd.
Darien, IL 60561

Dear Friends at Indian Prairie Public Library:

Enclosed is a check for \$500 from the Darien Women's Club to be used in any manner you wish to further the great work of your organization.

We are very pleased to offer Indian Prairie Public Library this donation and congratulate you on the tremendous contributions you offer to the community. We are thankful for groups like yours and are proud to be in partnership with you.

Sincerely,



Jenny Overmann & Kara Parker
Philanthropy Co-chairs
Darien Women's Club
1702 Plainfield Rd.
Darien, IL 60561

401 Plainfield Road | Darien, Illinois 60561-4207
T 630/887-8760 F 630/887-1018 ippl.info



July 6, 2012

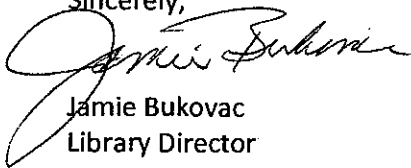
Anne Marie Christenson
President
Darien Woman's Club
c/o Darien City Hall
1702 Plainfield Road
Darien, IL 60561

Dear Anne Marie:

On behalf of the library trustees and staff I want to thank the Darien Woman's Club for their generous donation of \$1,118.89 to the library. The donation will be used to purchase LeapFrog LeapPads. LeapPad is the winner of the 2012 Educational Toy of the Year. It is a learning tablet for children ages 4 – 9 that works with cartridge games and downloadable apps. LeapPad reinforces school skills like reading and mathematics and builds skills like art, music, language and health. Plus skill levels adjust automatically for each child. With your donation the library will be able to purchase five of the devices.

We're very excited to be able to offer this new way for children to learn. We truly appreciate the opportunities your donations have provided over the years. Thank you so much for your continued support.

Sincerely,



Jamie Bukovac
Library Director

**The Darien Park District
Garden Club**



"A Good Place to Grow"

342 Sunrise Ave.
Willowbrook, IL 60527

June 29, 2012

Ms. Jamie Bukovac, Library Director
INDIAN PRAIRIE PUBLIC LIBRARY
401 Plainfield Road
Darien, IL 60561

Dear Ms. Bukovac:

On behalf of the Darien Park District Garden Club, we thank you most sincerely for the use of library grounds to conduct our annual plant sale which was a resounding success. The throngs of library patrons who wandered by to check us out certainly increased sales.

It is my understanding from Liza Branham that, because of some landscaping changes, plants were available to us for the taking. Those plants were eagerly accepted and potted and included in the sale.

In addition, we are most grateful for the use of your facilities and co-hosting a successful program conducted by Jennifer Davit, Director of the Lurie Garden in Chicago's Millennium Park, who gave us a virtual tour in a program titled *Lessons from Lurie Garden*.

With some of the proceeds from the plant sale, we are donating a \$1,000 scholarship to Garden Clubs of Illinois who will pass the donation on to a college student attending either the University of Illinois or Southern Illinois University. A \$400 scholarship will be sent to We Grow Dreams in West Chicago, IL.

Thank you again.

Sincerely,

Sandra Schmidt
President

cc: Laura Birmingham
Assistant Director, IPPL

7

BROIDA AND NICHELE, LTD.

ATTORNEYS AT LAW

NAPERVILLE CORPORATE CENTER
SUITE 108
1250 EAST DIEHL ROAD
NAPERVILLE, IL 60563

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RONALD J. BROIDA
JOSEPH K. NICHELE

June 21, 2012

Ms. Jamie Bukovac, Library Director
Indian Prairie Public Library
401 Plainfield Road
Darien, Illinois 60561

Re: Darien Rotary Club

Dear Jamie:

On behalf of the Darien Rotary Club, I would like to thank you for joining us at our meeting and giving us the current news about our public library and all of the good things that are going on there. Perhaps there is a way for Rotary to "endow" a membership card that could be used for admission to the library by qualified, indigent people.


We also hope that you enjoyed attending our meeting as I hope, as well, that it provided at least a brief introduction to Rotary and the Darien Rotary Club. As I mentioned to you, there are a number of library directors in the area who belong to their local Rotary Clubs and we would be delighted to welcome you to our Club too. Rotary has proven to be of great benefit to committed Rotary members and the strength of our organization is enhanced by having governmental and business and professional members.

Perhaps this is something that would be of interest to you and if it is, I would be very happy to discuss it with you further or provide additional information. Our Club meets nearly every Tuesday at Noon at Argonne and while we always hope for 100% attendance, we know that this is not a reality in today's world. We have a number of projects during the year which satisfies our Rotary commitment to "service above self." And, as you have seen, we have social events and our meetings are fun too.

If you would like to learn more, please call me at the office at the number above or at my home in Darien at 630-985-1948. If you prefer, I will be happy to come by the library too. I look forward to hearing from you.

Sincerely,

Broida and Nichele, Ltd.



Ronald J. Broida

RJB:pjs

8

Indian Prairie Public Library
Board of Trustees Minutes
Regular Meeting of June 20, 2012

**Board of Trustees Regular Meeting
June 20, 2012 – 7 p.m.**

A. Roll Call

President Megaridis called the meeting to order at 7:07 p.m. Secretary Suriano called the roll.
Present: Marian Krupicka, Crystal Megaridis, Paul Oggerino, Luanne Spiros, Victoria Suriano
Absent: Jo Ann Schusterich, Robert Thomas
Staff Present: Jamie Bukovac, Laura Birmingham, Maria Wlosinski
Others:

President Megaridis asked for additions and/or corrections to the agenda. There were none.

- B. Mission Statement: Secretary Suriano read the library mission statement. We enrich peoples' lives by providing opportunities to explore, connect, and be inspired.

Vision Statement: Secretary Suriano read the library vision statement. Our community depends upon the Indian Prairie Public Library District as a vital and trusted resource for achieving personal goals and enhancing quality of life. With welcoming, state-of-the-art service, the library is an essential center of learning, inspiration, and community pride.

- C. Public Comment – none

D. Communications and Announcements

1. Bukovac to Darien Lions Club re: Request for Donation
2. Trustee Day ILA Conference October 10, 2012, Peoria

E. Omnibus Consent Agenda

1. Minutes of Regular Board Meeting, May 16, 2012
2. Treasurer's Report
3. Action on Bill/Additional Bills
4. Budgetary Calendar 2012/2013 Fiscal Year
5. Ordinance #2012-2 Ascertaining the Prevailing Wage
6. Ordinance #2012-3 Establishing Regular Meeting Dates
7. Minutes Finance Committee June 11, 2012

Spiros moved, Oggerino seconded to set the Omnibus Consent Agenda. Roll call vote.
Motion carried unanimously. Oggerino moved, Spiros seconded to approve the Omnibus Consent Agenda. Motion carried unanimously.

- F. Items Deleted from Omnibus Consent Agenda – none

G. Library Director's Report

Bukovac reported that the Darien Woman's Club donated \$1100. A local area resident donated a piece of sculpture which will be put outside in the Reading Garden area. The engraved plaque

for the Dimpy Pathria garden is on order and should arrive in 3-4 weeks. Bukovac said Dimpy's husband can pick between bed 1 and bed 2 since they were about the same in price. Bukovac showed the Board the shelf signage that Cigler referred to in her marketing report that clearly delineates subject areas. Other shelf signage is placed strategically to refer patrons to relevant databases. Cigler and Papaurelis will work with Bukovac and Birmingham on setting up the full color newsletter. Suriano commented that Borucki did a great job painting the meeting room.

H. Staff Report - none

I. Reports

1. Trustee Workshop – Megaridis and Spiros attended. Both reported that it was an excellent session and well worth the time. Notes from Megaridis are in the packet. Spiros said key ideas/messages included: self-service economy; people want more spaces; examples of how to use the media lab; discussion about services libraries are cutting back on so they can provide new services.
2. WB/BR Chamber of Commerce – Birmingham's report is in the packet.
3. Darien Chamber of Commerce - Bukovac's report is in the packet.
4. RAILS Board (no report)
5. Building and Grounds Committee - (no report)
6. Finance Committee – under New Business
7. Plan/Annexation Committee (no report)
8. Policy Committee – (no report)

J. Unfinished Business - none

K. New Business

1. Relocation of Shelving on First Floor – Bukovac reviewed the floor plan in the packet. Volunteers are working on the shifting and it should be done in 4-6 weeks.
2. Property Taxes – Bukovac spoke to DuPage County regarding decreased property values relative to property taxes. The County explained that the equalized assessed value makes no difference at all because as it goes down the tax rate goes up and vice versa. They noted that our extra money comes from new property so we need to pay attention to that and to the consumer price index; also, we will never get less money than what we are currently receiving.
3. Capital Items Long Term – Bukovac reviewed the capital replacement schedule. She also discussed the state of our funds. Once money is moved into a fund it has to stay there; money in the corporate fund can be moved into any of the other funds. Bukovac spoke to the attorney regarding the working cash fund (a tool that is used if the library can't pay its bills because it didn't receive its property tax money). The attorney said that the Board can pass a resolution to close out the working cash fund and put the money into the corporate fund. However, if we then wanted the working cash fund back, it would go to a backdoor referendum. The Board was interested in finding out from the attorney what steps would need to be taken to move the fund but only if there aren't any negative consequences.
4. Capital Items 2012 – Bukovac said these items are included in the financial forecast (building and maintenance fund). Spiros said to be sure we're including disaster recovery testing when we set up the server backup system. Spiros moved, Suriano seconded to approve the capital requests for 2012 out of the building and maintenance fund. Motion carried unanimously.

5. Financial Forecast, Reserves – Bukovac reviewed the financials with the Board. She noted that the highlighted items on the backup are those things that we would have flexibility paying.
6. 2012/2013 Salary Range – The Board reviewed the salary scale and compared IPPL’s starting salary to other libraries. They also reviewed median librarian salaries nationwide and in the Chicago area. Bukovac said that salary benchmarking and a job description review hasn’t been done in about 10 years. She will talk to the Management Association about doing these studies. Spiros moved, Suriano seconded to approve a 1.5% increase to the library’s salary scale. Motion carried unanimously.
7. Operating Budget 2012/2013 - Bukovac reviewed the budget with the Board. She noted that the 1.5% increase to the salary scale as well as merit increases are included; we are making changes in where we spend our money with respect to materials; the library is part of utility cooperatives that get us good rates (electric/gas/phone). Spiros complimented Bukovac on the strategic way that she approached the Office Coordinator position. Bukovac said that our Accountemps person has been great; Bukovac is very happy that she will be handling our migration to Quickbooks. Spiros moved, Suriano seconded to approve the 2012/2013 operating budget. Motion carried unanimously.
8. Building Bond – Bukovac reported that our last payment is December 2013. She verified with the attorney that if we want to continue with the bonds, we would have to go to referendum next spring. The attorney advised us to talk to a financial advisor. Bukovac spoke to Steve Larson with Ehlers and he will attend the July Board meeting. Larson said the library would need to have a compelling reason to go to a referendum. Bukovac said it’s a huge campaign to educate the public because the wording on the ballot is very hard to understand. Bukovac is sending our financials to Larson for review. Spiros suggested that in addition to Larson we have a second financial advisor attend the July meeting. Bukovac said there are 2 other companies that she will contact; they do bond and referendum service but she is not sure if they provide financial service.
9. Appoint Committee to Review Closed Session Minutes and Complete Secretary’s Audit – Krupicka and Spiros volunteered for the committee.

L. Scheduled Meetings – none

M. Community Events - none

N. Library Events

1. Exam Crams, May 29 & May 30, 11 a.m.
2. Computer Classes Registration, May 30, 10 a.m.
3. Movies & More, June 1, 7 p.m.
4. Choosing Local Plans, June 2, 10 a.m.
5. Exam Crams, June 4, 1 p.m.
6. Lessons from the Lurie Garden, June 4, 7 p.m.
7. Exam Crams, June 5 & 6, 11 a.m.
8. Summer Afternoon Book Group, June 6, 1 p.m.
9. Exam Crams, June 7, 9 a.m.
10. Dave Rudolf in Concert on the Lawn, June 11, 6:30 p.m.
11. Home Alone Class, June 12, 10:15 a.m.
12. 55+ Council Meeting, June 12, 1 p.m.
13. Computers for Beginners, June 12, 3:30 p.m.
14. Masquerade Mask, June 13, 1 p.m.
15. Computers for Beginners, June 13, 3:30 p.m.
16. Intro to Word 2010, June 13, 6 p.m.

- 11
17. Dream Big Days (Legos), June 14, 10:30 a.m.
 18. Excel II, June 14, 3:30 p.m.
 19. Beginner's Genealogy on the Web, June 14, 7 p.m.
 20. Movies & More, June 15, 7 p.m.
 21. Dinosaur Encounter, June 18, 6:30 p.m.
 22. GENLit Book Discussion, June 18, 6:30 p.m. at Tap House Grill in Westmont
 23. Kindle Users: Learn How to Download E-books, June 19, 6 p.m.
 24. Nook & iPad Users: Learn How to Download E-books, June 19, 7:30 p.m.
 25. Lunch & Learn with AtoZdatabases, June 20, 11:30 a.m.
 26. Girls Night Out, June 20, 5 p.m.

O. Adjournment

At 9:05 p.m. Oggerino moved, Spiros seconded to adjourn the meeting. All ayes.
Motion carried unanimously.

Victoria Suriano, Secretary

INDIAN PRAIRIE PUBLIC LIBRARY TREASURER'S REPORT 06/30/12

Balance on hand as of May 31, 2012.....	1,752,125.05
Cash Receipts for June.....	1,722,090.47
Cash Disbursements for June.....	310,607.11
Cash on hand as of June 30, 2012.....	3,163,608.41

Illinois Funds (Money Market) - Average Monthly Rate 0.101%

General	\$830,012.62
Special Reserve	20,932.35
Working Cash.....	314.87
Bond	246,004.00
Children's Endowment.....	2,883.57
Endowment	11,161.48
<u>MPI Investments</u>	1,137,911.02

JP Morgan Chase - Savings - Rate .16%

General.....	\$301,896.23
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Working Cash Fund

MPI Investments	383,747.95
JP Morgan Chase - Checking - Rate .10%	
General	216,398.16
Hinsdale Bank & Trust - Checking	11,742.16
Petty Cash	200.00
Petty Cash/Circulation	404.00
Balances as of June 30, 2012	\$3,163,608.41

FUND BALANCES AS OF 06/30/12

Corporate Fund.....	653,558.18
Building & Maintenance Fund	60,026.21
I.M.R.F. Fund.....	4,447.43
Liability Fund.....	12,426.90
Social Security Fund	3,131.53
Special Reserve Fund.....	22,056.25
Working Cash Fund	384,150.11
Bond Fund	56,307.37
Deferred Property Taxes	1,693,472.05
Misc. Balance Sheet Accounts from all Funds.....	274,032.38
Grand Total All Funds	\$3,163,608.41

ACCT.	DESCRIPTION	RECEIVED THIS MONTH	RECEIVED THIS YEAR	PRCT. COLL.	BUDGETED RECEIPTS	UNCOLLECTED RECEIPTS
<u>PROPERTY TAXES & TAX LEVY INTEREST</u>						
110	PROPERTY TAXES	0.00	3,049,193.75	98.90	3,083,164.00	33,970.25
111	BOND PROPERTY TAXES	0.00	245,915.41	50.43	487,655.00	241,739.59
115	NON-CURRENT PROPERTY TAXES	0.00	1,386.63	277.33	500.00	-886.83
310	INTEREST-TAX LEVY	0.00	18.97	9.48	200.00	181.03
TOTAL	PROPERTY TAXES & TAX LEVY INTEREST	0.00	3,296,514.76	92.30	3,571,519.00	275,004.24
<u>INTERGOVERNMENTAL</u>						
220	PER CAPITA GRANT	0.00	43,613.49	99.12	44,000.00	386.51
TOTAL	INTERGOVERNMENTAL	0.00	43,613.49	99.12	44,000.00	386.51
<u>INTEREST</u>						
320	INTEREST-ALL OTHER FUNDS	101.60	3,516.67	175.83	2,000.00	-1,516.67
70-350	INTEREST - INVESTMENT	1.64	14.90	0.00	0.00	-14.90
80-350	INTEREST - INVESTMENT	0.02	0.19	0.00	0.00	-0.19
90-350	INTEREST - INVESTMENT	14.95	132.50	44.17	300.00	167.50
TOTAL	INTEREST	118.21	3,664.26	159.32	2,300.00	-1,364.26
<u>DESK MONIES</u>						
510	COPIER	1,066.91	14,474.33	96.50	15,000.00	525.67
520	FINES/FEES	5,186.73	62,180.99	107.21	58,000.00	-4,180.99
525	GIFTS/DONATIONS	100.00	1,810.00	90.50	2,000.00	190.00
530	LOST MATERIALS	1,905.19	11,193.36	93.28	12,000.00	806.64
535	NON-RESIDENT FEES	9,970.00	90,254.98	106.18	85,000.00	-5,254.98
540	VIDEO RENTAL	931.45	10,716.02	133.95	8,000.00	-2,716.02
545	BOOK RENTAL	183.20	2,574.80	85.83	3,000.00	425.20
10-555	MEETING ROOM RENTAL	25.00	175.00	0.00	0.00	-175.00
TOTAL	DESK MONIES	19,368.48	193,379.48	105.67	183,000.00	-10,379.48
<u>OTHER INCOME</u>						
670	MISCELLANEOUS	711.82	1,576.79	52.56	3,000.00	1,423.21
TOTAL	OTHER INCOME	711.82	1,576.79	52.56	3,000.00	1,423.21
GRAND TOTAL		20,198.51	3,538,748.78	93.03	3,803,819.00	265,070.22

INDIAN PRAIRIE PUBLIC LIBRARY DISTRICT

PRCT. OF YR: 100

RUN: 07/13/12 3:52PM

CONSOLIDATED EXPENDITURES REPORT FOR JUNE, 2012

PAGE: 1

ACCT. NO.	DESCRIPTION	MONTH ACTIVITY	YEAR ACTIVITY	PRCT. USED	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
<u>PERSONNEL</u>								
110	SALARIES-REGULAR HOURS	215,331.56	1,791,481.50	99.43	1,801,734.00	10,252.50	92.14	1,944,320.70
120	SALARIES-SUNDAY HOURS	5,255.35	52,586.78	105.17	50,000.00	-2,586.78	0.00	0.00
130	BENEFITS-MEDICAL/LIFE INS.	6,516.11	107,452.26	105.35	102,000.00	-5,452.26	82.66	130,000.00
135	EMPLOYEE ASSISTANCE PROGRAM	0.00	2,500.00	100.00	2,500.00	0.00	83.33	3,000.00
140	BENEFITS-IMRF	20,063.17	173,301.81	101.05	171,500.00	-1,801.81	91.21	190,000.00
145	BENEFITS - FICA	15,967.10	138,846.77	98.02	141,657.00	2,810.23	92.56	150,000.00
185	STAFF DEVELOPMENT	1,242.47	20,003.52	121.23	16,500.00	-3,503.52	80.01	25,000.00
192	RECRUITMENT	0.00	0.00	0.00	1,000.00	1,000.00	0.00	2,000.00
193	BOARD DEVELOPMENT	150.00	1,091.00	109.10	1,000.00	-91.00	72.73	1,500.00
196	WORKERS' COMPENSATION	0.00	8,318.00	118.83	7,000.00	-1,318.00	97.86	8,500.00
197	UNEMPLOYMENT INSURANCE	0.00	2,998.72	124.95	2,400.00	-598.72	59.97	5,000.00
**TOTAL	PERSONNEL	264,525.76	2,298,580.36	100.06	2,297,291.00	-1,289.36	93.46	2,459,320.70
<u>MATERIALS</u>								
210	BOOKS	33,110.80	244,172.00	98.99	246,675.00	2,503.00	97.67	250,000.00
220	PERIODICALS	419.12	27,051.36	71.47	37,850.00	10,798.64	67.63	40,000.00
230	AUDIO	7,925.82	53,905.80	102.78	52,450.00	-1,455.80	96.26	56,000.00
240	VIDEO	5,919.46	54,917.02	114.53	47,950.00	-6,967.02	105.61	52,000.00
250	MULTI MEDIA	0.00	527.14	117.14	450.00	-77.14	75.31	700.00
255	LIFE SKILLS/ESL	721.58	3,426.38	129.30	2,650.00	-776.38	114.21	3,000.00
260	GOVT. DOCUMENTS	0.00	0.00	0.00	0.00	0.00	0.00	500.00
270	ELECTRONIC REFERENCE RESOURCES	10,159.98	73,426.40	111.25	66,000.00	-7,426.40	104.89	70,000.00
282	SOFTWARE-CD ROM CIRC. COLLECTION	543.83	3,342.30	95.49	3,500.00	157.70	66.85	5,000.00
290	PROCESSING SUPPLIES	737.72	24,725.03	112.39	22,000.00	-2,725.03	98.90	25,000.00
**TOTAL	MATERIALS	59,538.31	485,493.43	101.24	479,525.00	-5,968.43	96.67	502,200.00
<u>BUILDING</u>								
300	BUILDING	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00
305	CLEANING SERVICE	5,544.60	55,270.35	110.54	50,000.00	-5,270.35	85.03	65,000.00
321	GAS	251.09	10,101.16	63.13	16,000.00	5,898.84	0.00	0.00
322	ELECTRIC	4,650.04	69,463.98	96.48	72,000.00	2,536.02	0.00	0.00
323	TELEPHONE	670.57	7,318.44	81.32	9,000.00	1,681.56	60.99	12,000.00
324	WATER/SEWER	0.00	5,269.94	175.66	3,000.00	-2,269.94	0.00	0.00
325	GARBAGE DISPOSAL	207.36	2,458.28	81.94	3,000.00	541.72	49.17	5,000.00
340	MAINTENANCE SUPPLIES	3,270.44	14,749.65	101.72	14,500.00	-249.65	73.75	20,000.00
345	BUILDING MAINT. AND REPAIRS	2,759.08	42,768.81	106.92	40,000.00	-2,768.81	71.28	60,000.00
355	SECURITY SYSTEM MONITORING	228.00	1,533.40	219.06	700.00	-833.40	102.23	1,500.00
360	PROPERTY MAINTENANCE	12,961.65	24,274.02	115.59	21,000.00	-3,274.02	69.35	35,000.00
**TOTAL	BUILDING	30,542.83	233,208.03	101.75	229,200.00	-4,008.03	66.92	348,500.00
<u>OPERATIONS</u>								
410	SUPPLIES - OFFICE	2,627.30	12,680.95	94.63	13,400.00	719.05	79.26	16,000.00
422	PHOTOCOPY SUPPLIES	1,814.44	4,355.45	87.11	5,000.00	644.55	72.59	6,000.00
425	PATRON CARD SUPPLIES	0.00	3,709.24	92.73	4,000.00	290.76	74.18	5,000.00
450	POSTAGE	2,477.80	9,567.11	119.59	8,000.00	-1,567.11	86.97	11,000.00
460	NON-PAYMENT REIMBURSEMENT	65.00	2,287.56	65.36	3,500.00	1,212.44	38.13	6,000.00
470	TRAVEL	19.99	636.53	106.09	600.00	-36.53	63.65	1,000.00
480	ORGANIZATIONAL MEMBERSHIPS	70.00	920.00	70.77	1,300.00	380.00	46.00	2,000.00

INDIAN PRAIRIE PUBLIC LIBRARY DISTRICT

PRCT. OF YR: 100

RUN: 07/16/12

4:29PM

CONSOLIDATED EXPENDITURES REPORT FOR JUNE, 2012

ACT. NO.	DESCRIPTION	MONTH ACTIVITY	YEAR ACTIVITY	PRCT. USED	WORKING BUDGET	BUDGET REMAINING	PRCT. APPROP.	APPROP.
490	BANK FEES	197.41	2,417.00	120.85	2,000.00	-417.00	80.57	3,000.00
**TOTAL	OPERATIONS	7,271.94	36,573.84	96.76	37,800.00	1,226.16	73.15	50,000.00
<u>AUTOMATION</u>								
510	SUPPLIES (INK CARTRIDGE)	446.09	9,117.07	113.96	8,000.00	-1,117.07	75.98	12,000.00
511	AUTOMATION - PROF. SERVICES	1,501.32	10,097.32	100.97	10,000.00	-97.32	84.14	12,000.00
520	PURCHASE OF EQUIPMENT	11,824.29	20,967.51	99.66	21,038.00	70.49	69.89	30,000.00
540	AUTOMATION EQUIPMENT MNT./REPAIR	-4,813.65	1,606.21	107.08	1,500.00	-106.21	40.16	4,000.00
585	SOFTWARE	3,905.01	19,722.69	104.44	18,884.00	-838.69	93.92	21,000.00
586	SWAN MAINTENANCE	0.00	44,922.00	100.93	44,510.00	-412.00	95.58	47,000.00
587	SWAN DATABASE MAINTENANCE	0.00	14,006.00	99.74	14,043.00	37.00	90.36	15,500.00
590	TELECOMMUNICATIONS	378.85	4,880.29	96.64	5,050.00	169.71	81.34	6,000.00
595	NEW TECHNOLOGY	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00
**TOTAL	AUTOMATION	13,241.91	125,319.09	101.86	123,025.00	-2,294.09	80.59	155,500.00
<u>CONTRACTUAL SERVICES</u>								
610	GENERAL PROFESSIONAL SERVICES	1,376.38	12,193.75	152.42	8,000.00	-4,193.75	101.61	12,000.00
612	LEGAL	1,530.00	3,924.00	56.06	7,000.00	3,076.00	32.70	12,000.00
616	AUDIT	0.00	2,725.00	109.00	2,500.00	-225.00	68.13	4,000.00
630	CREDIT BUREAU	83.70	953.95	63.60	1,500.00	546.05	47.70	2,000.00
640	EQUIPMENT-MAINTENANCE REPAIRS	147.00	327.93	40.99	800.00	472.07	27.33	1,200.00
642	EQUIPMENT-MAINTENANCE CONTRACTS	425.19	3,419.21	56.99	6,000.00	2,580.79	52.60	6,500.00
643	EQUIPMENT-PHOTOCOPIER MAINT. CONTRAC	787.59	2,016.59	100.83	2,000.00	-16.59	67.22	3,000.00
693	FEES - BOND REGISTRAR	0.00	200.00	40.00	500.00	300.00	0.00	0.00
**TOTAL	CONTRACTUAL SERVICES	4,349.86	25,760.43	91.03	28,300.00	2,539.57	63.29	40,700.00
<u>INSURANCE</u>								
715	BONDING	0.00	1,794.00	89.70	2,000.00	206.00	59.80	3,000.00
720	OFFICERS & DIRECTORS LIABILITY	0.00	1,000.00	100.00	1,000.00	0.00	50.00	2,000.00
725	UMBRELLA LIABILITY	0.00	2,678.00	92.34	2,900.00	222.00	0.00	0.00
**TOTAL	INSURANCE	0.00	20,047.00	95.92	20,900.00	853.00	77.10	26,000.00
<u>PUBLIC INFORMATION</u>								
810	MARKETING	3,895.86	22,638.94	100.62	22,500.00	-138.94	94.33	24,000.00
815	ADVERTISING	-530.00	3,317.80	127.61	2,600.00	-717.80	94.79	3,500.00
816	MARKETING SUPPLIES	741.05	2,243.50	112.18	2,000.00	-243.50	74.78	3,000.00
817	MARKETING - INFORMATIONAL PRINTING	880.07	3,878.07	62.55	6,200.00	2,321.93	51.71	7,500.00
830	LEGAL NOTICES	0.00	1,803.60	90.18	2,000.00	196.40	60.12	3,000.00
840	SPECIAL EVENTS	5,168.94	19,697.48	92.91	21,200.00	1,502.52	65.66	30,000.00
**TOTAL	PUBLIC INFORMATION	10,155.92	53,579.39	94.83	56,500.00	2,920.61	75.46	71,000.00
<u>CAPITAL OUTLAY AND CONTINGENCY</u>								
902	BUILDING IMPROVEMENTS	0.00	29,847.00	0.00	0.00	-29,847.00	0.00	0.00
970	SPECIAL RESERVE FUND	0.00	0.00	0.00	0.00	0.00	0.00	100,000.00
980	BOND INTEREST AND PRINCIPAL	12,922.50	476,685.63	100.00	476,685.63	0.00	97.28	490,000.00
995	CONTINGENCIES	8,820.58	31,528.64	90.02	35,022.35	3,493.71	31.53	100,000.00
**TOTAL	CAPITAL OUTLAY AND CONTINGENCY	21,743.08	538,061.27	105.15	511,707.98	-26,353.29	77.98	690,000.00
GRAND TOTAL		411,369.61	3,816,622.84	100.86	3,784,248.98	-32,373.86	87.88	4,343,220.70

ACTION ON BILLS June 2012

<u>Account</u>	<u>Check #'s</u>	<u>Total</u>
General Checking		
Bills for Approval	42624-42827	\$ 137,898.00
Salaries for March	34111 thru 34152 &	\$ 10,834.35
Direct Deposits	13567 thru 13704	\$ 92,650.57
	TOTAL	\$ 241,382.92

Additional Bills
(Distributed at
Board Meeting)

----- thru -----

MONTH'S TOTAL

Check 42748 thru 42775 voided
Check 42804 thru 42815 voided

17

INDIAN PRAIRIE PUBLIC LIBRARY DISTRICT
ACCOUNTS PAYABLE & PAYROLL DEDUCTIONS/EXPENSE CHECKS FOR JUNE, 2012

RUN: 07/13/12 2:00PM

(JP MORGAN CHASE)

PAGE: 1

VENDOR	VENDOR NAME	BANK	DATE	CHECK NO.	CHECK AMT.	NON-CHECK DB	TOTAL
1142	HINSDALE SOUTH HIGH SCHOOL STINGER	1	04/14/11	40906	-35.00		-35.00
3221	J&H DECOR	1	08/08/11	41422	-45.50		-45.50
2824	WESTMONT PUBLIC LIBRARY	1	02/28/12	42232	-823.97		-823.97
3293	ALL WINED UP	1	03/13/12	42277	-200.00		-200.00
3250	ACCOUNTEMP	1	06/07/12	42624	769.38		769.38
2882	JENNIFER ASIMAKOPOULOS	1	06/07/12	42625	38.16		38.16
3131	AUDIOGO	1	06/07/12	42626	299.89		299.89
226	BAKER & TAYLOR	1	06/07/12	42627	5,037.81		5,037.81
229	BAKER & TAYLOR ENTERTAINMENT	1	06/07/12	42628	1,316.18		1,316.18
3083	CABREANA AUDIO GROUP LLC	1	06/07/12	42629	43.98		43.98
3268	CAMBRIDGE UNIVERSITY PRESS	1	06/07/12	42630	219.67		219.67
460	CASE LOTS INC.	1	06/07/12	42631	702.35		702.35
421	CDW GOVERNMENT, INC.	1	06/07/12	42632	8,839.79		8,839.79
486	CHECKBOOK	1	06/07/12	42633	34.00		34.00
499	CHICAGO SUN-TIMES	1	06/07/12	42634	107.12		107.12
690	DAVIDSON TITLES, INC.	1	06/07/12	42635	13.46		13.46
2884	DOCUMENTATION ADMINISTRATION CORP.	1	06/07/12	42636	93.50		93.50
880	FAVORABLE IMPRESSIONS	1	06/07/12	42637	39.96		39.96
897	FIRE & SECURITY SYSTEMS, INC.	1	06/07/12	42638	228.00		228.00
956	GALE	1	06/07/12	42639	68.22		68.22
970	GARVEY'S OFFICE PRODUCTS	1	06/07/12	42640	47.97		47.97
3316	FERME ORNEE LLC	1	06/07/12	42641	250.00		250.00
3143	GENERAL REVENUE CORPORATION	1	06/07/12	42642	117.50		117.50
1042	GREY HOUSE PUBLISHING, INC.	1	06/07/12	42643	163.50		163.50
1054	GUARDIAN	1	06/07/12	42644	948.74		948.74
1084	JANE HARTNEY	1	06/07/12	42645	1,448.69		1,448.69
2992	IMAGE SYSTEMS & BUSINESS SOLUTIONS, LLC	1	06/07/12	42646	180.30		180.30
1268	INGRAM LIBRARY SERVICES	1	06/07/12	42647	9.58		9.58
1320	SHIRLEY JENSEN	1	06/07/12	42648	33.45		33.45
2838	SARAH JOYNT	1	06/07/12	42649	70.97		70.97
1691	MIDWEST TAPE	1	06/07/12	42650	1,426.53		1,426.53
2611	NATIONWIDE RETIREMENT SOLUTIONS	1	06/07/12	42651	610.00		610.00
3028	OVERDRIVE	1	06/07/12	42652	385.53		385.53
3094	PC MALL GOV	1	06/07/12	42653	73.18		73.18
3185	PEEK-A-BOOK LLC	1	06/07/12	42654			0.00
1998	PHILLIP'S INTERIOR PLANTS & DISPLAYS	1	06/07/12	42655	215.00		215.00
2109	RANDOM HOUSE, INC.	1	06/07/12	42656	63.75		63.75
2125	RECORDED BOOKS, LLC	1	06/07/12	42657	241.64		241.64
3034	REID SERVICES	1	06/07/12	42658			0.00
3317	JANET RIEHECKY	1	06/07/12	42659	300.00		300.00
2917	DAVE RUDOLF	1	06/07/12	42660	500.00		500.00
3283	RUNCO OFFICE SUPPLY	1	06/07/12	42661	232.54		232.54
3318	JUDITH SCHNEIDER	1	06/07/12	42662	17.00		17.00
3285	SCOTPRESS PRINTING	1	06/07/12	42663	880.07		880.07
2580	UNIQUE BOOKS, INC.	1	06/07/12	42664	2,024.01		2,024.01
2621	VANTAGEPOINT TRANSFER AGENTS - 457	1	06/07/12	42665	975.00		975.00
2665	VISOGRAPHIC, INC.	1	06/07/12	42666	3,535.86		3,535.86
2718	WEST PAYMENT CENTER	1	06/07/12	42667	48.58		48.58
2723	WESTCHESTER PUBLIC LIBRARY	1	06/07/12	42668	10.00		10.00
3250	ACCOUNTEMP	1	06/14/12	42669	184.65		184.65

INDIAN PRAIRIE PUBLIC LIBRARY DISTRICT
ACCOUNTS PAYABLE & PAYROLL DEDUCTIONS/EXPENSE CHECKS FOR JUNE, 2012

RUN: 07/13/12 2:00PM

(JP MORGAN CHASE)

PAGE: 2

VENDOR	VENDOR NAME	BANK	DATE	CHECK NO.	CHECK AMT.	NON-CHECK DB	TOTAL
3131	AUDIOGO	1	06/14/12	42670	68.64		68.64
3083	CABREANA AUDIO GROUP LLC	1	06/14/12	42671	43.98		43.98
3268	CAMBRIDGE UNIVERSITY PRESS	1	06/14/12	42672	22.80		22.80
498	CHICAGO RIDGE PUBLIC LIBRARY	1	06/14/12	42673	30.00		30.00
3040	COMCAST CABLE	1	06/14/12	42674	126.90		126.90
617	COSMOPOLITAN BUILDING SERVICES	1	06/14/12	42675	5,150.00		5,150.00
1048	GROOT INDUSTRIES, INC.	1	06/14/12	42676	207.36		207.36
2836	ELLEN MICHALAK	1	06/14/12	42677	268.00		268.00
1893	CALL THE UNDERGROOASIS IRRIGATION, INC.	1	06/14/12	42678	20.27		20.27
2364	SPECIALTY MAT SERVICE	1	06/14/12	42679	89.80		89.80
2505	THYSSENKRUPP ELEVATOR CORP.	1	06/14/12	42680	715.54		715.54
3182	U.S. POSTAL SERVICE (POSTAGE-BY-PHONE)	1	06/14/12	42681	2,000.00		2,000.00
3250	ACCOMTEMP	1	06/21/12	42682	646.28		646.28
2898	CENTER POINT LARGE PRINT	1	06/21/12	42683	20.37		20.37
501	CHICAGO TRIBUNE	1	06/21/12	42684	123.50		123.50
690	DAVIDSON TITLES, INC.	1	06/21/12	42685	42.38		42.38
709	DEMCO	1	06/21/12	42686	109.78		109.78
2875	DISPLAYS2GO	1	06/21/12	42687	56.03		56.03
2939	EXELON ENERGY INC.	1	06/21/12	42688	4,650.04		4,650.04
956	GALE	1	06/21/12	42689	410.08		410.08
970	GARVEY'S OFFICE PRODUCTS	1	06/21/12	42690	568.30		568.30
978	GAYLORD BROS.	1	06/21/12	42691	75.65		75.65
3143	GENERAL REVENUE CORPORATION	1	06/21/12	42692	117.50		117.50
1017	GRAINGER	1	06/21/12	42693	78.40		78.40
1268	INGRAM LIBRARY SERVICES	1	06/21/12	42694	11.28		11.28
2838	SARAH JOYNT	1	06/21/12	42695	117.50		117.50
3319	MAUL PAVING, INC.	1	06/21/12	42696	4,903.00		4,903.00
1691	MIDWEST TAPE	1	06/21/12	42697	958.95		958.95
2611	NATIONWIDE RETIREMENT SOLUTIONS	1	06/21/12	42698	610.00		610.00
1834	NEW READERS PRESS	1	06/21/12	42699	312.40		312.40
3028	OVERDRIVE	1	06/21/12	42700	665.81		665.81
3194	PITNEY BOWES	1	06/21/12	42701	165.00		165.00
2089	QUILL CORPORATION	1	06/21/12	42702	246.94		246.94
2109	RANDOM HOUSE, INC.	1	06/21/12	42703	508.00		508.00
2125	RECORDED BOOKS, LLC	1	06/21/12	42704	1,426.56		1,426.56
2144	RESEARCH TECHNOLOGY INTERNATIONAL CO.	1	06/21/12	42705	87.16		87.16
3157	ROGERS VENDING CO, INC	1	06/21/12	42706	75.00		75.00
3283	RUNCO OFFICE SUPPLY	1	06/21/12	42707	100.38		100.38
3303	SEBERT LANDSCAPING	1	06/21/12	42708	697.00		697.00
2867	UNIQUE MANAGEMENT SERVICES, INC	1	06/21/12	42709	53.70		53.70
2621	VANTAGEPOINT TRANSFER AGENTS - 457	1	06/21/12	42710	975.00		975.00
2726	WESTON WOODS STUDIOS	1	06/21/12	42711	32.65		32.65
3060	WOLPER SUBSCRIPTION SERVICES INC	1	06/21/12	42712	152.68		152.68
226	BAKER & TAYLOR	1	06/22/12	42713	6,201.35		6,201.35
229	BAKER & TAYLOR ENTERTAINMENT	1	06/22/12	42714	1,328.14		1,328.14
395	BUSINESS CARD	1	06/22/12	42715	4,358.55		4,358.55
2926	CALL ONE	1	06/22/12	42716	670.57		670.57
709	DEMCO	1	06/22/12	42717	2,319.98		2,319.98
1097	HEALTHCARE SERVICE CORPORATION	1	06/22/12	42718	7,463.72		7,463.72
3010	KROESCHELL, INC.	1	06/22/12	42719	1,395.16		1,395.16
2896	LINCOLN NATIONAL LIFE INSURANCE CO.	1	06/22/12	42720	74.08		74.08
3262	RICH REID	1	06/22/12	42721	540.00		540.00
3270	SWAN	1	06/22/12	42722	312.80		312.80
3250	ACCOMTEMP	1	06/28/12	42723	567.00		567.00

INDIAN PRAIRIE PUBLIC LIBRARY DISTRICT
ACCOUNTS PAYABLE & PAYROLL DEDUCTIONS/EXPENSE CHECKS FOR JUNE, 2012

RUN: 07/13/12 2:00PM

(JP MORGAN CHASE)

PAGE: 3

VENDOR	VENDOR NAME	BANK	DATE	CHECK NO.	CHECK AMT.	NON-CHECK DB	TOTAL
3131	AUDIOGO	1	06/28/12	42724	375.85		375.85
226	BAKER & TAYLOR	1	06/28/12	42725	3,498.25		3,498.25
229	BAKER & TAYLOR ENTERTAINMENT	1	06/28/12	42726	1,696.95		1,696.95
3083	CABREANA AUDIO GROUP LLC	1	06/28/12	42727	192.40		192.40
3321	SARAH CARD	1	06/28/12	42728	20.00		20.00
2898	CENTER POINT LARGE PRINT	1	06/28/12	42729	88.08		88.08
544	CLEAVER CONSULTING	1	06/28/12	42730	1,187.50		1,187.50
709	DEMCO	1	06/28/12	42731	225.17		225.17
767	DUPAGE COUNTY CLERK	1	06/28/12	42732	10.00		10.00
956	GALE	1	06/28/12	42733	226.41		226.41
970	GARVEY'S OFFICE PRODUCTS	1	06/28/12	42734	365.81		365.81
2992	IMAGE SYSTEMS & BUSINESS SOLUTIONS, LLC	1	06/28/12	42735	244.89		244.89
1268	INGRAM LIBRARY SERVICES	1	06/28/12	42736	52.36		52.36
1691	MIDWEST TAPE	1	06/28/12	42737	124.34		124.34
521	CHRISTINE NIELS	1	06/28/12	42738	50.00		50.00
2109	RANDOM HOUSE, INC.	1	06/28/12	42739	42.50		42.50
2125	RECORDED BOOKS, LLC	1	06/28/12	42740	474.80		474.80
2144	RESEARCH TECHNOLOGY INTERNATIONAL CO.	1	06/28/12	42741	253.00		253.00
3157	ROGERS VENDING CO, INC	1	06/28/12	42742	47.34		47.34
3283	RUNCO OFFICE SUPPLY	1	06/28/12	42743	1,387.85		1,387.85
3303	SEBERT LANDSCAPING	1	06/28/12	42744	6,630.00		6,630.00
2406	CATHY STREETT	1	06/28/12	42745	34.65		34.65
3270	SWAN	1	06/28/12	42746	7,840.00		7,840.00
2580	UNIQUE BOOKS, INC.	1	06/28/12	42747	481.27		481.27
<i>VOID CHECK # 42748 - 42775</i>							
3250	ACCOUNTEMP	1	06/30/12	42776	2,137.86		2,137.86
3131	AUDIOGO	1	06/30/12	42777	88.46		88.46
226	BAKER & TAYLOR	1	06/30/12	42778	5,029.83		5,029.83
229	BAKER & TAYLOR ENTERTAINMENT	1	06/30/12	42779	1,328.56		1,328.56
413	C & S SALES PROMOTIONS	1	06/30/12	42780	685.02		685.02
460	CASE LOTS INC.	1	06/30/12	42781	776.15		776.15
709	DEMCO	1	06/30/12	42782	84.22		84.22
956	GALE	1	06/30/12	42783	48.73		48.73
970	GARVEY'S OFFICE PRODUCTS	1	06/30/12	42784	71.81		71.81
1084	JANE HARTNEY	1	06/30/12	42785	622.80		622.80
1268	INGRAM LIBRARY SERVICES	1	06/30/12	42786	4.79		4.79
2838	SARAH JOYNT	1	06/30/12	42787	70.89		70.89
1498	THE LIBRARY CORPORATION	1	06/30/12	42788	395.00		395.00
1677	MICRO CENTER A/R	1	06/30/12	42789	252.92		252.92
1691	MIDWEST TAPE	1	06/30/12	42790	715.61		715.61
3320	OLD TOWN SCHOOL OF FOLK MUSIC	1	06/30/12	42791	800.00		800.00
3028	OVERDRIVE	1	06/30/12	42792	3,799.04		3,799.04
3094	PC MALL GOV	1	06/30/12	42793	91.34		91.34
2089	QUILL CORPORATION	1	06/30/12	42794	344.47		344.47
2109	RANDOM HOUSE, INC.	1	06/30/12	42795	48.00		48.00
2125	RECORDED BOOKS, LLC	1	06/30/12	42796	144.37		144.37
2257	MARY SCHUEREN	1	06/30/12	42797	19.99		19.99
3303	SEBERT LANDSCAPING	1	06/30/12	42798	697.00		697.00
2364	SPECIALTY MAT SERVICE	1	06/30/12	42799	89.80		89.80
2828	STEPHENS PLUMBING & HEATING, INC.	1	06/30/12	42800	160.00		160.00
2514	TODAY'S BUSINESS SOLUTIONS, INC.	1	06/30/12	42801	2,424.00		2,424.00
3236	KELLY VON ZEE	1	06/30/12	42802	91.26		91.26
2727	WEST PAYMENT CTR.	1	06/30/12	42803	48.58		48.58

VOID CHECK # 42804 - 42815

INDIAN PRAIRIE PUBLIC LIBRARY DISTRICT
ACCOUNTS PAYABLE & PAYROLL DEDUCTIONS/EXPENSE CHECKS FOR JUNE, 2012

RUN: 07/13/12 2:00PM

(JP MORGAN CHASE)

PAGE: 4

VENDOR	VENDOR NAME	BANK	DATE	CHECK NO.	CHECK AMT.	NON-CHECK DB	TOTAL
226	BAKER & TAYLOR	1	06/30/12	42816	1,433.66		1,433.66
229	BAKER & TAYLOR ENTERTAINMENT	1	06/30/12	42817	258.38		258.38
253	BAYSCAN TECHNOLOGIES	1	06/30/12	42818	131.88		131.88
2835	THE FIELD MUSEUM	1	06/30/12	42819	150.00		150.00
3322	LEARNING ADVENTURES & MEDIA, INC.	1	06/30/12	42820	450.00		450.00
1617	MATTHEW BENDER & CO., INC.	1	06/30/12	42821	2,330.25		2,330.25
1691	MIDWEST TAPE	1	06/30/12	42822	152.72		152.72
1954	PARACLETE PRESS, INC.	1	06/30/12	42823	79.46		79.46
1983	PEREGRINE, STIME, NEWMAN, RITZMAN,	1	06/30/12	42824	1,530.00		1,530.00
2109	RANDOM HOUSE, INC.	1	06/30/12	42825	30.00		30.00
2580	UNIQUE BOOKS, INC.	1	06/30/12	42826	16.91		16.91
3060	WOLPER SUBSCRIPTION SERVICES INC	1	06/30/12	42827	1.82		1.82
TOTAL JP MORGAN CHASE (CKS: 168)					137,898.00		137,898.00

Bills for approval – Electronic Payments & Automatic Withdrawals

June 2012

Vendor	Purpose	Date Paid	Amount Paid
EFTPS-Federal	Payroll taxes	06/08/12	15,004.55
EFTPS-Federal	Payroll taxes	06/22/12	16,711.91
EFTPS-State	Payroll taxes	06/08/12	2,894.78
EFTPS-State	Payroll taxes	06/22/12	3,209.44
AT&T	Internet	06/12/12	251.95
Nicor	Gas	06/18/12	251.09
IMRF	Payroll pension	06/26/12	17,780.56
Dupage Credit Union	Payroll Deductions	06/07/12	1,250.00
Dupage Credit Union	Payroll Deductions	06/21/12	1,250.00
BNY Mellon	Bond Interest	06/18/12	12,922.50
US Bank	Credit Card Fee	06/04/12	177.41
Hinsdale Bank	Fee-direct deposit	06/04/12	20.00

5:33 PM

07/13/12

Accrual Basis

22

Indian Prairie Public Library District
Account QuickReport
As of July 6, 2012

Type	Date	Num	Name	Amount
10121 - Checking - JP Morgan Chase				
Bill Pmt -Check	7/5/2012	43000	Petty Cash	-190.89
Bill Pmt -Check	7/6/2012	43004	Alarm Financial	-60.00
Bill Pmt -Check	7/6/2012	43005	AT&T	-296.82
Bill Pmt -Check	7/6/2012	43006	AtoZ Databases	-3,960.00
Bill Pmt -Check	7/6/2012	43007	Bank of New York ...	-200.00
Bill Pmt -Check	7/6/2012	43008	Colonial Life	-47.32
Bill Pmt -Check	7/6/2012	43009	DAC	-93.50
Bill Pmt -Check	7/6/2012	43010	EBSCO	-7,400.00
Bill Pmt -Check	7/6/2012	43011	Gale	-6,013.36
Bill Pmt -Check	7/6/2012	43012	Grey House Publish...	-3,995.00
Bill Pmt -Check	7/6/2012	43013	LearningExpress, L...	-4,236.70
Bill Pmt -Check	7/6/2012	43014	Management Assoc...	-835.00
Bill Pmt -Check	7/6/2012	43015	Mango Languages	-3,150.00
Bill Pmt -Check	7/6/2012	43016	Myers-Briggs	-23,010.00
Bill Pmt -Check	7/6/2012	43017	NCPERS Group Life	-96.00
Bill Pmt -Check	7/6/2012	43018	Phillip's Interior Pla...	-215.00
Bill Pmt -Check	7/6/2012	43019	Rogers Vending	-75.00
Bill Pmt -Check	7/6/2012	43020	Siebert Enterprises	-60.00
Bill Pmt -Check	7/6/2012	43021	The Professional St...	-2,879.42
Bill Pmt -Check	7/6/2012	43022	Today's Business	-900.00
Bill Pmt -Check	7/6/2012	43023	Value Line Publishi...	-3,100.00
Bill Pmt -Check	7/6/2012	43024	VSP Vision	-68.09
Bill Pmt -Check	7/6/2012	43025	Wordinger, Debra	-30.00
Total 10121 - Checking - JP Morgan Chase				-60,912.10
TOTAL				-60,912.10

TENTATIVE ORDINANCE PROVIDING FOR THE BUDGET AND APPROPRIATIONS OF INDIAN PRAIRIE PUBLIC LIBRARY DISTRICT, DU PAGE & COOK COUNTIES, ILLINOIS FOR THE FISCAL YEAR BEGINNING JULY 1, 2012 AND ENDING JUNE 30, 2013

WHEREAS, the Board of Trustees of the INDIAN PRAIRIE PUBLIC LIBRARY DISTRICT, DuPage & Cook Counties, Illinois, has caused to be prepared in tentative form a Budget and the Secretary of this Board has made the same conveniently available to public inspection for at least thirty (30) days prior to the final action thereon, and

WHEREAS, a public hearing was held as to such Budget on the 19th day of September, 2012, and notice of said hearing was given at least thirty (30) days prior thereto as required by law, and all other legal requirements have been complied with.

NOW THEREFORE, Be it Ordained by the Board of Trustees of the INDIAN PRAIRIE PUBLIC LIBRARY DISTRICT, DuPage & Cook Counties, Illinois, as follows:

Section 1: That the fiscal year of this Public Library District is hereby fixed to begin on July 1, 2012 and end on June 30, 2013.

Section 2: That the following Budget containing an estimate of the amount available and expenditures and the appropriations contained therein be, and the same hereby is, adopted as the Budget and Appropriations for this Public Library District for the fiscal year beginning July 1, 2012 and ending June 30, 2013 and the sum of Four Million, Three Hundred Sixty-Eight Thousand, Seven Hundred and No/100 Dollars or as much thereof as may be authorized by law, is hereby appropriated for the purpose of the INDIAN PRAIRIE PUBLIC LIBRARY DISTRICT, as hereinafter specified for the said fiscal year.

PART I ESTIMATED REVENUE AVAILABLE

Table with 2 columns: Description and Amount. Rows include Corporate Fund Balance on hand July 1, 2012 (\$653,558), Receipts during current fiscal year from tax anticipation warrants and receipts from other sources such as fines, gifts, grants, interest, rentals, donations, impact fees (229,700), Anticipated Tax Collection (3,640,174), Special Reserve Fund Balance on hand July 1, 2012 (22,056), Balance Special Tax Funds on hand July 1, 2012 (80,032), Proceeds of mortgage loan, bonds, construction grants and gifts for purchase of site or building or remodeling and improving existing building (0), and TOTAL ESTIMATED AMOUNT AVAILABLE (\$4,625,520).

PART II - CORPORATE FUND

Table with 2 columns: Description and Appropriation. Rows include A. PERSONNEL: Salaries (1,975,000), Medical/Life Insurance (125,000), Staff Development (23,000), Recruitment (0), Board Development (1,500), Employee Assistance Program (3,000), Workers Compensation (12,000), Unemployment Insurance (5,000), IMRF (125,000), FICA (85,000).

B. MATERIALS	
Books	255,000
Periodicals	42,000
Audio	52,000
Video	60,000
Electronic Reference Resources	70,000
Government Documents	0
Processing Supplies	25,000
Software/CD-ROM Circulation Collection	5,000
Life Skills/ESL	3,000
Multi Media	700
C. BUILDING	
Cleaning Service	65,000
Water/Sewer	0
Maintenance Supplies	20,000
Telephone	0
Gas	16,000
Electric	0
Security System Monitoring	1,800
Garbage Disposal	0
Building Maintenance Repairs	60,000
Property Maintenance	35,000
D. AUTOMATION	
Supplies	12,000
Automation-Professional Services	12,000
Purchase of Equipment	20,000
Automation-Equipment Repairs	4,000
Software	23,000
System Wide Automated Network (SWAN)	64,000
Telecommunications	12,000
New Technologies	0
E. OPERATIONS	
Office Supplies	16,000
Photocopy Supplies	6,000
Patron Cards	2,000
Non-Payment Reciprocal Reimbursement	6,000
Postage	15,000
Travel	1,000
Organizational Memberships	2,000
Bank Fees	3,000
F. CONTRACTUAL SERVICES	
Professional Services	15,000
Legal Services	10,000
Audit	4,000
Credit Bureau	2,000
Equipment Maintenance/Repairs	1,200
Equipment Maintenance Contracts	8,000
Photocopier Maintenance Contracts	3,000
G. INSURANCE	
Insurance	2,000
Bond	3,000
H. PUBLIC INFORMATION	
Marketing Supplies	4,000
Legal Notices	2,000
Marketing Newsletter	24,000

Special Events	30,000
Informational Printing	7,500
Advertising	5,000
I. CAPITAL OUTLAY	
Equipment/Furnishings.....	0
J. CONTINGENCY	100,000
TOTAL CORPORATE FUND EXPENDITURES	3,483,700

The foregoing appropriations are appropriated from the general property tax for corporate purposes.

PART III

AUDIT FUND	0
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Appropriated for the foregoing expense of the Annual Audit from a SPECIAL TAX in addition to all other taxes appropriated by the District.

PART IV

BUILDING/MAINTENANCE FUND	150,000
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Appropriated for the foregoing expense of Building and Maintenance from SPECIAL TAX in addition to all other taxes appropriated by the District.

PART V

ILLINOIS MUNICIPAL RETIREMENT FUND	70,000
--	--------

Appropriated for the foregoing expense of Illinois Municipal Retirement Fund from SPECIAL TAX in addition to all other taxes appropriated by the District.

PART VI

LIABILITY INSURANCE FUND	20,000
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Appropriated for the foregoing expense of Liability Insurance from a SPECIAL TAX in addition to all other taxes appropriated by the District.

PART VII

SOCIAL SECURITY FUND.....	65,000
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Appropriated for the foregoing expense of Federal Insurance Contributions from SPECIAL TAX in addition to all other taxes appropriated by the District.

PART VIII

SPECIAL RESERVE FUND.....	100,000
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Appropriated from sources other than a current tax levy. Said amount to be used in accordance with applicable law.

PART IX

BOND RETIREMENT FUND.....	480,000
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Appropriated from sources other than a current tax levy. Said amount to be used in accordance with applicable law.

PART X

WORKING CASH FUND.....	0
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This Board of Library Trustees hereby identifies the library working cash fund which now has a balance, prior to receipts in the 2012-2013 fiscal year, of \$384,150. Said amount shall not be deemed a current asset available for library purposes. Neither an appropriation nor levy will be made from the working cash fund this year.

PART XI

ESTIMATED CASH EXPECTED TO BE ON HAND AT THE END OF SUCH FISCAL YEAR256,820

SUMMARY

CORPORATE FUND.....	\$3,483,700
AUDIT FUND.....	0
BUILDING/MAINTENANCE FUND.....	150,000
ILLINOIS MUNICIPAL RETIREMENT FUND.....	70,000
LIABILITY INSURANCE FUND.....	20,000
SOCIAL SECURITY FUND.....	65,000
SPECIAL RESERVE FUND.....	100,000
BOND RETIREMENT FUND.....	480,000
WORKING CASH FUND.....	0
 GRAND TOTAL.....	 \$4,368,700

Section 3: Transfers from one appropriation of any amount specified for any object and purpose, not affecting the total amount appropriated, may be made at any meeting of the Board by ordinance enacted by a 2/3 vote of all the trustees present and voting. By a like vote, the Board may by ordinance make appropriations in excess of those authorized by the budget in order to meet an immediate unforeseen emergency.

Section 4: That, the Board of Trustees of the Indian Prairie Public Library District having established by ordinance a Special Reserve Fund and having resolved to adopt a plan or plans as provided by law to provide for the purchase of a library site, construction of a library building, purchase of a library building, purchase and furnishing of equipment for a library building or for other purposes included in the plan. Any unexpended balance of any item of any general appropriation of the corporate fund in this Ordinance may be transferred to said special reserve fund and accumulated by the Library District as provided by law.

Section 5: That the invalidity of any item or section of this Ordinance shall not affect the validity of the whole or any part thereof.

Section 6: That all ordinances or parts of ordinances conflicting with any provision of this Ordinance be and the same are hereby repealed.

Section 7: The Indian Prairie Public Library District Secretary shall publicly post or keep available this ordinance for inspection by any interested party in the main office of the Indian Prairie Public Library District.

ADOPTED this 18th day of July, 2012, pursuant to a roll call vote as follows:

AYES:
NAYS:
ABSENT:

Crystal Megaridis, President

ATTEST:

Victoria Suriano, Secretary

ORDINANCE DETERMINING TO LEVY AN ADDITIONAL
TAX OF .02% FOR THE 2012-2013 FISCAL YEAR

WHEREAS, The Illinois Public Library District Act authorizes the Board of Trustees to levy a special tax in addition to the annual public library district tax for the purchase of sites and buildings, for construction and equipment of buildings, for the rental of buildings required for library purposes, and for maintenance, repairs and alterations of library buildings and equipment; and

WHEREAS, the amount of said special tax is .02% of the value of all of the taxable property in the District as equalized or assessed by the Department of Revenue; and

WHEREAS, the Board of Trustees deems it advisable and necessary to levy said special tax for the 2012-2013 fiscal year for the purposes hereinbefore set forth;

NOW, THEREFORE, BE IT ORDAINED AND DETERMINED by the Board of Trustees of the Indian Prairie Public Library District that for the purchase of sites and buildings, for the construction and equipment of buildings, for the rental of buildings required for library purposes, and for the maintenance, repairs and alterations of library buildings and equipment, a special tax of .02% of the value of all taxable property in the District, as equalized or assessed, shall be levied for the fiscal year 2012-2013:

FURTHER, a copy of this Ordinance shall be published in The Doings newspaper within 15 days after the date of adoption.

FURTHER, this Ordinance shall be in full force and effect from and after its adoption as provided by law.

ADOPTED this 18th day of July, 2012, pursuant to roll call vote as follows:

AYES:

NAYS:

ABSENT:

Crystal Megaridis, President

ATTEST:

Victoria Suriano, Secretary

PUBLIC NOTICE

Public Notice is hereby given that, by Ordinance adopted on the 18th day of July, 2012, the Board of Trustees of the Indian Prairie Public Library District ordained to levy an additional tax of .02% of the value of all the taxable property in the District, as equalized or assessed by the Department of Revenue, for the purchase of sites and buildings, for construction and equipment of buildings, for the rental of buildings required for library purposes, and for maintenance, repairs and alterations of library buildings and equipment, said tax levy to be effective for the fiscal year beginning July 1, 2012 and ending June 30, 2013. The text of said Ordinance is set forth below.

The question of the adoption of said Ordinance shall be submitted to the electors of the District if a petition is filed with the District signed by 2,863 voters asking that the question of levying such .02% tax be submitted to the electors of the District. Said petition must be filed within 30 days after publication of this notice. The date of the prospective referendum is April 9, 2013.

Victoria Suriano, Secretary
Indian Prairie Public Library District

INDIAN PRAIRIE PUBLIC LIBRARY DISTRICT
STATEMENT OF RECEIPTS AND DISBURSEMENTS

SUBJECT TO AUDIT

FOR THE FISCAL PERIOD JANUARY 1, 2012 THROUGH JUNE 30, 2012

CASH AND INVESTMENTS AS OF JANUARY 1, 2012 \$0.00

RECEIPTS BY FUND

CORPORATE FUND:

MISCELLANEOUS PAYABLES 7,140.16, PROPERTY TAXES 1,387,720.89, NON-CURRENT PROPERTY TAXES 1,852.10, INTEREST - TAX LEVY 16.79, INTEREST - ALL FUNDS 3,066.27, COPIER 6,971.77, FINES AND FEES 25,505.87, GIFTS AND DONATIONS 1,470.00, LOST MATERIALS 5,625.51, NON-RESIDENT FEES 43,460.00, VIDEO RENTAL 6,186.27, BOOK RENTAL 1,409.30, MEETING ROOM RENTAL 50.00, OTHER INCOME 492.53, MISC. PAYABLES 1,625.00, TOTAL \$1,492,592.46.

BUILDING & MAINTENANCE FUND:

PROPERTY TAXES 44,373.48, INTEREST - TAX LEVY 0.38, TOTAL \$44,373.86.

I.M.R.F. FUND:

PROPERTY TAXES 30,281.91, INTEREST - TAX LEVY 0.28, TOTAL \$30,282.19.

LIABILITY INSURANCE FUND:

PROPERTY TAXES 8,694.80, INTEREST - TAX LEVY 0.07, TOTAL \$8,694.87.

SOCIAL SECURITY FUND:

PROPERTY TAXES 28,033.25, INTEREST - TAX LEVY 0.25, TOTAL \$28,033.50.

SPECIAL RESERVE FUND:

INTEREST-CHECKING-SPECIAL RESERVE 5.17, TOTAL \$5.17.

WORKING CASH FUND:

INTEREST-CHECKING-WORKING CASH 0.05, TOTAL \$0.05.

BOND FUND:

BOND PROPERTY TAXES 241,804.87, INTEREST - TAX LEVY 0.92, INTEREST-CHECKING-BOND FUND 106.52, TOTAL \$241,912.31.

TOTAL RECEIPTS ALL FUNDS: \$0.00

REVENUE DETAIL TOTAL, 1,845,894.41 DOES NOT EQUAL FUND REVENUE 0.00 BY -1,845,894.41!

DISBURSEMENTS BY FUND

CORPORATE FUND:

NET PAYROLL: 0.00, VENDORS: ACQUITEMPS 2,309.13, ALARM FINANCIAL SERVICES INC. 60.00, ALEXANDRA FLINN 2,130.03, ALLDATA 1,500.00, ALSIP-MERRIONETTE PARK LIBRARY 20.00, ALTERNATIVE ENERGY SOLUTIONS, LTD. 363.55, AMERICAN ASSN. OF INDIVIDUAL INVESTORS 48.00, AMERICAN LIBRARY ASSOCIATION 237.00, APPLE BOOKS 5,052.15, ART EXCURSIONS INC. 500.00, JENNIFER ASIMAKOPOULOS 343.74, AT&T 1,333.54, AUDIOGO 2,296.20, AURICO 197.00, AVCAFE 52.67, BAKER & TAYLOR 75,296.10, BAKER & TAYLOR ENTERTAINMENT 22,108.14, BAKER & TAYLOR VIDEO 382.55, BALDWIN COOKE 142.47, BARNES & NOBLE, INC. 2,094.45, BAYSCAN TECHNOLOGIES 1,501.00, BECK AND ASSOCIATES INC. 750.00, A. M. BEST COMPANY, INC. 1,156.95, LAURA BIRMINGHAM 66.81, BLICK ART MATERIALS 19.89, JEFFREY BOCKMAN 150.00, THE BOOK FARM, INC 6,364.03, BOOKLETTERS 1,500.00, LIZA BRANHAM 28.99, BRIAN ZABEL & ASSOCIATES, PC 2,725.00, BROADVIEW PUBLIC LIBRARY 55.00, BROOKFIELD PUBLIC LIBRARY 2.25, BRUCE PACKAGING 34.37, JAMIE BUKOVAC 98.00, BUSINESS CARD 21,453.75, CABREANA AUDIO GROUP LLC 76.97, CALL ONE 3,750.05, CAMBRIDGE UNIVERSITY PRESS 1,059.98, CANON BUSINESS SOLUTIONS, INC. 958.83, GLENN CARPENTER 100.00, CASE LOTS INC. 3,477.25, CCH 97.50, CDW GOVERNMENT, INC. 1,729.98, CENGAGE LEARNING 62.16, CENTER FOR THE STUDY OF SERVICES 150.00, CENTER POINT LARGE PRINT 988.02, CHECKBOOK 34.00, CHICAGO NORTH CHINESE SCHOOL 300.00, CHICAGO SHAOLIN TEMPLE 350.00, CHICAGO SUN-TIMES 72.80, CHICAGO TRIBUNE 393.25, THE CHILD'S WORLD 491.65, CITY OF DARIEN 75.00, CLEAVER CONSULTING 4,500.00, JUDY COCHRAN 30.00, COLONIAL LIFE & ACCIDENT INSURANCE CO. 236.60, COMCAST CABLE 719.40, COSMOPOLITAN BUILDING SERVICES 27,318.05, THE COUNCIL OF STATE GOVERNMENTS 58.50, DARIEN CHAMBER OF COMMERCE 200.00, DARIEN POLICE DEPARTMENT 400.00, DECISIONS SYSTEMS, CO. 300.00, DELUXE BUSINESS CHECKS AND SOLUTIONS 301.81, DEMCO 9,449.68, SUZANNE DEUCHER 82.01, DIANE CICORA 17.00, DISC GO TECHNOLOGIES INC 72.90, DISPLAYS2GO 186.65, DIVERSE MEDIA INC. 101.09, DIVERSITY TRAINING & CONSULTING, INC. 650.00, DOCUMENTATION ADMINISTRATION CORP. 10,561.00, DOMINICAN UNIVERSITY GSLIS 125.00, DOROTHY MAY 25.00, DOW THEORY FORECASTS 159.00, DOWNERS GROVE PUBLIC LIBRARY 19.98, DOWNERS GROVE SOUTH HIGH SCHOOL 240.00, DUN & BRADSTREET 804.50, DUPAGE COUNTY CLERK 32.00, MONICA A. DZIERZBICKI 324.07, EBSCO SUBSCRIPTION SERVICES 1,595.00, EDUCATIONAL DIRECTORIES, INC. 210.00, EFTPS 137,928.41, ELLISON 26.00, ELMHURST PUBLIC LIBRARY 29.00, ELSEVIER 774.64, EMMANUEL NKENGLA 10.00, EVANCED SOLUTIONS, INC. 4,002.50, FARONICS TECHNOLOGIES USA INC. 1,428.00, FINDAWAY WORLD, LLC 34.93, FIRE & SECURITY SYSTEMS, INC. 525.40, JOAN M. O'MALLEY 630.00, FLOSSMOOR PUBLIC LIBRARY 38.00, FOX VALLEY FIRE & SAFETY CO. 2,284.15, FRANK ELECTRIC CO. 1,874.00, FRANKFORT PUBLIC LIBRARY 14.00, FREEDMAN ANSELMO LINDBERG LLC 2,084.01, GALE 4,670.72, GARVEY'S OFFICE PRODUCTS 5,797.10, GATEHOUSE MEDIA SUBURBAN NEWSPAPERS 38.00, GAYLORD BROS. 452.68, GENERAL REVENUE CORPORATION 1,527.50, GOES INCENTIVES & AWARDS, INC. 921.93, GRAINGER 554.42, GREY HOUSE PUBLISHING, INC. 1,343.00, GROOT INDUSTRIES, INC. 1,189.74, GUARDIAN 2,245.95, GUMDROP BOOKS 4,691.31, GUMMY LUMP, LLC 141.51, HAINES & COMPANY 673.00, HARRIS INFOSOURCE 320.50, HARRISON AND COMPANY 106.93, JANE HARTNEY 2,526.04, HEALTH CONCEPTS, LLC 99.00, HEALTHCARE SERVICE CORPORATION 34,294.10, BILL HELMUTH 200.00, HERITAGE HOUSE FLORIST 60.00, HIGHSMITH 117.50, HINSDALE BANK & TRUST CO. 120.00, HINSDALE CENTRAL HIGH SCHOOL 90.00, HINSDALE SOUTH HIGH SCHOOL 45.00, HINSDALE SOUTH HIGH SCHOOL FOUNDATION 79.40, HINSDALE SOUTH HIGH SCHOOL STINGER 105.00, HOLY COW SPORTS, INC 168.00, HOUCHEM BINDERY, LTD. 56.40, NANCY HULL 100.00, ID LABEL, INC. 230.00, ILLINOIS DEPT. OF REVENUE 40,176.19, ILLINOIS LIBRARY ASSOCIATION 150.00, ILLINOIS MUNICIPAL RETIREMENT FUND 45,782.82, IMAGE SYSTEMS & BUSINESS SOLUTIONS, LLC 1,505.54, IMAGINE VIDEO PRODUCTION 50.00, INFOBASE LEARNING 637.91, INFOGROUP 7,500.00, INFORMATION TODAY, INC. 347.05, INGRAM LIBRARY SERVICES 164.37, INNOVATION EXPERTS 1,938.00, BIBLIOTHECA ITG, LLC 5,022.60, INVESTOR'S BUSINESS DAILY 329.00, J&H DECOR 185.00, JAMES KENNEDY 300.00, SHIRLEY JENSEN 88.95, JODY ERIKSEN 150.00, JOSEPH POPOWITZ 41.86, SARAH JOYNT 339.05, KAPCO 987.72, KAREN HAYES 9.80, KATHRYN SHERIDAN 11.70, KELLY VON ZEE 99.00, KEPNER + ASSOCIATES 1,380.00, KROESCHELL, INC. 15,941.30, LACONI 155.00, LACONI - TECHNOLOGY SECTION 80.00, LACONI - CSS 15.00, LACONI-OPP 15.00, LACONI-YOUTH SERVICES SECTION 60.00, LAKESHORE LEARNING MATERIALS 171.35, LEARNING EXPRESS, LLC 4,196.70, STEPHANIE LEWIS 300.00, LEXISNEXIS BUSINESS & ACADEMIC PUBLISHING 106.18, LEXISNEXIS MATTHEW BENDER 150.80, LIBRARY DISPLAY DESIGN SYSTEMS 156.97, LIFE STREAM COACHING 200.00, LIMRICC UNEMPLOYMENT COMPENSATION GROUP 693.73, LIMRICC-JSIP 1,000.00, LINCOLN NATIONAL LIFE INSURANCE CO. 444.48, LIVE OAK MEDIA 52.52, THE MAILBOX YEARBOOK 79.90, MANGO LANGUAGES 3,150.00, MARSHALL CAVENDISH CORP. 3,029.85, MATTESON PUBLIC LIBRARY 25.00, MATTHEW BENDER & CO., INC. 2,436.43, MERGENT, INC. 3,154.00, ELLEN MICHALAK 402.00, MICRO CENTER A/R 89.97, MIDWEST TAPE 9,973.20, MONEYLETTER 129.00, MOVIE LICENSING USA 100.00, MPS 294.33, KIM MROZCZENSKI 100.00, MYERS-BRIGGS & COMPANY INC. 8,378.00, NAMI DUPAGE 250.00, NANCY L. MCCONATHY PUBLIC LIBRARY DIST. 10.00, NATIONWIDE RETIREMENT SOLUTIONS 8,090.00, NCPERS GROUP LIFE INSURANCE 480.00, NEAR WEST YOUTH SERVICES 20.00, NEIGHBORS OF DARIEN 623.90, SANDRA S NELSON 3,758.90, NEW READERS PRESS 368.70, CHRISTINE NIELS 134.89, NWYS 20.00, OAK LAWN PUBLIC LIBRARY 30.00, CALL THE UNDERGROOASIS IRRIGATION, INC. 57.00, OLLIS BOOK CORPORATION 2,461.10, JOYCE PACUBAS 11.40, STACY PALMISANO 31.08, PARVIN-CLAUSS SIGN COMPANY 98.00, PC MALL GOV 31.87, THE PENWORTHY COMPANY 3,901.62, PEREGRINE, STIME, NEWMAN, RITZMAN, 2,376.00, PETTY CASH-STACY PALMISANO 761.81, PEXAGON TECHNOLOGY, INC. 530.00, PHILLIP'S INTERIOR PLANTS & DISPLAYS 868.40, PITNEY BOWES 330.00, PLASTIC GRAPHIC COMPANY 3,699.24, POSTMASTER 1,661.27, POSTMASTER, CLARENDON HILLS 1,657.78, PRAIRIE STATE COLLEGE 20.00, PRINTSMART 88.66, PROQUEST LLC 1,615.95, PSA-DEWBERRY INC. 210.00, QUILL CORPORATION 1,162.13, RANDOM HOUSE, INC. 1,750.00, RANDOM HOUSE, INC. 2,831.18, REBECCA CAUDILL YOUNG READERS' BOOK AWD 10.00, RECORD INFORMATION SERVICES, INC. 732.00, RECORDED BOOKS, INC. 339.21, RECORDED BOOKS, LLC 6,508.87, REGENT BOOK CO. 79.84, RICH REID 240.00, RESEARCH TECHNOLOGY INTERNATIONAL CO. 561.36, THE RISK MANAGEMENT ASSOCIATION 337.00, RIVERSIDE PUBLIC LIBRARY 17.00, ROGERS VENDING CO, INC 770.51, ROSEN PUBLISHING 1,232.35, RUBBERDISC.COM 510.50, SAGE PUBLICATIONS, INC. 322.82, SCHOLASTIC LIBRARY PUBLISHING 1,709.16, SCOTPRESS PRINTING 1,736.58, SECRETARY OF STATE 20.00, SENTIMENTAL PRODUCTIONS 90.00, SHARON SPATHIES 17.10, M.E. SHARPE 697.00, SIEBERT ENTERPRISES, INC. 60.00, SPECIALTY MAT SERVICE 574.90, SPECIALTY STORE SERVICES 255.64, STANDARD & POOR'S 5,742.78, STEPHENS PLUMBING AND HEATING, INC. 148.50, LINDA STEVANOVICH 282.46, SILVIA STOIANOVA 12.50, ANN STOVALL 170.40, SUBURBAN DOOR CHECK & LOCK SERVICE

2,580.00, SUMMIT PUBLIC LIBRARY DISTRICT 30.00, SUN-TIMES MEDIA 2,029.72, SWAN 14,687.67, SYSTEM WIDE AUTOMATED NETWORK 47,653.84, TAYLOR & FRANCIS GROUP, LLC 1,185.34, TBGEC 400.75, THE MANAGEMENT ASSOCIATION OF ILLINOIS 825.00, THE PROFESSIONAL STORE DESIGN GROUP 1,575.45, THYSSENKRUPP ELEVATOR CORP. 1,556.47, TINLEY PARK PUBLIC LIBRARY 25.00, TODAY'S BUSINESS SOLUTIONS, INC. 8,151.00, TERESA TOMALSKA 15.50, TRIPLE A SERVICES INC. 250.00, TUMBLEWEED PRESS INC. 399.00, U.S. POSTAL SERVICE (POSTAGE-BY-PHONE) 1,000.00, UNIQUE BOOKS, INC. 3,542.74, UNIQUE MANAGEMENT SERVICES, INC 572.80, UNIVERSITY OF ILLINOIS EXTENSION 75.00, UNIVERSITY OF ILLINOIS EXTENSION-DUPAGE 100.00, US BANK 1,150.78, USA TODAY 195.00, VALUE LINE PUBLISHING INC. 3,000.00, VANTAGEPOINT TRANSFER AGENTS - 457 12,300.00, VISOGRAPHIC, INC. 7,892.77, WARREN DAVIS GRAHAM 1,964.90, WESTMONT PUBLIC LIBRARY 128.90, WB/BR CHAMBER OF COMMERCE & INDUSTRY 385.00, THE H.W. WILSON COMPANY 462.00, MARIA WLOSINSKI 13.75, WOLPER SUBSCRIPTION SERVICES INC 18,152.60, MARY-JO BRYAN WOLSKY 2,163.21, WOODRIDGE PUBLIC LIBRARY 80.97, DEBRA WORDINGER 92.50, XILIN ART CENTER 650.00, LINDA YANG 100.00, YING STOLLER 350.00, VENDORS PAID UNDER 1.00: -94.00, TOTAL: \$801,947.50.

BUILDING & MAINTENANCE FUND:

DUPAGE COUNTY PUBLIC WORKS 2,452.32, EXELON ENERGY INC. 38,507.89, FOX VALLEY FIRE & SAFETY CO. 145.00, HEALTH CONCEPTS, LLC 99.00, INTERACT BUSINESS PRODUCTS 7,743.50, L.A.M. SERVICES, INC. 6,425.00, NICOR GAS 4,176.80, CALL THE UNDERGROOASIS IRRIGATION, INC. 798.00, TBGEC 833.00, TOTAL: \$61,180.51.

I.M.R.F. FUND:

ILLINOIS MUNICIPAL RETIREMENT FUND 67,760.94, TOTAL: \$67,760.94.

LIABILITY INSURANCE FUND:

MYERS-BRIGGS & COMPANY INC. 17,253.00, TOTAL: \$17,253.00.

SOCIAL SECURITY FUND:

EFTPS 66,907.51, TOTAL: \$66,907.51.

BOND FUND:

THE BANK OF NEW YORK MELLON 463,963.13, TOTAL: \$463,963.13.

TOTAL DISBURSEMENTS ALL FUNDS: \$0.00

EXPENDITURE DETAIL TOTAL, 1,479,012.59 DOES NOT EQUAL FUND' EXPENDITURES 0.00 BY -1,479,012.59!

CASH AND INVESTMENTS AS OF JUNE 30, 2012: \$0.00

THE FOREGOING TO THE BEST OF MY KNOWLEDGE IS A TRUE AND CORRECT STATEMENT OF RECEIPTS AND

MARIAN KRUPICKA, TREASURER

SUBSCRIBED AND SWORN TO BEFORE ME, A NOTARY PUBLIC THIS ____ DAY OF _____

NOTARY PUBLIC

EMPLOYEES PAID DURING THE FISCAL PERIOD JANUARY 1, 2012 THROUGH JUNE 30, 2012

32

ASIMAKOPOULOS, J REFERENCE LIBRARIAN 23,565.75; BAETZEL, T CIRCULATION 1,059.14; BARNETT, G TECHNICAL SERVICES ASSISTANT 5,228.80; BEGGS, V REFERENCE LIBRARIAN 73.80; BIRMINGHAM, L ASSISTANT DIRECTOR 19,075.30; BLESY, H ADMINISTRATIVE TECHNICAL ASSISTANT 350.30; BORTMAN, P CIRCULATION SERVICES ASSISTANT 484.32; BORUCKI, C CUSTODIAN/SECURITY MONITOR 15,855.00; BOYER, B CIRCULATION SERVICES ASSISTANT 5,680.87; BROZEK, T CIRCULATION SERVICES ASSISTANT 6,550.02; BUKOVAC, J DIRECTOR 52,274.69; BUNN, D TECHNOLOGY ASSISTANT 12,967.50; BURKE, L CIRCULATION 2,822.87; BUTCHER, B TECHNOLOGY ASSISTANT 6,235.51; CANO, M YOUTH SERVICES PAGE 3,275.68; CARSON, R 1,517.52; CARTWRIGHT, K CIRCULATION SERVICES ASSISTANT 6,579.61; CERKANOWICZ, B YOUTH SERVICES PAGE 2,914.92; CHILIGIRIS-NICKOLAOU, D TECHNICAL SERVICES SUPERVISOR 13,065.00; COCHRAN, J YOUTH SERVICES LIBRARIAN 15,131.13; COX, N YOUTH SERVICES ASSISTANT 9,769.24; CZUBA, P INTERLIBRARY LOAN SUPERVISOR 12,702.09; DANGLES, J CIRCULATION SERVICES ASSISTANT 6,951.76; DEUCHER, S ADULT 20,247.89; DZIERZBICKI, M YOUTH SERVICES DEPARTMENT HEAD 29,710.12; EGGLE, E SECURITY MONITOR 7,498.44; ERICKSON, H YOUTH SERVICES PAGE 190.66; FANK, S. TECHNICAL SERVICES ASSISTANT 14,935.88; FISCHER, K ADULT 2,481.66; FUJIURA, M CIRCULATION SERVICES SUPERVISOR 11,452.14; GLENN, H COMPUTER/MAGAZINE ASSISTANT 9,262.50; GROB, A CIRC/PAGE 3,144.61; GRONLUND, D CIRCULATION SERVICES ASSISTANT 5,506.82; GULDBERG, B CIRCULATION SERVICES ASSISTANT 5,939.21; HAHN, J CIRCULATION SERVICES PAGE 4,290.93; HARTNEY, J YOUTH SERVICES ASSISTANT 17,269.60; HAYS, H ADULT SERVICES PAGE 2,726.57; HINKLEY, A TECHNICAL SERVICES ASSISTANT II 6,236.45; HORTON, S YOUTH SERVICES ASSISTANT 543.38; HOTCHKIN, J CIRCULATION SERVICES ASSISTANT 1,793.55; JENSEN, S SENIOR REFERENCE LIBRARIAN 32,380.11; JOHNSON, G CIRCULATION SERVICES SUPERVISOR 14,395.78; JOVIEN, A YOUTH SERVICES PAGE 2,484.22; JOYNT, S SENIOR YOUTH SERVICES LIBRARIAN 26,048.03; KITLEY, N CIRCULATION PAGE 1,812.61; KLINE, C READERS ADVISORY ASSISTANT 6,821.55; KOMPERDA, P CIRCULATION SERVICES ASSISTANT 5,100.04; KOPROWSKI, A ADULT SERVICES PAGE 0.00; KRAFT, A CIRCULATION & ILL PAGE 59.85; KREKELBERG, M REFERENCE LIBRARIAN 27,665.69; KRUSKI, J YOUTH SERVICES PAGE 5,165.13; KRZECZKOWSKI, A ADMINISTRATIVE OFFICE COORDINATOR 14,336.12; LAFAYETTE, L CIRCULATION SERVICES SUPERVISOR 14,395.78; LAZARSKI, C COMPUTER/MAGAZINE ASSISTANT 7,003.80; LIPOWSKI, N CIRCULATION SERVICES ASSISTANT 5,395.50; LIPPENCOTT, S YOUTH SERVICES LIBRARIAN 4,619.30; LIU, J COMPUTER/MAGAZINE ASSISTANT 6,483.75; MAHER, S SENIOR REFERENCE LIBRARIAN 1,848.15; MAY, J CIRCULATION SERVICES SUPERVISOR 12,258.20; MERONEK, G INTERLIBRARY LOAN PAGE 4,035.54; MILEWSKI, R CIRCULATION PAGE 4,171.64; MOMMSEN, J REFERENCE LIBRARIAN SUBSTITUTE 2,413.35; MONKUS, S READERS ADVISORY ASSISTANT 10,120.76; MYLES, M COMPUTER/MAGAZINE ASSISTANT 3,748.28; NIELS, C MARKETING/PUBLIC INFORMATION COORDINATOR 21,190.10; O'CONNELL, N CIRCULATION SERVICES ASSISTANT 5,667.02; PALICZ, K CIRCULATION SERVICES ASSISTANT 5,268.95; PALMISANO, S 4,326.53; PAPAURELIS, T GRAPHIC ARTIST 3,997.09; PASCO, K ADMINISTRATIVE ASSISTANT 3,067.31; PAXSON, M READERS ADVISORY ASSISTANT 7,401.92; PERRY, C ADMINISTRATIVE ASSISTANT 554.40; PIOTROWSKI, L READERS ADVISORY ASSISTANT 6,051.56; POLUEKTOVA, Y YOUTH SERVICES PAGE 3,410.89; POPOWITCH, J REFERENCE LIBRARIAN 25,989.02; RAFFENETTI, M REFERENCE LIBRARIAN 2,541.90; RAMIREZ, M TECHNICAL SERVICES ASSISTANT 7,422.60; ROMAN, L ADULT SERVICES PAGE 2,787.01; RUSTHOVEN, C YOUTH SERVICES AND REFERENCE LIBRARIAN 1,688.54; SANTILLI, J REFERENCE LIBRARIAN 129.30; SCHUEREN, M READERS ADVISORY ASSISTANT 8,377.88; SHACKLETON, C CIRCULATION SERVICES ASSISTANT 10,485.53; SHEEHAN, D CIRCULATION SERVICES DEPARTMENT HEAD 32,446.94; SMITH, S COMPUTER/MAGAZINE ASSISTANT 5,343.27; SMITH, T ADULT SERVICES PAGE 2,461.63; SOBUN, M YOUTH SERVICES PAGE 3,098.99; STEVANOVICH, L YOUTH SERVICES ASSISTANT 7,973.35; STOVALL, A COMPUTER & TECH. SERV. DEPARTMENT HEAD 35,401.26; STUART, E ADULT SERVICES PAGE 2,864.74; TAGNEY, K CIRCULATION SERVICES ASSISTANT 5,452.99; THOMPSON, C ADULT SERVICES PAGE 2,960.93; TUCKER, D READERS ADVISORY ASSISTANT 6,356.66; VENKATARAMAN, V ADMINISTRATIVE OFFICE COORDINATOR 34.77; VLASKO-VLASOVA, G YOUTH & ADULT SERVICES PAGE 969.54; VON ZEE, K YOUTH SERVICES ASSISTANT 10,739.87; WAGNER, M CIRCULATION SERVICES SUPERVISOR 147.82; WASHINGTON, L 3,407.19; WATTS, W CIRCULATION SERVICES PAGE 3,392.22; WITCZAK, G ADULT SERVICES PAGE 3,396.60; WLOSINSKI, M ADMINISTRATIVE ASSISTANT 8,079.76; WOLSKY, M YOUTH SERVICES ASSISTANT 19,791.15; WORDINGER, D ADULT SERVICES DEPARTMENT HEAD 39,161.85; YANG, M ADULT & CIRCULATION SERVICES PAGE 8,230.41; ZINOVEVA, N CIRCULATION SERVICES PAGE 4,751.53; ZRANTCHEVA, V CIRCULATION PAGE 34.20; GROSS PAYROLL ALL EMPLOYEES \$915,910.93

INDIAN PRAIRIE PUBLIC LIBRARY DISTRICT
STATEMENT OF RECEIPTS AND DISBURSEMENTS

SUBJECT TO AUDIT

FOR THE FISCAL PERIOD JULY 1, 2011 THROUGH JUNE 30, 2012

CASH AND INVESTMENTS AS OF JULY 1, 2011: \$0.00

RECEIPTS BY FUND

CORPORATE FUND:

MISCELLANEOUS PAYABLES 7,140.16, PROPERTY TAXES 1,387,720.89, NON-CURRENT PROPERTY TAXES 1,852.10, INTEREST - TAX LEVY 16.79, INTEREST - ALL FUNDS 3,066.27, COPIER 6,971.77, FINES AND FEES 25,505.87, GIFTS AND DONATIONS 1,470.00, LOST MATERIALS 5,625.51, NON-RESIDENT FEES 43,460.00, VIDEO RENTAL 6,186.27, BOOK RENTAL 1,409.30, MEETING ROOM RENTAL 50.00, OTHER INCOME 492.53, MISC. PAYABLES 1,625.00, TOTAL \$1,492,592.46.

BUILDING & MAINTENANCE FUND:

PROPERTY TAXES 44,373.48, INTEREST - TAX LEVY 0.38, TOTAL \$44,373.86.

I.M.R.F. FUND:

PROPERTY TAXES 30,281.91, INTEREST - TAX LEVY 0.28, TOTAL \$30,282.19.

LIABILITY INSURANCE FUND:

PROPERTY TAXES 8,694.80, INTEREST - TAX LEVY 0.07, TOTAL \$8,694.87.

SOCIAL SECURITY FUND:

PROPERTY TAXES 28,033.25, INTEREST - TAX LEVY 0.25, TOTAL \$28,033.50.

SPECIAL RESERVE FUND:

INTEREST-CHECKING-SPECIAL RESERVE 5.17, TOTAL \$5.17.

WORKING CASH FUND:

INTEREST-CHECKING-WORKING CASH 0.05, TOTAL \$0.05.

BOND FUND:

BOND PROPERTY TAXES 241,804.87, INTEREST - TAX LEVY 0.92, INTEREST-CHECKING-BOND FUND 106.52, TOTAL \$241,912.31.

TOTAL RECEIPTS ALL FUNDS: \$0.00

REVENUE DETAIL TOTAL, 1,845,894.41 DOES NOT EQUAL FUND REVENUE 0.00 BY -1,845,894.41!

DISBURSEMENTS BY FUND

CORPORATE FUND:

NET PAYROLL: 0.00, VENDORS: ACCOUNTEMPS 2,309.13, ALARM FINANCIAL SERVICES INC. 60.00, ALEXANDRA FLINN 2,130.03, ALLDATA 1,500.00, ALSIP-MERRIONETTE PARK LIBRARY 20.00, ALTERNATIVE ENERGY SOLUTIONS, LTD. 363.55, AMERICAN ASSN. OF INDIVIDUAL INVESTORS 48.00, AMERICAN LIBRARY ASSOCIATION 237.00, APPLE BOOKS 5,052.15, ART EXCURSIONS INC. 500.00, JENNIFER ASIMAKOPOULOS 343.74, AT&T 1,333.54, AUDIOGO 2,296.20, AURICO 197.00, AVCAFE 52.67, BAKER & TAYLOR 75,296.10, BAKER & TAYLOR ENTERTAINMENT 22,108.14, BAKER & TAYLOR VIDEO 382.55, BALDWIN COOKE 142.47, BARNES & NOBLE, INC. 2,094.45, BAYSCAN TECHNOLOGIES 1,501.00, BECK AND ASSOCIATES INC. 750.00, A. M. BEST COMPANY, INC. 1,156.95, LAURA BIRMINGHAM 66.81, BLICK ART MATERIALS 19.89, JEFFREY BOCKMAN 150.00, THE BOOK FARM, INC 6,364.03, BOOKLETTERS 1,500.00, LIZA BRANHAM 28.99, BRIAN ZABEL & ASSOCIATES, PC 2,725.00, BROADVIEW PUBLIC LIBRARY 55.00, BROOKFIELD PUBLIC LIBRARY 2.25, BRUCE PACKAGING 34.37, JAMIE BUKOVAC 98.00, BUSINESS CARD 21,453.75, CABREANA AUDIO GROUP LLC 76.97, CALL ONE 3,750.05, CAMBRIDGE UNIVERSITY PRESS 1,059.98, CANON BUSINESS SOLUTIONS, INC. 958.83, GLENN CARPENTER 100.00, CASE LOTS INC. 3,477.25, CCH 97.50, CDW GOVERNMENT, INC. 1,729.98, CENGAGE LEARNING 62.16, CENTER FOR THE STUDY OF SERVICES 150.00, CENTER POINT LARGE PRINT 988.02, CHECKBOOK 34.00, CHICAGO NORTH CHINESE SCHOOL 300.00, CHICAGO SHAOLIN TEMPLE 350.00, CHICAGO SUN-TIMES 72.80, CHICAGO TRIBUNE 393.25, THE CHILD'S WORLD 491.65, CITY OF DARIEN 75.00, CLEAVER CONSULTING 4,500.00, JUDY COCHRAN 30.00, COLONIAL LIFE & ACCIDENT INSURANCE CO. 236.60, COMCAST CABLE 719.40, COSMOPOLITAN BUILDING SERVICES 27,318.05, THE COUNCIL OF STATE GOVERNMENTS 58.50, DARIEN CHAMBER OF COMMERCE 200.00, DARIEN POLICE DEPARTMENT 400.00, DECISIONS SYSTEMS, CO. 300.00, DELUXE BUSINESS CHECKS AND SOLUTIONS 301.81, DEMCO 9,449.68, SUZANNE DEUCHER 82.01, DIANE CICORA 17.00, DISC GO TECHNOLOGIES INC 72.90, DISPLAYS2GO 186.65, DIVERSE MEDIA INC. 101.09, DIVERSITY TRAINING & CONSULTING, INC. 650.00, DOCUMENTATION ADMINISTRATION CORP. 10,561.00, DOMINICAN UNIVERSITY GSLIS 125.00, DOROTHY MAY 25.00, DOW THEORY FORECASTS 159.00, DOWNERS GROVE PUBLIC LIBRARY 19.98, DOWNERS GROVE SOUTH HIGH SCHOOL 240.00, DUN & BRADSTREET 804.50, DUPAGE COUNTY CLERK 32.00, MONICA A. DZIERZBICKI 324.07, EBSCO SUBSCRIPTION SERVICES 1,595.00, EDUCATIONAL DIRECTORIES, INC. 210.00, EFTPS 137,928.41, ELLISON 26.00, ELMHURST PUBLIC LIBRARY 29.00, ELSEVIER 774.64, EMMANUEL NKENGLA 10.00, EVANCED SOLUTIONS, INC. 4,002.50, FARONICS TECHNOLOGIES USA INC. 1,428.00, FINDAWAY WORLD, LLC 34.93, FIRE & SECURITY SYSTEMS, INC. 525.40, JOAN M. O'MALLEY 630.00, FLOSSMOOR PUBLIC LIBRARY 38.00, FOX VALLEY FIRE & SAFETY CO. 2,284.15, FRANK ELECTRIC CO. 1,874.00, FRANKFORT PUBLIC LIBRARY 14.00, FREEDMAN ANSELMO LINDBERG LLC 2,084.01, GALE 4,670.72, GARVEY'S OFFICE PRODUCTS 5,797.10, GATEHOUSE MEDIA SUBURBAN NEWSPAPERS 38.00, GAYLORD BROS. 452.68, GENERAL REVENUE CORPORATION 1,527.50, GOES INCENTIVES & AWARDS, INC. 921.93, GRAINGER 554.42, GREY HOUSE PUBLISHING, INC. 1,343.00, GROOT INDUSTRIES, INC. 1,189.74, GUARDIAN 2,245.95, GUMDROP BOOKS 4,691.31, GUMMY LUMP, LLC 141.51, HAINES & COMPANY 673.00, HARRIS INFOSOURCE 320.50, HARRISON AND COMPANY 106.93, JANE HARTNEY 2,526.04, HEALTH CONCEPTS, LLC 99.00, HEALTHCARE SERVICE CORPORATION 34,294.10, BILL HELMUTH 200.00, HERITAGE HOUSE JOURNALIST 60.00, HIGHSMITH 117.50, HINSDALE BANK & TRUST CO. 120.00, HINSDALE CENTRAL HIGH SCHOOL 90.00, HINSDALE SOUTH HIGH SCHOOL 45.00, HINSDALE SOUTH HIGH SCHOOL FOUNDATION 79.40, HINSDALE SOUTH HIGH SCHOOL STINGER 105.00, HOLY COW SPORTS, INC 168.00, HOUCHEM BINDERY, LTD. 56.40, NANCY HULL 100.00, ID LABEL, INC. 230.00, ILLINOIS DEPT. OF REVENUE 40,176.19, ILLINOIS LIBRARY ASSOCIATION 150.00, ILLINOIS MUNICIPAL RETIREMENT FUND 45,782.82, IMAGE SYSTEMS & BUSINESS SOLUTIONS, LLC 1,505.54, IMAGINE VIDEO PRODUCTION 50.00, INFOBASE LEARNING 637.91, INFOGROUP 7,500.00, INFORMATION TODAY, INC. 347.05, INGRAM LIBRARY SERVICES 164.37, INNOVATION EXPERTS 1,938.00, BIBLIOTHECA ITG, LLC 5,022.60, INVESTOR'S BUSINESS DAILY 329.00, J&H DECOR 185.00, JAMES KENNEDY 300.00, SHIRLEY JENSEN 88.95, JODY ERIKSEN 150.00, JOSEPH POPOWITCH 41.86, SARAH JOYNT 339.05, KAPCO 987.72, KAREN HAYES 9.80, KATHRYN SHERIDAN 11.70, KELLY VON ZEE 99.00, KEPNER + ASSOCIATES 1,380.00, KROESCHELL, INC. 15,941.30, LACONI 155.00, LACONI - TECHNOLOGY SECTION 80.00, LACONI - CSS 15.00, LACONI-OPP 15.00, LACONI-YOUTH SERVICES SECTION 60.00, LAKESHORE LEARNING MATERIALS 171.35, LEARNING EXPRESS, LLC 4,196.70, STEPHANIE LEWIS 300.00, LEXISNEXIS BUSINESS & ACADEMIC PUBLISHG 106.18, LEXISNEXIS MATTHEW BENDER 150.80, LIBRARY DISPLAY DESIGN SYSTEMS 156.97, LIFE STREAM COACHING 200.00, LIMRICK UNEMPLOYMENT COMPENSATION GROUP 693.73, LIMRICK-JSIP 1,000.00, LINCOLN NATIONAL LIFE INSURANCE CO. 444.48, LIVE OAK MEDIA 52.52, THE MAILBOX YEARBOOK 79.90, MANGO LANGUAGES 3,150.00, MARSHALL CAVENDISH CORP. 3,029.85, MATTESON PUBLIC LIBRARY 25.00, MATTHEW BENDER & CO., INC. 2,436.43, MERGENT, INC. 3,154.00, ELLEN MICHALAK 402.00, MICRO CENTER A/R 89.97, MIDWEST TAPE 9,973.20, MONEYLETTER 129.00, MOVIE LICENSING USA 100.00, MPS 294.33, KIM MROZCZENSKI 100.00, MYERS-BRIGGS & COMPANY INC. 8,378.00, NAMI DUPAGE 250.00, NANCY L. MCCONATHY PUBLIC LIBRARY DIST. 10.00, NATIONWIDE RETIREMENT SOLUTIONS 8,090.00, NCPERS GROUP LIFE INSURANCE 480.00, NEAR WEST YOUTH SERVICES 20.00, NEIGHBORS OF DARIEN 623.90, SANDRA S NELSON 3,758.90, NEW READERS PRESS 368.70, CHRISTINE NIELS 134.89, NWYS 20.00, OAK LAWN PUBLIC LIBRARY 30.00, CALL THE UNDERGROOASIS IRRIGATION, INC. 57.00, OLLIS BOOK CORPORATION 2,461.10, JOYCE PACUBAS 11.40, STACY PALMISANO 31.08, PARVIN-CLAUSS SIGN COMPANY 98.00, PC MALL GOV 31.87, THE PENWORTHY COMPANY 3,901.62, PEREGRINE, STIME, NEWMAN, RITZMAN, 2,376.00, PETTY CASH-STACY PALMISANO 761.81, PEXAGON TECHNOLOGY, INC. 530.00, PHILLIP'S INTERIOR PLANTS & DISPLAYS 868.40, PITNEY BOWES 330.00, PLASTIC GRAPHIC COMPANY 3,699.24, POSTMASTER 1,661.27, POSTMASTER, CLARENDON HILLS 1,657.78, PRAIRIE STATE COLLEGE 20.00, PRINTSMART 88.66, PROQUEST LLC 1,615.95, PSA-DEWBERRY INC. 210.00, QUILL CORPORATION 1,162.13, RANDOM HOUSE, INC. 1,750.00, RANDOM HOUSE, INC. 2,831.18, REBECCA CAUDILL YOUNG READERS' BOOK AWD 10.00, RECORD INFORMATION SERVICES, INC. 732.00, RECORDED BOOKS, INC. 339.21, RECORDED BOOKS, LLC 6,508.87, REGENT BOOK CO. 79.84, RICH REID 240.00, RESEARCH TECHNOLOGY INTERNATIONAL CO. 561.36, THE RISK MANAGEMENT ASSOCIATION 337.00, RIVERSIDE PUBLIC LIBRARY 17.00, ROGERS VENDING CO, INC 770.51, ROSEN PUBLISHING 1,232.35, RUBBERDISC.COM 510.50, SAGE PUBLICATIONS, INC. 322.82, SCHOLASTIC LIBRARY PUBLISHING 1,709.16, SCOTPRESS PRINTING 1,736.58, SECRETARY OF STATE 20.00, SENTIMENTAL PRODUCTIONS 90.00, SHARON SPATHIES 17.10, M.E. SHARPE 697.00, SIEBERT ENTERPRISES, INC. 60.00, SPECIALTY MAT SERVICE 574.90, SPECIALTY STORE SERVICES 255.64, STANDARD & POOR'S 5,742.78, STEPHENS PLUMBING AND HEATING, INC. 148.50, LINDA STEVANOVICH 282.46, SILVIA STOIANOVA 12.50, ANN STOVALL 170.40, SUBURBAN DOOR CHECK & LOCK SERVICE

2,580.00, SUMMIT PUBLIC LIBRARY DISTRICT 30.00, SUN-TIMES MEDIA 2,029.72, SWAN 14,687.67, SYSTEM WIDE AUTOMATED NETWORK 47,653.84, TAYLOR & FRANCIS GROUP, LLC 1,185.34, TBGEC 400.75, THE MANAGEMENT ASSOCIATION OF ILLINOIS 825.00, THE PROFESSIONAL STORE DESIGN GROUP 1,575.45, THYSSENKRUPP ELEVATOR CORP. 1,556.47, TINLEY PARK PUBLIC LIBRARY 25.00, TODAY'S BUSINESS SOLUTIONS, INC. 8,151.00, TERESA TOMALSKA 15.50, TRIPLE A SERVICES INC. 250.00, TUMBLEWEED PRESS INC. 399.00, U.S. POSTAL SERVICE (POSTAGE-BY-PHONE) 1,000.00, UNIQUE BOOKS, INC. 3,542.74, UNIQUE MANAGEMENT SERVICES, INC 572.80, UNIVERSITY OF ILLINOIS EXTENSION 75.00, UNIVERSITY OF ILLINOIS EXTENSION-DUPAGE 100.00, US BANK 1,150.78, USA TODAY 195.00, VALUE LINE PUBLISHING INC. 3,000.00, VANTAGEPOINT TRANSFER AGENTS - 457 12,300.00, VISOGRAPHIC, INC. 7,892.77, WARREN DAVIS GRAHAM 1,964.90, WESTMONT PUBLIC LIBRARY 128.90, WB/BR CHAMBER OF COMMERCE & INDUSTRY 385.00, THE H.W. WILSON COMPANY 462.00, MARIA WLOSINSKI 13.75, WOLPER SUBSCRIPTION SERVICES INC 18,152.60, MARY-JO BRYAN WOLSKY 2,163.21, WOODRIDGE PUBLIC LIBRARY 80.97, DEBRA WORDINGER 92.50, XILIN ART CENTER 650.00, LINDA YANG 100.00, YING STOLLER 350.00, VENDORS PAID UNDER 1.00: -94.00, TOTAL: \$801,947.50.

BUILDING & MAINTENANCE FUND:

DUPAGE COUNTY PUBLIC WORKS 2,452.32, EXELON ENERGY INC. 38,507.89, FOX VALLEY FIRE & SAFETY CO. 145.00, HEALTH CONCEPTS, LLC 99.00, INTERACT BUSINESS PRODUCTS 7,743.50, L.A.M. SERVICES, INC. 6,425.00, NICOR GAS 4,176.80, CALL THE UNDERGROOASIS IRRIGATION, INC. 798.00, TBGEC 833.00, TOTAL: \$61,180.51.

I.M.R.F. FUND:

ILLINOIS MUNICIPAL RETIREMENT FUND 67,760.94, TOTAL: \$67,760.94.

LIABILITY INSURANCE FUND:

MYERS-BRIGGS & COMPANY INC. 17,253.00, TOTAL: \$17,253.00.

SOCIAL SECURITY FUND:

EFTPS 66,907.51, TOTAL: \$66,907.51.

BOND FUND:

THE BANK OF NEW YORK MELLON 463,963.13, TOTAL: \$463,963.13.

TOTAL DISBURSEMENTS ALL FUNDS:

\$0.00

EXPENDITURE DETAIL TOTAL, 1,479,012.59 DOES NOT EQUAL FUND' EXPENDITURES 0.00 BY -1,479,012.59!

CASH AND INVESTMENTS AS OF JUNE 30, 2012:

\$0.00

THE FOREGOING TO THE BEST OF MY KNOWLEDGE IS A TRUE AND CORRECT STATEMENT OF RECEIPTS AND

MARIAN KRUPICKA, TREASURER

SUBSCRIBED AND SWORN TO BEFORE ME, A NOTARY PUBLIC THIS ____ DAY OF _____

NOTARY PUBLIC

EMPLOYEES PAID DURING THE FISCAL PERIOD JULY 1, 2011 THROUGH JUNE 30, 2012

36

ASIMAKOPOULOS, J REFERENCE LIBRARIAN 23,565.75; BAETZEL, T CIRCULATION 1,059.14; BARNETT, G TECHNICAL SERVICES ASSISTANT 5,228.80; BEGGS, V REFERENCE LIBRARIAN 73.80; BIRMINGHAM, L ASSISTANT DIRECTOR 9,075.30; BLESY, H ADMINISTRATIVE TECHNICAL ASSISTANT 350.30; BORTMAN, P CIRCULATION SERVICES ASSISTANT 1,84.32; BORUCKI, C CUSTODIAN/SECURITY MONITOR 15,855.00; BOYER, B CIRCULATION SERVICES ASSISTANT 5,680.87; BROZEK, T CIRCULATION SERVICES ASSISTANT 6,550.02; BUKOVAC, J DIRECTOR 52,274.69; BUNN, D TECHNOLOGY ASSISTANT 12,967.50; BURKE, L CIRCULATION 2,822.87; BUTCHER, B TECHNOLOGY ASSISTANT 6,235.51; CANO, M YOUTH SERVICES PAGE 3,275.68; CARSON, R 1,517.52; CARTWRIGHT, K CIRCULATION SERVICES ASSISTANT 6,579.61; CERKANOWICZ, B YOUTH SERVICES PAGE 2,914.92; CHILIGIRIS-NICKOLAOU, D TECHNICAL SERVICES SUPERVISOR 13,065.00; COCHRAN, J YOUTH SERVICES LIBRARIAN 15,131.13; COX, N YOUTH SERVICES ASSISTANT 9,769.24; CZUBA, P INTERLIBRARY LOAN SUPERVISOR 12,702.09; DANGLES, J CIRCULATION SERVICES ASSISTANT 6,951.76; DEUCHER, S ADULT 20,247.89; DZIERZBICKI, M YOUTH SERVICES DEPARTMENT HEAD 29,710.12; EGGLE, E SECURITY MONITOR 7,498.44; ERICKSON, H YOUTH SERVICES PAGE 190.66; FANK, S TECHNICAL SERVICES ASSISTANT 14,935.88; FISCHER, K ADULT 2,481.66; FUJIURA, M CIRCULATION SERVICES SUPERVISOR 11,452.14; GLENN, H COMPUTER/MAGAZINE ASSISTANT 9,262.50; GROB, A CIRC/PAGE 3,144.61; GRONLUND, D CIRCULATION SERVICES ASSISTANT 5,506.82; GULDBERG, B CIRCULATION SERVICES ASSISTANT 5,939.21; HAHN, J CIRCULATION SERVICES PAGE 4,290.93; HARTNEY, J YOUTH SERVICES ASSISTANT 17,269.60; HAYS, H ADULT SERVICES PAGE 2,726.57; HINKLEY, A TECHNICAL SERVICES ASSISTANT II 6,236.45; HORTON, S YOUTH SERVICES ASSISTANT 543.38; HOTCHKIN, J CIRCULATION SERVICES ASSISTANT 1,793.55; JENSEN, S SENIOR REFERENCE LIBRARIAN 32,380.11; JOHNSON, G CIRCULATION SERVICES SUPERVISOR 14,395.78; JOVIEN, A YOUTH SERVICES PAGE 2,484.22; JOYNT, S SENIOR YOUTH SERVICES LIBRARIAN 26,048.03; KITLEY, N CIRCULATION PAGE 1,812.61; KLINE, C READERS ADVISORY ASSISTANT 6,821.55; KOMPERDA, P CIRCULATION SERVICES ASSISTANT 5,100.04; KOPROWSKI, A ADULT SERVICES PAGE 0.00; KRAFT, A CIRCULATION & ILL PAGE 59.85; KREKELBERG, M REFERENCE LIBRARIAN 27,665.69; KRUSKI, J YOUTH SERVICES PAGE 5,165.13; KRZECZKOWSKI, A ADMINISTRATIVE OFFICE COORDINATOR 14,336.12; LAFAYETTE, L CIRCULATION SERVICES SUPERVISOR 3,327.08; LAZARSKI, C COMPUTER/MAGAZINE ASSISTANT 7,003.80; LIPOWSKI, N CIRCULATION SERVICES ASSISTANT 5,395.50; LIPPENCOTT, S YOUTH SERVICES LIBRARIAN 4,619.30; LIU, J COMPUTER/MAGAZINE ASSISTANT 6,483.75; MAHER, S SENIOR REFERENCE LIBRARIAN 1,848.15; MAY, J CIRCULATION SERVICES SUPERVISOR 12,258.20; MERONEK, G INTERLIBRARY LOAN PAGE 4,035.54; MILEWSKI, R CIRCULATION PAGE 4,171.64; MOMMSEN, J REFERENCE LIBRARIAN SUBSTITUTE 2,413.35; MONKUS, S READERS ADVISORY ASSISTANT 10,120.76; MYLES, M COMPUTER/MAGAZINE ASSISTANT 3,748.28; NIELS, C MARKETING/PUBLIC INFORMATION COORDINATOR 21,190.10; O'CONNELL, N CIRCULATION SERVICES ASSISTANT 5,667.02; PALICZ, K CIRCULATION SERVICES ASSISTANT 5,268.95; PALMISANO, S 4,326.53; PAPAURELIS, T GRAPHIC ARTIST 3,997.09; PASCO, K ADMINISTRATIVE ASSISTANT 3,067.31; PAXSON, M READERS ADVISORY ASSISTANT 7,401.92; PERRY, C ADMINISTRATIVE ASSISTANT 554.40; PIOTROWSKI, L READERS ADVISORY ASSISTANT 6,051.56; POLUEKTOVA, Y YOUTH SERVICES PAGE 3,410.89; POPOWITCH, J REFERENCE LIBRARIAN 25,989.02; RAFFENETTI, M REFERENCE LIBRARIAN 2,541.90; RAMIREZ, M TECHNICAL SERVICES ASSISTANT 7,422.60; ROMAN, L ADULT SERVICES PAGE 2,787.01; RUSTHOVEN, C YOUTH SERVICES AND REFERENCE LIBRARIAN 1,688.54; SANTILLI, J REFERENCE LIBRARIAN 129.30; SCHUEREN, M READERS ADVISORY ASSISTANT 8,377.88; SHACKLETON, C CIRCULATION SERVICES ASSISTANT 10,485.53; SHEEHAN, D CIRCULATION SERVICES DEPARTMENT HEAD 32,446.94; SMITH, S COMPUTER/MAGAZINE ASSISTANT 5,343.27; SMITH, T ADULT SERVICES PAGE 2,461.63; SOBUN, M YOUTH SERVICES PAGE 3,098.99; STEVANOVICH, L YOUTH SERVICES ASSISTANT 7,973.35; STOVALL, A COMPUTER & TECH. SERV. DEPARTMENT HEAD 35,401.26; STUART, E ADULT SERVICES PAGE 2,864.74; TAGNEY, K CIRCULATION SERVICES ASSISTANT 5,452.99; THOMPSON, C ADULT SERVICES PAGE 2,960.93; TUCKER, D READERS ADVISORY ASSISTANT 6,356.66; VENKATARAMAN, V ADMINISTRATIVE OFFICE COORDINATOR 34.77; VLASKO-VLASOVA, G YOUTH & ADULT SERVICES PAGE 969.54; VON ZEE, K YOUTH SERVICES ASSISTANT 10,739.87; WAGNER, M CIRCULATION SERVICES SUPERVISOR 147.82; WASHINGTON, L 3,407.19; WATTS, W CIRCULATION SERVICES PAGE 3,392.22; WITCZAK, G ADULT SERVICES PAGE 3,396.60; WLOSINSKI, M ADMINISTRATIVE ASSISTANT 8,079.76; WOLSKY, M YOUTH SERVICES ASSISTANT 19,791.15; WORDINGER, D ADULT SERVICES DEPARTMENT HEAD 39,161.85; YANG, M ADULT & CIRCULATION SERVICES PAGE 8,230.41; ZINOVEVA, N CIRCULATION SERVICES PAGE 4,751.53; ZRANTCHEVA, V CIRCULATION PAGE 34.20; GROSS PAYROLL ALL EMPLOYEES \$915,910.93

ORDINANCE #2012-5**AN ORDINANCE AMENDING THE BUDGET AND APPROPRIATIONS
ORDINANCE #2011-5 OF THE INDIAN PRAIRIE PUBLIC LIBRARY DISTRICT****Section 1: Transfer of the following appropriated funds:**

<u>Subtract from Account Line</u>		<u>Add to Account Line</u>	
Corporate Fund:		Corporate Fund:	
Periodicals	\$3,000	Video	\$3,000
Periodicals	\$3,500	Electronic Reference Resources	\$3,500
Property Maintenance	\$ 500	Security System Monitoring	\$ 500
Legal Services	\$1,000	Professional Services	\$1,000

Section 2: This ordinance shall be in full force and effect from and after its passage and approval.**ADOPTED this 18th day of July 2012, pursuant to a roll call vote as follows.****AYES:****NAYS:****ABSENT:****APPROVED by me this 18th day of July, 2012.**

Crystal Megaridis, President
ATTEST:

Victoria Suriano, Secretary

38

**Director's Report
July 2012**

Agenda

Omnibus:

The Omnibus Agenda includes the proposed 2012-2013 appropriation. These numbers are always set much higher than the amount approved in the operating budget and than the amount that we will actually receive through the capped tax levy. The reason that we set these figures high is that this is the maximum we can spend in any budget line and we want to provide a cushion in case we need to spend more in a budget line, either from reserves or donations. The Omnibus also includes a statement regarding levying the .02% tax for the Building and Maintenance Fund. This is standard procedure each year.

New Business:

Our strategic plan calls for the library speaking at each village/council meeting once a year. Darien meets the first and third Mondays, Willowbrook meets the second and fourth Mondays, Burr Ridge meets the second and fourth Mondays. Would you bring you calendars so we can discuss dates in the fall that trustees could make presentations.

The November board meeting is scheduled for the evening before Thanksgiving. Will that date work for a meeting or should we change it?

IPPL Technology

The staff are constantly evaluating whether or not we are using technology to its maximum benefit. As such, we have determined that we will be moving two of the adult laptops to the teens and taking away two Netbooks from the teens and using them for staff purposes. The adults are not using all the laptops and the teens were not really interested in using the Netbooks.

We also have a portable laptop projector that isn't needed in the library anymore. We are preparing it so it can be checked out by our patrons.

SWAN

The SWAN Board and staff participated in a 2 day strategic planning marathon this week. We will now work on the action steps. Three key strategic areas were defined: technology development, including evaluating new software platforms and finding better solutions for ebooks; marketing SWAN and creating greater engagement with the membership, patrons, legislators and other consortiums; and sustainability.

SWAN staff are in the process of redesigning the online catalog. Right now member library staff are giving feedback and hopefully the new, modern design will be unveiled next month.

Dimpy Pathria Memorial

Dimpy's husband, Paul Fisher, is very pleased with the garden and selected the east garden as the memorial garden. The sign will be installed around the middle of August. We also determined that the Dimpy Pathria Fund will be used to subsidize gardening and cooking programming and materials.

Artwork

A new painting is hanging at the top of the stairway. It is by Kathryn Froehlich and is titled "Birch Sunrise". Kathy is a Darien resident. The painting was part of an exhibit by a local group of watercolorists. We have also commissioned a painting by Terese Mach for the Family Center. Terese paints animals in a whimsical manner and will create a painting around one of the animals we feature in the picture books (rabbit, owl, squirrel). Terese also lives in our district. A statue of a young girl was donated by Joanne Begy and has been placed near the reading garden along with a small wooden structure that protects that statue. The artwork was all approved by Marian and Vicki.

Rotary

I presented at the Rotary this month. For the presentation I put together a power point presentation, organizing it around the library's four key strategies and used photos of patrons to illustrate how we meet those strategies. I received very positive feedback from the group.

Sharing

I met with the Hinsdale Library Director to share how IPPL's administrative office is set up and the role of the assistant director. I met with the Palos Park Library Director to share information about our redesign and renovation project.

Meetings and Workshops

June 18	One-on-one with Ann
June 19	Rotary presentation
June 20	Board meeting
June 21	One-on-one with Laura
June 25	One-on-one with Debbie S.
June 25	Meeting re newsletter redesign
June 25	One-on-one with Ann
June 26	Department heads meeting
June 27	Meeting with insurance broker
June 27	One-on-one with Laura
July 2	One-on-one with Debbie S
July 2	One-on-one with Ann
July 2	One-on-one with Monica
July 3	Meeting with Hinsdale Library Director
July 5	One-on-one with Debbie W
July 5	Meeting with Palos Pak Library Director
July 1	One-on-one with Ann
July 9	One-on-one with Debbie S
July 10	SWAN strategic planning
July 11	SWAN strategic planning
July 13	Department heads meeting

Jamie Bukovac
Director

**Assistant Director's Report
July 2012**

Building & Grounds:

All interior and exterior windows were cleaned in early July.

A motor on the chiller stopped working over the 4th of July so when Christine came in to work on the 5th, she called for repair immediately and we were up and running again by 10:30am.

A patron donated a garden statue and it has been added to the Reading Garden (near the fountain).

Christine painted all the outside doors and the outside book drop drawers.

Chan Concerts:

The second outdoor concert of the summer was held on Wednesday, July 11th. Confetti Dance Band had gave a great show! Around 160 people attended. The next concert will be the Neverly Brothers on August 8th. I expect a good turnout for them as well.

Volunteers:

Some new additions to our volunteer corps:

- Kaydee Johnson, Craft Station Volunteer
- Erin Molloy, Veteran's History Project.

Dancing in the Stacks II:

Cindy Kline has been helping me get information and prices on different live karaoke bands for our upcoming "Singing (??) in the Stacks". More information to follow.

Marketing:

Cris Cigler's report is attached.

Meetings, Service Desk Hours and Workshops:

- 6/21 Kids & Teens (4 hours)
- 6/25 Volunteer Interview
- 6/26 Department Head Meeting
- 6/27 Reference Desk (2 hours)
- 7/2 - 6 Vacation ☺
- 7/11 Reference Desk (2 hours)
- 7/11 Chan Concert: Confetti Dance Band
- 7/12 Kids & Teens (2 hours)
- 7/13 Department Head Meeting
- 7/18 Library Board Meeting

Submitted by: Laura Birmingham



41

Providing popular materials and programs - children, teens, and adults depend on the library to make their leisure time more enjoyable.

Signage

Created a fresh new look for the NEW section in Adult Services. Signs are now bright white, with a vivid green leaf.

eNews

Two more e-newsletters were sent out in June.

June 12, 2012

Sent 12,589 with 19.4% open rate (2346 opens) and a 13.6% click rate (318 clicks).

Breakdown of clicks:

- 113 on Andrew Salgado
- 58 on Confetti Dance Band
- 48 on the Neverly Brothers
- 49 on summer reading signup

June 26, 2012

Sent 12,744 with an 19.8% open rate (2424 opens) and a 9% click rate (218 clicks).

Breakdown on clicks:

- 94 on Mango Languages
- 39 on calendar
- 34 on summer reading signup

Enriching lives through technology - technology has become a foundational component in our residents' lives.

Promoting e-books

Brochures are printed and out for the public in an attractive holder.

Special Promotions - Databases

Statistics for the last six months show that Learning Express is up over 1,000%.

Enhancing the community

The library helps residents expand their sense of community by fostering community projects and encouraging interaction and sharing of interests.

Chambers

Jamie and Laura attended chamber meetings in June while I was on vacation and promoted the AtoZdatabase event for businesses.

Teacher Reacher newsletter

Work on redesigning the Teacher Reacher newsletter is underway. A report summarizing the results of the first email campaign using Teacher Reacher was prepared. It appears that this e-newsletter is not reaching the audience we had hoped. We will be reevaluating how to better utilize this tool.

Newsletter

Work on a new four color design for the newsletter is underway. A new product that utilizes an interactive PDF will be used in the fall, as well.

Fostering life-long learning

The library offers residents - of all ages - materials and programs that enhance personal, professional and educational growth as well as opportunities to explore topics of interest.

As part of the strategic plan, a marketing plan for a My First Library Card Campaign is being developed. Debbie Sheehan and I met to collaborate on this proposal, which has been submitted and is being reviewed.

Art and displays in June

PGAC watercolors exhibited in the art gallery and the Kids & Teens Department displayed in both cases.

Other:

ILA Marketing Committee

I've been invited to join the ILA Marketing Committee. An orientation meeting will be held in July.

Ongoing

- Program flyers
- Catch the Wave and eNews
- Update home page
- Press releases and online postings
- FB and Twitter posts.
- Today's Photo on FB
- Gathering and using testimonials

Christine Cigler
Marketing Coordinator
July 12, 2012

Adult Services Monthly Report: June 2012

Groups and Staff Led Discussions : Chess averaged 14 at their meetings. Genealogy had 44. ESL met twice with an average attendance of 11. Current Events had an average of 12 at their meetings.

The GenLit book discussion had 11 in attendance. Play Reading continued into June, but attendance slacked off to an average of five. We will look at attendance over the course of the last couple years and see if this is usual. If it is, we won't hold the group in the summer. Movies and More had 22 people at *It Happened One Night*, and 19 at *Saturday Night Fever*. In both cases nearly everyone stayed for a short discussion. On June 29 we showed *The Artist* and had 65 people. Only about 15-20 stayed for discussion. Before the movie began I had given a little background on the movie and had pointed out some things to watch for. I had two people approach me later (one that night and one the next week at the Ask Us Desk) and express how helpful that had been in "getting" the movie. The Crime Readers does not meet in the summer, but I set up a Facebook page for the group. I then sent out an email to the group, and several participants have "liked" the page. For the year we had averaged twelve at Crime Readers. We had tried a summer afternoon book discussion last year and had good attendance in June and August. This year we scheduled only for those two months but had only seven participants in June. We will see how August goes. We had averaged 13 to 15 during the year for the night time discussion. Joe had a meeting of the 55+ Council with 12 in attendance.

Programs: A joint meeting with the Darien Park District's garden club on the Lurie Garden in Millennium Park had 75 in attendance. A program about the society of the popular PBS series *Downton Abbey* had 78 in attendance. Jennifer gave a presentation on London and the Olympics with 27 in attendance. A program for the public and for the chamber on using A to Z Database had to be cancelled because of a family emergency for the presenter, but it will be rescheduled.

Suzy, Jennifer, and Denise had a Kindle class with 15 in attendance and a Nook and iPad class with 23. This second group was just too big. They have adjusted their plans for the next series of classes. Denise and Suzy had a drop-in help class in the lobby with nine people stopping by. Mary gave a beginners genealogy class with 12 in attendance (the maximum) and Suzy did a facebook class with eleven.

Summer Reading: We have 476 adults registered for summer reading.

Equipment: Computer services has been changing some of the equipment around between Adult and Kids and Teens.

Collections: We have added several new databases: *Morningstar Investment Research Center*, *Weiss Financial Ratings Service* (to start in August) and *Book Browse*. We added more training components to *Job & Career Accelerator*. Technical Services is in the process of changing the nonfiction DVD collection to non-Dewey. They are nearly done. We have shifted most of the reference and subject pull out sections in preparation for moving the magazines and audio books. This also involves starting a special Jobs section in the area just in front of the group study rooms. Shirley and Suzy have been working on this and have a thorough plan laid out. Suzy is drastically weeding the CD-Roms collection. Shirley arranged to have a sales rep from Recorded Books come to demonstrate Zinio, a digital magazine collection and Once Click Digital, a downloadable audiobook collection. They looked very good and we will pursue investigating them.

Continuing Education: Shirley participated in an ALA tech webinar and Suzy in a webinar from Novelist..

Sharing: Shirley volunteered to work on the 2013 ILA conference committee.

Staff: We hired Joan Mommsen as a regular employee to work two nights a week and the weekend rotation and Gail Graziani (a recent library school graduate who works at the Computer Desk) as a sub.

Debbie Wordinger

Youth Services
Monthly Report to the Board
June 2012

Collections and Services

- Judy completed weeding the Junior Biography and multiple copies in the Beginning Reading collections.

Programs-(SG 3.3)

Youth- YS staff presented 27 Youth and Family programs this month. Program highlights include:

- Youth summer reading club, 1448 children are registered to date. In addition, several hundred adults were registered to participate in the Family Amazing Race game.
- All programs have seen a high attendance this June. Family Night program and Tuesday Morning Drop In story time classes are averaging over one hundred attendants.
- The Thursday morning school age programs have previously posted very low attendance. Junes program tickets have sold out each week and attendance is average 25 out of 30 students.

Teens- There were 23 teen activities this month. Highlights include;

- VolunTEENs worked nearly 600 hours at a variety of jobs including summer registration, Book Buddy and chess coaching and program assistant.
- Total Teen SR registration to date is 402 students, 10 over last summer's ending total
- The TAB's After Hours Murder Mystery had 21 teens playing characters as they followed clues to solve the crime.

Outreach-

- Sarah, Nicole and Gina are providing weekly visits to the WBC summer camp being held from 1:00-5 pm on Wednesdays. In addition to very creative programming for over 70 children and middle grade students, we also provide Summer Reading registration and rewards.

Staff

Desk

- Monica completed training and orientation with the two new Summer Assistants, Nicole Pierce and Gina Spiewak. Sarah assisted by providing training on service desk procedures and program presentation procedures at the WBC.
- All staff were exceptional at covering extra shifts and the desk and program preparation and presentation during Mary Jo's leave.
- Sarah jumped in to quickly find a replacement for our Family Night finale when the original performer needed to cancel. Linda, Judy, Gina and Nicole took on extra shifts.
- In addition to desk coverage, outreach program planning, preparation and presentation, VolunTEEN scheduling and orientation assistant, Sarah also worked with the Hinsdale South Vocational services staff to coordinate summer work assistance.
- Linda also assisted by covering the drop-in storytimes and several Family Night programs.
- Monitor, and former teen chess coach, Jason Kruski (Thank you Laura for your assisting in making this happen.), stepped in to help Kelly provide orientation to the nearly 40 chess coaches, as well as, supervise the weekly chess class for beginners.
- In addition to stepping in to lead the chess program, Kelly is also assisting in covering Book Buddy sessions, story times, bi-monthly 4th-6th grade programs, Adult volunteer work, training a new craft and display volunteer assistant, and coordinating all SRC materials, handouts, tickets, etc.
- In addition to her regular responsibilities, Monica presented additional programs, provided additional desk coverage during high volume traffic in the department, re-scheduled staff and completed 75% of the scheduling of the Fall family & youth programs in preparation for the August 1st newsletter copy deadline.

- In addition to extra desk shifts, training Kelly and Monica to fill in to host the Book Buddies and Readers' Theatre programs during the Judy's long scheduled vacation, Judy has been working on writing scripts and staging the upcoming July 23th Family Night performance, as well as, facilitating the twice weekly Book Buddies program.
- Jane and Sarah provided orientation to over 120 VolunTEENs who will be providing coverage of both the K&T and Adult registration desk this summer.
- Jane also planned and presented all of the teen programs. She was assisted by Summer Assistant Nicole Pierce and Monitor Jason Kruski, at the June 30th after-hours teen murder mystery theater.
- Nancy has been assisting at with extra desk shift coverage, presenting the Babies books and songs classes and assisting her co-workers.
- Nancy and Kelly revised the K&T desk statistics form to provide a clearer picture of where staff is providing services and assistance to our patrons. Over the next fiscal year we will be able to

Pages

Ashley Jovien assisted Nancy in changing statuses on some of our "new" and "holiday" books. Substitute Pages, Ariel and Galina, come in on very short notice to help with the summer rush of returns just before the July 4th closing.

Mary Lynn, Marybeth, Barb, Ashley and Yulia have done a great job of keeping up with the continuing summer rush of materials. They also have all pitched in to lend a hand with covering the Summer Reading registration desk, and helping set up or clean up from summer programs.

Meetings

6/5 Meeting with Jamie	Monica
6/11 Department Heads mtg	Monica
6/12 Mtg with Jason about Chess	Kelly
6/14 Tech Team	Sarah
6/25 Dept Leadership mtg	Sarah and Monica
6/26 Department Heads mtg	Monica

Submitted by Monica Dzierzbicki 7/12/2012

Youth Services Program Attendance 2012						
<u>Day</u>	<u>Program</u>	<u>Youth</u>	<u>Family</u>	<u>Teen</u>	<u>Out-Reach</u>	
7-Jun	VolunTEEN Orientation			29		
7-Jun	Book Buddies Orientation			7		
9-Jun	Book Buddies Orientation			2		
9-Jun	VolunTEEN Orientation			19		
11-Jun	Book Buddies one2one	21		6		
11-Jun	Dave Rudolf - Family Night event		110	3		
12-Jun	Chess Coaches Orientation			24		
12-Jun	All Ages Story Time class		100			
13-Jun	Book Buddies one2one	12		3		
13-Jun	Babies Book and Songs class		37			
13-Jun	Masquerade Mask making craft			cancelled		
14-Jun	Chess Coaches Orientation			12		
14-Jun	Legos (grades 1-3) -Thursday morning prog	20				
14-Jun	Reader's Theatre rehearsal	12				
18-Jun	Book Buddies one2one	21		6		
18-Jun	Dinosaur Encounter - Family Night event		111			
19-Jun	Chess	53		28		
19-Jun	All Ages Story Time class		77			
20-Jun	Book Buddies one2one	16		48		
20-Jun	Girls' Night Out -movie & more			29		
20-Jun	WBC Weds summer camp					70
20-Jun	Babies Book and Songs class		30			
21-Jun	Food craft for 4th-6th - Thursday morning	27		2		
21-Jun	Reader's Theatre rehearsal	13				
25-Jun	Book Buddies one2one	17		5		
25-Jun	Dream Catchers/stories & craft - Family Night event		127	3		
26-Jun	Chess	59		27		
26-Jun	All Ages Story Time class		57			
27-Jun	WBC Weds summer camp					70
27-Jun	Babies Books and Songs class		29			
27-Jun	Book Buddies one2one	10		3		
28-Jun	Magic School Bus -(grades 1-3) Thursday Mo	22		4		
28-Jun	Reader's Theater rehearsal	12				
30-Jun	Macabre Masquerade - after hours mystery			21		
June	Creation Station crafts		900			
June	SRC Registration- kids	797				
June	SRC Registration- teens			218		

TECHNICAL & COMPUTER SERVICES (CS) MONTHLY REPORT

June 13- July 11, 2012

Personnel, Professional Development, Meetings

- Dave taught Introduction to Word for the first time.
- June 21- Dave, Brett and I attended a free full day workshop by PC Mall on a Virtualization. Mainly major software/hardware vendor solution and presentation were represented.
- June 29- Dave and I attend the ALA Tech Wrap up webinar.
- July 10- Anna and I attended a vendor meeting by Recorded books reprehensive on Zinio (online magazine service) and OneClick (downloadable audio books)

Technical Services

- Contributions to SWAN database in June – Created 214 and modified 313 bibliographic pre-cataloging records.
- Reclassifying the Professional Collection to be housed in the appropriate department.
- Finished De-dewing the adult non-fiction DVD collection except for those that are currently checked out. (Strategic Plan: "Improve patron browsing within Dewey topics")

Computer Services

- Installed BroadMarker on Kids Database computers for in library use. This software is a design program that lets you make and adapt curriculum materials for students who need symbols. (Strategic Plan: Identify ways to provide library services to special needs children)
- Installed a mouse and keyboard exercise programs on the Kids Database computers.
- Adult Services workroom printer was replaced.
- Upgraded firmware on our firewall, which gives us the capabilities to manage our Internet bandwidth.
- All public laptops have been rearrange and renumbered to balance out the usage and battery life.
- Laptop usage is greater in the Teen area so we reconfigured two adult laptops for teens to accommodate department's demands.
- Removed two netbooks from kids and teens these will be general staff use machines.
- We have been experience recent issues with our Comcast Internet connection especially late morning. Comcast was out and worked on our connection line. CS is testing out some adjustments on the firewall as a solution to reduce bandwidth drainers such as BitTorrent applications used for filling sharing of .wav audio and video files.
- The Digital Library section was hacked into. Our host provider was able to adjust our vulnerabilities and all staff with access to Joomla was requested to change their passwords.

Computer Classes/Programs

After the Senior Boot Camp classes in August Adult Services is taking over coordinating computer classes as well as reporting statistics.

Date	Class	Instructor	Attendance
June 12 & 13	Computers for Beginners	Ann	12
June 13	Intro to Word 2010, Session 1	Dave	11
June 14	Excel II (Intermediate)	Rich	6
June 26	Intro to Excel, Session 1	Rich	5
June 27	Internet for Beginners	Ann	7
June 27	Intro to Word 2010, Session 2	Dave	7
July 3	Intro to Excel Session 2	Rich	6

Print Center Report Revenue & Scan Station Usage for June

(Does not include wireless printing)

Printer Area	Service Type	B & W Printer	Color Printer
1 st floor Print Center	Adult	\$631.40	\$158.50
2 nd floor Print Center	Youth	\$41.60	\$46.50

Ann M. Stovall, Head of Technical & Computer Services, July 12, 2012

Circulation Services

June 2012

Although our circulation for June was approximately 5% lower than last year, overall our circulation for FY 2011 – 2012 is up about 5-1/2% over last year. We just finished our second busiest year ever with a grand total of 901,674 items circulated!! The only other time we were over 900,000 was FY 2009-2010, when we had our busiest year with circulation of 905,151.

In June, patrons using a form of self-service (self-checks, downloadable items, renewing on line) accounted for 45,987 of our check outs or renewals or 55% of our total circulation. 45,987 is an all-time high for items checked out or renewed via self-service! This is the 11th time in over a year that self-service has accounted for more than 50% of our circulation. Please remember that every item we check out needs to be checked in. Even if the patron checks it out themselves, the Circulation pages need to check it in. Over 50% of our checkouts are audio-visual materials, which are very labor intensive to check in.

The specific self-check numbers for June are as follows:

Hold pick up – 13,617(4,193 patron sessions)

ADA – 12,375 (3,520 patron sessions)

Kids & Teens – 10,014 (1,919 patron sessions)

Summer Reading is in full force! The lines have been long and checkouts have been heavy. (maybe the oppressive heat had something to do with it?)

Cris Cigler and I have started working on a “My First Library Card” initiative. We would like to encourage parents to get their children library cards. We are discussing possible school involvement as well as how to celebrate the new card here in the library.

I spent a lot of time in June going through applications of prospective Circulation Supervisors. Laura Birmingham and I interviewed three candidates and selected Deidre Thurman who started as our new Circulation Supervisor on July 2. She comes to us from Oak Park Library with over 10 years Circulation experience. We have been busy training Deidre - She is very friendly and a fast learner – I look forward to working with her! The Circulation Department is once again fully staffed (knock on wood)! They are a wonderful group of people who work hard to give our members the best experience possible while they are visiting the library!

Workshops and Meetings attended:

June 26 Department Heads

Ask Us Desk June 28

Kids & Teens Desk July 3

Debbie Sheehan
Head of Circulation Services

	Circ. Stats	Circ Stats	Circ. Stats	Circ Stats	Circ Stats	Circ Stats	Circ Stats	Circ Stats	Circ Stats	Circ Stats	Circ Stats	Circ Stats
Month	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012
July	64,059	70,720	71,704	69,760	68,182	69,450	70,056	79,189	84,907	84,936		86,301
Aug.	59,393	61,544	62,107	66,710	66,665	67,898	64,625	72,584	80,592	77,314		84,118
Sept.	49,693	49,619	59,179	55,769	55,283	53,975	55,798	62,798	69,066	71,475		70,089
Oct.	58,042	61,084	59,726	61,117	55,646	58,620	63,670	66,511	75,131	42,400	**	71,702
Nov.	54,417	55,829	59,438	60,497*	55,000	55,020	59,559	66,395	71,373	53,470	**	67,626
Dec.	45,312	47,200	52,378	53,593	46,961	50,059	51,403	59,953	64,351	67,699		67,864
Jan.	62,937	60,222	67,000	60,631	60,336	60,832	64,730	72,058	76,341	77,035		74,604
Feb.	59,851	60,354	65,032	60,160	57,337	54,435	62,086	69,661	71,385	69,341		73,132
Mar.	64,547	64,878	71,245	68,128	67,087	65,230	70,477	80,579	81,058	83,103		79,502
Apr.	62,184	58,151	59,272	61,606	55,281	57,505	64,763	73,007	72,010	68,953		73,470
May	58,446	60,420	57,551	58,429	54,656	54,410	62,724	68,994	67,337	72,416		69,927
June	65,000	66,123	72,163	69,281	69,165	67,386	74,029	84,888	87,748	87,635		83,339
Renewals through the webback not included before April									1,284			
								Electronic Circulation		3,852		
Yearly												
Total	703,881	716,144	756,795	745,681	711,599	714,820	763,920	857,901	905,151	855,777		901,674
Beginning 2009-2010 totals include electronic circulation												
*Missing data--used an average number to get a total												
Highest totals for months relative to previous years												
**Construction 10/11/10 -11/11/10												

STATISTICS FOR	Jun-12	SAME MONTH PREV. YEAR	FYTD	LAST FYTD	FYTD % CHANGE
<u>Circulation</u>					
Adult	49,770	51,044	560,524	543,497	3%
Teen	4,982	5,196	45,848	42,348	8%
Kids	27,840	30,701	281,749	264,041	7%
TOTAL	82,592	86,941	888,121	849,886	4%
Electronic Circulation	747	694	13,553	5,891	130%
GRAND TOTAL CIRC.	83,339	87,635	901,674	855,777	5%
% Reciprocal Borrowing	14%	14%	15%	16%	
Patron Visits	48,982	52,476	506,759	423,352	20%
<u>Current Cards</u>					
Resident	270	378	23,577	23,715	-1%
Non-Resident	108	115	1,012	924	10%
TOTAL	378	493	24,589	24,639	0%
<u>Reference Req.</u>					
Adult	3,540	3,043	41,130	34,758	18%
Kids	4,493	5,237	46,052	42,142	9%
TOTAL	8,033	8,280	87,182	76,900	13%
<u>ILL/Reserves</u>					
Holds	10,434	10,999	121,974	117,193	4%
ILLs Sent	5,863	5,651	65,619	57,837	13%
ILLs Checked Out	6,416	6,523	73,881	75,086	-2%
ILLs Received	6,885	7,160	80,397	80,837	-1%
Copy/Fax Sent	0	0	2	7	-71%
Copy/Fax Received	5	3	77	36	114%
<u>Outreach-Homebound</u>					
Items Delivered	152	188	2,025	1,873	8%
<u>Volunteers</u>					
Number Active	80	153	1031	1020	1%
Hours Worked	803.75	1,104.00	7,382.50	7,621.50	-3%
<u>Programs - Adult</u>					
# Programs	6	7	66	43	53%
Attendance	278	409	2,750	1,821	51%
<u>Computer Classes</u>					
# Programs	11	19	70	35	100%
Attendance	121	208	743	393	89%
<u>Groups</u>					
# Programs	16	17	153	144	6%
Attendance	272	241	2,256	1,809	25%
<u>Others</u>					
#Programs	0	0	20	25	-20%
Attendance	0	0	319	508	-37%
<u>Programs - Teen</u>					
# Programs	23	30	107	115	-7%
Attendance	501	820	3,637	4,019	-10%
<u>Programs - Kids</u>					
# Programs	27	28	344	306	12%
Attendance	2,784	2,981	25,038	18,628	34%
GRAND TOTAL ATT.	3,956	4,659	34,743	27,178	28%

STATISTICS FOR	Jun-12	SAME MONTH PREV. YEAR	FYTD	LAST FYTD	FYTD % CHANGE
Computers					
Patron Use					
Adult Computers	4,243	4,123	48,708	45,149	8%
Kids Computers	2,049	1,315	20,469	10,608	93%
Teen Laptop	257	215	2,416	1,400	73%
Adult Laptop	130	99	1,432	595	141%
TOTAL PATRON USE	6,679	5,752	73,025	57,752	26%
Hours Used					
Adult Computers	2,998	2,917	34,747	32,146	8%
Kids Computers	1,246	856	11,984	7,203	66%
TOTAL HOURS USED	4,244	3,773	46,731	39,349	19%
IPPL Web Site Visitors	21,990	26,997	256,156	249,560	3%
IPPL Total Page Views	26,403	52,808	425,373	459,402	-7%
Subscription Database Logins	5,304	5,276	54,195	37,016	46%
Staff Training Hours	41	80.50	2,185.50	1,441.50	52%
Room Use					
Multi-Purpose Room	10	22	200	221	-10%
Meeting Room					
Library	34	44	399	244	64%
Non-Library	26	14	263	153	72%
Group Study Room	206	194	3,842	1,968	95%
Lobby Programs	1	3	17	17	0%
Conference Room	11	18	159	185	-14%
Clavinova	0	0	0	2	-100%

MATERIALS COLLECTION STATISTICS - JUNE 2012

	Prev. Month Total	Added	Withdrawn	Current Total	YEAR TO DATE Added	YEAR TO DATE Withdrawn
BOOKS <u>Adult</u>						
Reference	1,909	7	312	1,604	196	1,394
Non-fiction	52,801	391	978	52,214	5,004	5,488
Fiction	38,136	402	235	38,303	5,067	2,820
TOTAL	92,846	800	1,525	92,121	10,267	9,702
BOOKS <u>Kids</u>						
Reference	889	0	0	889	39	62
Non-fiction	20,173	35	118	20,090	1,580	3,190
Fiction	26,940	129	183	26,886	2,141	1,434
TOTAL	48,002	164	301	47,865	3,760	4,686
BOOKS <u>Teen</u>						
Non-fiction	891	12	1	902	144	135
Fiction	3,092	69	14	3,147	866	835
TOTAL	3,983	81	15	4,049	1,010	970
GRAND TOTAL BOOKS	144,831	1,045	1,841	144,035	15,037	15,358

AUDIOVISUAL <u>Adult</u>						
Video	13,218	173	9	13,382	2,218	235
Audio	13,622	138	10	13,750	1,447	229
CD-Roms	350	0	0	350	0	24
TOTAL	27,190	311	19	27,482	3,665	488
AUDIOVISUAL <u>Kids</u>						
Video	5,100	24	23	5,101	549	518
Audio	2,126	18	2	2,142	241	227
TOTAL	7,226	42	25	7,243	790	745
AUDIOVISUAL <u>Teen</u>						
Video	439	3	2	440	98	184
Audio	755	6	92	669	130	200
Console Games	384	18	0	402	99	41
PC-Games	474	0	0	474	35	132
TOTAL	2,052	27	94	1,985	362	557
GRAND TOTAL AV	36,468	380	138	36,710	4,817	1,790

DIGITAL COLLECTIONS					
Adult ebooks	710	0		710	
Kids & Teens ebooks	202	0		202	
Reference ebooks	329	0		329	
Media Library (ebooks&audiobooks)	9717	383		10100	

**Willowbrook/Burr Ridge Chamber meeting
July 11, 2012**

This chamber meeting focused on Cruisin' 66 and awarding two \$1,500 scholarships to Hinsdale South students.

Cruisin' 66 is scheduled for Saturday, August 11 from 11 a.m. to 3 p.m.

Our new coffee vendor for the staff, Cooler Smart, was this month's featured vendor and next month's featured vendor is Margaret Kukuc Photography – a great fan of IPPL and donor of our grand prize for our family summer reading game – a family portrait valued at \$350.

Future events:

August 1 - meeting with the Director of the Chicago Marathon

September 5 - annual networking luncheon

September 20 - golf outing

Christine Cigler
Marketing Coordinator
July 12, 2012

Jamie Bukovac

From: railsannounce-bounces@list.railslibraries.info on behalf of Renee Anderson
[renee.anderson@railslibraries.info]
Sent: Thursday, July 05, 2012 10:04 AM
To: railsannounce@list.railslibraries.info
Subject: [Railsannounce] RAILS Update July 5, 2012

RAILS Update
July 5, 2012

Update on RAILS Executive Director Search

Message from Alan Davidson, President, RAILS Board of Directors: The RAILS Search Committee, comprised of five RAILS Board members, a representative of the RAILS Member Advisory Group, an LLSAP board member and the assistance of an executive search firm, selected three finalists to be brought to RAILS headquarters in Burr Ridge for in-person interviews on June 19. The Executive Director position was later offered to two of the candidates and both declined the position. The RAILS Board will discuss next steps at their next meeting, scheduled for Friday, July 27, at 1 p.m.

Jane Plass began service as Interim Executive Director of RAILS on July 1, and will continue in this position until further notice. RAILS is in very capable hands with Jane and the system plans to continue to offer high-quality, uninterrupted service in the three priority areas: Delivery, LLSAPs (shared electronic catalogs), and Talking Book Service.

Members will be kept informed about continuing developments with the Executive Director position.

RAILS Rockford Service Center Move

The Rockford Service Center is in the process of moving to a new location at 4607 Colt Road. A major part of the move took place on Tuesday, July 3.

Effective immediately, all meetings and training sessions scheduled at the Rockford Service Center will be held at the new Colt Road location. This includes the Consortia Managers meeting scheduled for Monday, July 9, at 9:30 a.m. and all PrairieCat training sessions scheduled for July. The correct location information has been posted to the RAILS website at <http://www.railslibraries.info/about/map> and to the L2 calendar.

Delivery will continue to operate from the American Road location for 2 – 3 weeks. We will notify members when delivery starts operating from the Colt Road location.

The phone numbers for the Rockford Service Center will remain the same at the new location and can be found on the RAILS website at <http://www.railslibraries.info/staff/location>.

Date for Terminating Pre-Merger System Regional Mailing Lists Extended

As previously announced, RAILS is phasing out the websites and online presence of the five pre-merger systems. This includes the termination of the pre-merger system mailing lists. The original date for terminating the mailing lists has been extended.

RAILS has established the RAILS Community online forums to enable members who share the same staff position or work-related interest area to communicate with each other. We also recognize that there is a need for members in the same regional area to communicate with each other about topics of particular interest to their area. We will be working with representatives of the RAILS Member Advisory Group to divide the entire RAILS area into regions in order to establish RAILS Community forums for those regions. Members will be given the opportunity for feedback and input before the regions are finalized. Once the regional forums are established, members will be able to choose which forum or forums they would like to join.

The existing legacy system regional mailing lists will not be terminated until the new RAILS Community regional forums are available.

Post Library Closings to RAILS Website

If you would like to notify the library community that your library is closed due to an emergency, for a staff development day, or for another reason, you may post an announcement to the Library News section of the RAILS website. To post

information to the RAILS website at www.railslibraries.info, click Login in the header strip. Login with the email address and password that you use for the L2 website. When logged in, note the listing on the left side of the RAILS home page under Community. Simply click on the Library News section to post your announcement. You can also post other interesting news about your library to the Library News section. Other information can be posted to the following sections: Continuing Education, Jobs, and Free/For Sale. Instructions for posting are included in the box at the top of the page corresponding to each area. You can also subscribe to receive notification by email when new messages are posted.

RAILS Redesigned Website

The RAILS website, located at www.railslibraries.info, has a new look. In addition to communicating about the redesigned site, RAILS will be pointing out some of the changes in detail in this and future editions of RAILS Update. The new site combines the request forms for securing a RAILS meeting room and the request form for an event listing on the L2 calendar. RAILS members are welcome to use the form located at <http://www.railslibraries.info/l2help/meetingrequest> to reserve a meeting room or to have RAILS staff list your meeting on the L2 meeting calendar. (There is no charge for members to use RAILS meeting rooms.)

The RAILS website also has a new nonresident form accessible from the Members tab at: <http://www.railslibraries.info/resource-sharing/nonresident-cards>. The board of each public library is required by Illinois law to decide annually whether the library will participate in the state's non-resident fee program, and to inform the regional system about the board's action within 30 days. Library directors can now easily inform RAILS by completing a form on the RAILS website. When logged into the RAILS website (using the email address and password associated with their L2 accounts), library directors may update their nonresident information. Library directors will see an Update icon to the left of their library. If your library has not already submitted its nonresident form or if your nonresident fee policy recently expired, please update your information on the RAILS website.

Update Staff Listing in L2

Library directors are encouraged to keep their library's profile up-to-date on the Library Learning (L2) website. Visit www.librarylearning.info to check your library's profile. Directors should look up their library building using Find Libraries, then check their library's record for accuracy. Directors should also view the staff and trustee list to ensure that everyone listed is still affiliated with their library as an employee or board member and that all information is correct. Library directors will see a box on the right side of the page under Staff & Learning indicating "View Staff," "Edit Building," "Edit Resource Sharing Policies," and more. By clicking on the appropriate text, it's easy to add or remove staff and/or board members, make changes to an address or phone number, etc. All library staff and board members are encouraged to have an L2 account. For help with L2, visit <http://www.railslibraries.info/members/l2help>.

RAILS Celebrates One Year Anniversary

RAILS extends a warm thank you to our members for being an important part of our operations as we celebrate our first year of service. RAILS was able to maintain priority services and build a fiscally stable organization during its first year. The organization is focusing on the priority services: Delivery, LLSAPs (shared electronic catalogs), and Talking Book Service with strong groundwork in place as we enter our second year of operations.

RAILS Member Libraries Awarded Grants

Secretary of State and State Librarian Jesse White has announced that fifteen Illinois public libraries will share in a grant awarded to the Illinois State Library by the Illinois Department of Commerce & Economic Opportunity (DCEO). This grant will be used to enhance broadband computer access to citizens throughout Illinois. The "Eliminate the Digital Divide Program Grant" provides equipment, training and services for web based education, employment and reading services to the unemployed, children, seniors, minorities, as well as persons with disabilities. The following RAILS libraries are receiving grants:

- Bourbonnais Public Library District
- Chenoa Public Library District
- Creve Coeur Public Library District
- Dolton Public Library District
- Flossmoor Public Library
- LaMoille-Clarion Public District Library District
- Lansing Public Library
- North Riverside Public Library District
- Odell Public Library District
- Sterling Public Library

Illinois State Library Reminder on ILL Survey

The Illinois State Library notes that the FY 2012 **ILLINET Interlibrary Loan & Reciprocal Borrowing Statistical Survey** is available for completion at [http://collect.btol.com/\(S\(4jusnmf3j55qoe2wfyrsd2e3\)\)/Login.aspx](http://collect.btol.com/(S(4jusnmf3j55qoe2wfyrsd2e3))/Login.aspx). Data submitted should cover the fiscal year July 1, 2011 through June 30, 2012. The Survey will close on **September 30, 2012**. If you have questions, please follow these guidelines:

- **Username/Password:** Contact Becky Hunter, bhunter1@ilsos.net, 217.557.7259 or Gwen Harrison, gharrison@ilsos.net, 217.785.7334. The toll-free number is 1.800.665.5576 ext. 1.
- **Content/Subject Matter:** Contact Gwen Harrison, gharrison@ilsos.net, 217.785.7334. The toll-free number is 1.800.665.5576, ext. 1.
- **Software or Technology Issues:** Contact Bibliostat at 1.866.785.9935.

Please direct all questions to the Illinois State Library or Bibliostat at the above numbers/email addresses.

Originally published in "This Week at the Illinois State Library," June 29, 2012.

July WebJunction Webinars

WebJunction Illinois announces webinars for July. These free events allow you to meet and learn from library leaders and fellow library practitioners. All webinars are archived for later viewing. Grant Writing for Libraries Serving Children will be held on July 11, 2012 and Bridging the Digital Divide with Mobile Services on July 25, 2012. More information can be found in the Continuing Education News section of the RAILS website at: <http://www.railslibraries.info/members/announce/20120702/22242>.

RAILS Member News

News about RAILS members as seen on the RAILS website and in the media:

La Grange Public Library Celebrates One Million Patrons

Eighty-two percent of La Grange residents have a library card. The library celebrated a milestone recently when it celebrated one million library users visiting the library since its reconstruction in 2007. <http://lagrange.patch.com/articles/la-grange-library-celebrates-1-million-patrons>

Barrington Public Library Trustee Receives ALTAFF Trustee Citation

Richard J. Ryan, trustee of the Barrington Public Library District since 1974, received one of two Trustee Citations awarded by ALTAFF and presented at the recent ALA Annual Conference. <http://www.ala.org/news/pr?id=10615>

Director of Ransom Memorial Public Library in Altona Retires

http://www.galesburg.com/the_paper/x425594918/Meet-Your-Neighbor-Janice-Larson-Altonas-librarian

Renovations Complete for Lansing Public Library

http://www.nwtimes.com/news/local/illinois/lansing/lansing-library-renovations-complete/article_b44e4741-6b14-5b3b-88c4-4ce93b2083dc.html

From the RAILS Website

Illinois Association of Parliamentarians Sponsors Parliamentary Procedure Workshop

<http://www.railslibraries.info/members/announce/20120618/18065>

Reaching Forward South

<http://www.railslibraries.info/members/announce/20120611/18068>

Photos Wanted

Do you have a photo that shows how your library is utilizing a RAILS service? RAILS will post some of the photos received to the RAILS Flickr Photostream or the RAILS website. If you have a photo to share and the subjects featured in the photo give their permission, send it to renee.anderson@railslibraries.info.

Subscribe to RAILS Update

All library staff members are encouraged to subscribe to the RAILS Announce list to receive RAILS Update. To subscribe, send a message with the word "subscribe" in the subject field to: railsannounce-subscribe@list.railslibraries.info. This

Jamie Bukovac

From: railsannounce-bounces@list.railslibraries.info on behalf of Renee Anderson
[renee.anderson@railslibraries.info]
Sent: Wednesday, July 11, 2012 4:16 PM
To: railsannounce@list.railslibraries.info
Subject: [Railsannounce] RAILS Update July 11, 2012

RAILS Update
July 11, 2012

Next Member Update to be Held August 20

Save the Date! The next RAILS Member Update will be held on Monday, August 20, from 1:30 – 3:30 p.m. Interim Executive Director Jane Plass will be hosting the videoconference from the RAILS Coal Valley Service Center. Members will have the opportunity to ask questions during the session and also share news about what happened at their library over the summer or plans they have for the fall. Members are also welcome to remain at all RAILS service centers and other videoconference locations to informally network and talk with each other after the Member Update session is over. Watch for more details and a meeting agenda coming soon.

Members are invited to attend in Coal Valley to meet Jane Plass or to view the videoconference at any RAILS service center or videoconference location. In addition, the broadcast will be available via one-way streaming and the broadcast will be recorded for viewing at a later date. More information and registration is available from the L2 calendar at: <http://www.librarylearning.info/events/?eventID=13918>. RAILS asks all members planning to attend at a RAILS service center or other videoconference location to please register on L2 so staff at those facilities will know how many people to expect.

Deadline Near for Comments on Draft RAILS Resource Sharing Policy

Thanks to all RAILS members who have provided comments on our draft, revised resource sharing policy. The deadline for members to comment on the RAILS Resource Sharing Policy revised draft is July 12, 2012. Post and/or view comments on the draft revision at: <http://www.railslibraries.info/news/20120619/rs-policy-draft>. (To comment, log into the RAILS website at www.railslibraries.info with the email address and password associated with your L2 account.) Members may also submit comments to Susan Weinmann, RAILS Resource Sharing Manager, at susan.weinmann@railslibraries.info. The RAILS Member Advisory Group will review all member comments. The revised policy will also need to be formally approved by the RAILS Board and the Illinois State Library before it becomes official.

RAILS Board to Meet July 27

The RAILS Board will meet on Friday, July 27 from 1:00 – 4:00 p.m. in Burr Ridge. The meeting will be broadcast to all RAILS service centers via videoconference and the broadcast will also be available via one-way streaming. An agenda and supporting documents, when available, will be available on the RAILS website at: <http://www.railslibraries.info/board/meeting/2012-07-27-1>. The meeting will also be recorded for members to view at a later date. All approved board meeting minutes, links to meeting recordings, and associated documents can be found by clicking on the Board tab in the upper right corner of the RAILS website.

PrairieCat Migration Update

All PrairieCat libraries recently went live on their new Sierra integrated library system. Additional functionality will be added in the coming months, but going live is a major achievement in itself. Congratulations to all PrairieCat staff and member libraries. Special recognition goes to the PrairieCat Implementation Team, comprised of a total of 13 members and staff for their hard work on this project. You can see the new PrairieCat online catalog at <http://search.prairiecat.info>. (You may need to clear your browser history to get it to display the new catalog.)

Update Library Staff Information in L2

Library staff members are encouraged to update their own profiles on the Library Learning (L2) website at www.librarylearning.info. Library directors may also make changes to a staff member's profile or job title. First, library directors should view their library's record to ensure that the information is accurate. Directors can find their library's record by clicking on Find Libraries. Locate your library's record and review it for accuracy. In the sidebar box on the right, there are options to View Staff, Edit Building, and more. By clicking View Staff, directors can view both the staff and trustees to ensure everyone listed is still affiliated with their library and verify all information.

Editing Job Titles: If a director needs to edit a staff member's job title, click on View Staff, then on the employee's name. Click the Edit Profile link in the sidebar. Job titles are listed in the Libraries section. Click the Edit link to the right of the name of your library. Click Edit one more time and you will see a box to enter or change a job title.

If you or your colleagues would like help with L2, visit www.railslibraries.info/l2help or contact Susan Weinmann at susan.weinmann@railslibraries.info.

RAILS Member News

News about RAILS members as seen on the RAILS website and in the media:

Training Sessions on e-Books and e-Readers a Success

Circulation of e-books is up by 146 percent at the Indian Prairie Public Library District in Darien. *The Doings* featured this article on the library's recent training sessions on e-books and e-readers.

<http://burrridge.suntimes.com/13461614-417/indian-prairie-library-patrons-turn-to-e-books.html>

Waukegan Public Library Wins Award for Learning Center

Staff from the Waukegan Public Library attended the American Library Association Conference in Anaheim, CA, held June 21-26, 2012 to accept the 2012 Marshall Cavendish Award for excellence in library programming.

<http://www.railslibraries.info/members/announce/20120706/22739>.

From the RAILS Website

Mining History Database Now Available

The Coal City Public Library District and the Carbon Hill Historical Society have teamed up to create an online database listing information about coal miners who were injured or killed in mining accidents within the First District of Illinois between 1882 and 1927.

<http://www.railslibraries.info/members/announce/20120706/22737>.

Illinois Association of Parliamentarians Sponsors Parliamentary Procedure Workshop

<http://www.railslibraries.info/members/announce/20120618/18065>

Reaching Forward South

<http://www.railslibraries.info/members/announce/20120611/18068>

Post Your News to the RAILS Website

We want to hear your news! To post information to the RAILS website at www.railslibraries.info, login with the email address and password that you use for the L2 website. When logged in, note the listing on the left side of the RAILS home page under Community. Simply click on Library News, Continuing Education, Jobs Board, or Free/For Sale to post your information. You can also subscribe to receive notification by email when new messages are posted.

Subscribe to RAILS Update

All library staff members are encouraged to subscribe to the RAILS Announce list to receive RAILS Update. To subscribe, send a message with the word "subscribe" in the subject field to: railsannounce-subscribe@list.railslibraries.info. This message was sent to you because you are associated with a RAILS member library. To unsubscribe, send an email to: railsannounce-leave@list.railslibraries.info.

Renee Anderson
Communications Specialist
Reaching Across Illinois Library System
Burr Ridge Office
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Listening Posts June 2012

Kids & Teens

A very happy 4 year old shared that she "is very happy we have new sorting blocks. I love these!"

Family, who just received their IPPL cards, signed up for the Summer Reading program and then registered for Book Buddies. Mom shared with me how wonderful our programs are and they are very grateful that their school, Elizabeth Ide, encourages the parents to have their children participate.

As children were leaving today's Food program for 4-6th graders, a parent stopped me to say "Thank you, my kids loved making fun food out of cookies and things".

Patron said, "I really liked all of the Monday Night Family programs this summer".

Member of Monday Mah Jongg group commented how really nice it is to see & hear all of the children and families using the library. So many other libraries are so quiet & you never see children there.

Circulation

Patron said, "Thanks for the new landscaping"

Jennifer Davitt- the speaker for tonight's presentation on Lurie Garden at 7 pm loved the artistic posters that our graphic designer (Theresa) made. I allowed her to take one home. She was so thrilled and said she will hang it in her office!

Patron thought it was "greedy" that he couldn't use his \$1 off coupon from summer reading to pay for books from the Friends Book Nook. He thinks we should consider changing what the Friends will accept as currency.

Elderly patron came to the children's story time with her grand children and said that the person telling the story was delightful and that she kept the attention of the children for a long time. She also said what a pleasure it is for her to come to our library.

A Downers Grove patron told me that she really likes Indian Prairie Library the way it's organized. She said that the people who run the Downers Grove Library should come here to take notes on how we do things.

"You're the best bargain around- you are so worth it for all of the things I get here!" (a non-resident said at check out)

Patron said he thinks of this library as "a well stocked hardware store- another great place for any guy"

A patron said he witnessed one person sleeping in a chair and a second person talking on their cell phone. He thinks we should be more strict with what we allow and don't allow people to do here. And that we let them "get away with murder".

Adult & Computer Help Desk

“What a relief!” this lady said. She was so glad that the noise of the hand dryer finally had gone away thanks to Jamie for making the change. It had been so annoying in this area since the renovation, now she was so happy to have a quiet place to enjoy the computer and reading here.

It gets real bright sometimes on the 1st floor near the computers. It would help if you had blinds like you used to have when the computers were on the second floor.

Technology

Administration

A gentleman (Hinsdale resident) stopped in to tell us how wonderful our library is. He said the main reason for this is our unique staff. He went on to explain that what he means by "unique" is positive attitude. He said that he has been in many libraries over the years and so often the staff has a stand-offish attitude. But IPPL staff is very warm and welcoming; patrons get the feeling that staff really enjoys working at the library and want to be here.

Patron came into to tell me that he loves our library. He is a Hinsdale patron and thinks that they keep it way to cold over there and that we have a nice temperature. (Today is 100 degrees outside)

Patron came into the admin office complaining about the summer reading program and how the participants must have a library card or attend school in the district. She tutors a little boy that lives just on the other side of the street from our boundary line and she thinks that he should be allowed in the program. She moved out of our district recently and lives in Joliet and also does not hold a library card here. She said that Hinsdale Library was more than willing to have the boy join their summer reading program and that they both felt welcome there but not at IPPL.

Tell us what you overheard our members saying: While taking papers out to the recycling bin in the parking lot, a man walked up to me and told me that I work for "the best library in the world."