

MOUNT PROSPECT PUBLIC LIBRARY  
REGULAR BOARD MEETING  
SEPTEMBER 20, 2018  
AGENDA  
7 p.m. Meeting Room B

1. Call to Order
2. Roll Call
3. Approval of Minutes of Regular Meeting of August 16, 2018
4. Citizens to be Heard on Matters Not Listed on the Agenda
5. Written Communiques
6. Treasurer's Report
7. Approval August Bills  
Staff Report: Frank Corry
8. Report of the Executive Director  
Announcements  
  
Community Engagement update: Beth Corrigan-Buchen
9. Committee Reports by Board Members
  1. Library Committee Reports
    - a. Advocacy – S. Haas
    - b. Art – D. Draznin
    - c. Building – S. Haas
    - d. Finance – M. Duebner
    - e. Personnel – S. Fulk
    - f. 75<sup>th</sup> Anniversary – D. Draznin
    - g. Strategic Plan – S. Haas
    - h. Trustee – S. Fulk
  2. Other
10. Unfinished Business
  - 1.
11. New Business
  1. Founders' Award resolution: action
12. Articles
13. Calendar items (PLEASE NOTE)
  1. 75th Anniversary Open House – September 23
  2. Foundation Board Meeting – September 24 – Jane Everett
  3. Committee of the Whole Meeting – October 4
  4. Volunteer Brunch – October 13 at 10 a.m.
  5. Regular Board Meeting – October 18 at 7 p.m.
  6. Friends Book Sale – October 20 and 21

7. Foundation Board Meeting – October 22
  8. Sunrise Connection Breakfast – October 26
  9. Cookies & More With the Board – October – Dale Draznin
  10. Committee of the Whole Meeting – November 1
  11. Staff In-service Day November 2 – Library Closed
  12. Reception for Staff Anniversaries and Volunteer Recognition – November 15 at 6:45 p.m.
  13. Regular Board Meeting – November 15 at 7 p.m.
  14. Library Closed November 22 – Thanksgiving
  15. Foundation Board Meeting – November 26 – Dale Draznin
  16. Cookies & More With the Board – November – Michael Duebner
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14. Reports by Board Members (not included in Executive Director's report)
    1. Topic Suggestions For Future Meetings
    2. Board Member Reports
  
  15. Closed session: Personnel 5ILCS 120/2 (c) (1) – The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity.
  
  16. Adjournment

MOUNT PROSPECT PUBLIC LIBRARY – BOARD OF LIBRARY TRUSTEES  
Regular Meeting September 20, 2018

1. Call to Order:

Notice of the time of the meeting and agenda having been posted on the library bulletin board and one other public place, forty-eight hours prior to the meeting as required by law, the meeting was called to order at 7:05 p.m. by Sylvia Fulk, President.

2. Roll Call:

Present: Dale Draznin, Michael Duebner, Jane Everett, Sylvia Fulk, Terri Gens, Brian Gilligan, Sylvia Haas

Absent: None

Others Present: Marilyn Genter, Executive Director; Frank Corry, Director of Business Operations; Beth Corrigan-Buchen, Community Engagement Director

Visitors: None

3. Approval of Minutes.

a. Minutes of the Regular Meeting of August 16, 2018

Minutes read. Approved as distributed and submitted.

4. Citizens to be Heard on Matters Not Listed on the Agenda.

None

5. Written Communiques and Suggestions.

None

6. Treasurer's Report.

Treasurer's Report approved for August 2018 as presented and filed for audit.

7. Approval of August Bills.

MOTION: Motion was made by Brian Gilligan and seconded to ratify for payment August bills in the amount of \$717,983.32.

Roll Call Vote

AYES: Draznin, Duebner, Everett, Fulk, Gens, Gilligan, Haas      NAYS: None

MOUNT PROSPECT PUBLIC LIBRARY – BOARD OF LIBRARY TRUSTEES  
Regular Meeting September 20, 2018

ABSTAIN: None

ABSENT: None

MOTION CARRIED

Staff Report: Frank Corry

Reported on status. Financials are as expected.

8. Report of the Executive Director.

The Executive Director's report for the month of August 2018 was presented to the Board (copy to be made part of the minutes).

Announcements

Brian Gilligan asked about demonstration of the Virtual Reality.

Community Engagement update: Beth Corrigan-Buchen

Beth provided an annual update on community engagement. She related experiences with community conversations held so far.

[B. Corrigan-Buchen left at 7:30 p.m.]

9. Committee Reports by Board Members

1. Library Committee Reports

a. Advocacy – S. Haas

Waiting for RSVPs for Sunrise Connection Breakfast.

b. Art – D. Draznin

No report.

c. Building – S. Haas

Project begins October 1.

d. Finance – M. Duebner

Send Michael date for Village public hearing.

MOUNT PROSPECT PUBLIC LIBRARY – BOARD OF LIBRARY TRUSTEES  
Regular Meeting September 20, 2018

e. Personnel – S. Fulk

Next meeting is October 4 at 6:00 p.m.

f. 75th Anniversary – D. Draznin

Ready for Sunday, September 23.

g. Strategic Plan – S. Haas

Meeting in November.

h. Trustee – S. Fulk

No report.

2. Other

None

10. Unfinished Business.

None

11. New Business.

1. Founders' Award resolution

MOTION: Motion was made by Dale Draznin and seconded to approve resolution for John Zulaski receiving Founders' Award.

AYES: Draznin, Duebner, Everett, Fulk, NAYS: None  
Gens, Gilligan, Haas

ABSTAIN: None ABSENT: None

MOTION CARRIED

Resolution to be made part of the record.

12. Articles.

None

MOUNT PROSPECT PUBLIC LIBRARY – BOARD OF LIBRARY TRUSTEES  
Regular Meeting September 20, 2018

13. Calendar items. (PLEASE NOTE)

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14. Reports by Board Members (information/news not already included in Executive Director's report).

1. Upcoming Topic Suggestions For Future Meetings

None

2. Board Member Reports

None

One last announcement. Frank Corry announced his retirement on December 31.

15. Closed session

MOTION: Motion was made by Dale Draznin and seconded to adjourn to closed session at 8:10 p.m. for Personnel 5ILCS 120/2 (c) (1) – The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity.

MOUNT PROSPECT PUBLIC LIBRARY – BOARD OF LIBRARY TRUSTEES  
Regular Meeting September 20, 2018

Roll Call Vote

AYES: Draznin, Duebner, Everett, Fulk, Gilligan, Haas      NAYS: None

ABSTAIN: None      ABSENT: Gens

Regular meeting adjourned to closed meeting at 8:10 p.m.

Sylvia Haas reminded trustees about upcoming election and to think about encouraging individuals to run.

16. Adjournment.

Regular meeting adjourned at 8:50 p.m.

(signature pending) \_\_\_\_\_  
Michael Duebner, Secretary

Approved as submitted 10/18/18

**MOUNT PROSPECT PUBLIC LIBRARY  
SUMMARY OF CASH DISBURSEMENTS  
August 31, 2018**

**LIBRARY GENERAL FUND**

Salaries & Benefits (4100L - 4150L)	\$ 603,587.11	
Management Expense (4210L - 4290L)	11,776.04	
Operating Expenses (4310L - 4390L)	24,614.98	
Building Expense (4410L - 4460L)	37,073.04	
Services and Resources (4610L - 4690L)	51,369.31	
Friends & Foundation reimbursable expenses (9530L and 9540L)	9,488.67	
VOMP reimbursable expenses (9560L)	1,244.71	
Grant Expenses (9570L)	-	
Total August 2018 Library General Fund Expenses		\$ 739,153.86

Additions for Library General Fund Cash Disbursements:

Payments to Friends & Foundation for income items	\$ 158.70	
Payments to Mt Prospect Historical Society	-	
Operating Expense Reimbursements received	4,153.85	
July 2018 Accrued Payroll & Benefits	171,199.10	
July 2018 Credit Card Payable	13,006.94	
July 2018 Accounts Payable	14,193.19	
August 2018 Accounts Receivable	6.56	
Disbursements for Foundation & Friends	-	
Disbursements for Gift Fund and Building Fund	7,855.00	210,573.34

Deductions for Library General Fund Cash Disbursements:

August 2018 Accrued Payroll & Benefits	223,764.69	
August 2018 Credit Card Payable	16,013.24	
August 2018 Accounts Payable	28,491.52	
Expenses paid with Vendor rebates	-	
Miscellaneous	12.57	
Payment of Nayax invoices & merchant fees by income offset	140.40	
Payment of Credit Card Merchant fees by income offset	95.86	(268,518.28)

*Total Library General Fund cash disbursed* \$ 681,208.92

**CAPITAL PROJECTS RESERVE FUND**

August 2018 Expenses	\$ 39,204.23	
Plus: July 2018 Accounts Payable	929.65	
Less: August 2018 Accounts Payable	(3,363.23)	36,770.65
<i>Total Capital Projects Reserve Fund cash disbursed</i>		

**DEBT SERVICE FUND**

August 2018 Expenses	\$ 14,679.17	
Plus: July 2018 Interest Payable	29,358.34	
Less: August 2018 Interest Payable	(44,037.51)	0.00
<i>Total Debt Service Fund cash disbursed</i>		

**GIFT FUND**

August 2018 Expenses		
Less: Payment of Credit Card Merchant fees by income offset	3.75	
Plus: July 2018 Accounts Payable	50.00	
Less: August 2018 Accounts Payable	(50.00)	3.75
<i>Total Gift Fund cash disbursed</i>		

**TOTAL CASH DISBURSEMENTS, August 2018** \$ 717,983.32



Mount Prospect Public Library  
Library Fund Expenses by G/L Account #  
For the Period From Aug 1, 2018 to Aug 31, 2018

Account ID	Account Description	Date	Reference	Description	Amount
4110L	Salaries	8/1/18	02-7/31/2018	07/31/2018 payroll accrual	\$ (149,694.00)
4110L	Salaries	8/9/18	PAYROLL08/10/2018	PAYROLL - PAYCOM	210,473.13
4110L	Salaries	8/23/18	Payroll08/24/2018	PAYROLL - PAYCOM	209,641.44
4110L	Salaries	8/31/18	02-08/31/2018	08/31/2018 payroll accrual	194,667.00
4110L	Salaries	8/24/18	47292	Tuition Reimbursement	186.62
4110L	Salaries	8/24/18	47293	Tuition Reimbursement	750.00
4110L	Salaries	8/24/18	47294	Tuition Reimbursement	146.63
4110L	Salaries	8/31/18	47336	Tuition Reimbursement	1,000.00
4120L	IMRF	8/1/18	02-7/31/2018	07/31/2018 payroll accrual	(13,711.00)
4120L	IMRF	8/24/18	47290	VILLAGE OF MT. PROSPECT - IMRF	38,713.31
4120L	IMRF	8/31/18	02-08/31/2018	08/31/2018 payroll accrual	18,042.00
4130L	MC / FICA	8/1/18	02-7/31/2018	07/31/2018 payroll accrual	(10,776.00)
4130L	MC / FICA	8/9/18	PAYROLL08/10/2018	PAYROLL - PAYCOM	15,122.22
4130L	MC / FICA	8/23/18	Payroll08/24/2018	PAYROLL - PAYCOM	15,091.79
4130L	MC / FICA	8/31/18	02-08/31/2018	08/31/2018 payroll accrual	14,014.00
4140L	Insurance - Medical	8/13/18	4010	COBRA FEE	(15.46)
4140L	Insurance - Medical	8/23/18	099055	AFLAC	(0.02)
4140L	Insurance - Medical	8/24/18	47289	VILLAGE OF MT. PROSPECT	59,793.81
4140L	Insurance - Medical	8/24/18	EFT1535051632030	GUARDIAN	(0.11)
4140L-101	Insurance - Medical	8/24/18	47289	VILLAGE OF MT. PROSPECT	141.75
4220L	Legal Fees	8/14/18	650068	VEDDER PRICE P.C.	1,425.00
4230L-070-02	Printing	8/29/18	181234	MOBILE PRINT INC.	139.68
4230L-070-04	Printing	8/17/18	181169	MOBILE PRINT INC.	116.40
4230L-070-04	Printing	8/24/18	181211	MOBILE PRINT INC.	333.68
4240L-013	Marketing	8/31/18	47325	CATHY CUSHING	2,696.00
4240L-071	Marketing	8/14/18	8MOWIL019	TOWN SQUARE PUBLICATIONS	895.00
4240L-071	Marketing	8/22/18	177776	THE JOURNAL AND TOPICS	40.00
4240L-072	Marketing	8/18/18	5209	PEERLESS MARKETING IMPRESSIONS	474.18
4240L-072	Marketing	8/18/18	5210	PEERLESS MARKETING IMPRESSIONS	472.75

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4240L-072	Marketing	8/24/18		COSTCO	104.90
4240L-075	Marketing	8/1/18	9730003	BLICK ART MATERIALS	222.20
4240L-075	Marketing	8/8/18	113-3045527-2341804	MC/AMAZON	90.88
4240L-075	Marketing	8/15/18		MC/JOANN STORES	12.71
4240L-075	Marketing	8/24/18		MC/AMERICAN BUTTON MACHINES	70.64
4240L-075	Marketing	8/30/18	PettyCash08/30/2018	PETTY CASH	6.58
4250L-015	Resources	8/29/18	EFT1665056749	SYNCHRONY/AMAZON	119.77
4280L	Human Resources	8/30/18		MC/ALA	250.00
4280L	Human Resources	8/30/18		MC/ILA	100.00
4280L	Human Resources	8/31/18	AUR1084730	CAREERBUILDER EMPLOYMENT SCREENING	96.00
4280L	Human Resources	8/9/18	PAYROLL08/10/2018	PAYROLL - PAYCOM	874.71
4280L	Human Resources	8/23/18	Payroll08/24/2018	PAYROLL - PAYCOM	836.06
4280L	Human Resources	8/15/18	2280153	EMPLOYEE BENEFITS CORPORATION	112.50
4280L	Human Resources	8/28/18		MC/ILA	275.00
4280L	Human Resources	8/8/18		MC/ALA	49.00
4280L	Human Resources	8/9/18		MC/ALA	49.00
4280L	Human Resources	8/7/18		MC/EVENTBRITE	30.00
4280L	Human Resources	8/9/18	PAYROLL08/10/2018	EXPENSE REIMBURSEMENTS TO EMPLOYEES	15.00
4280L	Human Resources	8/10/18	47274	RAILS	20.00
4280L	Human Resources	8/30/18	47311	CYNTHIA AARONSON	750.00
4280L	Human Resources	8/30/18		MC/UNIVERSITY OF ILLINOIS	299.00
4280L	Human Resources	8/9/18	PAYROLL08/10/2018	EXPENSE REIMBURSEMENTS TO EMPLOYEES	42.08
4280L	Human Resources	8/23/18	Payroll08/24/2018	EXPENSE REIMBURSEMENTS TO EMPLOYEES	3.92
4280L	Human Resources	8/5/18		MC/UBER	54.62
4280L	Human Resources	8/12/18		MC/AMERICAN AIRLINES	131.20
4290L	Other Operating	8/1/18	NAYAX09/07/2018	NAYAX LLC	13.62
4290L	Other Operating	8/2/18	NAYAX08/02/2018	NAYAX LLC	13.51
4290L	Other Operating	8/8/18	ONLINE08/08/2018	PROPAY	14.03
4290L	Other Operating	8/9/18	NAYAX08/09/2018	NAYAX LLC	13.68
4290L	Other Operating	8/13/18	ONLINE08/13/2018	PROPAY	11.44
4290L	Other Operating	8/17/18	NAYAX08/17/2018	NAYAX LLC	10.41
4290L	Other Operating	8/22/18	ONLINE08/22/2018	PROPAY	12.04

Mount Prospect Public Library  
Library Fund Expenses by G/L Account #  
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4290L	Other Operating	8/24/18	NAYAX08/24/2018	NAYAX LLC	8.87
4290L	Other Operating	8/30/18	ONLINE08/30/2018	PROPAY	12.73
4290L	Other Operating	8/30/18	ONLINE08/30/2018	PROPAY	39.95
4290L	Other Operating	8/31/18	NAYAX08/31/2018	NAYAX LLC	16.71
4290L	Other Operating	8/31/18	ONLINE08/31/2018	PROPAY	5.67
4290L	Other Operating	8/31/18	EFT09/05/2018	HEARTLAND	157.43
4290L	Other Operating	8/10/18		MC/DOLLAR STORE	10.50
4290L	Other Operating	8/10/18	47275	NORTH SUBURBAN DISTRICT LIBRARY	9.99
4290L	Other Operating	8/16/18	HL10006	BRIGHAM YOUNG UNIVERSITY	15.00
4290L	Other Operating	8/7/18		VISA/COSTCO	180.00
4290L	Other Operating	8/14/18	8/14/2018	DEX MEDIA	22.00
4310L	Telecommunications	8/13/18	847670548908-2018	AT&T	777.06
4310L	Telecommunications	8/16/18	847R16313108-2018	AT&T	682.54
4310L	Telecommunications	8/16/18	847Z99078808-2018	AT&T - 60%	596.93
4310L	Telecommunications	8/23/18	8/23/18	COMCAST CABLE	134.85
4310L	Telecommunications	8/28/18	9813622781	VERIZON WIRELESS	605.06
4310L	Telecommunications	8/3/18	2018-00320004	VILLAGE OF MT. PROSPECT	75.16
4310L	Telecommunications	8/16/18	847Z99181908-2018	AT&T - 50%	253.95
4320L	Insurance	8/1/18	2680779	ARTHUR J. GALLAGHER RISK	6,000.00
4320L	Insurance	8/1/18	INV-00439545	GALLAGHER BASSETT SERVICES, INC.	400.00
4340L	Office Supplies	8/8/18	3989904-0	WAREHOUSE DIRECT	401.20
4340L	Office Supplies	8/1/18		MC/CHARNSTROM	42.27
4340L	Office Supplies	8/1/18		MC/CHARNSTROM	42.27
4340L	Office Supplies	8/7/18		MC/CHARNSTROM	(42.27)
4340L	Office Supplies	8/14/18	3386899080	STAPLES BUSINESS ADVANTAGE	106.92
4340L	Office Supplies	8/14/18	3997366-0	WAREHOUSE DIRECT	7.29
4340L	Office Supplies	8/9/18	PAYROLL08/10/2018	EXPENSE REIMBURSEMENTS TO EMPLOYEES	20.99
4340L	Office Supplies	8/14/18	6429183	DEMCO	50.14
4340L	Office Supplies	8/14/18	3997367-0	WAREHOUSE DIRECT	153.90
4340L	Office Supplies	8/14/18	3386899081	STAPLES BUSINESS ADVANTAGE	7.91
4340L	Office Supplies	8/14/18	3997370-0	WAREHOUSE DIRECT	29.90
4340L	Office Supplies	8/14/18	3386899079	STAPLES BUSINESS ADVANTAGE	41.96

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4340L	Office Supplies	8/30/18	3388311933	STAPLES BUSINESS ADVANTAGE	(9.61)
4340L	Office Supplies	8/8/18	3989904-0	WAREHOUSE DIRECT	282.38
4340L	Office Supplies	8/29/18	EFT1665056749	SYNCHRONY/AMAZON	51.45
4340L	Office Supplies	8/14/18	3997371-0	WAREHOUSE DIRECT	26.88
4340L	Office Supplies	8/14/18	3386899077	STAPLES BUSINESS ADVANTAGE	90.59
4350L	Library Supplies	8/14/18	3997364-0	WAREHOUSE DIRECT	11.58
4350L	Library Supplies	8/8/18	ORD11087547	MC/SCHOOL OUTFITTERS	399.62
4350L	Library Supplies	8/28/18	ORD11099711	MC/SCHOOL OUTFITTERS	399.62
4350L	Library Supplies	8/1/18	0416308-IN	THERMAL PAPER DIRECT	94.95
4350L	Library Supplies	8/1/18	0416693-IN	THERMAL PAPER DIRECT	807.40
4350L	Library Supplies	8/1/18	465585	UNIQUE MANAGEMENT SERVICES, INC.	79.60
4350L	Library Supplies	8/3/18	9866346233	W. W. GRAINGER, INC.	60.56
4350L	Library Supplies	8/14/18	14101	ELM USA, INC.	189.95
4350L	Library Supplies	8/14/18	3386899081	STAPLES BUSINESS ADVANTAGE	101.67
4350L	Library Supplies	8/14/18	3997369-0	WAREHOUSE DIRECT	64.70
4350L	Library Supplies	8/24/18	14330	ELM USA, INC.	182.50
4350L	Library Supplies	8/23/18	114-4791255-7825801	MC/AMAZON	65.99
4350L	Library Supplies	8/23/18	114-4791255-7825801	MC/AMAZON	288.84
4350L	Library Supplies	8/10/18	654610	ARAMARK	163.90
4350L	Library Supplies	8/10/18		MC/DOLLAR STORE	6.00
4360L	Postage	8/1/18	EMP08/01/2018	EMPLOYEE REIMBURSEMENTS	(2.00)
4360L	Postage	8/22/18	EMP08/22/2018	EMPLOYEE REIMBURSEMENTS	(0.50)
4360L	Postage	8/30/18	PettyCash08/30/2018	PETTY CASH	60.00
4360L	Postage	8/28/18	ACH474435	POSTMASTER	1,838.47
4360L	Postage	8/28/18		PURCHASE POWER	500.00
4360L	Postage	8/1/18	3102341468	PITNEY BOWES	255.00
4360L	Postage	8/7/18	EMP08/07/2018	EMPLOYEE REIMBURSEMENTS	(3.00)
4360L	Postage	8/21/18	EMP08/21/2018	EMPLOYEE REIMBURSEMENTS	(6.47)
4360L	Postage	8/24/18	EMP08/24/2018	EMPLOYEE REIMBURSEMENTS	(5.10)
4380L	Contract Services	8/3/18	2018-00320004	VILLAGE OF MT. PROSPECT	5,965.72
4390L	IT Services	8/6/18		MC/QUICKBASE	175.86

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4390L	IT Services	8/10/18		MC/GODADDY.COM, INC.	149.98
4390L	IT Services	8/15/18	934817533	MC/ADOBE	359.88
4390L	IT Services	8/5/18	E02006A1P7	MC/MICROSOFT	20.79
4390L	IT Services	8/28/18	INV-1452	MC/GIMLET	240.00
4390L	IT Services	8/19/18		MC/FARONICS	5,500.00
4390L	IT Services	8/1/18	01-08/31/2018	Reclass to Capital Fund (Sound Inc invoice #65435)	(7,855.00)
4390L	IT Services	8/19/18		MC/SMARTDRAW	69.95
4390L	IT Services	8/19/18		MC/PAYPAL	35.00
4390L	IT Services	8/1/18	33697	BACKSTAGE LIBRARY WORKS	225.00
4390L	IT Services	8/15/18	INVIS026348	SIRSIDYNIX	2,400.00
4390L	IT Services	8/31/18	33988	BACKSTAGE LIBRARY WORKS	944.80
4410L	Building Maintenance	8/1/18	CY06008818	OTIS ELEVATOR COMPANY	7,728.96
4410L	Building Maintenance	8/9/18	JC4357	COMPLETE TEMPERATURE SYSTEMS	5,690.00
4410L	Building Maintenance	8/1/18	00038157	MOUNT PROSPECT PAINT, INC.	83.98
4410L	Building Maintenance	8/3/18	42705	NERADT ACE HARDWARE	14.99
4410L	Building Maintenance	8/3/18	9866346233	W. W. GRAINGER, INC.	185.36
4410L	Building Maintenance	8/6/18	42717	NERADT ACE HARDWARE	(14.99)
4410L	Building Maintenance	8/14/18	9875290703	W. W. GRAINGER, INC.	371.98
4410L	Building Maintenance	8/16/18	9877752189	W. W. GRAINGER, INC.	54.69
4410L	Building Maintenance	8/16/18	111-5711897-5157849	MC/AMAZON	58.86
4410L	Building Maintenance	8/23/18	00039562	MOUNT PROSPECT PAINT, INC.	83.98
4410L	Building Maintenance	8/23/18	42846	NERADT ACE HARDWARE	19.63
4410L	Building Maintenance	8/27/18	22172	MENARDS	13.78
4410L	Building Maintenance	8/28/18	42872	NERADT ACE HARDWARE	6.98
4410L	Building Maintenance	8/30/18	00040003	MOUNT PROSPECT PAINT, INC.	41.99
4410L	Building Maintenance	8/1/18	8/1/2018	AMERICAN LANDSCAPING INC	625.00
4410L	Building Maintenance	8/2/18	129184	MIDWEST IRRIGATION	23.50
4410L	Building Maintenance	8/2/18	912896694	THE DAVEY TREE EXPERT COMPANY	210.00
4410L	Building Maintenance	8/31/18	8/31/18	AMERICAN LANDSCAPING INC.	500.00
4410L	Building Maintenance	8/11/18	30993054	JOHNSON CONTROLS	306.38
4410L	Building Maintenance	8/17/18	R156895	SOUND INCORPORATED	40.00
4410L	Building Maintenance	8/1/18	0982073	ANDERSON LOCK CO. LTD	5.99
4410L	Building Maintenance	8/20/18	0551-014141527	REPUBLIC SERVICES #551	377.75
4410L	Building Maintenance	8/3/18	2018-00320004	VILLAGE OF MT. PROSPECT	84.27

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4420L	Equipment Maintenance	8/23/18	42846	NERADT ACE HARDWARE	59.70
4420L	Equipment Maintenance	8/6/18		SHELL OIL COMPANY	(2.79)
4420L	Equipment Maintenance	8/9/18		SHELL OIL COMPANY	30.70
4420L	Equipment Maintenance	8/29/18		SHELL OIL COMPANY	41.80
4420L	Equipment Maintenance	8/15/18		MC/IFIXIT.COM	104.63
4420L	Equipment Maintenance	8/1/18	113-3150885-2272260	MC/AMAZON	124.95
4420L	Equipment Maintenance	8/17/18	NAYAX08/17/2018	NAYAX LLC	63.60
4420L	Equipment Maintenance	8/2/18	113-6858575-9159452	MC/AMAZON	10.86
4420L	Equipment Maintenance	8/19/18	113-1694865-6969059	MC/AMAZON	68.98
4440L	Janitorial	8/1/18	25475	CRYSTAL MANAGEMENT & MAINTENANCE	2,613.33
4440L	Janitorial	8/1/18	113-0361056-7025813	MC/AMAZON	17.99
4440L	Janitorial	8/6/18	42718	NERADT ACE HARDWARE	16.48
4440L	Janitorial	8/9/18	128950	SUPERIOR INDUSTRIAL SUPPLY	332.40
4440L	Janitorial	8/9/18	3992694-0	WAREHOUSE DIRECT	379.51
4440L	Janitorial	8/9/18	42745	NERADT ACE HARDWARE	7.98
4440L	Janitorial	8/13/18	129023	SUPERIOR INDUSTRIAL SUPPLY	503.85
4440L	Janitorial	8/14/18	42778	NERADT ACE HARDWARE	(3.49)
4440L	Janitorial	8/22/18	4006372-0	WAREHOUSE DIRECT	331.38
4440L	Janitorial	8/23/18	4006372-1	WAREHOUSE DIRECT	44.95
4440L	Janitorial	8/23/18	129327	SUPERIOR INDUSTRIAL SUPPLY	125.31
4440L	Janitorial	8/27/18	42868	NERADT ACE HARDWARE	24.43
4440L	Janitorial	8/29/18	626704	YOUNGS	186.16
4440L	Janitorial	8/31/18	47352	SUPERIOR INDUSTRIAL SUPPLY	(1.25)
4440L	Janitorial	8/3/18	2018-00320004	VILLAGE OF MT. PROSPECT	585.77
4450L	Equipment	8/15/18		MC/HP.COM STORE	1,714.99
4450L	Equipment	8/31/18	IN96626-1	CCB TECHNOLOGY	8,430.00
4450L	Equipment	8/7/18	114-0855811-3142624	MC/AMAZON	54.61
4450L	Equipment	8/23/18	113-3637943-5217052	MC/AMAZON	76.78
4450L	Equipment	8/25/18	113-9297500-2176242	MC/AMAZON	122.69
4450L	Equipment	8/25/18	113-9297500-2176242	MC/AMAZON	42.70
4450L	Equipment	8/29/18	113-0935741-1411466	MC/AMAZON	35.96
4450L	Equipment	8/1/18	NPV2058	CDW GOVERNMENT, INC.	592.80

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4450L	Equipment	8/2/18	113-0237518-6178672	MC/AMAZON	26.97
4450L	Equipment	8/3/18		CC/B&H PHOTO	222.99
4450L	Equipment	8/4/18	114-0473681-9357800	MC/AMAZON	8.99
4450L	Equipment	8/19/18	113-7222423-8285018	MC/AMAZON	12.95
4450L	Equipment	8/19/18		MC/AMAZON	72.00
4450L	Equipment	8/25/18	114-0575701-3491431	MC/AMAZON	8.99
4450L	Equipment	8/25/18	113-9297500-2176242	MC/AMAZON	552.25
4450L	Equipment	8/28/18	W427354675	MC/APPLE	29.00
4450L	Equipment	8/29/18	113-0935741-1411466	MC/AMAZON	22.70
4450L	Equipment	8/28/18	9813622781	VERIZON WIRELESS	232.44
4460L	Utilities	8/8/18	2380456	CONSTELLATION NEWENERGY- GAS DIVISION	747.14
4460L	Utilities	8/15/18	08/15/2018	VILLAGE OF MT. PROSPECT	1,721.40
4460L	Utilities	8/3/18	2018-00320004	VILLAGE OF MT. PROSPECT	164.38
4610L	Adult Books	8/1/18	2033877232	BAKER AND TAYLOR	808.68
4610L	Adult Books	8/1/18	3022299199	BAKER AND TAYLOR	10.16
4610L	Adult Books	8/1/18	2033880908	BAKER AND TAYLOR	602.49
4610L	Adult Books	8/1/18	3376977	A. M. BEST COMPANY, INC.	189.00
4610L	Adult Books	8/1/18	3375134	A. M. BEST COMPANY, INC.	189.00
4610L	Adult Books	8/1/18	350413	GREY HOUSE PUBLISHING	307.50
4610L	Adult Books	8/1/18	2033885096	BAKER AND TAYLOR	10.09
4610L	Adult Books	8/2/18	64192494	GALE	160.44
4610L	Adult Books	8/2/18	64192690	GALE	152.19
4610L	Adult Books	8/2/18	64192950	GALE	26.24
4610L	Adult Books	8/2/18	2033888301	BAKER AND TAYLOR	907.60
4610L	Adult Books	8/3/18	64200504	GALE	77.97
4610L	Adult Books	8/3/18	64200618	GALE	51.73
4610L	Adult Books	8/3/18	2033892048	BAKER AND TAYLOR	1,251.38
4610L	Adult Books	8/7/18	5015116316	BAKER AND TAYLOR	601.29
4610L	Adult Books	8/8/18	2033901521	BAKER AND TAYLOR	883.77
4610L	Adult Books	8/8/18	3022311230	BAKER AND TAYLOR	90.12
4610L	Adult Books	8/9/18	3022317929	BAKER AND TAYLOR	14.20
4610L	Adult Books	8/10/18	2033907011	BAKER AND TAYLOR	1,094.10
4610L	Adult Books	8/10/18	22494812	WEST PAYMENT CENTER	476.90

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4610L	Adult Books	8/13/18	2033909477	BAKER AND TAYLOR	320.30
4610L	Adult Books	8/13/18	3022322005	BAKER AND TAYLOR	92.06
4610L	Adult Books	8/14/18	2033912102	BAKER AND TAYLOR	342.82
4610L	Adult Books	8/14/18	2033912816	BAKER AND TAYLOR	40.99
4610L	Adult Books	8/15/18	2033916341	BAKER AND TAYLOR	970.56
4610L	Adult Books	8/16/18	2033919229	BAKER AND TAYLOR	788.60
4610L	Adult Books	8/16/18	64281704	GALE	27.19
4610L	Adult Books	8/17/18	2033922619	BAKER AND TAYLOR	983.08
4610L	Adult Books	8/17/18	3022330885	BAKER AND TAYLOR	70.55
4610L	Adult Books	8/20/18	2033925197	BAKER AND TAYLOR	761.17
4610L	Adult Books	8/20/18	2033927316	BAKER AND TAYLOR	51.05
4610L	Adult Books	8/20/18	64316052	GALE	26.39
4610L	Adult Books	8/21/18	2033930283	BAKER AND TAYLOR	611.43
4610L	Adult Books	8/21/18	5015134567	BAKER AND TAYLOR	343.23
4610L	Adult Books	8/22/18	2018/086862	D & Z HOUSE OF BOOKS	389.60
4610L	Adult Books	8/23/18	3022340894	BAKER AND TAYLOR	28.24
4610L	Adult Books	8/24/18	2033939436	BAKER AND TAYLOR	973.51
4610L	Adult Books	8/25/18	2033942186	BAKER AND TAYLOR	1,085.26
4610L	Adult Books	8/27/18	3022345390	BAKER AND TAYLOR	109.73
4610L	Adult Books	8/28/18	2033950601	BAKER AND TAYLOR	8.90
4610L	Adult Books	8/29/18	EFT1665056749	SYNCHRONY/AMAZON	1,507.42
4610L	Adult Books	8/29/18	2033950505	BAKER AND TAYLOR	1,545.31
4610L	Adult Books	8/30/18	2033953824	BAKER AND TAYLOR	768.34
4610L	Adult Books	8/14/18	2033912816	BAKER AND TAYLOR	17.81
4610L	Adult Books	8/24/18	2033941554	BAKER AND TAYLOR	11.29
4610L	Adult Books	8/28/18	2033950601	BAKER AND TAYLOR	17.82
4620L	Adult AV	8/1/18	96304204	MIDWEST TAPE	62.95
4620L	Adult AV	8/1/18	96304205	MIDWEST TAPE	9.99
4620L	Adult AV	8/1/18	1669562	AUDIO EDITIONS	37.90
4620L	Adult AV	8/1/18	1019033	BLACKSTONE AUDIO, INC.	12.95
4620L	Adult AV	8/1/18	H609341CM	BAKER & TAYLOR INC.	(13.48)
4620L	Adult AV	8/2/18	H01078130	BAKER & TAYLOR INC.	14.23
4620L	Adult AV	8/2/18	H01078131	BAKER & TAYLOR INC.	24.25
4620L	Adult AV	8/2/18	H01078132	BAKER & TAYLOR INC.	133.67



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4620L	Adult AV	8/2/18	H01312630	BAKER & TAYLOR INC.	50.52
4620L	Adult AV	8/2/18	H01312920	BAKER & TAYLOR INC.	15.40
4620L	Adult AV	8/2/18	H01313260	BAKER & TAYLOR INC.	14.69
4620L	Adult AV	8/2/18	2033888301	BAKER AND TAYLOR	33.89
4620L	Adult AV	8/3/18	Q30029960	BAKER & TAYLOR INC.	10.18
4620L	Adult AV	8/6/18	H01526410	BAKER & TAYLOR INC.	14.99
4620L	Adult AV	8/6/18	96328151	MIDWEST TAPE	39.99
4620L	Adult AV	8/7/18	H01753050	BAKER & TAYLOR INC.	11.88
4620L	Adult AV	8/7/18	H01753350	BAKER & TAYLOR INC.	40.36
4620L	Adult AV	8/7/18	Q30438240	BAKER & TAYLOR INC.	22.04
4620L	Adult AV	8/7/18	S07036937	THE GREAT COURSES	349.80
4620L	Adult AV	8/8/18	H01992600	BAKER & TAYLOR INC.	18.36
4620L	Adult AV	8/8/18	H01705420	BAKER & TAYLOR INC.	36.50
4620L	Adult AV	8/8/18	H01705421	BAKER & TAYLOR INC.	12.73
4620L	Adult AV	8/8/18	H01705422	BAKER & TAYLOR INC.	11.03
4620L	Adult AV	8/8/18	H01705423	BAKER & TAYLOR INC.	249.80
4620L	Adult AV	8/8/18	H01705424	BAKER & TAYLOR INC.	86.69
4620L	Adult AV	8/8/18	H01705425	BAKER & TAYLOR INC.	22.01
4620L	Adult AV	8/8/18	H01705426	BAKER & TAYLOR INC.	18.36
4620L	Adult AV	8/10/18	H02285780	BAKER & TAYLOR INC.	7.34
4620L	Adult AV	8/14/18	96347673	MIDWEST TAPE	10.00
4620L	Adult AV	8/15/18	H02591610	BAKER & TAYLOR INC.	37.34
4620L	Adult AV	8/15/18	H02591611	BAKER & TAYLOR INC.	19.59
4620L	Adult AV	8/15/18	H02591612	BAKER & TAYLOR INC.	40.41
4620L	Adult AV	8/15/18	H02591613	BAKER & TAYLOR INC.	25.71
4620L	Adult AV	8/15/18	H02591614	BAKER & TAYLOR INC.	143.23
4620L	Adult AV	8/15/18	H02591615	BAKER & TAYLOR INC.	18.36
4620L	Adult AV	8/15/18	H02591616	BAKER & TAYLOR INC.	88.16
4620L	Adult AV	8/15/18	H02792060	BAKER & TAYLOR INC.	4.40
4620L	Adult AV	8/16/18	H02870590	BAKER & TAYLOR INC.	11.88
4620L	Adult AV	8/17/18	H02978940	BAKER & TAYLOR INC.	11.88
4620L	Adult AV	8/18/18	96360864	MIDWEST TAPE	32.99
4620L	Adult AV	8/18/18	96360866	MIDWEST TAPE	12.74
4620L	Adult AV	8/23/18	H03326890	BAKER & TAYLOR INC.	25.46
4620L	Adult AV	8/23/18	H03326891	BAKER & TAYLOR INC.	16.88

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4620L	Adult AV	8/23/18	H03326892	BAKER & TAYLOR INC.	185.13
4620L	Adult AV	8/23/18	H03326893	BAKER & TAYLOR INC.	35.92
4620L	Adult AV	8/23/18	H03362190	BAKER & TAYLOR INC.	22.04
4620L	Adult AV	8/23/18	H03572470	BAKER & TAYLOR INC.	34.79
4620L	Adult AV	8/24/18	H03662770	BAKER & TAYLOR INC.	11.01
4620L	Adult AV	8/27/18	H03326580	BAKER & TAYLOR INC.	16.88
4620L	Adult AV	8/27/18	H03894930	BAKER & TAYLOR INC.	14.69
4620L	Adult AV	8/28/18	96385305	MIDWEST TAPE	20.24
4620L	Adult AV	8/28/18	96385306	MIDWEST TAPE	79.98
4620L	Adult AV	8/29/18	EFT1665056749	SYNCHRONY/AMAZON	(11.64)
4620L	Adult AV	8/29/18	EFT1665056749	SYNCHRONY/AMAZON	1,139.11
4620L	Adult AV	8/30/18	S07081484	THE GREAT COURSES	11.95
4620L	Adult AV	8/30/18	H03972420	BAKER & TAYLOR INC.	11.03
4620L	Adult AV	8/30/18	H03972421	BAKER & TAYLOR INC.	11.88
4620L	Adult AV	8/30/18	H03972422	BAKER & TAYLOR INC.	204.20
4620L	Adult AV	8/30/18	H03972423	BAKER & TAYLOR INC.	14.69
4620L	Adult AV	8/30/18	H03972424	BAKER & TAYLOR INC.	20.57
4620L	Adult AV	8/30/18	H04196630	BAKER & TAYLOR INC.	20.57
4620L	Adult AV	8/30/18	H04212280	BAKER & TAYLOR INC.	70.24
4620L	Adult AV	8/30/18	H04249300	BAKER & TAYLOR INC.	59.68
4620L	Adult AV	8/30/18	H04249310	BAKER & TAYLOR INC.	12.73
4620L	Adult AV	8/10/18	H02281890	BAKER & TAYLOR INC.	16.88
4620L	Adult AV	8/13/18	H01705040	BAKER & TAYLOR INC.	34.51
4620L	Adult AV	8/18/18	96360867	MIDWEST TAPE	12.74
4620L	Adult AV	8/20/18	H02591210	BAKER & TAYLOR INC.	22.04
4620L	Adult AV	8/29/18	EFT1665056749	SYNCHRONY/AMAZON	165.40
4630L	Youth Print	8/1/18	DIR2930770	EDC EDUCATIONAL SERVICES	126.27
4630L	Youth Print	8/1/18	2033873158	BAKER AND TAYLOR	338.09
4630L	Youth Print	8/1/18	2033875898	BAKER AND TAYLOR	366.62
4630L	Youth Print	8/1/18	2033878259	BAKER AND TAYLOR	395.29
4630L	Youth Print	8/2/18	2033888539	BAKER AND TAYLOR	558.88
4630L	Youth Print	8/3/18	2033891296	BAKER AND TAYLOR	267.23
4630L	Youth Print	8/6/18	64209445	GALE	18.74
4630L	Youth Print	8/6/18	NA140875	THE CHILD'S WORLD	466.70

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4630L	Youth Print	8/6/18	3022311241	BAKER AND TAYLOR	26.62
4630L	Youth Print	8/6/18	CAL313808I	CAVENDISH SQUARE	177.93
4630L	Youth Print	8/7/18	2033898528	BAKER AND TAYLOR	292.47
4630L	Youth Print	8/10/18	2033907135	BAKER AND TAYLOR	418.01
4630L	Youth Print	8/13/18	3022322832	BAKER AND TAYLOR	11.24
4630L	Youth Print	8/13/18	158148	CHILDREN'S PLUS INC.	60.35
4630L	Youth Print	8/14/18	2033912073	BAKER AND TAYLOR	179.05
4630L	Youth Print	8/16/18	2033919863	BAKER AND TAYLOR	363.67
4630L	Youth Print	8/20/18	2033924412	BAKER AND TAYLOR	279.42
4630L	Youth Print	8/20/18	3022333336	BAKER AND TAYLOR	10.16
4630L	Youth Print	8/22/18	2033933207	BAKER AND TAYLOR	671.51
4630L	Youth Print	8/23/18	2033936837	BAKER AND TAYLOR	347.43
4630L	Youth Print	8/24/18	2033939440	BAKER AND TAYLOR	327.30
4630L	Youth Print	8/27/18	2033942620	BAKER AND TAYLOR	395.60
4630L	Youth Print	8/27/18	3022346280	BAKER AND TAYLOR	58.52
4630L	Youth Print	8/28/18	2033947704	BAKER AND TAYLOR	340.49
4630L	Youth Print	8/29/18	EFT1665056749	SYNCHRONY/AMAZON	(4.00)
4630L	Youth Print	8/29/18	EFT1665056749	SYNCHRONY/AMAZON	77.41
4630L	Youth Print	8/29/18	2033950579	BAKER AND TAYLOR	352.47
4630L	Youth Print	8/1/18	2033885096	BAKER AND TAYLOR	69.77
4630L	Youth Print	8/14/18	2033912816	BAKER AND TAYLOR	66.05
4630L	Youth Print	8/24/18	2033941554	BAKER AND TAYLOR	127.93
4630L	Youth Print	8/27/18	2033947210	BAKER AND TAYLOR	60.43
4630L	Youth Print	8/27/18	3022346819	BAKER AND TAYLOR	16.71
4630L	Youth Print	8/28/18	2033950601	BAKER AND TAYLOR	9.60
4630L	Youth Print	8/29/18	EFT1665056749	SYNCHRONY/AMAZON	28.41
4640L	Youth AV	8/1/18	63501	LIBRARY IDEAS, LLC	927.39
4640L	Youth AV	8/1/18	H00492720	BAKER & TAYLOR INC.	18.36
4640L	Youth AV	8/1/18	H00492722	BAKER & TAYLOR INC.	14.69
4640L	Youth AV	8/1/18	2033873158	BAKER & TAYLOR INC.	53.88
4640L	Youth AV	8/6/18	H01078140	BAKER & TAYLOR INC.	18.35
4640L	Youth AV	8/6/18	H01078141	BAKER & TAYLOR INC.	18.35
4640L	Youth AV	8/6/18	96328129	MIDWEST TAPE	27.38
4640L	Youth AV	8/8/18	75934651	RECORDED BOOKS, LLC	304.93

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4640L	Youth AV	8/8/18	75934900	RECORDED BOOKS, LLC	159.31
4640L	Youth AV	8/13/18	H01283000	BAKER & TAYLOR INC.	33.80
4640L	Youth AV	8/13/18	H01283001	BAKER & TAYLOR INC.	16.88
4640L	Youth AV	8/13/18	H01283002	BAKER & TAYLOR INC.	23.49
4640L	Youth AV	8/13/18	H01283003	BAKER & TAYLOR INC.	12.47
4640L	Youth AV	8/14/18	96346087	MIDWEST TAPE	29.24
4640L	Youth AV	8/14/18	96346088	MIDWEST TAPE	39.19
4640L	Youth AV	8/14/18	96346089	MIDWEST TAPE	27.48
4640L	Youth AV	8/14/18	96347681	MIDWEST TAPE	59.99
4640L	Youth AV	8/15/18	H02791780	BAKER & TAYLOR INC.	36.72
4640L	Youth AV	8/15/18	75939156	RECORDED BOOKS, LLC	58.46
4640L	Youth AV	8/16/18	75939790	RECORDED BOOKS, LLC	47.84
4640L	Youth AV	8/17/18	75940332	RECORDED BOOKS, LLC	56.54
4640L	Youth AV	8/17/18	75940333	RECORDED BOOKS, LLC	24.60
4640L	Youth AV	8/18/18	96359758	MIDWEST TAPE	29.24
4640L	Youth AV	8/18/18	96359759	MIDWEST TAPE	136.96
4640L	Youth AV	8/18/18	96360861	MIDWEST TAPE	14.99
4640L	Youth AV	8/20/18	75940729	RECORDED BOOKS, LLC	63.07
4640L	Youth AV	8/21/18	265067	FINDAWAY WORLD, LLC	69.94
4640L	Youth AV	8/24/18	2033939440	BAKER AND TAYLOR	10.99
4640L	Youth AV	8/27/18	H03326900	BAKER & TAYLOR INC.	14.69
4640L	Youth AV	8/27/18	H03326901	BAKER & TAYLOR INC.	30.07
4640L	Youth AV	8/28/18	96385266	MIDWEST TAPE	29.24
4640L	Youth AV	8/28/18	96385267	MIDWEST TAPE	17.09
4640L	Youth AV	8/28/18	96385269	MIDWEST TAPE	319.92
4640L	Youth AV	8/28/18	96385308	MIDWEST TAPE	29.24
4640L	Youth AV	8/28/18	96385760	MIDWEST TAPE	141.96
4640L	Youth AV	8/28/18	96385761	MIDWEST TAPE	29.24
4640L	Youth AV	8/29/18	EFT1665056749	SYNCHRONY/AMAZON	528.09
4640L	Youth AV	8/29/18	EFT1665056749	SYNCHRONY/AMAZON	64.37
4650L	Subscriptions	8/1/18	18TRIB2	CHICAGO TRIBUNE	390.00
4650L	Subscriptions	8/1/18	181BD	INVESTOR'S BUSINESS DAILY	427.00
4650L	Subscriptions	8/1/18	18DZ	POLISH DAILY NEWS	55.00
4650L	Subscriptions	8/1/18	18GLUTEN	GLUTEN FREE & MORE	42.00

Mount Prospect Public Library  
Library Fund Expenses by G/L Account #  
For the Period From Aug 1, 2018 to Aug 31, 2018

Account ID	Account Description	Date	Reference	Description	Amount
4650L	Subscriptions	8/1/18	18CHICAGO	CHICAGO MAGAZINE	23.00
4650L	Subscriptions	8/1/18	18HARPERS	HARPER'S MAGAZINE	18.97
4650L	Subscriptions	8/1/18	18STARDUST	MAGNA PUBLISHING, INC.	60.00
4650L	Subscriptions	8/1/18	18DIG	CRICKET	39.95
4650L	Subscriptions	8/2/18	#18BD0818	MC/BEST DEAL MAGAZINES	15.64
4650L	Subscriptions	8/2/18	#18VANITY	MC/VANITY FAIR	15.00
4650L	Subscriptions	8/7/18	#18SCIENCE	CC/AAAS	79.00
4650L	Subscriptions	8/8/18	#18OHJ	MC/OLD HOUSE JOURNAL	18.00
4650L	Subscriptions	8/9/18	#18BD0810	MC/BEST DEAL MAGAZINES	3.95
4650L	Subscriptions	8/10/18	#18BD0809	MC/BEST DEAL MAGAZINES	10.95
4650L	Subscriptions	8/14/18		MC/WALLY'S MARKET	6.95
4650L	Subscriptions	8/16/18	4697761	EBSCO RECEPTION ROOM SERVICE	39.96
4650L	Subscriptions	8/17/18	#18WD-Y	MC/WOMAN'S DAY	9.99
4650L	Subscriptions	8/29/18	EFT1665056749	SYNCHRONY/AMAZON	30.00
4650L	Subscriptions	8/30/18	PettyCash08/30/2018	PETTY CASH	12.00
4650L	Subscriptions	8/30/18	#18BD0830	MC/BEST DEAL MAGAZINES	8.69
4650L	Subscriptions	8/31/18	#18WD-Y 2	MC/WOMAN'S DAY	9.99
4650L	Subscriptions	8/31/18	#18HB	MC/HARPER'S BAZAAR	10.00
4650L	Subscriptions	8/1/18	18DH-S	PADDOCK PUBLICATIONS	200.20
4650L	Subscriptions	8/7/18	#18WSJ2-4Q	MC/WALL STREET JOURNAL	113.97
4650L	Subscriptions	8/16/18	4697761	EBSCO RECEPTION ROOM SERVICE	29.95
4650L	Subscriptions	8/27/18		MC/KALINOWSKI MARKET	9.90
4660L	Electronic Resources	8/1/18	64179695	GALE	3,281.71
4660L	Electronic Resources	8/1/18	64179695	GALE	1,722.04
4660L	Electronic Resources	8/1/18	838649208	WEST PAYMENT CENTER	1,874.60
4660L	Electronic Resources	8/7/18	1000085453-1	EBSCO SUBSCRIPTION SERVICE	1,649.00
4660L	Electronic Resources	8/7/18	1000085453-1	EBSCO SUBSCRIPTION SERVICE	4,183.00
4660L	Electronic Resources	8/13/18	05-08/31/2018	Reclass of Gale Courses Unlimited Inv. #63453042	(5,494.86)
4661L	Digital: Research	8/20/18	64319524	GALE	263.15
4661L	Digital: Research	8/23/18	01018CO18150256	OVERDRIVE, INC.	540.88
4661L	Digital: Research	8/23/18	01018CO18150257	OVERDRIVE, INC.	572.55
4661L	Digital: Research	8/8/18	89565	TUMBLEWEED PRESS INC.	660.00
4661L	Digital: Research	8/31/18	96400132	MIDWEST TAPE	2,276.18

Mount Prospect Public Library  
Library Fund Expenses by G/L Account #  
For the Period From Aug 1, 2018 to Aug 31, 2018

Account ID	Account Description	Date	Reference	Description	Amount
4662L	E-Learning	8/13/18	05-08/31/2018	Reclass of Gale Courses Unlimited Inv. #63453042	5,494.86
4662L	E-Learning	8/29/18	3140	MPPL FOUNDATION - partial reclass of Tutor.com fees	(7,000.00)
4680L	Processing	8/30/18	PettyCash08/30/2018	PETTY CASH	26.05
4680L	Processing	8/1/18	238995	HOUCHEM BINDERY, LTD.	40.35
4680L	Processing	8/14/18	3386899078	STAPLES BUSINESS ADVANTAGE	344.88
4680L	Processing	8/7/18		MC/POLYLINE	169.10
4680L	Processing	8/8/18	08/08/2018	Reimbursements - patron payment	(10.00)
4680L	Processing	8/14/18	6429183	DEMCO	369.98
4680L	Processing	8/22/18	14723	THE JAMES HOPP COMPANY	119.00
4680L	Processing	8/24/18	17052	BUDGET LIBRARY SUPPLIES	858.00
4680L	Processing	8/24/18	265407	FINDAWAY WORLD, LLC	103.83
4690L	Programs	8/24/18		MC/MANGO LANGUAGES	102.95
4690L	Programs	8/9/18	PAYROLL08/10/2018	EXPENSE REIMBURSEMENTS TO EMPLOYEES	426.29
4690L	Programs	8/10/18	47276	CAROLE STEPHENS	600.00
4690L	Programs	8/14/18	6429183	DEMCO	54.21
4690L	Programs	8/15/18	691494188-01	FUN EXPRESS	134.24
4690L	Programs	8/30/18	PettyCash08/30/2018	PETTY CASH	3.88
4690L	Programs	8/3/18	47268	JEANETTE ANDREWS	575.00
4690L	Programs	8/23/18	47288	GARY WENSTRUP	300.00
4690L	Programs	8/29/18	EFT1665056749	SYNCHRONY/AMAZON	352.19
4690L	Programs	8/1/18		MC/ALA	71.00
4690L	Programs	8/1/18	111-8184509-9081861	MC/AMAZON	59.97
4690L	Programs	8/1/18	111-8657651-2445811	MC/AMAZON	74.68
4690L	Programs	8/5/18	111-4998307-9505040	MC/AMAZON	8.26
4690L	Programs	8/8/18	111-4998307-9505040	MC/AMAZON	10.84
4690L	Programs	8/10/18	47269	CAROLE LISS	100.00
4690L	Programs	8/23/18	Payroll08/24/2018	EXPENSE REIMBURSEMENTS TO EMPLOYEES	47.82
					\$ 728,420.48
9530L	Foundation Sponsored Expense	8/29/18	3140	MPPL FOUNDATION - partial reclass of Tutor.com from 4662L	7,000.00
9530L	Foundation Sponsored Expense	8/28/18	47309	KALEIDOSCOPE EYES	950.00

Mount Prospect Public Library  
Library Fund Expenses by G/L Account #  
For the Period From Aug 1, 2018 to Aug 31, 2018

Account ID	Account Description	Date	Reference	Description	Amount
9540L	Friends Sponsored Expense	8/16/18	691511061-01	FUN EXPRESS	298.88
9540L	Friends Sponsored Expense	8/1/18		MC/TRADER JOE'S	31.33
9540L	Friends Sponsored Expense	8/30/18	PettyCash08/30/2018	PETTY CASH	78.59
9540L	Friends Sponsored Expense	8/1/18		MC/BODY GROOVE.COM	48.00
9540L	Friends Sponsored Expense	8/1/18		MC/DOLLAR STORE	43.00
9540L	Friends Sponsored Expense	8/1/18		MC/SHINDIGZ	12.98
9540L	Friends Sponsored Expense	8/3/18	47267	3 CHEFS CATERING, INC.	625.00
9540L	Friends Sponsored Expense	8/14/18		MC/MICHAELS	12.77
9540L	Friends Sponsored Expense	8/15/18		MC/ENVELOPES.COM	98.68
9540L	Friends Sponsored Expense	8/19/18		MC/PARTY CITY	75.38
9540L	Friends Sponsored Expense	8/19/18		MC/PARTY CITY	13.86
9540L	Friends Sponsored Expense	8/27/18		MC/TARGET	1.97
9540L	Friends Sponsored Expense	8/30/18	PettyCash08/30/2018	PETTY CASH	13.00
9540L	Friends Sponsored Expense	8/3/18		MC/Jewel	13.98
9540L	Friends Sponsored Expense	8/22/18		MC/TORTORICE'S	51.25
9540L	Friends Sponsored Expense	8/1/18	70175	INTERIOR TROPICAL GARDENS	120.00
9560L	Village Shared Expense	8/16/18	847Z99078808-2018	AT&T - 40%	397.96
9560L	Village Shared Expense	8/1/18	NPV2058	CDW GOVERNMENT, INC. - APC Smart-UPS - 50%	592.79
9560L	Village Shared Expense	8/16/18	847Z99181908-2018	AT&T - 50%	253.96
Total Library Fund Expenses for August, 2018					<u>\$ 739,153.86</u>

Mount Prospect Public Library  
 Capital Project Expenses by G/L Acct #  
 For the Period From Aug 1, 2018 to Aug 31, 2018

Account ID	Account Description	Date	Reference	Description	Amount
7715B	Bldg Fd: Building Maint.	8/1/18	01-08/31/2018	Reclass from Library Fund (Sound Inc invoice #65435 control system upgrade)	\$ 7,855.00
7750B-011-002	Bldg Fd: Reconfigure Lobby	8/1/18	17-020-0731	SHALES McNUTT CONSTRUCTION	14,000.00
7750B-011-002	Bldg Fd: Reconfigure Lobby	8/1/18	1	SHALES McNUTT CONSTRUCTION	13,905.00
7750B-011-002	Bldg Fd: Reconfigure Lobby	8/1/18	00028	MEYER SCHERER & ROCKCASTLE	1,348.85
7750B-014	Bldg Fd: Furnishng Strtgc Plan	8/1/18	T4505857	PADDOCK PUBLICATIONS, INC.	81.00
7750B-014	Bldg Fd: Furnishng Strtgc Plan	8/1/18	00027	MEYER SCHERER & ROCKCASTLE	2,014.38
Total Capital Project Reserve Fund Expenses for August, 2018					\$ 39,204.23



Debt Service Fund  
 Debt Service Fund Expenses by G/L Acct  
 For the Period From Aug 1, 2018 to Aug 31, 2018

Account ID	Account Description	Date	Reference	Description	Amount
3701D	Interest Expense	8/31/18	1-08/31/2018	To record 8/2018 Interest Expense accrual (\$176,150 x 1/12).	\$ 14,679.17
Total Debt Service Fund Expenses for August, 2018					\$ 14,679.17

Mount Prospect Public Library  
 Gift Fund Expenses by G/L Account #  
 For the Period From Aug 1, 2018 to Aug 31, 2018

Account ID	Account Description	Date	Reference	Description	Amount
8760G	Gift Fund: Miscellaneous Exp	8/31/18	08/31/18	Service Charge - MB Financial	\$ 3.75
Total Gift Fund Expenses for August, 2018					\$ 3.75

## EXECUTIVE DIRECTOR'S AUGUST 2018 MONTHLY REPORT

### HIGHLIGHTS

Staff planned and hosted the second annual Volunteer Expo on August 25. We had about 20 local nonprofit service organizations attend, including our teen volunteers, TAB, Friends, and Foundation. About 200 people visited the tables between 10 a.m. and 3 p.m., many staying for long conversations with the representatives from social service, health, animal rescue, and environmental groups. While we are still tabulating the results of a survey we sent to participants, anecdotally, the day was a success. The groups were very appreciative of the chance to meet with potential new volunteers, and patrons expressed thanks for the chance to see so many opportunities in one place. As one commented, it can be overwhelming to decide where to donate your time, so a fair like this one is welcome! (*Determine key community engagement strategies in response to community needs and trends...*)

75th preparations continued. A 75th themed *Your Guide* and *Preview* were finished. These are filled with photos, stories, and tributes. The *Your Guide* was done in color so that it could be an item residents might want to save. Banners were created providing an historic timeline for the Library; the text and photos tell the story from the beginning until today. The banners were shown at the Randhurst Fair and will be up for the Open House on the 23rd. (*Celebrate Library's 75th Anniversary in 2018.*)

Patrons regularly express appreciation for how quickly the Library responds in honoring the works of creators who pass. Bittersweet tributes to both Aretha Franklin and Neil Simon sparked several advisory conversations in the days following the sad announcements.



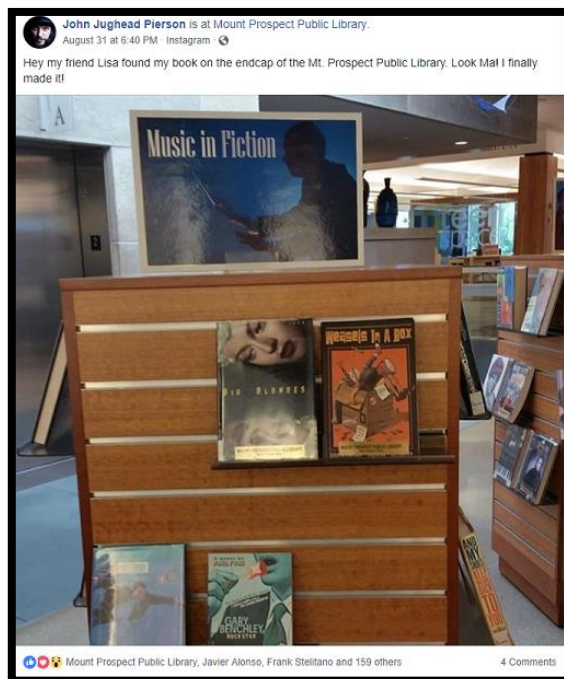
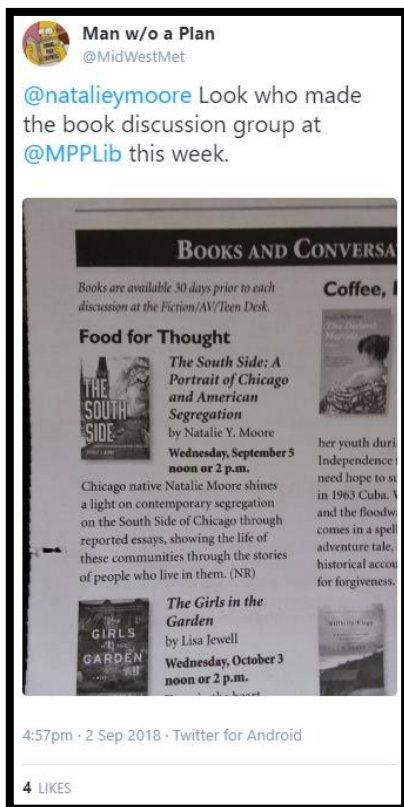
Employee of the Moment: Cathleen Blair, Fiction/AV/Teen Services; Denise Truppa, Fiction/AV/Teen Services

## TRENDS

After a robust increase in July, OverDrive usage settled back to a pattern more consistent with the strength evidenced in June. Once again, MP3 audiobooks and Kindle titles were the leading formats. New patrons continue to discover Hoopla: August saw the greatest number of new patron registrations since the significant usage growth of fall 2017. Not coincidentally, yet another usage record was set in August with a 3.5% increase over July. Audiobooks remain the driving format for these increases, although e-books have grown into second place.

## STRATEGIC PLAN

Patron feedback comes through social media, as in the case of a resident who used Twitter to inform an author that her book is a featured discussion title and another patron used Facebook to celebrate and share the experience of finding a friend's book on a themed display. *(Expand engagement by and with patrons through social media to increase Library's presence and to promote and deliver services.)*



During Summer Nights at CCSD59 (Community Consolidated School District 59), Maria Romero, South Branch Patron Assistant, and Maria Garstecki, South Branch Manager, visited John Jay Elementary again to offer new library cards and information about our

Library to families. Maria Romero stayed for whole event! She greeted and talked to about 80 parents and children. Our visits led to another invitation from Assistant Superintendent for Instruction Maureen McAbee at CCSD59. As a result, we attended a Summer Night event at Robert Frost Elementary; Maria Garstecki and Rachel Leiner, South Branch Patron Assistant, welcomed to their table many Spanish, Polish, and Bulgarian speaking families (over 80 people).

Ten out of 13 elementary schools received a trophy based upon their participation in the Summer Reading Program and were thrilled to show it off to their students! Euclid Elementary School's principal wanted to make sure that she had it to show the students at their first day of school assembly. Two schools received gold trophies for 45% or more of their K-5th grade students participating in the program; four schools received silver trophies for 30-44% participation; and four schools received bronze trophies for 20-29% participation.



## **LIBRARY BUSINESS**

### **August Circulation**

2014:	83,664
2015:	81,734
2016:	84,334
2017:	77,602
2018:	82,737

### **Included in the above total**

Electronic Media:	5,145
Express Checkout:	13,277
First Time checkouts:	60,025
Interlibrary Loan Borrowed:	361
Interlibrary Loan Loaned:	403
Reciprocal Borrowing:	6,540
Renewals:	17,502
South Branch:	2,992

### **Library cards issued:**

Business:	0
Non Resident:	0
Reciprocal Borrowers:	117
Resident:	302

Total Active Cards:	6,081
Total Registered Cards:	45,080

**Collection (all collections): 489,190 items**

AV items (included above): 71,553 items

E collection (included above): 12,562 e-audiobooks, 27,476 e-books, 85 e-journals, 490 e-videos, and 221 e-music records.

Volumes (included above): 356,627 items

Donations: 27 items, AV and books, donated by groups and individuals, were added to the collection this month.

**August 2018 Total Questions: 13,422**

**August 2017 Total Questions: 16,207**

Fiction/AV/Teen	2,676
Research	4,230
Registration	2,675
South Branch	1,612
Youth Department	2,229

**Voters Registered:**

Main:	2
South Branch:	0

## **IT SERVICES – T. Loga**

### **Virtual Reality (VR) System for Library Programming and Demonstrations**

Since our patrons have shown an increased interest in VR programs we now have a dedicated computer and VR system available to our programming staff. This makes setup and takedown of VR programs and demonstrations much easier and a better overall patron experience. *(Library will provide and support responsive technologies for patrons and staff to meet evolving and emerging needs and to increase ease of use.)*

### **Horizon v7.5.5 Beta Testing With SirsiDynix**

We'll be working with SirsiDynix in the beta testing phase of the next version of our ILS client Horizon. This version offers credit card payment for fines and fees – using the existing payment system we have in place for My Account in Enterprise. The next version also allows us to offer an “auto-renewal” process which will automatically renew material on the due date as long as the item is able to be renewed (no requests, etc.).

## **BUILDING – T. Garvin**

EXTERIOR – August weather was warmer than average. We had six days when the temperatures reached 90° or above, with the warmest day on 4th when we reached 98°.

The temperatures lowered toward the end of the month and our lowest reading was on the 23rd when we had a reading of 56°. Precipitation for the month was above average also. We had just over 6.5" total rainfall for the month which is about 2" above normal. Our heaviest rain occurred on the 7th when we got close to 2.5" of rain.

We had the mid-season service done on our lawn irrigation system. We did find that we had several sprinkler heads that needed to be replaced. Our system automatically monitors conditions and will not come on when it is raining, so we were not concerned with the additional rainfall we experienced.

We have solicited pricing for power washing and repainting the garage parking stripes. We do this every other year to ensure our patrons clearly know where to park. This work will be done when we are closed two nights in September so it does not interfere with patron parking.

INTERIOR – Our building electrical equipment is protected with a device called a transient voltage surge suppressor (TVSS). This device protects the building electrical equipment from fluctuations in our power supply from ComEd. All electrical current passes through this prior to distribution to the building. We have this equipment checked annually to insure that it is still protecting our building at its designed level. We had this work done last month and all is still working correctly.

We have completed several painting projects this past month. In the staff lounge the areas in the kitchen space have been repainted, in Youth Services we have painted the walls around the washroom entrances, and the lower lobby area at the base of the stairs was done. Also with the rearrangement of the Building Services workroom for adding the work desks for our Security staff, this area was painted as well. We routinely paint areas throughout the building as needed.

PROJECTS – Earlier this year we had the compressors on our south A/C unit replaced as part of our maintenance plan for the HVAC system. We will be having the compressors replaced on the northern unit at the end of September. Some of the preliminary work has started for this project. Samples of the refrigerant and the oil in the system were taken to determine if any additional system cleaning is needed during the project. Our contractor, Trane, will have the results prior to the work being done to insure that the system is operating correctly.

We have been working with Forcade & Associates on development of signage for the redesigned lobby service areas and for Youth Services wayfinding. For most of the areas a variation of what we have done on the second floor is what will be done. In the Youth area we will have soffit signage, column wraps, and wall signage behind the service desk. The areas in the lobby will also utilize column wraps and wall signage to identify the areas and the services at those locations.

We have had several preliminary construction meetings with our project manager for our lobby project, Shales McNutt Construction. A timeline has been developed which will help us to determine what parts of the lobby will be done. The first part of the project will be the erection of Visqueen barrier walls to contain the dirt and cordon off the

construction areas. This work will take place in the first few days of the project. During the second week the glass wall of words directly across from the main staircase leading to the second floor will be removed and relocated to the wall in the hallway leading to the public meeting rooms off the lobby. This area will then be prepared for the installation of the entrance canopy leading into the Youth area. The old service desks will also be removed and floor work done during the second week of the month as well. The new service desk is expected to be installed the third week of October. All work is expected to be completed by Monday October 29th.

SECURITY – August activities were quieter with the ending of summer reading programs and no Youth Department programming. In the Teen Space, periodically a chat wall is posted for teens to answer questions. This past month the question was “What did you do on your vacation?” Teens answer the questions on a paper note and posted them on the board. Staff found one note that had a questionable reply indicating police help needed. We took note the note down and reported it to the Mount Prospect Police. After this incident Security staff made it part of their daily routine to monitor the responses on the board. Generally all involved in the incident felt this was a hoax and nothing more was found.

**VOLUNTEERS**

Adult Volunteers:	14 Volunteers	137.5 hours Worked
Volunteens:	8 Teens	32 Hours Worked

**PROGRAMS** (see attached list for specific programs)

<b>Event Type</b>	<b>Number of Programs</b>	<b>Attendance Total</b>
Discussions	5	71
Adult Programs	9	433
Special Programs (Adult and Youth)	4	359
Community Outreach Programs	20	987
South Branch Programs	13	217
Young Adult Programs	2	8
Youth Programs	1	158
<b>Total Programs</b>	<b>54</b>	<b>Total Attendance 2,233</b>

**Highlights:**

There was a deliberate effort to reduce programming in August due to possible lobby construction.



The Filmmaker Boot Camp series of programs reached its culmination with its Red Carpet event, facilitated by Teen Services Librarian Andrea Johnson. Participants in the earlier scriptwriting and shooting installments of the series were able to show off the results of their work to their collaborators at the Chattanooga Public Library.

Children and their parents in the Play and Learn program at South Branch were invited to participate in a field trip to the Kohl's Children's Museum. The Community Connections Center offered transportation and snacks for the attendees and a total of 38 parents and children signed up. The Museum allowed children to learn about the world around them through a hands-on approach, from purchasing food to learning about the way sound works when creating music. The majority of the kids were fascinated by the construction exhibits and the car exhibits where kids learned about the many tools used to make a house or inspect a car. Beatriz Olmedo-Virgen, South Branch Patron Assistant, who actively participated in the field trip, said "They learned the way our program usually operates, playing and learning."

For the first week in August, Allison Smith-Hahn, Patron Assistant/Adult Programmer transferred zSpace to the South Branch. zSpace, on loan from Youth Services from a recent Bosch grant, was a great adventure for all participants, including the South Branch staff. All week kids enjoyed experimenting with 3-D games and exercises, learning to move and see differently in the world of zSpace!

Abby Reiter, Research Services Program Librarian, coordinated An Evening of Elegant Illusions with Jeanette Andrews on August 7. The night included lots of audience participation, interesting scientific trivia, and culminated in a magnificent illusion in which Jeanette turned a flower petal into an egg simply by spinning it inside a glass; the egg was then spectacularly cracked into the glass to show its realness. One hundred and seven people attended.

Joe Collier, Research Services Business Librarian, participated in the Mount Prospect Entrepreneurs Initiative Summer Social. While not quite as ambitious an event as originally envisioned, it was still a successful outdoor summer event with about 30 people showing up for free ice cream and hear Katie Dolan-Dix share her experience as a longstanding local small businessperson. It was actually scheduled for August 15 but was pushed back a week due to rain, and really worked out because the weather on August 22 was fantastic!

### **Upcoming Adult Education Programs**

- October 1 Mount Prospect Public Library Foundation Presents Barbara Rinella and *Mrs. Grant and Madame Jule*
- October 2 #Me Too! Anita: Speaking Truth to Power
- October 5 Cultural Month Festival Night: Crossing Borders Music Celebrates Egyptian and Syrian Composers
- October 8 AARP Smart Driver Course (Part 1)
- October 8 Cultural Month: Hieroglyphics for Travelers
- October 9 AARP Smart Drive Course (Part 2)

- October 9 Cultural Month: Cleopatra: The Last Pharaoh of Egypt
- October 16 Cultural Month: Travelogue of Egypt
- October 16 Cultural Month: Egypt: Traveling Independently in the Land of the Pharaohs
- October 22 Cultural Month: Feasts of The Nile
- October 23 Cultural Month: Mount Prospect Public Library Foundation Presents The Shakespeare Project of Chicago: *Pericles*
- October 24 Mount Prospect Stories: the Influenza Epidemic of 1918
- October 25 Cultural Month: East Africa: Kenya and Tanzania
- October 30 Cultural Month: King Tut: Art and Archaeology

**SELECTED MEETINGS AND WORKSHOPS OFF SITE ATTENDED BY STAFF (not webinars)**

August

- 01 Chamber Business Breakfast at Emerson's – J. Collier
- 09 Adult Reading Round Table Book Club Study: Discussing Graphic Novels and Other Unique Formats – N. Vincent
- 10 LACONI: Community Engagement Beyond Boundaries: Open 24 Hours at the Arlington Heights Memorial Library – A. Reiter
- 10 Circulation Manager's Meeting at Schaumburg Township District Library – J. Slayton, E. Whitmore
- 12 Green Farmer's Market – S. Browne, J. Collins, E. Kalbarczyk
- 16 Open Tech Lab at Horizon Senior Center – D. Criscione, A. Reiter
- 20 Mount Prospect Historical Society Executive Committee Meeting – F. Corry  
Mount Prospect Historical Society Board Meeting – F. Corry, P. Nelson
- 29 Electronic Content Consortium annual meeting – J. McInnes
- 30 ELSUM meeting at Barrington Public Library – S. Browne

**Total Webinars and Online Training Sessions: 20**

**Highlights:**

August 8 – Dale Heath, Department Head Research Services, coordinated and attended a Gale Analytics on Demand webinar. Lisa Novohatski, formerly Senior Data Analyst at New York Public Library, discussed practical ways to use data provided by Gale Analytics. She provided concrete examples using MPPL data and gave ideas for how the data can be used.

August 14 – Dale Heath, Department Head Research Services, viewed a recorded RAILS member update from July 31 to learn more about the status of the Find More Illinois catalog overlay project. RAILS is planning on opening participation to more libraries in the fall. Pricing has not been announced yet, and detailed trainings and webinars are scheduled starting in September.

August 15 – Anne Shaughnessy, Genealogy Librarian, Julie Collins, Assistant Department Head Research Services, and Joe Collier viewed the webinar In Sickness and In Health: U.S. Government Resources Can Protect Your Health (1 hour). This webinar covered government resources related to health and maintaining a healthy lifestyle. Sites covered include: Healthypeople.gov, NCHS, National Vital Statistics Reports, HHS.gov, CDC, and NIH.gov.

### **SELECTED MEETINGS, WORKSHOPS, ETC. ATTENDED BY BOARD**

Dale Draznin – 23 Art Committee

Sylvia Fulk – 27 Foundation Board meeting

### **FRIENDS OF THE MOUNT PROSPECT PUBLIC LIBRARY**

Discussion of book sale and plans for the next one. Friends agreed to co-sponsor the video with the Foundation for the 75th anniversary celebration.

### **MOUNT PROSPECT PUBLIC LIBRARY FOUNDATION**

The Foundation is splitting the cost with the Friends of the *Celebrating the Journey* video which will play during the 75th anniversary open house. The annual Fall Classic Raffle fundraiser will be postponed to November due to the scheduled Lobby construction. Foundation Board voted and approved to once again host a Mini Golf Fundraiser on March 2, 2019.

### **STAFF ANNIVERSARIES**

Marie Evangelista, Circulation Services, 15 years

Olga Smirnow, Circulation Services, 5 years

Please note: Executive Director's report is also available on the Internet via [mppl.org/about/board-of-trustees/approved-board-minutes/](http://mppl.org/about/board-of-trustees/approved-board-minutes/)  
Each link includes the corresponding Executive Director's report.

## August 2018 Programming Statistics

Monthly Summary by Event Type		
Event Type	Number of Programs	Attendance Total
Discussions	5	71
Adult Programs	9	433
Special Programs (Adult and Youth)	4	359
Au	20	987
South Branch Programs	13	217
Young Adult Programs	2	8
Youth Programs	1	158
<b>Grand Total</b>	<b>54</b>	<b>2233</b>
Row Labels	Sum of Attendance	
<b>Adult NF Programming</b>	<b>343</b>	
An Evening of Elegant Illusions with Jeanette Andrews	107	
Mount Prospect Public Library Foundation Concert: Kaleidoscope Eyes	85	
MPEI Summer Social	30	
The Beatles: A Magical History Tour, Part 1	61	
The Beatles: A Magical History Tour, Part 2	56	
Westlaw Overview	4	
<b>Business</b>	<b>16</b>	
Planning for Long-term Care	16	
<b>Child Care Outreach - Out (P)</b>	<b>142</b>	
OSRP #2 - Safari Kensington	51	
OSRP #2 Busy Bees Montessori	28	
OSRP #2 Mount Prospect Child Care	14	
OSRP#2 Park View Montessori	49	
<b>Community Outreach Special Events (P)</b>	<b>279</b>	
Brentwood's Back to School event	14	
D59 Robert Frost Summer Nights	60	
John Jay Summer Nights	80	
Juliette Low Supply drop off Day	125	
<b>Discussion</b>	<b>71</b>	
Book Chat Book Discussion	21	
Coffee Books and More	21	
Food for Thought-Session 1	7	
Food for Thought-Session 2	5	
Friends Book Discussion	17	
<b>Elementary School Visit - Out (P)</b>	<b>105</b>	
Westbrook Back to School Night	105	
<b>General Adult Outreach (P)</b>	<b>12</b>	
Traveling Tech - Horizon Senior Center	12	
<b>Movie Screening</b>	<b>74</b>	
Movies @MPPL: <i>I Feel Pretty</i>	74	
<b>Patron Program</b>	<b>159</b>	
A Good Yarn Knitting and Crocheting Guild	8	
Green Farmers Market	142	
Night Off? Game On!	9	
<b>Preschool Outreach - Out (P)</b>	<b>107</b>	
District 59 ELC Back to School Night	107	
<b>South Branch Adult Program</b>	<b>16</b>	
Mind and Body Connection Series: Longevity / Una Serie de la Conexión Cuerpo-Mente: / Longevidad	16	
<b>South Branch Family Program</b>	<b>11</b>	
Family Movie Night / Noche de Cine Para la Familia	11	
<b>South Branch Outreach (P)</b>	<b>40</b>	
Bilingual Storytime @ Falcon Park	40	
<b>South Branch STEAM Program</b>	<b>21</b>	
BuilderFest: Sew 'n' Glow / Pulsera Iluminada	7	
zSpace at the South Branch	14	
<b>South Branch YA Program</b>	<b>30</b>	
Crafternoon: Tie Dye!	30	
<b>South Branch Youth Program</b>	<b>139</b>	
LEGOMania	16	
Make and Take Craft/ Hazlo y Llévatelo	17	
Play and Learn/ Jugar y Aprender	106	
<b>Special</b>	<b>200</b>	
Volunteer Expo	200	
<b>Young Adult</b>	<b>8</b>	
Filmmaker Boot Camp: Red Carpet	2	
Teen Advisory Board Meeting	6	
<b>Youth Community Outreach - Out (P)</b>	<b>269</b>	
Bilingual Storytime @ Falcon Park	12	
Boxwood Bash	157	
John Jay Ice Cream Social	100	
<b>Youth Outreach Program</b>	<b>33</b>	
To Market, to Market to Hear a Good Book	33	

August 2018 Programming Statistics

<b>Youth Program</b>	<b>158</b>
Super Saturday: Macaroni Soup! Concert	158
<b>Grand Total</b>	<b>2233</b>

## ***FOUNDERS' PROCLAMATION***

**WHEREAS**, in 1990 the Board of Trustees of the Mount Prospect Public Library established the Founders' Award to honor an individual, group or organization that has provided exceptional support to the Library; and

**WHEREAS**, a nominee should be representative of the leadership, dedication, and efforts of the group of women, who in 1943, seeing the need for a community library worked to establish the Mount Prospect Public Library; and

**WHEREAS**, John A. Zulaski, former library trustee of the Mount Prospect Public Library has left a permanent mark on the Library through his advocacy for the Library throughout his tenure and for his efforts to establish circulating science kits; and

**WHEREAS**, during his tenure as trustee he dedicated himself to advocating for the Library and providing tours for residents and business owners and sharing with everyone he met about what the Library has to offer them; and

**WHEREAS**, as a trustee he saw a need for greater access to science equipment, as a way to interest future generations in science and to ensure access to those who might not have it and he had the inspiration to bring science opportunities to young people through science kits at libraries; and

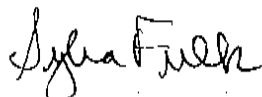
**WHEREAS**, he worked with Mount Prospect Public Library staff to be a pilot library for a grant sponsored by IEEE, the Institute of Electrical and Electronics Engineers of which John is a member; and

**WHEREAS**, he has worked tirelessly since the inception of the project to further develop the grant program, obtain additional funding, and spread the word so that IEEE has funded kits in eight states and for more than 20 libraries; and

**WHEREAS**, his vision has led to STEAM education at Mount Prospect Public Library including 75 science kits, a dedicated youth space for exploration and more than 30 annual programs; and

**WHEREAS**, this work has brought recognition to Mount Prospect Public Library and provided a valuable service to American libraries. In the spirit of the MPPL founders who saw a need in the community, John has performed the same dedication, leadership and effort to address a need in the American library community; and

**THEREFORE**, be it resolved by the Board of Trustees of the Mount Prospect Public Library at its Regular Meeting, September 20, 2018 that its sincere thanks and appreciation is hereby given to John A. Zulaski for his dedication and support of the Mount Prospect Public Library and that he is the recipient of the Founders' Award in 2018.



Sylvia Fulk

President, Library Board of Trustees