Information

Indian Prairie Public Library Board Agenda August 21, 2024

Board of Trustees Regular Meeting August 21, 2024 – 6:30 p.m.

All agenda items may	be acted upon b	y the Board of Trustees
----------------------	-----------------	-------------------------

A.	Roll Call
	Donald Damon, Marian Krupicka, Stacy Palmisano,
	Themis Raftis, Christina Rodriguez, Victoria Suriano, Samia Wahab

B. Mission Statement: We enrich people's lives by providing opportunities to explore, connect, and be inspired.

Vision Statement: Lives are enriched and dreams are realized.

Values: We value and respect the individual.

We empower and guide each visitor.

We aspire to bring people together.

Staff Report – Being Prepared: Staff Training at IPPL

Kristen Lawson, Deputy Director

C. Public Comment

 I_{*}

D.	Communications and Announcements 1. Thank-You from Avanath re: Service to Hinsdale Community 2. Thank You from Darien Police re: National Night Out	Page 3 Page 4	
E.	 Omnibus Consent Agenda Minutes of Regular Board Meeting, July 17, 2024 Action on Bills/Additional Bills Resolution #2024-A Authorizing Distribution of Trustee Election Materials and Acceptance of Petitions 	Page 5 Page 8 Page 12	Action
F.	Items Deleted from Omnibus Consent Agenda		Action
G.	Library Director's Report	Page 13	Information
H.	Department Reports 1. Deputy Director's Report 2. Marketing 3. Guest Services 4. Programming & Outreach 5. Resource Services 6. Technology & Maker Services	Page 15 Page 17 Page 22 Page 24 Page 29 Page 32	Information

Information

Page 41

Board Meeting - August 21, 2024 - page 2

- 1. Treasurer's Report
- 2. Building and Grounds Committee (no report)
- 3. Finance Committee (no report)
- 4. Planning/Outreach Committee (no report)
- 5. Policy Committee (no report)
- K. Unfinished Business
 None
- L. New Business None
- M. Scheduled Meetings None
- N. Adjournment

Hello Community Partners,

On behalf of Avanath and our entire Acclaim at Hinsdale leadership team, I would like to express my sincere appreciation to you for your long-standing service to the Hinsdale community. Your attendance at the Hinsdale grand opening was vital and means a lot for propelling the mission and vision of Avanath and supporting the residents of the Hinsdale community. I would like to send a special thank you to LaMonica Cambell-Oke and her team for galvanizing such a amazing group of resource organizations for this event – you are truly remarkable!

Again, thank you so much for your willingness to partner with Avanath. Your commitment to serving the Hinsdale community is recognized and we look forward to working together for years to come. We are confident that with your continued partnership we can remain committed to serving our residents in an even greater capacity.

Until next time,

Kaniesha Washington

Director, Resident Services

Avanath Capital 1920 Main Street Suite 150 Irvine CA 92614 p 949-626-8244 w avanath.com



National Night Out

Douglas Rumick < drumick@darienil.gov>

Sat 8/10/2024 7:14 AM

To:Public Education <publiceducation@ducomm.org>;info@darienwomansclub.org <info@darienwomansclub.org>; mrs.cls.streett@comcast.net <mrs.cls.streett@comcast.net>;EJOC_2000@yahoo.com <EJOC_2000@yahoo.com>;cgerrib@comcast.net <cgerrib@comcast.net>;Safety Village Of Darien <safetyvillage@att.net>;Laura Birmingham <laurab@ippl.info>; april@darienchamber.com <april@darienchamber.com>;JHolcomb@getipass.com <JHolcomb@getipass.com>;Mengarelli, Marcia <Marcia.Mengarelli@aah.org>;Decosola@medullallc.com <Decosola@medullallc.com>;Dean.Rodkin@comcast.net <Dean.Rodkin@comcast.net>;Katie Neary <KNeary@LRSrecycles.com>;Stephie Levine <SLevine@LRSrecycles.com>; epearson@girlscoutsgcnwi.org <epearson@girlscoutsgcnwi.org>;Dwane Kozak <dkozak37@gmail.com>;Robert Rosa <rrosa@Versiti.org>;Dobrowolski, Edward M CIV USARMY 416 ENG CMD (USA) <edward.m.dobrowolski.civ@army.mil>;Ashley Nehra <ashley@kiddieacademyil.com>;Nancy Urban <darienartscouncil@gmail.com> Cc:Bryon Vana
bvana@darienil.gov>;Lisa Klemm <LKlemm@darienil.gov>

EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

Secured by Check Point

Greetings,

I wanted to thank everyone for attending National Night Out this year. We received a lot of positive feedback from the community about our event. Your participation was key to making this event a great success. Building positive relationships within the community is what National Night Out is all about. Thank you again for your participation and I look forward to seeing you all again next year.

Doug Rumick

Patrol Sergeant # 304
Darien Police Department
1710 Plainfield Rd.
Darien, IL 60561
(Desk) 630-353-8304

Indian Prairie Public Library Board of Trustees Minutes Regular Meeting of July 17, 2024

Board of Trustees Regular Meeting July 17, 2024 – 6:45 p.m.

A. Roll Call

President Suriano called the meeting to order at 6:52 p.m. Secretary Krupicka called the roll.

Present: Donald Damon, Marian Krupicka, Stacy Palmisano, Themis Raftis, Christina

Rodriguez, Victoria Suriano, Samia Wahab

Absent: none

Staff Present: Laura Birmingham, Kristen Lawson, Maria Wlosinski, Tony Lucarelli

Others:

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

B. <u>Mission Statement</u>: Secretary Krupicka read the library mission statement. We enrich people's lives by providing opportunities to explore, connect, and be inspired.

<u>Vision Statement</u>: Secretary Krupicka read the library vision statement. Lives are enriched and dreams are realized.

<u>Values Statement</u>: Secretary Krupicka read the library values statement. We value and respect the individual. We empower and guide each visitor. We aspire to bring people together.

C. Public Comment

D. Communications and Announcements

1. Curran to Birmingham re: Kids Safety Expo

E. Omnibus Consent Agenda

- 1. Minutes of Regular Board Meeting, June 19, 2024
- 2. Action on Bills/Additional Bills

F. <u>Items Deleted from Omnibus Consent Agenda</u> - none

At this point Lucarelli gave his staff report. When he finished the Board continued with the rest of the agenda.

G. Library Director's Report

The Wreaths Across America Education Exhibit was in the library parking lot on July 9. The free exhibit educates visitors about the service and sacrifice of our nation's heroes. It was a wonderful event and was attended by the Darien VFW and Representative La Ha.

H. Department Reports

Lawson recapped her written report from the packet. The boiler motor is being fixed tomorrow and we're working on the bid for the boiler. The roof work will take place in September and will take three weeks to complete. Our insurance company will cover the cost difference.

I. <u>Staff Report</u> – *Hardening IPPL's Cybersecurity Profile:*

Tony Lucarelli, Senior Technology Librarian, has been working for the past year to improve our cybersecurity including adding email phishing protections and endpoint detection response. We have a new network backup system and email filter. He has joined various cybersecurity organizations which has provided us with a weekly report on traffic and access to the malicious domain blocking service. The Board thanked him for everything he does to keep the library safe.

J. Reports

- 1. Treasurer's Report backup in packet.
- 2. Building and Grounds Committee no report
- 3. Finance Committee no report
- 4. Planning/Outreach Committee no report
- 5. Policy Committee no report

K. Unfinished Business - none

L. New Business - none

- 1. Adopt Tentative Budget & Appropriations Raftis moved, Damon seconded to adopt the Tentative Budget & Appropriations. Ayes: Damon, Krupicka, Palmisano, Raftis, Rodriguez, Suriano, Wahab. Nayes: none. Absent: none. Motion carried unanimously.
- 2. Ordinance #2024-3 Determining to Levy an Additional Tax of .02% Wahab moved, Krupicka seconded to approve Ordinance #2024-3 Determining to Levy an Additional Tax of .02%. Ayes: Damon, Krupicka, Palmisano, Raftis, Rodriguez, Suriano, Wahab. Nayes: none. Absent: none. Motion carried unanimously.
- 3. Audit of Secretary's Minutes & Review of Closed Session Minutes Krupicka and Wahab conducted the audit and review. Krupicka reported that the minutes are in order and they recommend keeping all closed session minutes closed. Palmisano moved, Krupicka seconded to keep all closed session minutes closed. Ayes: Damon, Krupicka, Palmisano, Raftis, Rodriguez, Suriano, Wahab. Nayes: none. Absent: none. Motion carried unanimously.
- 4. Revised Mission, Vision and Values The Board discussed the revised mission, vision, and value options from ReThinking. They liked adding "lifelong" to our mission statement. They felt the vision statements needed to be simplified. They would like to get input from our Communications Coordinator. Once we decide on the mission and vision statements, we'll move on to discussing the values statement.
- 5. Overview of High-Level Strategic Plan The Board discussed the focus areas, goals, and outcomes outlined in the backup. They felt the first focus area (Impactful Programs and Resources In and Beyond the Library) needs to be reworked. Outreach needs to be more

strongly emphasized – identify specific groups. They felt the outcome statement associated with the last focus area (Increased Awareness and Broader Impact by Conveying the Library's Story) should not be a quantitative statement. Birmingham will share the Board's input with ReThinking.

M. Meetings Scheduled - none

N. Adjournment

At 8:25 p.m. Palmisano moved, Raftis seconded to adjourn the meeting. Ayes: Damon, Krupicka, Palmisano, Raftis, Rodriguez, Suriano, Wahab. Nayes: none. Absent: none. Motion carried unanimously.

Marian Krupicka, Secretary

ACTION ON BILLS JULY, 2024

Account	Check #'s	<u>Total</u>
Republic Bank-Bills for Approval	3270 - 3332	\$ 168,343.76
Republic Paper Pay Checks	2145 - 2148	\$ 1,135.14
Republic Direct Deposits		\$ 139,952.55
8	MONTH'S TOTAL:	\$ 309,431.45

Indian Prairie Public Library District Bill Payment List

Dat	te Num	Vendor	Amount
10127 Republic Bank (Operating Account		
07/19/2024	3270	Basecamp Web Solutions	2,470.00
07/19/2024	3271	Canon Financial Services, Inc.	237.94
07/19/2024	3272	Canon Solutions America Inc.	137.63
07/19/2024	3273	Case Lots Inc.	1,165.95
07/19/2024	3274	Center Point Large Print	125.84
07/19/2024	3275	City of Darien	50.00
07/19/2024	3276	Colley Elevator Co.	926.00
07/19/2024	3277	Current Technologies Corporation	5,975.90
07/19/2024	3278	DEMCO	340.55
07/19/2024	3279	Gail Graziani	50.00
07/19/2024	3280	Groot Industries, Inc.	285.00
07/19/2024	3281	Illinois Dept of Innovation & Technology	475.00
07/19/2024	3282	Kanopy	229.50
07/19/2024	3283	Lauterbach & Amen, LLP	675.00
07/19/2024	3284	Leslie Goddard	400.00
07/19/2024	3285	Mathisen, Martina	700.00
07/19/2024	3286	Nicholas Bartholomew	395.00
07/19/2024	3287	Peregrine, Stime, Newman, Ritzman & Bruckner, Ltd.	1,350.00
07/19/2024	3288	Record Information Services, Inc.	769.00
07/19/2024	3289	Rivistas Subscription Services	4,508.18
07/19/2024	3290	Scholastic Inc.	1,234.00
07/19/2024	3291	Specialty Mat Service	132.26
07/19/2024	3292	Springshare LLC	80.40
07/19/2024	3293	The Atlantic Monthly Group LLC	49.95
07/19/2024	3294	The Davey Tree Expert Company	1,650.00
07/19/2024	3295	Transparent Language, Inc.	1,920.00
07/19/2024	3296	Unique Management Services, Inc.	49.25
07/19/2024	3297	United States Liability Insurance Company	2,358.00
07/19/2024	3298	Value Line Publishing, Inc.	4,750.00
07/29/2024	3299	Blue Cross Blue Shield of Illinois	22,237.02
07/29/2024	3300	Cigna Health & Life Insurance Company	1,615.59
07/29/2024	3301	Dearborn Life Insurance Company	95.66
07/29/2024	3302	Kamm Insurance Group	25,529.00
07/29/2024	3303	NCPERS Group Life Insurance	48.00
07/30/2024	3304	Bank of America	735.90
07/30/2024	3305	Bank of America	376.20
07/30/2024	3306	Bank of America	840.34
07/30/2024	3307	Bank of America	385.77
07/30/2024	3308	Bank of America	29.29
07/30/2024	3309	Bank of America	130.88

Indian Prairie Public Library District Bill Payment List July 2024

	Date	Num	Vendor	Ar	nount
07	7/30/2024	3310	Bank of America		704.49
07	7/30/2024	3311	Blackstone Publishing, Inc.		123.75
07	7/30/2024	3312	Brainfuse, Inc.		4,660.00
07	7/30/2024	3313	Case Lots Inc.		607.25
07	7/30/2024	3314	Cengage Learning, Inc.		2,550.00
07	7/30/2024	3315	CONSTELLATION NEWENERGY, INC.		7,081.46
07	7/30/2024	3316	Dell Marketing L.P.		3,497.23
07	7/30/2024	3317	DuPage County Public Works		758.48
07	7/30/2024	3318	Fox Valley Fire & Safety		1,157.70
07	7/30/2024	3319	Hayes Mechanical LLC		2,247.00
07	7/30/2024	3320	InfoUSA Marketing, Inc.		3,700.00
07	//30/2024	3321	Ira Kumar		56.50
07	//30/2024	3322	Library Ideas LLC		1,995.00
07	//30/2024	3323	LinkedIn		6,440.00
07	//30/2024	3324	Lucarelli, Anthony		29.71
07	//30/2024	3325	Midwest Tape		6,052.16
07	//30/2024	3326	Morningstar Inc.		5,150.00
07	//30/2024	3327	News Bank, Inc.		6,033.00
07	/30/2024	3328	Niche Academy		1,530.00
07.	/30/2024	3329	Premier Landscape Contractors		1,309.00
07.	/30/2024	3330	ProQuest LLC		15,331.40
07.	/30/2024	3331	SWAN		11,530.63
07.	/30/2024	3332	The Davey Tree Expert Company		285.00
Total for 10127	7 Republic Bank C	Operating Account		\$	168,343.76

Bills for approval – Electronic Payments & Automatic Withdrawals

JULY 2024

Vendor	Purpose	Date Paid	Amount Paid
Federal & IL	Payroll taxes	7/02/2024	24,773.00
Federal & IL	Payroll taxes	7/17/2024	25,716.78
Federal & IL	Payroll taxes	7/31/2024	25,698.90
ExpertPay	Garnishments	7/02/2024	471.74
ExpertPay	Garnishments	7/17/2024	474.60
ExpertPay	Garnishments	7/31/2024	449.02
IMRF	Payroll Pension	7/09/2024	28,189.05
Mission Square	457 Plan	7/05/2024	50.00
Mission Square	457 Plan	7/19/2024	50.00
Nationwide	457 Plan	7/03/2024	50.00
Nationwide	457 Plan	7/18/2024	50.00
DAC	Deposit to HRA	7/02/2024	543.13
DAC	Deposit to HRA	7/09/2024	916.84
DAC	Deposit to HRA	7/12/2024	225.50
DAC	Deposit to HRA	7/16/2024	404.06
DAC	Deposit to HRA	7/23/2024	26.73
DAC	Deposit to HRA	7/30/2024	435.82
Nicor	Gas	7/09/2024	881.56
ELS	License Stickers		5,523.00
ELS	ELS Fee (June)	7/03/2024	70.30
INB & Republic	Cr Card & Bank Fees	7/15/2024	353.26

RESOLUTION #2024-A

INDIAN PRAIRIE PUBLIC LIBRARY DISTRICT

RESOLUTION AUTHORIZING DISTRIBUTION OF TRUSTEE ELECTION MATERIALS AND ACCEPTANCE OF PETITIONS

BE IT RESOLVED by the Board of Library Trustees of the Indian Prairie Public Library District, DuPage County, Illinois, that its Secretary of the Board, as local election official, be empowered to designate the following authorized individuals to distribute trustee election materials and to accept petitions for candidacy: Employees of the Indian Prairie Public Library District.

RESOLVED this 21st day of August, 2024.

Ayes: Nayes: Absent:		
	Victoria Suriano, President	
Attest:		
Marian Krupicka, Secretary	7	

Executive Director's Report August 2024

Election:

The State of Illinois moved up the Trustee election calendar by a month. So, the first day to circulate nominating positions is Tuesday, August 20, a day before our regular Board meeting. The Election Resolution (which allows us to hand out the packets to candidates) is in the omnibus. There will be three seats open as Themis Raftis, Christina Rodriguez and Samia Wahab's terms all end in April 2025.

Summer Reading 2024:

Amy Merda will give us the full report at the September meeting, but here is a quick recap of our Summer Reading program this year:

- 2,951 total participation (up from 1,616 last year!)
- 953 completed the program (up from 879 last year)
- 50 teens volunteered for 611 hours this summer (last year, 52 teens volunteered for 386 hours)

Pages with Police Partnership:

Indian Prairie is a partner with the Willowbrook Police and the Willowbrook Park District in a new "Pages with Police" program starting this Fall. Children in Kindergarten through 4th grade will be able to participate. (They do not have to live in Willowbrook; this will be open to anyone.) There will be bingo cards with different activities at the police station, the library and park district to encourage reading and foster positive engagement with the police. Each "bingo" will receive a prize. (Prizes provided by the Willowbrook Police.) If a child gets five bingos over the school year, they will be invited to a pizza party at the end of the school year. Members of the Willowbrook Police will have programs at the library such as a craft, a story time and a book discussion over the course of the program.

MLS Program Intern:

This Fall, we will be working with an intern who is working on her Masters in Library and Information Science degree. She will be working and observing in all departments for a total of 45 hours.

IPPL Foundation & Friends:

The Book Sale brought in \$371 and movie Donations were \$12 in July and \$295 from Better World Books. The Foundation recently received an anonymous donation of \$5,000.

Personnel:

Diane Frett resigned from her position as Guest Services Associate as of July 18th.

Laura Albert also resigned as a Guest Services Associate, but will remain on as a Substitute Guest Services Associate.

The library is currently hiring for the two open Guest Services positions and two open Page positions. Interviews of applicants for the Mid-Kid Librarian position will take place later this month.

Meetings:

7/23 PIC Training

7/25 Department Head Meeting

7/26 Pages with Police Planning Meeting

8/21 IPPL Board Meeting

In July, I had 39 one-on-ones (Mary, Kristen, Cindy, Mark, Amy, Gail & Jill)

Continuing Education:

8/8 – 8/9: Global Leadership Summit

Submitted by:

Laura Birmingham Executive Director

Deputy Director's Report: July 2024

Building & Grounds:

The boiler motor is now fixed.

In July we started working with Justin Pathmann of ReThink Solutions to help us with the boiler replacement bidding process. He created a newspaper announcement for us to run and will prepare and evaluate all bid documents. He is working with Hayes Mechanical to present a reasonable scope of work to be included in the RFP.

Many of the library's interior walls were repainted during the week of August 5.

Additionally, Joe closed 28 building tickets in July. Highlights include: 1) Added screen blocker to drain on east lawn, 2) Added and adjusted many shelves in staff storage areas, and 3) Added an Ethernet port to a support column in the GS/RS workroom.

Meetings:

Library Board meeting: 7/17

Department Head meetings: 7/11 and 7/25

Assistant Director's Meetup: 7/26

Regular check-in meetings with Joe, twice/week (ongoing)

Regular check-in meetings with Tony, once/week (ongoing)

Staff Training:

I conducted training on tricky guest situations for all Persons-In-Charge in July.

Technology Highlights:

At the beginning of July, we experienced several days of email difficulty – staff members were not able to send emails to non-IPPL email addresses. We traced this issue to a problem related to our transition from Barracuda Email Gateway Defense to the Check Point Harmony email filtering system. The issue has been fully resolved since July 10.

The CrowdStrike outage that affected Microsoft computer systems worldwide on Friday July 19 affected us as well, since we had been using CrowdStrike free of charge from the state of Illinois. Happily, we were able to open on time and with all basic, guest-facing operations in

place by 9 a.m. that morning. Tony was able to get the staff-facing systems back up and fully running by 11 a.m. that morning.

Tony closed 29 technology tickets in July. Highlights include: 1) Fixed an issue with the color printer bleeding ink onto paper when printing, 2) Repurposed two training laptops for staff use, and 3) Replaced a bad docking station for Kate O's laptop.

The WorkNet DuPage Kiosk stats for June were not collected by WorkNet DuPage due to a tech upgrade on their end. The July kiosk stats were not yet available as of this writing.

Report Submitted by: Kristen Lawson

Jill Yott, Communications Coordinator, Report for Board of Trustees July 2024

In the Gallery—July

1st Floor Gallery: Kera Bjerga

2nd Floor Gallery: Lea Moore Beulah

Display Cases: Kera Bjerga

Notable Projects/Meetings/Workshops

- · Met with Gail regarding upcoming projects.
- · Met with Amy regarding programming and projects.
- · Met with Mark about Maker Studio.
- · Met with Laura, Kristen, and Mark about Maker Studio scheduling.
- · Met with Jordan about upcoming initiatives.
- · Met with Jen about new hoopla collection.
- · Had regular 1-1 with Paul.
- · Had regular 1-1 with Laura.

September/October/November 2024 Newsletter

We were in full production mode in July. From layout to proofing, the newsletter went to the printer on August 5. In addition, Paul updated the program descriptions/adjusted registration dates for this time period as well. The newsletter will arrive in mailboxes around Aug. 22 with a program registration date for most programs on Aug. 27.

Outreach

Ordered giveaways for the Programming & Outreach department including flashlights, erasers, pens, hand sanitizer, plus two new tablecloths. I also did ads for the Willowbrook and Darien Park Districts. Attached is the ad that was used for both of them.

Website

I did various updates on the website. One of the biggest things was updating the new state package of databases and the new databases that the library purchased. Thank you to Gail for organizing everything into a spreadsheet to make the updates easy to follow. Working with Jordan, the eBooks for adults and kids were split into separate pages. Other updates include the TASC form, the personalized suggestions forms, and the Write-On information for 2024.

Website Accessibility

As Paul and I do updates on the website, we also will check pages for accessibility issues, and resolve any issues. This month, I was able to update all of the issues, which so far, have mostly been photo tagging or setting headings behind the scenes.

Yelp & Google

People are using Yelp and Google to access the library.

July Google website clicks: 3,192 July Google directions: 938

July Google phone calls: 493

July Yelp calls: 17

Recent Five Star Review

Wonderful library with wide range of programs, events, a Maker's Studio, and various clubs and classes. Lots of computer/scanner/printer access. This library makes a conscious effort to update and provide for user needs.

General Enews Subscribers

We gained subscribers this month because of the Summer Reading Program.

June 30	22,346
July 31	22,427
Loss/Gain in subscribers	+81

Enews Open Rate

Both the regular enews and regular campaigns had steady opening rates.

Date	Open Rate
July 3	34 percent
July 11	35 percent
July 18	35 percent
July 25	34 percent
Recommends	49 percent
Birthday Campaign Open Rate	54 percent
Anniversary Campaign Open Rate	48 percent
Library Welcome Emails	
Welcome one	75 percent
Welcome two	65 percent
Welcome three	59 percent

Summer Reading 2024

The following are the open rates for the Summer Reading campaign. We are doing emails throughout the summer reading campaign to keep our guests engaged. The emails performed similar to last summer.

Summer Reading details email	82 percent
July 1 Adults	58 percent
July 1 Kids	56 percent
July 15 Adults	67 percent
July 15 Kids	66 percent
July 25	64 percent
July 25	57 percent
Aug. 1 (survey email)	55 percent

Social Media

Facebook, Instagram, and LinkedIn continue to grow. We had a significant jump in growth in followers on Instagram. There is no single post that contributed to this growth. However, there was tremendous growth on Instagram this month. I had to check this number twice, and I had to make sure there were no bots liking the posts either. All were authentic.

Social Channel	Likes/Followers	+/- (June)	
Facebook (likes)	2,5015	+6	
Facebook (follows)	2,784	+12	
Instagram	1,190	+73	
Twitter	1,163	+3	
LinkedIn	243	+2	
YouTube	222	+2	

Our best post reach on Facebook and Instagram were the following posts . . .



We have two part-time openings in our Guest Services

Department. Apply to be a Guest Services Page or Guest Services

Associate. Learn more at https://buff.ly/3N4XIR1. Applications ar...

Wed, Jul 24



Update: Tickets taken. Looking for something to do this Saturday, July 20? How about seeing a performance of the Chicago Symphony Orchestra at Ravinia for FREE? That's right, we have... Tue, Jul 16



Keshav's Garden has its first sunflower of the season.
Thu, Jul 25

Indian Prairie Public Library is YOUR public library!

HERE'S WHAT YOUR COMMUNITY IS SAYING.



Get a library card today!

Your card gives you exclusive access to education, enrichment, and entertainment including

- 24/7 access to ebooks, eaudiobooks, movies, and magazines.
- Books, video games, graphic novels, and board games. We have an amazing collection!
- · Check out a wifi hotspot. Plus, we have free wifi in the library.
- Programs & classes for kids, teens, and adults.
- Maker Studio and Library of Things.

Don't have a card? Sign up online at getacard.ippl.info or scan the QR code.



See our entire offering of programs and classes at **calendar.ippl.info**. New classes are added every three months.



401 Plainfield Rd., Darien, IL 60561 • 630/887-8760 • ippl.info

Guest Services July 2024

Circulation

The total checkouts and renewals for July were 62,630.
69% were done by self-service, 26% were done at the desk and 5% were done at the drive up.

The library had 35,849 in-person visitors.

744 patrons used the drive-up. Staff checked out or renewed 1,537 items at the drive-up. 992 holds were picked up at the drive-up.

Community

Passports: Staff accepted 74 passports

License plate sticker renewals: Staff sold 40 License plate stickers

Library Cards: The library issued 263 library cards: 145 resident and 118 non-resident. 31 cards were initiated

remotely.

Total number of IPPL Library cards: 27,439

Birthday gift: Staff handed out 54 birthday gifts in July.

Meetings

August 23

SWAN Expo

In Person @ Moraine Valley Community College

August 27

SWAN updates

Zoom

Cindy Maiello Gluecklich Head of Guest Services

]			
				Circulation	Statistic	cs									
	2013	2014		2015	2016	2017	2018	2019	,	2020	202	1 2022	2023	2024	202
Month	2014	2015		2016	2017	2018	2019	2020		2021	202	2 2023	2024	2025	202
July	87,602	80,022		75,425	67,595	59,767	65,323	64,3	26	# 38,174	# 48,26	9 50,710	58,718	62,630	
Aug.	77,621	72,824		67,971	63,720	56,603	61,591	60,8	15	# 44,438	# 44,94	9 50,259	61,685		
Sept.	65,873	64,241		57,006	53,375	48,001	43,966	55,4	01	# 44,419	# 40,92	6 42,524	53,672		
Oct.	70,857	65,894		60,141	56,236	51,829	56,250	56,6	81	# 45,228	# 43,08	5 42,952	56,408		
Nov.	68,912	64,203		59,906	53,280	51,105	53,902	53,5	13	43,386	42,65	4 43,005	51,651		
Dec.	62,642	62,656		56,512	50,932	48,477	51,627	50,5	04	# 39,447	42,66	9 41,917	52,438		
Jan.	71,590	69,608		64,231	58,950	53,767	56,972	57,2	.38	42,870	47,86	0 44,846	57,406		
Feb.	65,225	60,286		60,625	54,369	52,259	53,962	54,8	01	40,445	42,10	2 42,325	53,832		
Mar.	74,816	64,857		65,904	61,856	58,144	59,223	33,8	50	46,377	47,00	0 48,922	57,801		
Apr.	68,376	71,904	^	60,424	54,820	52,453	54,270	11,6	31	29,586	44,59	8 43,707	54,511		
Мау	61,687	62,018		58,528	54,893	51,329	54,751	# 15, 6	70 1	45,473	# 42,15	3 43,553	49,626		
June	74,986	71,702		71,568	60,867	60,743	59,443	26,6	31	46,565	47,88	7 51,985	60,675		
Yearly									-						
Total	850,187	810,215		758,241	690,893	644,477	671,280	540,9	61	506,408	534,15	2 546,705	668,423	62,630	
& III sent added															
^Missing dataused an av	erage numbe	er to get a to	tal												
*Parking lot construction															
#Covid 19			-												
\$-closed 2 weeks															

Programming and Outreach Department – July 2024

Community

On July 3, Jack Schultz, Senior Tech/Maker Librarian and Amy Merda, Dept. Head, hosted 80 summer campers from Anne M. Jeans School on a field trip to IPPL for STEM activities with a cicada theme.

Staff continued its summer visits to Community House's Summer Day Camp program hosted at Anne M. Jeans School to provide engaging activities to all participants entering Kindergarten thru 8th grade, a camp which some weeks hosted up to 85 campers. On July 10, Amy Merda and Beth Skolba, Specialist, facilitated activities with paper airplane creation. On July 17, Amy Merda and Beth Skolba shared a Sphero robot experience with campers. On July 24, Beth Skolba and Chrissy Wesolowski, Specialist, brought small coding Ozobot robots. For the final summer visit on July 31, Beth Skolba and Amy Merda brought books that campers enjoyed choosing to bring home along with an open-ended LEGO activity involving the creation of a shelter for the school's paper mascot.



The Wreaths Across America Mobile Exhibit was enjoyed by the IPPL Community daily between July 8 and July 9. The exhibit opened with a solemn wreath laying ceremony, Kate Kresek worked with the Darien VFW to open the exhibit with a wreath laying ceremony. Guests of all ages learned through the mobile museum's interactive exhibits, short films, and shared stories. One hundred ninety-four guests visited this community learning opportunity, which was

discovered and booked by Kate Kresek. The exhibit was also an official 'welcome home' station for our local Vietnam Veterans where they received a pin, an official Presidential Proclamation, and a special challenge coin.

Kate Kresek, Specialist, visited Burr Ridge Senior Living on July 19, to offer a mini-library and information on library services. This outreach visit resulted in 1 library card creation, 9 checkouts, and the placement of 9 holds.

One hundred eighty-seven packets were taken for use by guests from the Seed Library, which is maintained by Betty Cornfield, Support Associate.

The Gardens at IPPL are in full bloom with many pollinators flying and buzzing about and beautiful colors everywhere. Guests and staff are visiting the garden to enjoy viewing the flowers, vegetables, and plants growing and, occasionally, even harvest produce. So far, guests and staff have picked dozens of cherry tomatoes, a few banana peppers, and several cucamelons. The zucchini are still growing, and we hope for more cucamelons to ripen in August.



Summer Reading

The Summer Reading Program, which began on June 8, showed strong participation this year. Guests enjoyed multiple options this year including the choice of logging their reading on paper or through an app, and the choice of counting the number of books read or the number of hours read. Over 2,950 guests registered for the program (including 390 ReaderZone participants) with a total of 951 guests completing the program by turning in at least one log. Many guests chose to turn in multiple logs to help fill the reading celebration box and increase their chances at winning the grand prize drawings. The three grand prize winners have already picked up their prizes.



Family Nights on Thursday nights were again very popular this year.

Space Exploration night brought 60 people in to decorate wooden rocket ships and make hoop gliders while they, along with many more, interacted with the Adler Planetarium's Scopes in the City representatives and telescope which had 105 people total. The early afternoon rain threat meant the crafts were done in the Keshav Sengani Meeting Room with Erin Fergus and 2 volunteers while the telescope moved outdoors at the last minute with Beth Skolba and another 2 volunteers.

Our **Visit from a Beekeeper**, planned by Erin Fergus, was very informative. We had 58 people attend and had an unexpected visit from a coyote who thankfully kept his distance. The presenter from Lyman Woods was excellent and kept the crowd engaged with a question-and-answer segment which showcased how knowledgeable our guests are. She brought part of a hive in a safely constructed observation box, a beekeeper's outfit, and many educational items that were passed around for guests to see up close.

The weather was beautiful the evening of the **Firefighter Meet and Greet**. In addition to the Tri-State Fire Department who was on hand with toy helmets, a truck, and gear to try on, there was a game, temporary tattoos, and buttons to assemble. In total, 120 people attended this event facilitated by Amy Merda and Beth Skolba.



See a Juggler! Be a Juggler! had 134 people filling our patio and lawn, facilitated by Erin Fergus. The presenter had everyone laughing with his antics and wowed by his tricks. The added benefit of audience participation kept children and adults engaged, especially when he juggled the shoes of a dad, a baby, and a 6-year-old girl. At the end, all the kids lined up and took a turn spinning a

large rubber ball on their finger.

Backyard Olympics was the final Family Night of the year, taking place the night before the opening ceremonies in Paris. 55 people came to test their skills at our Olympic training course, long jump, shot put, miniature basketball, hurdles, and javelin throw. The events were made using pool noodles, bean bags, Pingping balls, and sidewalk chalk. Chrissy Wesolowski painted

and cut out gold, silver, and bronze medals for families to wear as they took pictures on the medal podium - otherwise known as decorated library stools with Erin Fergus planning and creating the other engaging activities. Some friendly competitions took place and lots of gold medals were awarded.

We are grateful for the many Volunteens who generously donated their time to serve the IPPL community in helping support the many youth programs we offer each summer. Some of the programs they support include: Family Nights, Reading Buddies, Mission Math Drop-Ins, Summer Reading Program table facilitation, Character Parties, STEM Lab in Keshav's Garden, Mid-Kids Chess Club, and more. This year, 79 teens took steps to participate in all or part of the volunteer onboarding process with 50 teens earning 611.5 hours. Sarah Zagotta, facilitator of the Volunteen program, tracks the teen hours and supplies "proof of hours" or recommendations to the teens as requested throughout the year.

Programs – July 2024 In July, we had 76 programs attended by 3,944 guests.

Early Literacy	/Families		
7/2	Family Storytime	Erin	56
7/9	Family Storytime	Erin	59
7/10	Mini Music Makers	Erin	59
7/11	Family Night: Firefighter Meet & Greet	Amy, Beth	120
7/12	Character Party: Sesame Street	Beth	36
7/13	Little Builders Drop-In	Erin	21
7/15	Baby Playdate	Erin	19
7/16	Family Storytime	Erin	39
7/18	Family Night: See a Juggler! Be a Juggler!	Erin	134
7/23	Mini Music Makers	Erin	62
7/25	Family Night: Backyard Olympics	Erin, Chrissy	55
7/26	Character Party: Disney	Erin, Chrissy	25
Mid-Kids			
7/1	Mission Math Drop-In	Chrissy	4
7/1	Reading Buddies Drop-In	Chrissy	6
7/8	Mission Math Drop-In	Sarah	3
7/8	Reading Buddies Drop-In	Sarah	4
7/9	Mid-Kids Chess Club	Sarah, Sara	30
7/11	Read to a Pet	Sarah	9
7/12	STEM Lab in Keshav's Garden: Art in Nature	Amy 21	
7/15	Reading Buddies Drop-In	Sarah, Jordan	6
7/15	Mission Math Drop-In	Sarah, Jordan	2

7/16 7/19 7/22 7/22 7/26	Mid-Kids Chess Club STEM Lab in Keshav's Garden: Water Cycle Reading Buddies Drop-In Mission Math Drop-In Science Lab in Keshav's Garden: Soil Discovery	Sarah, Sara Amy Chrissy Chrissy Amy	34 11 10 10
7/29	Reading Buddies Drop-In	Chrissy	10
7/29	Mission Math Drop-In	Chrissy	7
7/30	Mid-Kids Chess Club	Sarah, Sara	34
Teens			
7/11	Teen Tech Take Apart	Sarah	5
7/17	Middle School Quest	Sarah, Sara	9
7/20	Swiftie-Style Bracelet Beading	Sarah	15
7/25	Teen Craft: Fabric Earrings	Sarah	9
7/31	Middle School Craft: Duct Tape	Sarah	9
<u>Adults</u>			
7/8	Safety Conversations—canceled by outside presenter	Jean	
7/17	Online: Chair Yoga	Kate	24
7/18	Thursday Afternoon Movie: Waitress	T.J.	23
7/24	Online: Chair Yoga	Kate	26
7/25	Basic Pet First Aid	Kate	27
7/27	Chasing Mother Nature	Kate	18
7/30	History of the Little Black Dress	Kate	100
7/31	Safety Conversations: First Aid	Jean	8
7/31	Adult Dungeons & Dragons	Sarah	22
Groups			
7/1	Adult Chess	Jean	12
7/6	In-Person ESL Conversation Group	Joe	11
7/8 7/11	Adult Chess Crime Readers	Jean Tauk	12
7/11		Tori	13
7/15 7/15	Adult Chess Novel Idea Book Discussion	Amy	8
7/15 7/16		Jen	13
7/10	Nonfiction at Night Book Discussion In Person ESL Conversation Group	Joe Joe	9 9
7/22	Adult Chess	Beth	9 11
7/24	Online ESL Conversation Group	Joe	5
7/25	Genealogy Group	Joe	13
7/29	Adult Chess	Amy	12
. / 23	Addit GIIC33	Ally	14

Passive and Pop-Up Programs

7/1-7/31	Adult Puzzles (3)	Kate	24
7/1-7/31	Adult Summer Reading completions	Staff	380
7/8-7/9	Wreaths Across America Mobile Exhibit	Kate	194
7/1-7/31	Teen: 100 Books Before Graduation registrations	Jordan	1
7/1-7/31	Teen Summer Reading completions	Staff	57
7/1-7/31	Kids Summer Reading completions	Staff	516
7/1-7/31	1,000 Books Before Kindergarten registrations	Jordan	1
7/1-7/31	1,000 Books Before Kindergarten completions	Jordan	1
7/1-7/31	AISLE Brochure turn-ins	Jordan	2
7/1-7/31	Mid-Kids Book Bag requests	Jordan	3
7/1-7/31	Animal Scavenger Hunt	Beth	84
7/1-7/31	Mission Math Packet completions	Chrissy, Amy	265
7/1-7/8	Happy 4 th of July Coloring	Chrissy	90
7/2-7/8	Fireworks Coloring	Erin	76
7/6-7/8	Little Makers @ Home: Which is Different	Erin	30
7/9-7/31	Little Makers @ Home: Sandcastle Count	Erin	120
7/9-7/24	Sandcastle Coloring	Erin	370
7/9-7/13	Ice Cream Craft	Chrissy	80
7/14-7/28	Summer Color by Number	Chrissy	150
7/25-7/31	Olympic Torch Coloring	Erin	125
7/29	Olympic Word Search	Chrissy	50

Submitted by: Amy Merda, P & O Dept. Head 8/16/24

Resource Services July 2024 Report

Submitted by Gail Graziani, Head of Resource Services

Collection Updates

- The Illinois State Database package, containing various EBSCO databases is now available to all Illinois libraries at no cost, and can be accessed on the library's website under the tab "Research & Learn" and "A-Z databases."
- Jordan Calabrese, Youth and Teen Resources Librarian, and Anna Hinkley, Resource Services Specialist, developed a plan to change the Teen Nonfiction spine labels to "Teen Topic" along with updating the subject categories.
- Anna Hinckley, Resource Services Specialist, and Hanna Frost, Resource Services Associate II, completed adding new spine labels with series information to the adult large type collection.

July Collection Totals

98,802	
34,504	
1,503	
134,809	
1,060,990	
723,440	
66,324	
1,850,754	
	34,504 1,503 134,809 1,060,990 723,440 66,324

Library Displays

1st Floor

- Beach Reads
- Spotlight: Historical Fiction
- Outer Space
- The Olympic Games

2nd Floor

- Summer Reads
- Oceans, Beaches, Seashores
- Shark Week

Monthly Highlights

- Jordan Calabrese, Youth and Teen Resources Librarian, worked with Marketing to create shelftalkers to promote the new youth databases, Fiero Code, Scholastic Teachables, and Brainfuse College Now.
- T.J. Szafranski, Senior Resource Services Librarian, continued preparations for the new vinyl record collection that will soon be available.
- Jen Ripka, Resource Services Librarian, launched the new Hoopla Flex collection that offers guests extra borrows of popular items with a one-copy one-user model.
- Jeanine Clinton, Resource Services Librarian, organized the Library of Things items to improve efficiency during staff retrieval, including requesting additional shelving to increase spacing between items.

• Tori Castro, Readers' Advisory Specialist II, reached out to various libraries for information on daytime book groups to assist with planning a proposed IPPL daytime book group.

On-Call Librarian Interactions

Assistance	203	115 phone / 53 in-person / 19 chat / 16 email
Reference	63	19 phone / 28 in-person / 1 chat / 15 email
One-to-One Training	3	2 in-person / 1 phone
Readers' Advisory	2	2 in-person
Directional	1	1 phone

Community

- Tori Castro, Resource Services Specialist II, checked out 123 items for Homebound delivery in July and responded to one request for a Personalized Suggestion.
- Joe Popowitch, Resource Services Librarian, coordinated four volunteer hours for the Veterans History Project.

Programs

Date	Name	Program	Attendance
7/06/24	Joe	In-Person ESL Conversation Group	11
7/11/24	Tori	Crime Readers Book Group	13
7/15/24	Jen	Novel Idea Book Group	13
7/16/24	Joe	Nonfiction at Night Book Group	9
7/18/24	T.J.	Thursday Movie: Waitress	23
7/20/24	Joe	In-Person ESL Conversation Group	9
7/24/24	Joe	Online ESL Conversation Group	5
7/25/24	Joe	Genealogy Program	13

Passive Youth Programs

Program	Engagement
Monarch Challenge	2 completed brochures turned in
Bluestem Challenge	n/a
Caudill Challenge	n/a
1,000 Books Before Kindergarten	1 sign up, 1 completion
Baby Book Bees	n/a
100 Books Before Graduation	1 sign up
Mid-Kid Book Bags	3 requests received

Continuing Education & Contributing to the Profession

- T.J. Szafranski attended the following webinars/meetings:
 - o Person in Charge Training

- Working in the "Gray Area": Boundaries for Library Staff (RAILS)
- Tori Castro attended the following webinars/meetings:
 - o Graphic Jam: Graphic Novels Book Buzz Part 1 (Booklist)
- Jordan Calabrese attended the following webinars/meetings:
 - o Person in Charge Training
 - o Random House Children's Books Fall 2024 Preview (Booklist)
 - o Fall 2024 Librarian Preview with HarperCollins Children's Books (Booklist)
 - o Simon & Schuster Fall 2024 Children's Preview
 - o The Science of Reading: Phonics and Decodables (Booklist)
 - Manga Spotlight (Booklist)
 - o Manga PowerPoint Party (S□)
 - What's New with VOX Books and Baker & Taylor (B&T)
- Jeanine Clinton attended the following meetings:
 - o Person in Charge Training
 - How to Hug a Porcupine (RAILS)
 - o A Day in the Life of a Special Librarian: Old Town School of Folk Music (RAILS)
- Joe Popowitch attended the following meeting:
 - o Person in Charge Training
- Jen Ripka attended the following webinars/meetings:
 - o Person in Charge Training
 - o Hoopla Flex Onboarding
 - Discover New Sci-Fi, Fantasy, & Horror Titles (Booklist)

Technology & Maker Services Board Report

July 2024

Classes/Programs

Number of Classes: 11 Total Attendance: 98

Maker Programs

Date	Time	Class	Audience	Instructor	Attendance
7/1	6-730pm	Intro Sewing	All	Jack	9
7/5	9:30-11am	Embroidery Basics for Kids	Kids	Jack	11
7/17	6-7pm	Intro 3D Printing	All	Luke	8
7/18	6-7:30pm	Patchwork Quilting	Adult	Presenter	7
7/20	9:30-11am	Dark Shirts WTP	All	Luke	8
7/22	6-7pm	Intro Embroidery	All	Kate	6
7/27	9:30-11am	Acrylic Bracelet Making	All	Kate	7

Technology Programs

Date	Time	Class	Audience	Instructor	Attendance
7/9	10-11:30am	Mac/OS Basics	Adults	Luke	2
7/10	2-3:30pm	iPhone & iPad Basics	Adults	Presenter	9
7/18	2-3:30pm	LEGO Robotics	Kids	Jack	12
7/24	10-11:30am	Windows 11	Adult	Presenter	19

Statistics

• Computer Usage

o Adult Users: 1873 Hours: 1599

Adult laptop: 4 Hours: 3K&T Users: 897 Hours: 478K&T Laptops: 0 Hours: 0

<u>Technology Desk Assistance</u>- 382

• <u>1-on-1 Training</u>- 1

• Wireless Usage- Total Unique Access: 7952

Maker Services/Maker Studio

Mark trained on the knitting machine with outside trainer Tammie from TLD Designs

- Rearranged the maker studio equipment to freshen things up
- Fixed the 3D printer and laser cutter which were both having intermittent issues throughout July (combined efforts of staff)

Classes/Programs

Passive program- 1-1. Total attendance: 11

Made in a class



Made Using Equipment







Statistics

- Maker Assistance 871
- Maker 1-on-1 Training- 38

Equipment Usage

- 3D Printers- 2
- Button Maker- 10
- Candle Maker- 1
- Carving Machine 2
- Cricut (Vinyl)- 1
- Digital Editing (iMac)- 1
- Embroidery Machine- 14

- Hat/ Mug Press 3
- Knitting Machine- 1
- Laminator 2
- Laser Cutter- 10
- Poster Printer- 3
- Sewing Machine- 5
- Silhouette (Vinyl)- 1
- Sizzix (die cut/embossing)- 11
- Sublimation Printer- 10
- White Toner Printer 10

Outreach & Projects

- Kate created several projects this month that now live in the Maker Studio as examples. She
 upcycled a patron's candle leftovers to create a seven layered pink gradient candle. She 3D
 printed and painted a slug with a cowboy hat. She also worked on the knitting machine to
 create a custom pattern for several sizes of a cat-eared hat, as well as more custom patterned
 doll clothes.
- Kate also created two new classes for the winter season. One will be an intermediate 3D
 modeling class where patrons will learn the basics of Fusion 360, an advanced 3D modeling
 software. In the second class, patrons will learn how to create free standing lace ornaments
 on the embroidery machine.
- The Beginner Wall remains extremely popular this month, especially the embroidered earrings. Several patrons a day create the pre-made jewelry designs. The wooden purse project was also completed by several patrons.
- Jack has been invited onto an ILA panel to talk about the makerspace and some of our programs and best practices working with tweens and teens.
- Jack has been repairing and maintaining maker machines this month. It has been a busy time
 with many machines having little troubles all month.
- Luke is preparing for his upcoming class, 'Photos on Aluminum,' and is troubleshooting some issues that were encountered while sublimating photos on to aluminum, namely a diffusion/ink bleeding issue that has now been mostly remedied with an adjustment to the pressure plate and after opting for a different brand of aluminum sheets.
- Luke is brainstorming winter programs and is refining/preparing a class he's really stoked
 about, 'Acrylic Clockmaking,' which will involve the laser cutter, the sublimation printer and
 some mechanical handiwork. At the current time, he's working to come up with a step-bystep guide to accompany my program presentation so that patrons have an easier time
 completing the rather complicated process that this program requires.

STATISTICS FOR	Jul-24	SAME MONTH PREV. YEAR	FYTD	LAST FYTD	FYTD % CHANGE
Circulation					
Adult	25,560	24,912	25,560	24,912	2.60%
Teen	1,534	1,628	1,534	1,628	-5.77%
Kids	20,764	I I	20,764		10.23%
ILLS Sent	2,924	2,634	2,924	2,634	11.01%
TOTAL	50,782	48,011	50,782	48,011	5.77%
Electronic Circulation	11,848		11,848	10,707	10.66%
GRAND TOTAL CIRC.	62,630		62,630	58,718	6.66%
% Reciprocal Borrowing	10%		10%	8%	
Patron Visits	36,593	34,267	36,593	34,267	6.79%
Current Cards					
Resident	145	160	25,128	24,245	3.64%
Non-Resident	118	l I	2,311	2,187	5.67%
TOTAL	263		27,439	26,432	
Patron Assistance			,		
Adult - Reference	2,394	2,648	2,394	2,648	-9.59%
Kids - Reference	1,294	I ' I	1,294	,	
Technology - Reference	1,253		1,253		67.51%
TOTAL REFERENCE	4,941	4,302	4,941	4,302	14.85%
Adult - Other	64	108	64	108	-40.74%
Kids - Other	22	51	22	51	-56.86%
Technology - Other	75	10	75	10	650.00%
TOTAL OTHER	161	169	161	169	-4.73%
GRAND TOTAL ASST.	5,102		5,102	4,471	14.11%
ILL/Reserves					
Holds	7,834	8,469	7,834	8,469	-7.50%
ILLs Sent	2,924		2,924		
ILLs Checked Out	2,922		2,922		
ILLS Received	4,464		4,464		
Programs - Adult					
# Programs	9	17	9	17	-47.06%
Attendance	248	326	248	326	-23.93%
Programs - Tech & Maker					
# Programs	11	11	11	11	0.00%
Attendance	98	97	98	97	1.03%
Individual Technology Training					
# of Patrons	61	231	61	231	-73.59%
<u>Groups</u>	40	40			0.000/
# Programs	12		12		
Attendance	128	102	128	102	25.49%
Others #Programs			0		
Attendance	0	0	0	0 0	I
Programs - Teen	١	l 4	U	٥	
# Programs	5	6	5	6	-16.67%
Attendance	47	24	5 47	24	
Programs - Kids	"'	27	41	24	30.0370
# Programs	29	30	29	30	-3.33%
Attendance	902	717	902		25.80%
GRAND TOTAL ATT.	1,484		1,484	1,497	

STATISTICS FOR	Jul-24	SAME MONTH PREV. YEAR	FYTD	LAST FYTD	FYTD % CHANGE
Passive Programs - Adult					
#Programs	4	4	4	4	0.00%
Attendance	599	215	599	215	178.60%
Passive Programs - Teen		210	000		170.0070
# Programs	3	2	3	2	50.00%
Attendance	59	34	59	34	73.53%
Passive Programs - Kids		"	00		10.0070
# Programs	17	10	17	10	70.00%
Attendance	1,972		1,972	1,286	53.34%
Computers -					
Patron Use					
Adult Computers	1,873	1,697	1,873	1,697	10.37%
Kids Computers	897	882	897	882	1.70%
Teen Laptop	0	6	0	6	-100.00%
Adult Laptop	4	16	4	16	-75.00%
TOTAL PATRON USE	2,774	2,601	2,774	2,601	6.65%
Hours Used					
Adult Computers	1,599	1,415	1,599	1,415	13.00%
Kids Computers	478	442	478	442	8.14%
Teen Laptop	0	5	0	5	-100.00%
Adult Laptop	3	23	3	23	-86.96%
TOTAL HOURS USED	2,080	1,885	2,080	1,885	10.34%
Wireless Total Connections	7,952	6,926	7,952	6,926	14.81%
IPPL Total Web Site Access	13,506	13,826	13,506	13,826	-2.31%
IPPL Total Page Views	46,073	49,515	46,073	49,515	-6.95%
Subscription Database Logins	6,984	2,597	6,984	2,597	168.93%
Outreach-Homebound					
Items Delivered	123	181	123	181	-32.04%
<u>Volunteers</u>					
Number Active	57	55			
Hours Worked	354		354	171	107.02%
Staff Training Hours	50	38	50	38	31.58%
Room Use					
Conference Rooms	821	655	821	655	25.34%
Meeting Rooms			×		
Library	40		40	43	-6.98%
Non-Library	11	13	11	13	-15.38%
Board Room				/	
Library	22	20	22	20	10.00%
Non-Library	16	17	16	17	-5.88%

MATERIALS COLLECTION TOTALS FOR PHYSICAL FORMATS - July 2024

		Previous Month	Added	Discarded	Current
BOOKS		Totals	Items	Items	Totals
ADULT					
Reference		113	0	0	113
Non-Fiction		30,554	180	546	30,188
Fiction		28,245	273	574	27,944
ADULT TO	TALS	58,912	453	1,120	58,245
KIDS					
Non-Fiction		12,506	29	13	12,522
Fiction		23,332	190	151	23,371
Books + Audio (Vox, WonderBooks)		211	0	4	207
KIDS TO	TALS	36,049	219	168	36,100
TEEN					
Non-Fiction		714	6	2	718
Fiction		3,689	64	14	3,739
TEEN TO	TALS	4,403	70	16	4,457
воок тот	TALS	99,364	742	1,304	98,802

AUDIO	Previous Month	Added	Discarded	Current
	Totals	Items	Items	Totals
ADULT				
Audiobooks on CD	5,987	21	15	5,993
Music CDs	4,268	17	8	4,277
Playaway	298	5	2	301
ADULT TOTALS	10,553	43	25	10,571
KIDS				
Audiobooks on CD	365	0	29	336
Music CDs	264	0	0	264
Playaway	132	3	3	132
KIDS TOTALS	761	3	32	732
TEEN				
Audiobooks on CD	137	1	30	108
Playaway	19	3	0	22
TEEN TOTALS	156	4	30	130
AUDIO TOTALS	11,470	50	87	11,433

VIDEO	Previous Month Totals	Added Items	Discarded Items	Current Totals
ADULT				
DVD & Blu-ray	19,346	98	144	19,300
ADULT TOTALS	19,346	98	144	19,300
KIDS				
DVD & Blu-ray	3,772	4	5	3,771
KIDS TOTALS	3,772	4	5	3,771
TEEN				
DVD & Blu-ray	0	0	0	0
TEEN TOTALS	0	0	0	0
VIDEO TOTALS	23,118	102	149	23,071

OTHER	Previous Month	Added	Discarded	Current
	Totals	Items	Items	Totals
ADULT				
Kits (Book Club to Go)	12	0	0	12
Library of Things	116	0	4	112
Devices (Rokus, iPods, Kindles)	60	0	0	60
Console Games	592	8	0	600
CD-ROMs	12	0	0	12
ADULT TOTALS	792	8	4	796
KIDS				
Kits (STEM, Book bundles, etc.)	204	0	0	204
Puzzles	25	0	1	24
Tablets (Fire HD, Launchpads)	26	0	0	26
Console Games	326	1	1	326
Board Games - Juvenile	22	0	0	22
KIDS TOTALS	603	1	2	602
TEEN				
Equipment (CD Players, etc.)	25	0	0	25
Console Games	0	0	0	0
Board Games	81	0	1	80
TEEN TOTALS	106	0	1	105
OTHER TOTALS	1,501	9	7	1,503
COLLECTION TOTALS	135,453	903	1,547	134,809

MATERIALS COLLECTION TOTALS FOR ELECTRONIC FORMATS - Jul 2024

	Previous	+/-	Current
eBOOKS	Month Totals	Items	Totals
Hoopla (ebooks & comics)	980,146	52,927	1,033,073
eMedia (OverDrive Consortium)	20,081	-25	20,056
eMedia (OverDrive Advantage)	7,561	91	7,652
Preloaded Adult eReaders	201	8	209
eBook Totals	1,007,989	53,001	1,060,990
5	Previous	Added	Current
AUDIO	Month Totals	Items	Totals
Audiobooks			
Hoopla	241,344	7,004	248,348
eMedia (Overdrive Consortium)	7,048	23	7,071
eMedia (OverDrive Advantage)	2,345	4	2,349
Preloaded Audiobook Tablets	172	1	173
Music			
Hoopla	461,219	4,280	465,499
Audio Total	712,128	4,308	723,440
	Previous	Added	Current
VISUAL	Month Totals	Items	Totals
Videos			
Hoopla (includes TV Episodes)	31,648	-480	31,168
Kanopy	33,085	249	33,334
Preloaded Adult Rokus Titles	1,574	13	1,587
Preloaded Family Roku Titles	235	0	235
Visual Totals	THE RESERVE OF THE PARTY OF THE	-218	66,324
Total Audio/Visual	778,670	4,090	789,764
Collection Totals	1,786,659	57,091	1,850,754

INDIAN PRAIRIE PUBLIC LIBRARY TREASURER'S REPORT 7/31/2024

Balance on hand as of June 30, 2024	4,070,502.26
Cash Receipts for July	198,369.31
Cash Disbursements for July	496,374.03
Cash on hand as of July 31, 2024	3,772,497.54
Turka atua auta	
Investments Winds Funds (Manage Made A)	
Illinois Funds (Money Market) - Average Monthly Rate 5.382%	1 020 070 11
General	1,038,078.44
MPI Investment (Corporate Fund)	1,422,792.05
Republic Bank - Savings - Rate 3.83%	1,226,326.95
Penuhlic Bank - Charling Consent	· · ·
Republic Bank - Checking General	52,152.60
Republic Bank - Payroll Account.	26,640.62
Republic Bank - License Sticker Account	5,902.88
Petty Cash/Circulation	604.00
Balances as of July 31, 2024	3,772,497.54
FUND BALANCES AS OF 7/31/2024	
Corporate Fund.	3,165,818.77
Building & Maintenance Fund.	50,988.73
I.M.R.F. Fund.	24,687.47
Lightlity Fund	•
Liability Fund	(12,568.32)
Social Security Fund	9,562.34
Special Reserve Fund	(# 1
Current Liabilites	534,008.55
Grand Total All Funds	3,772,497.54

Indian Prairie Public Library District Consolidated Revenue Report for July 2024

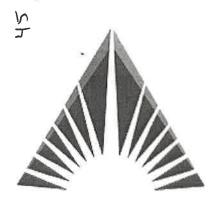
Percent of Year: 8.33	RECEIVED 2024	July	RECEIVED THIS YEAR	PRCT COLL	BUDGET RECEIPTS	UNCOLLECTED RECEIPTS
PROPERTY TAX & LEVY INTEREST						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
41100 · Property Taxes	2,487,99	99.51	2,487,999.51	57.28%	4,343,827.00	1,855,827.49
41150 · Non-current Property Taxes		0.00	0.00	0.00%	800.00	800.00
43100 · Interest-Tax Levy		0.00	0.00	0.00%	0.00	0.00
TOTAL PROPERTY TAX & LEVY INTEREST	2,487,99	99,51	2,487,999.51	57.27%	4,344,627.00	1,856,627.49
INTERGOVERNMENTAL						
42200 ⋅ Per Capita Grant	65,17	79.62	65,179.62	100.00%	65,180.00	0.38
42300 · LIMRICC		0.00	0,00	0.00%	0.00	0.00
TOTAL INTERGOVERNMENTAL	65,17	79.62	65,179.62	100.00%	65,180.00	0.38
INTEREST						
43500 · Interest - Investment	8,99	93.27	8,993.27	14.99%	60,000.00	51,006.73
TOTAL INTEREST	8,99	93.27	8,993.27	14.99%	60,000.00	51,006.73
DESK MONIES						
45100 · Copier	25	51,95	251.95	12.00%	2,100.00	1,848.05
45120 · Computer Copies	1,79	93.22	1,793.22	14.94%	12,000.00	10,206.78
45130 · Fax	26	68.88	268.68	5.37%	5,000.00	4,731.32
45200 · Fines/Fees	26	30.78	260.78	6.52%	4,000.00	3,739.22
45250 · Gifts/Donations		0.00	0.00	0.00%	100.00	100,00
45300 · Lost Materials	57	71.63	571.63	10.39%	5,500.00	4,928,37
45350 · Non-Resident Fees	12,67	73.92	12,673.92	13.78%	92,000.00	79,326.08
45550 · Meeting Room Rental	35	50.00	350.00	23.33%	1,500.00	1,150.00
45600 · ILL Fees	2	22.36	22.36	6.39%	350.00	327.64
45650 · Maker Studio	86	34.00	864.00	11.52%	7,500.00	6,636.00
45700 · Passport Fees	2,66	00.08	2,660.00	8.87%	30,000.00	27,340.00
45800 · License Stickers	27	73.60	273.60	10.94%	2,500.00	2,226.40
TOTAL DESK MONIES	19,98	90.14	19,990.14	12.30%	162,550.00	142,559,86
OTHER INCOME						
46500 · OCLC Refund		0.00	0.00	0.00%	500.00	500.00
46700 · Miscellaneous		0.00	0.00	0.00%	1,500.00	1,500.00
46800 · Collection Agency Fee	3	39.16	39.16	39.16%	100.00	60.84
TOTAL OTHER INCOME	3	39.16	39.16	1.87%	2,100.00	2,060.84
TOTAL	2,582,20	01.70	2,582,201.70	55.72%	4,634,457.00	2,052,255.30
49000 · Operating Transfer In		0.00				
GRAND TOTAL	2,582,20	01.70	2,582,201.70	55.72%	4,634,457.00	2,052,255.30

Indian Prairie Public Library District Consolidated Expenditures Report for July 2024

Percent of Year: 8.33	July 24	YTD ACTIVITY	PRCT USED	WORKING BUDGET	REMAINING BUDGET	APPROPRIATION	PRCT APPROPRIATION
PERSONNEL		TIDAOTIVITI	THOTOCED				TOTAL
61100 · Salaries	289,608.02	289,608.02	11.21%	2,583,941.00	2,294,332,98		
61310 · Benefits - Medical / Life Ins.	18,476,60	18,476.60	7.19%	257,063.00	238,586,40		
61330 · Benefits - IMRF	30,534.68	30,534.68	10.77%	283,555.00	253,020.32		
61340 · Benefits · FICA	21,569,60	21,569,60	10.91%	197,671_00	176,101.40		
61400 · Staff Development	1,013.40	1,013.40	5.51%	18,400.00	17,386.60		
61600 · Board Development	0.00	0.00	0.00%	1,000.00	1,000.00		
61710 · Workers Compensation	4,213.00	4,213,00	100.00%	4,213,00	0.00		
61720 · Unemployment Insurance	0.00	0.00	0.00%	3,000.00	3,000.00		
TOTAL PERSONNEL	365,415 30	365,415,30	10,91%	3,348,843.00	2,983,427.70		#DIV/0!
MATERIALS							
62100 · Books	234.79	234.79	0.14%	165,040.00	164,805.21		
62200 · Periodicals	4,558.13	4,558,13	24.91%	18,300.00	13,741,87		
62300 · Audio	120.00	120.00	0.49%	24,550.00	24,430.00		
62400 · Video	97,43	97.43	0.30%	33,000.00	32,902.57		
62500 · Multi-Media	12,99	12,99	0 24%	5,500.00	5,487.01		
62600 · eMaterials	62,480,61	62,480,61	26.02%	240,090.00	177,609.39		
62700 · Console Games	0.00	0.00	0.00%	6,000.00	6,000.00		
62800 · Damaged Item Replacement	220,58	220.58	3.68%	6,000.00	5,779.42		
62900 · Materials Supplies	461.30	461,30	2.15%	21,500.00	21,038.70		
TOTAL MATERIALS	68,185.83	68,185.83	13.11%	519,980.00	451,794.17		#DIV/0!
BUILDING							
63200 · Cleaning Service	132,26	132,26	0.16%	83,000,00	82,867.74		
63300 · Utilities (1-8-11 · Gas)	881.56	881,56	3.15%	28,000,00	27,118.44		
63300 · Utilities (1-8-12 · Electric)	7,081.46	7,081,46	9.97%	71,000.00	63,918.54		
63300 · Utilities (1-8-13 · Telephone)	135.00	135,00	5.40%	2,500.00	2,365,00		
63300 · Utilities (1-8-14 · Water/Sewer)	758.48	758,48	7_59%	10,000.00	9,241.52		
63300 · Utilities (1-8-15 · Garbage Disposal)	285.00	285,00	5.70%	5,000.00	4,715.00		
63350 · Building Supplies	1,773,20	1,773,20	11.82%	15,000.00	13,226.80		
63400 · Maintenance Supplies	130.88	130,88	1.09%	12,000.00	11,869.12		
63500 · Security System Monitoring	50,00	50,00	5.00%	1,000,00	950.00		
63600 · Property Maintenance	3,244.00	3,244.00	10.60%	30,600.00	27,356.00		
63800 · Building Maintenance/Repair	4,330.70	4,330.70	6.60%	65,600,00	61,269.30		
TOTAL BUILDING	18,802.54	18,802,54	5.81%	323,700,00	304,897.46		#DIV/01
OPERATIONS							
64100 · Payroll Service	675.00	675.00	8 44%	8,000.00	7,325.00		
64200 · Supplies - Office	21.99	21.99	0 44%	5,000.00	4,978.01		
64300 · Photocopy Supplies	0.00	0.00	0.00%	3,000,00	3,000.00		
64400 · Guest Services Supplies	0.00	0.00	0.00%	800,00	800.00		
64500 · Postage	-332,55	-332 55	-6.65%	5,000.00	5,332.55		
64550 · Passport Postage	334.90	334.90	6.70%	5,000,00	4,665,10		
64600 · Non-Payment Reimbursement	0.00	0.00	0.00%	500,00	500.00		
64700 · Travel	29.71	29 71	1.98%	1,500.00	1,470.29		
64800 · Organizational Memberships	241.20	241.20	8.04%	3,000.00	2,758.80		
64900 ⋅ Bank Fees	353,26	353 26	10.09%	3,500.00	3,146.74		
TOTAL OPERATION	1,323.51	1,323,51	3,75%	35,300.00	33,976.49		#DIV/0!
TECHNOLOGY							
65100 · Supplies-Toner	0,00	0.00	0,00%	18,000.00	18,000.00	Ц	
65160 · Supplies-Technology Services	0.00	0.00	0.00%	200.00	200.00		
65170 · Supplies-Maker Studio	255.11	255 11	3.64%	7,000.00	6,744.89		
65200 · Technology-Prof Services	2,991,25	2,991.25	13.60%	22,000 00	19,008,75		
65300 · Purchase of Equipment	3,497.23	3,497.23	32,53%	10,750.00	7,252.77		
				100			

Indian Prairie Public Library District Consolidated Expenditures Report for July 2024

65400 · Technology Equip Mnt/Repair 0.00 0.00 0.00% 15,800.00 15,800.00 65500 · Software 5,454.65 5,454.65 14,27% 38,235.00 32,780.35 65600 · SWAN 11,530.63 11,530.63 25,30% 45,584.00 34,053.37 65700 · Telecommunications 644.90 644.90 4.94% 13,056.00 12,411.10 TOTAL TECHNOLOGY 24,373.77 24,373.77 14.12% 172,625.00 148,251.23 CONTRACTUAL SERVICES 66100 · General Professional Services 1,350.00 1,350.00 2.62% 51,500.00 50,150.00 66200 · Credit Bureau 49.25 49.25 4.93% 1,000.00 950.75 66300 · Copier 204.03 204.03 204.03 6.80% 3,000.00 2,795.97 66400 · Copier Maintenance Contract 137.63 137.63 6.88% 2,000.00 1,862.37 66900 · Fees - Bond Registrar 0.00 0.00 0.00% 200.00 200.00	PRCT
65500 · Software 5,454.65 5,454.65 14.27% 38.235.00 32,780.35 65600 · SWAN 11,530.63 11,530.63 25.30% 45,584.00 34,053.37 65700 · Telecommunications 644.90 644.90 4.94% 13,056.00 12,411.10 TOTAL TECHNOLOGY 24,373.77 24,373.77 14.12% 172,625.00 148,251.23 CONTRACTUAL SERVICES 1,350.00 1,350.00 2.62% 51,500.00 50,150.00 66200 · Credit Bureau 49.25 49.25 4.93% 1,000.00 950.75 66300 · Copier 204.03 204.03 6.80% 3,000.00 2,795.97 66400 · Copier Maintenance Contract 137.63 137.63 6.88% 2,000.00 1,862.37 66900 · Fees - Bond Registrar 0.00 0.00 0.00% 200.00 1,862.37 66900 · Fees - Bond Registrar 0.00 0.00 0.00% 57,700.00 55,959.09 INSURANCE 67100 · Multi Peril-Physical Assets 16,924.00 16,924.00 100.00% 16,924.00 0.00	
65600 · SWAN 11,530.63 11,530.63 25.30% 45,584.00 34,053.37 65700 · Telecommunications 644.90 644.90 4.94% 13,056.00 12,411.10 TOTAL TECHNOLOGY 24,373.77 24,373.77 14.12% 172,625.00 148,251.23 CONTRACTUAL SERVICES 66100 · General Professional Services 1,350.00 1,350.00 2.62% 51,500.00 50,150.00 66200 · Credit Bureau 49.25 49.25 49.3% 1,000.00 950.75 66300 · Copier 204.03 204.03 6.80% 3,000.00 2,795.97 66400 · Copier Maintenance Contract 137.63 137.63 6.88% 2,000.00 1,862.37 66900 · Fees · Bond Registrar 0.00 0.00 0.00% 200.00 200.00 TOTAL CONTRACTUAL SERVICES 1,740.91 1,740.91 3.02% 57,700.00 55,959.09 INSURANCE 67100 · Multi Peril-Physical Assets 16,924.00 16,924.00 100.00% 16,924.00 0.00	
65700 · Telecommunications 644.90 644.90 4.94% 13,056.00 12,411.10 TOTAL TECHNOLOGY 24,373.77 24,373.77 14.12% 172,625.00 148,251.23 CONTRACTUAL SERVICES 66100 · General Professional Services 1,350.00 1,350.00 2.62% 51,500.00 50,150.00 66200 · Credit Bureau 49.25 49.25 4.93% 1,000.00 950.75 66300 · Copier 204.03 204.03 6.80% 3,000.00 2,795.97 66400 · Copier Maintenance Contract 137.63 137.63 6.88% 2,000.00 1,862.37 66900 · Fees · Bond Registrar 0.00 0.00 0.00% 200.00 TOTAL CONTRACTUAL SERVICES 1,740.91 1,740.91 3.02% 57,700.00 55,959.09 INSURANCE 67100 · Multi Peril-Physical Assets 16,924.00 16,924.00 100.00% 16,924.00 0.00	
TOTAL TECHNOLOGY 24,373.77 24,373.77 14.12% 172,625.00 148,251.23 CONTRACTUAL SERVICES 66100 · General Professional Services 1,350.00 1,350.00 2.62% 51,500.00 50,150.00 66200 · Credit Bureau 49.25 49.25 4,93% 1,000.00 950.75 66300 · Copier 204.03 204.03 6.80% 3,000.00 2,795.97 66400 · Copier Maintenance Contract 137.63 137.63 6.88% 2,000.00 1,862.37 66900 · Fees · Bond Registrar 0.00 0.00 0.00% 200.00 TOTAL CONTRACTUAL SERVICES 1,740.91 1,740.91 3.02% 57,700.00 55,959.09 INSURANCE 67100 · Multi Peril-Physical Assets 16,924.00 16,924.00 100.00% 16,924.00 0.00	
CONTRACTUAL SERVICES 66100 · General Professional Services 1,350.00 1,350.00 2.62% 51,500.00 50,150.00 66200 · Credit Bureau 49.25 49.25 4.93% 1,000.00 950.75 66300 · Copier 204.03 204.03 6.80% 3,000.00 2,795.97 66400 · Copier Maintenance Contract 137.63 137.63 6.88% 2,000.00 1,862.37 66900 · Fees - Bond Registrar 0.00 0.00 0.00% 200.00 TOTAL CONTRACTUAL SERVICES 1,740.91 1,740.91 3.02% 57,700.00 55,959.09 INSURANCE 67100 · Multi Peril-Physical Assets 16,924.00 16,924.00 100.00% 16,924.00 0.00	
66100 · General Professional Services 1,350.00 1,350.00 2.62% 51,500.00 50,150.00 66200 · Credit Bureau 49.25 49.25 4,93% 1,000.00 950.75 66300 · Copier 204.03 204.03 6,80% 3,000.00 2,795.97 66400 · Copier Maintenance Contract 137.63 137.63 6,88% 2,000.00 1,862.37 66900 · Fees · Bond Registrar 0.00 0.00 0.00% 200.00 200.00 TOTAL CONTRACTUAL SERVICES 1,740.91 1,740.91 3.02% 57,700.00 55,959.09 INSURANCE 67100 · Multi Peril-Physical Assets 16,924.00 16,924.00 100.00% 16,924.00 0.00	#DIV/01
66200 · Credit Bureau 49.25 49.25 4.93% 1,000.00 950.75 66300 · Copier 204.03 204.03 6.80% 3,000.00 2,795.97 66400 · Copier Maintenance Contract 137.63 137.63 6.88% 2,000.00 1,862.37 66900 · Fees · Bond Registrar 0.00 0.00 0.00% 200.00 200.00 TOTAL CONTRACTUAL SERVICES 1,740.91 1,740.91 3.02% 57,700.00 55,959.09 INSURANCE 67100 · Multi Peril-Physical Assets 16,924.00 16,924.00 100.00% 16,924.00 0.00	
66300 · Copier 204.03 204.03 6.80% 3,000.00 2,795.97 66400 · Copier Maintenance Contract 137.63 137.63 6.88% 2,000.00 1,862.37 66900 · Fees · Bond Registrar 0.00 0.00 0.00% 200.00 200.00 TOTAL CONTRACTUAL SERVICES 1,740.91 1,740.91 3.02% 57,700.00 55,959.09 INSURANCE 67100 · Multi Peril-Physical Assets 16,924.00 16,924.00 100.00% 16,924.00 0.00	
66400 · Copier Maintenance Contract 137.63 137.63 6.88% 2,000.00 1,862.37 66900 · Fees - Bond Registrar 0.00 0.00 0,00% 200.00 200.00 TOTAL CONTRACTUAL SERVICES 1,740.91 1,740.91 3.02% 57,700.00 55,959.09 INSURANCE 67100 · Multi Peril-Physical Assets 16,924.00 16,924.00 100.00% 16,924.00 0.00	
66900 · Fees - Bond Registrar 0.00 0.00 0.00% 200.00 200.00 TOTAL CONTRACTUAL SERVICES 1,740.91 1,740.91 3.02% 57,700.00 55,959.09 INSURANCE 67100 · Multi Peril-Physical Assets 16,924.00 16,924.00 100.00% 16,924.00 0.00	
TOTAL CONTRACTUAL SERVICES 1,740.91 1,740.91 3.02% 57,700.00 55,959.09 INSURANCE 67100 · Multi Peril-Physical Assets 16,924.00 16,924.00 100.00% 16,924.00 0.00	
INSURANCE 67100 · Multi Peril-Physical Assets 16,924.00 16,924.00 16,924.00 0.00	
67100 · Multi Peril-Physical Assets 16,924.00 16,924.00 16,924.00 0.00	#DIV/0!
07200 Bollding	
67300 · Officers & Directors Liability 2,358.00 2,358.00 100.00% 2,358.00 0,00	
67400 · Umbrella Liability 3,025.00 3,025.00 100.00% 3,025.00 0.00	
	#DIV/0!
COMMUNICATIONS	
68110 · Marketing Newsletter 0.00 0,00 0,00% 49,680.00 49,680.00	
68111 · eNewsletter 80,40 80,40 0,87% 9,260,00 9,179,60	
68210 · Marketing Advertising 0.00 0.00 1,000.00 1,000.00	
68310 · Marketing Supplies 0.00 0.00 0.00% 2,400.00 2,400.00	
68410 · Marketing-Information Printing 0.00 0.00 0.00% 9,500.00 9,500.00	
68500 · Legal Notices 0.00 0.00 0.00% 1,000.00 1,000.00	
	#DIV/0!
PROGRAMMING	
68600 · Programming 952.45 952.45 2.51% 38,000.00 37,047,55	
TOTAL PROGRAMMING 952.45 962.45 2.51% 38,000.00 37,047.55	#DIV/0!
CAPITAL OUTLAY & CONTINGENCY	
69200 · Special Reserve Fund 0,00 0,00 0,00% 0.00	
69250 · Equipment/Furnishings 0.00 0.00 0.00% 0.00	
69800 · Operating Transfer Out 0.00 0.00 0.00% 0.00	
69900 · Contingency 0.00 0.00 9,000.00 9,000.00	
69920 · Gift/Donation Purchases 0.00 0.00 0.00% 0.00	
TOTAL 504,548,71 504,548,71 10,96% 4,601,662,00 4,097,113,29	
70000 · Operating Transfer Purchases 0.00 0.00%	
GRAND TOTAL 504,548.71 504,548.71 10.96% 4,601,662.00 4,097,113.29 0.00	#DIV/0!



MPI Wealth Management, LLC. 15 Salt Creek Lane, Suite 404 Hinsdale, IL 60521

Client Update Report

Account

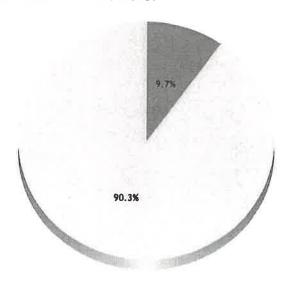
Indian Prairie Public Library District Corporate Account Schwab Account #6415-7790 6/30/2024



Holdings Overview

US Dollar 6/30/2024

Portfolio Allocation as of 6/30/2024

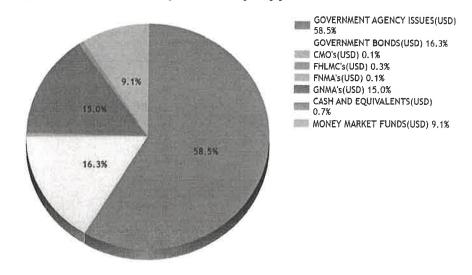


Asset Class	Market Value	% Equity	% Assets
Cash and Equivalents	132,553.78	9.7	9.7
Fixed Income	1,232,511.86	90.3	90.3
Equity Total	1,365,065.64	100.0	100.0

Top 10 Holdings

Symbol	Security	Market Value	% Assets
3133ef5e3	Federal Farm Credit Banks 2.250% Due 4/27/2027	141,377.85	10.4
3134gwuq7	Federal Home Loan Mtg Corp 0.700% Due 12/30/2026	136,162.33	10.0
3130ak6v3	Federal Home Loan Banks 0.730% Due 9/22/2027	132,813.15	9.7
3130al4c5	Federal Home Loan Banks 0.950% Due 2/25/2028	131,836.48	9.7
3134gwp67	Federal Home Loan Mtg Corp 1.000% Due 9/14/2028	130,238.80	9.5
3133embg6	Federal Farm Credit Banks 1.120% Due 9/28/2029	126,454.79	9.3
snoxx	Schwab Charles Family Fund Treas Oblig Inv	123,620.83	9.1
91282chd6	United States Treas Notes 4.250% Due 5/31/2025	99,518.28	7.3
36179vhg8	GNMA Pass-Thru M Jumbo FHA 3,000% Due 3/20/2050	97,407.80	7.1
3622acsk7	GNMA Pass-Thru C Platinum 30 Year 5.500% Due 9/20/2053	94,537.01	6.9
Top 10 Holding	s Total	1,213,967.33	88.9

Equity Allocation by Security Type







Performance by Asset Class

Net of Fees | US Dollar 12/31/2023 - 6/30/2024

	Cash and				
Time Period	Equivalents	Equity	Fixed Income	Other	Total Portfolio
Market Value on 12/31/202	3 57,178.82	0.00	1,293,851.62	0.00	1,351,030.44
Accrued Interest	0.00	0.00	4,816.26	0.00	4,816.26
Purchases/Contributions	177,330.64	0.00	101,526.25	0.00	0.00
Sales/Withdrawals	-101,526.25	0.00	-177,330.64	0.00	0.00
Transfers In	0.00	0.00	0.00	0.00	0.00
Transfers Out	0.00	0.00	0.00	0.00	0.00
Realized Gains	0.00	0.00	402.81	0.00	402.81
Unrealized Gains	0.00	0.00	-5,815.02	0.00	-5,815.02
Interest Income	19.54	0.00	14,892.61	0.00	14,912.15
Dividend Income	1,584.97	0.00	0.00	0.00	1,584.97
Change in Accrued Interes	st 0.00	0.00	167.97	0.00	167.97
Management Fees	-2,033.94	0.00	0.00	0.00	-2,033.94
Portfolio Fees	0.00	0.00	0.00	0.00	0.00
Market Value on 6/30/2024	132,553.78	0.00	1,227,527.64	0.00	1,360,081.42
Accrued Interest	0.00	0.00	4,984.22	0.00	4,984.22
Average Capital Base	80,589.31	0.00	1,275,257.39	0.00	1,355,846.70
Total Fees	-2,033.94	0.00	0.00	0.00	-2,033.94
Total Gain after Fees	-429.43	0.00	9,648.37	0.00	9,218.94
IRR for 0.50 Years	-0.53%	0.00%	0.76%	0.00%	0.68%



Portfolio Appraisal

US Dollar 6/30/2024

								6/30/2024
Quantity	Security	Adj Unit Cost	Total Adjusted Cost	Price	Market Value	% Assets	Yield	
GOVERNMENT AGE			0030	Trice	Vulue	Assets	rield	
150,000	Federal Home Loan Mtg Corp 0.700% Due 12/30/2026	99.99	149,981.76	90.60	135,899.83	10.0	4.7	
150,000	2.200% Due 4/2//202/	104.13	156,194.56	93.86	140,787.23	10.3	4.6	
150,000	Federal Home Loan Banks 0.730% Due 9/22/2027	99.97	149,961.30	88.34	132,515.07	9.7	4.7	
150,000	Federal Home Loan Banks 0.950% Due 2/25/2028	99.76	149,639.90	87.56	131,341.69	9.6	4.7	
150,000	Federal Home Loan Mtg Corp 1.000% Due 9/14/2028	100.00	150,000.00	86.53	129,797.14	9.5	4.6	
150,000	Federal Farm Credit Banks 1.120% Due 9/28/2029	99.97	149,950.87	84.02	126,025.46	9.2	4.6	
	Accrued Interest				2,517.00	0.2		
			905,728.38		798,883.40	58.5	4.6	
GOVERNMENT BON	IDS(USD)							
50,000	United States Treas Notes 2.125% Due 9/30/2024	99.25	49,626.27	99.19	49,594.24	3.6	5.4	
100,000	United States Treas Notes 4.250% Due 5/31/2025	99.41	99,405.44	99.17	99,169.92	7.3	5.2	
75,000	United States Treas Notes 3.875% Due 8/15/2033	92.84	69,631.97	96.40	72,301.76	5.3	4.4	
	Accrued Interest				1,698.39	0.1		
			218,663.69		222,764.30	16.3	5.0	
CMO's(USD)								
1,415,000	FNMA REMIC Trust 2003-27 4.000% Due 4/25/2033	108.00	636.77	98.88	583.01	0.0	2.2	
32,000	FHLMC REMIC Series 3325 5.500% Due 6/15/2037	108.11	690.05	102.65	655.24	0.0	3.0	
Accrued Interest	Accrued Interest				4.73	0.0		
			1,326.82		1,242.98	0.1	2.6	
FHLMC's(USD)								
520,000	FHLMC PC Gold Cash 20 5.500% Due 8/1/2024	109.50	60.77	99.47	55.20	0.0	1.3	
81,000	FHLMC PC Gold 15 Yr 3.500% Due 11/1/2025	104.53	748.90	98.62	706.50	0.1	0.9	
280,000	FHLMC PC Gold 15 Yr 4.000% Due 3/1/2026	107.31	3,918.71	98.58	3,599.73	0.3	5.0	



Portfolio Appraisal

US Dollar 6/30/2024

Quantity	Security FHLMC PC Gold Comb 15	Adj Unit Cost	Total Adjusted Cost	Price	Market Value	% Assets	Yield	
240,000	4.500% Due 9/1/2026	107.19	408.73	99.19	378.22	0.0	1.7	
	Accrued Interest				15.41	0.0		
			5,137.11		4,755.07	0.3	4.1	
FNMA's(USD)								
50,000	FNMA Pass-Thru Int 15 Year 4.000% Due 11/1/2028	106.63	760.97	98.36	701.98	0.1	4.7	
	Accrued Interest				2.30	0.0		
			760.97		704.28	0.1	4.7	
GNMA's(USD)								
100,000	GNMA Pass-Thru M Single Family 4.500% Due 1/20/2025	108.00	306.05	99.47	281.88	0.0	2.6	
3,245,000	GNMA Pass-Thru X Single Family 7.000% Due 6/15/2031	111.93	5,085.80	99.78	4,533.63	0.3	3.1	
125,000	GNMA Pass-Thru X Single Family 5.500% Due 12/15/2032	108.98	2,577.40	101.93	2,410.46	0.2	2.1	
175,000	GNMA Pass-Thru X Platinum 30 Year 5.500% Due 4/15/2033	108.99	1,375.26	100.56	1,268.97	0.1	1.6	
100,000	GNMA Pass-Thru X Single Family 5.500% Due 11/15/2033	109.01	2,088.08	101.93	1,952.50	0.1	2.2	
38,000	GNMA Pass-Thru X Single Family 5.500% Due 11/15/2033	109.14	772.05	101.91	720.93	0.1	1.8	
111,289	GNMA Pass-Thru X Single Family 6.000% Due 6/15/2037	107.23	713.10	103.71	689.68	0.1	2.3	
53,114	GNMA Pass-Thru X Single Family 6.000% Due 10/15/2038	108.93	315.12	103.72	300.02	0.0	2.5	
1,000,000	GNMA Pass-Thru M Jumbo FHA 3.000% Due 3/20/2050	87.72	98,321.23	86.67	97,136.94	7.1	4.3	
100,000	GNMA Pass-Thru C Platinum 30 Year 5.500% Due 9/20/2053	96.46	90,699.87	100.10	94,120.43	6.9	5.5	
	Accrued Interest				746.40	0.1		
			202,253.95		204,161.83	15.0	4.8	



Portfolio Appraisal

US Dollar 6/30/2024

Quantity Security	Adj Unit Cost	Total Adjusted Cost	Price	Market Value	% Assets	Yield	
CASH AND EQUIVALENTS(USD)							
Cash Account Balance		8,932.95		8,932.95	0.7	0.0	
		8,932,95		8,932.95	0.7	0.0	
MONEY MARKET FUNDS(USD)							
123,620.83 Schwab Charles Family Fund Treas Oblig Inv	1.00	123,620.83	1.00	123,620.83	9.1	5.5	
		123,620.83		123,620.83	9.1	5.5	
Total Portfolio		1,466,424.70		1,365,065.64	100.0	4.7	



Disclaimer & Terms

6/30/2024

A Note About This Report

The information and market values contained in this report are based on data received from your custodian(s), outside pricing services, and other sources that MPI Wealth Management, LLC. ("MPI") believes to be reliable. These market values are net of fees and also include accrued interest (if applicable). Valuations can be inherently imprecise, particularly regarding less liquid assets, and the valuations shown may be greater or less than the price at which the assets can be sold. Performance and market values for the assets in your account(s) obtained from another source may differ from the information in this report because the performance calculations and values may have been based on different sources of pricing information, accounting or calculation methodology and analysis. We urge you to advise us immediately if you have not received your custodian or brokerage statement which is required to be delivered to you no less frequently than quarterly. In addition, please compare any account information provided by us with account statements from your broker-dealer or custodian and to advise us of any discrepancies. The official record of your account is maintained by your broker-dealer or custodian. If your management fee is automatically deducted from your account(s) please note that the account custodian does not verify the accuracy of the advisory fee calculation.

Performance

Portfolio performance is calculated utilizing a total return methodology. The total rate of return for the time periods shown is equal to the change in the value of the portfolio, including capital appreciation, depreciation and income as a percentage of the beginning market value of the portfolio adjusted for all contributions and withdrawals. The total return is expressed as a percentage gain or loss in the investment's value. All cash flows are weighted from the actual date of the contribution or withdrawal in order to minimize the effect of cash flows on the investment performance of your account(s). Total returns for your account(s) are presented net of fees (money manager fees, MPI's advisory fees, and custodian fees) and other expenses (where applicable) paid from your account(s). It should also be noted that, certain security types and other assets are excluded from this report. These assets may include, among others, real estate, notes and mortgages, insurance policies, personal property, receivables, and partnerships interests. The performance results have been compiled solely by MPI and have not been independently verified. Please keep in mind that past performance may not be indicative of future results and does not guarantee future positive returns. This report includes information as of the date indicated based on trades that have been executed in the account(s). To the extent that your regular account statements report information based on settlement date rather than trade date, there is a possibility that trades executed but not settled before the enc of a reporting period may be reflected in this report but not on your regular account statements.

Keeping MPI Wealth Management, LLC. Up-to-Date

If you wish to impose reasonable restrictions or modify existing restrictions concerning the management of your account or if your financial situation, investment objectives, or risk tolerance have changed, please contact your MPI Investment Advisor Representative at (630)325-6900. We will contact you at least annually to determine if your investment goals, objectives and risk tolerance have changed.

ADV & Privacy Policy Offering

If you would like to obtain copies of ADV Part 2 or the Privacy Policy for MPI please send a written request to the attention of: Matthew Pequet, MPI Wealth Management, LLC., 15 Salt Creek Lane, Suite 404, Hinsdale, IL 60521. Copies will be provided to you free of charge.



Meeting Ground Rules

- · Respect other people, their ideas and opinions.
- Do not interrupt others.
- Try to say it in 25 words or less.
- Speak only to the topic at hand.
- No side conversations.
- When an idea has been stated previously and you agree, only speak when you have something new to add.
- Everyone gets a chance to share their opinion before someone speaks again.
- Speaking briefly and staying focused is everyone's responsibility. This will make the meeting run smoothly.
- · Respond to people in a non-dismissive, respectful manner.
- · Insure everyone has an equal voice.
- These are everybody's rules and everyone is responsible for seeing that they are followed.