

Regular Board Meeting  
August 18, 2022 7:00 p.m.  
Meeting Room B

**AGENDA\***

1. **Call to Order**
2. **Roll Call**
3. **Public Comment**  
This is an opportunity for the public to comment briefly on matters included on the agenda or of interest to, and within the jurisdiction of the Board of Trustees. Individual speakers are limited to a maximum of five minutes. Length of public comment will be a maximum thirty minutes for the duration of the meeting.
4. **President's Report**
5. **Consent Agenda (Action)**
  - a. Minutes of Regular Board Meeting of July 21, 2022 **(3-5)**
  - b. July 2022 Bills **(6)** and Financial Reports **(8-21)**
6. **New Business**
  - a. Preliminary 2022 Levy Discussion
7. **Executive Director Report (2)**
  - a. July 2022 Library Activity Report **(25-33)**
  - b. Strategic Plan Update **(22-24)**
8. **Trustee Reports and Comments**
9. **Upcoming Meetings and Events Calendar**
  - a. Foundation Board Meeting – August 22 – Open
  - b. Finance Committee Meeting – September 1 – 7:00 p.m.
    - i. Review draft 2023 working budget and 2022 levy
  - c. Regular Board Meeting – September 15 – 7:00 p.m.
    - i. Approve appropriation budget and levy
  - d. Foundation Board Meeting – September 26 – Open
10. **Adjournment**

**Library Director Report  
August 18, 2022**

1. **Consent Agenda.** This is agenda item 5. Any item on the consent agenda can be removed by request and discussed and voted on separately. All items on the consent agenda this month are regular business items.
2. **Preliminary Levy Discussion.** This is agenda item 6. We will discuss property tax levy options in advance of creating the draft 2023 budget. This is not a decision point, but an opportunity to have a conversation prior to the formal budget presentation next month.

The full proposal, including the working budget, levy, appropriation budget, and salary scale will be presented at the Finance Committee meeting on September 1, 2022 at 7:00 p.m. Even though it is a Finance Committee meeting, all Trustees are welcome to attend.

The anticipated timeline for the Board to participate, review, and approve is:

- a. August 18 – preliminary 2022 levy discussion
  - b. September 1 – Finance Committee reviews draft 2023 working budget and 2022 levy
  - c. September 15 – Regular Board approves the appropriation budget and levy
  - d. October – MPPL submits levy request to Village
  - e. November/December – Regular Board approves working budget amendments (if any)
3. **Strategic Plan Update.** In the packet this month is the first monthly update for our strategic plan, and this document will be updated and included each month. Also included for our first reporting period is a progress chart, and this document will be shared with the Board on a quarterly basis.

**Regular Board Meeting**  
**July 21, 2022**  
**Minutes**

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 7:00 p.m. by Michael Duebner, President.

2. Roll Call

Present: Marie Bass, Michael Duebner, Sylvia Fulk, Brian Gilligan, Rosemary Groenwald, Sylvia Haas, Kristine O'Sullivan

Absent: None

Staff Present: Karen Almeleh, Cathleen Blair, Jo Broszczak, Christine McKinley, Su Reynders

Visitors: Don Shaw, Lauterbach & Amen, LLP

3. President's Report

President Duebner recommended moving the President's Report agenda item to occur before the presentation of the Audit agenda item, and there were no objections from the Board. President Duebner thanked the auditors and staff for all their hard work.

4. 2021 Audit Presentation – Don Shaw, Lauterbach & Amen, LLP

Don Shaw with Lauterbach & Amen, LLP presented the 2021 Audit to the Board and answered questions. He stated that the audit was "clean" again this year and thanked staff for their support during the audit.

5. Public Comment

There was no public comment.

6. Consent Agenda

- a. Minutes of Regular Board Meeting of June 16, 2022
- b. June 2022 Bills and Financial Reports
- c. Closure of Library on Friday, November 4, 2022, for Staff In-Service Day

Motion was made by Trustee Haas and seconded by Trustee Bass to establish the Consent Agenda as presented. Roll Call Vote: AYES: Bass, Duebner, Fulk, Gilligan, Groenwald, Haas, O'Sullivan. NAYS: None. ABSENT: None. ABSTAIN: None. Motion carried.

Motion was made by Trustee Groenwald and seconded by Trustee Haas to approve the Consent Agenda as presented. Roll Call Vote: AYES: Bass, Duebner, Fulk, Gilligan, Groenwald, Haas, O'Sullivan. NAYS: None. ABSENT: None. ABSTAIN: None. Motion carried.

7. Second Quarter Financial Review

Finance Manager Christine McKinley reviewed the second quarter of 2022 revenue and expenditures and answered questions. She reported that the second installment Cook County property taxes may be delayed up to six months but noted that the library is in a good financial position.

Director Reynders reported the library will no longer charge a fee for patrons to fax documents using the SimpleScan system.

8. Executive Director Report

- a. One Book, One Village Presentation – Cathleen Blair  
Fiction/AV/Teen Assistant Department Head Cathleen Blair gave a presentation on the very first One Book, One Village library event coming this fall. Cathleen provided a timeline of programming opportunities to discuss the featured title, *The Other Americans* by Laila Lalami.

Several of the Trustees expressed enthusiasm on this engaging community event and believe this will be very popular. Director Reynders thanked the Friends of the Library for sponsoring this special event.

- b. June 2022 Library Activity Report  
Director Reynders reported that the June circulation statistics were the highest recorded in the past seven years. Su stated that implementation of the Strategic Plan will begin and will provide a monthly progress report to the Board.

Trustee O'Sullivan reported that she enjoyed attending the 50-Minute Outdoor Hamlet presented by The Shakespeare Project of Chicago. She also thanked the staff for the monthly library report.

9. Trustee Reports and Comments

Trustee Haas attended the Foundation Board meeting on June 27. She reported that the Foundation will be doing a fall raffle. Also, the Foundation held their 2022-2023 officer elections: Gail Bajkowski, President; Burt Schultz, Vice President; and Suzie Townsend, Treasurer.

Trustee Fulk mentioned that the Friends Summer Book Sale is July 30 and 31 and encouraged the Board to stop by. Sylvia Fulk reported that she attended Jackie Hinaber's remembrance event on July 9.

10. Upcoming Meetings and Events Calendar

- a. No Foundation Board Meeting held in July
- b. Committee of the Whole Meeting – August 4 – recommend canceling
- c. Regular Board Meeting – August 18
  - i. Preliminary 2022 Levy Discussion
- d. Foundation Board Meeting – August 22 – Open

11. Adjournment

Motion was made by Trustee Haas and seconded by Trustee Groenwald to adjourn the Regular Board meeting at 8:22 p.m. Voice vote carried.

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Kristine O'Sullivan, Secretary

Mount Prospect Public Library  
Board of Trustees  
**Treasurer's Report**

**Fund Balances as of JULY 31. 2022**

Library General Fund	\$	5,280,184
Working Cash Fund	\$	2,212,206
Capital Projects Restricted Fund	\$	4,025,697
Debt Service Fund	\$	1,565,359
Gift Fund	\$	572,445
<b>Total All Funds</b>	<b>\$</b>	<b>13,655,891</b>

**Cash Disbursements July 2022**

<b>\$</b>	<b>774,841.23</b>
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**Financial Summary**

**Fund Balances**

Combined Balance Library & Working Cash Funds	\$	7,492,390
Annual Operating Budget 2022	\$	9,816,850
Combined Balance - Months in Reserve		9.2
Combined Balance - Percentage in Reserve		76%

**YTD July Spending**

- \* \$227,244.74 below the year-to-date budget
- \* YTD Actual is 4% below YTD budget

**Percent of Full Year Budget Spent to date**

- \* YTD expected to spend 58.3% of the annual budget
- \* Spending to date was actually closer to 56% of the annual budget
- \* Last year we had expended about 55.3% of the annual budget

**Levy Collection**

- \* To date 53.4% of the total 2021 Levy has been collected
- \* Last year 53.6% of the 2020 Levy had been collected through July 2021
- \* Historically, over the past six years, 53.4% to 77.2% (average of 67.2%) of the current year Levy has been collected YTD

**YEAR TO DATE JULY 2022 EXPENSE SUMMARY**

	Annual Budget	YTD Actual	% of Budget Expended	Unexpended Budget	YTD Variance - Actual vs Budget	
					\$	%
<b>Salaries &amp; Benefits</b>	<b>7,415,500.00</b>	<b>4,125,469.90</b>	<b>55.6%</b>	<b>3,290,030.10</b>	<b>(200,243.10)</b>	<b>-4.6%</b>
Salaries	5,740,000.00	3,215,611.14	56.0%	2,524,388.86	(132,719.86)	-4.0%
IMRF	425,000.00	231,851.67	54.6%	193,148.33	(16,067.33)	-6.5%
MC / FICA	425,000.00	231,857.88	54.6%	193,142.12	(16,061.12)	-6.5%
Insurance - Medical	801,000.00	430,832.63	53.8%	370,167.37	(36,417.37)	-7.8%
Insurance - Life	1,500.00	765.76	51.1%	734.24	(109.24)	-12.5%
Unemployment Compensation Tax	23,000.00	14,550.82	63.3%	8,449.18	1,131.82	8.4%
<b>Management Expense</b>	<b>406,244.00</b>	<b>185,909.01</b>	<b>45.8%</b>	<b>220,334.99</b>	<b>(51,068.99)</b>	<b>-21.6%</b>
Audit	5,200.00	5,200.00	100.0%	0.00	2,169.00	71.6%
Legal Fees	10,000.00	1,600.50	16.0%	8,399.50	(4,230.50)	-72.6%
Printing	81,100.00	37,751.06	46.5%	43,348.94	(9,561.94)	-20.2%
Marketing	35,150.00	15,645.89	44.5%	19,504.11	(4,864.11)	-23.7%
Resources	11,409.00	349.92	3.1%	11,059.08	(6,307.08)	-94.7%
Professional Dues	20,235.00	9,396.00	46.4%	10,839.00	(2,406.00)	-20.4%
Board Development/Training	2,500.00	50.00	2.0%	2,450.00	(1,406.00)	-96.6%
Human Resources	135,325.00	70,343.59	52.0%	64,981.41	(8,588.41)	-10.9%
Other Operating	105,325.00	45,572.05	43.3%	59,752.95	(15,873.95)	-25.8%
<b>Operating Expenses</b>	<b>346,275.00</b>	<b>242,155.52</b>	<b>69.9%</b>	<b>104,119.48</b>	<b>40,149.52</b>	<b>19.9%</b>
Telecommunications	35,950.00	19,526.32	54.3%	16,423.68	(1,452.68)	-6.9%
Insurance	119,400.00	101,046.00	84.6%	18,354.00	31,396.00	45.1%
Office Supplies	22,574.00	10,456.40	46.3%	12,117.60	(2,710.60)	-20.6%
Library Supplies	20,750.00	7,013.11	33.8%	13,736.89	(5,096.89)	-42.1%
Postage	25,100.00	11,546.24	46.0%	13,553.76	(3,097.76)	-21.2%
Contract Services	55,244.00	24,350.45	44.1%	30,893.55	(7,877.55)	-24.4%
IT Services	67,257.00	68,217.00	101.4%	(960.00)	28,989.00	73.9%
<b>Building Expense</b>	<b>622,999.00</b>	<b>330,562.26</b>	<b>53.1%</b>	<b>292,436.74</b>	<b>(32,856.74)</b>	<b>-9.0%</b>
Building Maintenance	181,592.00	89,424.22	49.2%	92,167.78	(16,499.78)	-15.6%
Equipment Maintenance	133,757.00	78,454.81	58.7%	55,302.19	425.81	0.5%
Janitorial	65,800.00	34,433.35	52.3%	31,366.65	(3,947.65)	-10.3%
Equipment	192,350.00	83,419.61	43.4%	108,930.39	(28,790.39)	-25.7%
Utilities	49,500.00	44,830.27	90.6%	4,669.73	15,955.27	55.3%
<b>Library Materials</b>	<b>1,025,832.00</b>	<b>615,183.57</b>	<b>60.0%</b>	<b>410,648.43</b>	<b>16,774.57</b>	<b>2.8%</b>
Adult Print	208,685.00	106,319.55	50.9%	102,365.45	(15,410.45)	-12.7%
Adult AV	67,400.00	21,372.16	31.7%	46,027.84	(17,939.84)	-45.6%
Youth Print	145,000.00	69,705.64	48.1%	75,294.36	(14,882.36)	-17.6%
Youth AV	32,900.00	14,599.15	44.4%	18,300.85	(4,587.85)	-23.9%
Serials	18,500.00	18,209.78	98.4%	290.22	7,422.78	68.8%
Electronic Resources	178,475.00	158,320.29	88.7%	20,154.71	54,209.29	52.1%
Digital Media	204,620.00	127,569.82	62.3%	77,050.18	8,205.82	6.9%
E-Learning	43,437.00	38,939.31	89.6%	4,497.69	13,599.31	53.7%
Library of Things	29,250.00	20,618.43	70.5%	8,631.57	3,552.43	20.8%
Microform	900.00	619.85	68.9%	280.15	94.85	18.1%
Processing	25,350.00	10,799.84	42.6%	14,550.16	(3,991.16)	-27.0%
Programs	71,315.00	28,109.75	39.4%	43,205.25	(13,498.25)	-32.4%
<b>Subtotal</b>	<b>9,816,850.00</b>	<b>5,499,280.26</b>	<b>56.0%</b>	<b>4,317,569.74</b>	<b>(227,244.74)</b>	<b>-4.0%</b>
<b>Reimbursable Activity</b>	<b>36,358.00</b>	<b>22,306.14</b>	<b>61.4%</b>	<b>14,051.86</b>	<b>1,096.14</b>	<b>5.2%</b>
Foundation Expenses	9,675.00	3,650.00	37.7%	6,025.00	(1,992.00)	-100.0%
Friends Expenses	23,500.00	8,817.00	37.5%	14,683.00	(4,896.00)	-35.7%
Village Shared Expense	3,183.00	1,221.03	38.4%	1,961.97	(633.97)	-34.2%
Grant Expense	0.00	8,618.11	-	(8,618.11)	8,618.11	-
<b>Grand Total</b>	<b>9,853,208.00</b>	<b>5,521,586.40</b>	<b>56.0%</b>	<b>4,331,621.60</b>	<b>(226,148.60)</b>	<b>-3.9%</b>

**MOUNT PROSPECT PUBLIC LIBRARY**  
**Statement of Revenues, Expenditures & Fund Balances**  
For the Period Ended 07/31/2022

	Current Month	Year To Date
<b>Library General Fund</b>		
Revenues		
Property Taxes	\$ 27,296	\$ 6,420,247
Taxes Allocated to Other Funds	(178,466)	(864,742)
Personal Property Replacement Taxes	-	113,385
Interest Income	5,739	16,412
Illinois Per Capita Grant	-	-
Misc. Grant Income	-	7,481
Ground Lease Income	-	-
Miscellaneous Fees and Fines	1,560	16,432
Friends & Foundation Reimbursements	689	7,368
Village Reimbursements	-	1,094
<i>Total Revenues</i>	<u>\$ (143,182)</u>	<u>\$ 5,717,677</u>
Expenditures		
Salaries & Benefits	\$ 592,178	4,125,469
Management Expense	9,386	185,910
Operating Expenses	21,363	242,154
Building Expense	56,363	330,563
Services and Resources	80,030	615,184
Friends & Foundation Reimbursable Expenses	4,193	12,468
Misc. Grant Expenses	-	8,619
Expenses Reimbursable by Village	174	1,220
<i>Total Expenditures</i>	<u>\$ 763,687</u>	<u>\$ 5,521,587</u>
Transfer to Capital Projects Restricted Fund	-	-
<i>Total Expenditures/Transfers</i>	<u>\$ 763,687</u>	<u>\$ 5,521,587</u>
Excess (Deficiency) of Revenues over Expenditures	\$ (906,869)	\$ 196,090
Fund Balance - Beginning of Period	6,187,053	5,084,094
Fund Balance - End of Period	<u>\$ 5,280,184</u>	<u>\$ 5,280,184</u>
<b>Working Cash Fund</b>		
Fund Balance - Beginning of Period	\$ 2,212,206	\$ 2,212,206
Interest Allocation	-	-
Fund Balance - End of Period	<u>\$ 2,212,206</u>	<u>\$ 2,212,206</u>
<b>Capital Projects Restricted Fund</b>		
Revenues		
Transfer from Library Fund	\$ -	\$ -
Interest Income	5,375	14,759
<i>Total Revenues</i>	<u>\$ 5,375</u>	<u>\$ 14,759</u>
Expenditures		
Main: Bldg Maintenance	39,980	105,523
Main: Furnishings/Equipment	513	18,776
Supplies	-	14
South Branch: Bldg Maintenance	-	-
South Branch: Furnishings/Equipment	-	-
Reimbursement from Gift Fund	-	-
<i>Total Expenditures</i>	<u>\$ 40,493</u>	<u>\$ 124,313</u>
Excess (Deficiency) of Revenues over Expenditures	\$ (35,118)	\$ (109,554)
Fund Balance - Beginning of Period	4,060,815	4,135,251
Fund Balance - End of Period	<u>\$ 4,025,697</u>	<u>\$ 4,025,697</u>
<b>Debt Service Fund</b>		
Revenues		
Property Taxes	178,466	\$ 864,742
Interest Income	1,996	5,085
<i>Total Revenues</i>	<u>\$ 180,462</u>	<u>\$ 869,827</u>
Expenditures		
Interest Expense	2,583	\$ 18,081
Debt Reduction Payments	-	-
Bond Administration	-	450
<i>Total Expenditures</i>	<u>\$ 2,583</u>	<u>\$ 18,531</u>
Excess (Deficiency) of Revenues over Expenditures	\$ 177,879	\$ 851,296
Fund balance - Beginning of Period	1,387,480	714,063
Fund balance - End of Period	<u>\$ 1,565,359</u>	<u>\$ 1,565,359</u>
<b>Gift Fund</b>		
Revenues	732	\$ 5,884
Expenditures	2,484	3,957
Excess (Deficiency) of Revenues over Expenditures	\$ (1,752)	\$ 1,927
Fund Balance - Beginning of Period	574,197	570,518
Fund Balance - End of Period	<u>\$ 572,445</u>	<u>\$ 572,445</u>



**MOUNT PROSPECT PUBLIC LIBRARY  
SUMMARY OF CASH DISBURSEMENTS  
July 31, 2022**

**LIBRARY GENERAL FUND**

Salaries & Benefits (4100L - 4150L)	\$	592,177.80	
Management Expense (4210L - 4290L)		9,385.59	
Operating Expenses (4310L - 4390L)		21,362.63	
Building Expense (4410L - 4460L)		56,362.79	
Services and Resources (4610L - 4690L)		80,029.49	
Friends & Foundation reimbursable expenses (9530L and 9540L)		4,193.01	
VOMP reimbursable expenses (9560L)		174.28	
Grant Expenses (9570L)			
Total July 2022 Library General Fund Expenses			\$ 763,685.59

Additions for Library General Fund Cash Disbursements:

Payments to Friends & Foundation & MPHS for income items	\$	107.00	
Operating Expense Reimbursements received		6,823.43	
July 2022 Interfund Revenue		721.26	
June 2022 Accrued Payroll & Benefits		191,872.32	
June 2022 Credit Card Payable		17,418.64	
June 2022 Accounts Payable		95,955.94	
June 2022 Due to Building Fund		111,018.04	
June 2022 Due to Gift Fund		574,207.73	
			998,124.36

Deductions for Library General Fund Cash Disbursements:

July 2022 Accrued Payroll & Benefits	\$	246,800.24	
July 2022 Credit Card Payable		11,521.77	
July 2022 Accounts Payable		85,522.46	
July 2022 Due to Building Fund		70,525.11	
July 2022 Due to Gift Fund		572,445.06	
Payment of Nayax invoices & merchant fees by income offset		134.08	
Payment of Credit Card Merchant fees by income offset		20.00	
			(986,968.72)

<i>Total Library General Fund cash disbursed</i>	\$	<b>774,841.23</b>
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**CAPITAL PROJECTS RESTRICTED FUND**

July 2022 Expenses	\$	40,492.93	
Plus: June 2022 Accounts Payable		-	
Less: July 2022 Accounts Payable		-	
Less: June 2022 Due from Library Fund		(111,018.04)	
Plus: July 2022 Due from Library Fund		70,525.11	
<i>Total Capital Projects Restricted Fund cash disbursed</i>			0.00

**DEBT SERVICE FUND**

July 2022 Expenses	\$	2,583.33	
Plus: June 2022 Interest Payable		2,583.31	
Plus: June 2022 Accounts Payable		-	
Less: July 2022 Interest Payable		(5,166.64)	
Less: July 2022 Accounts Payable		-	
<i>Total Debt Service Fund cash disbursed</i>			(0.00)

**GIFT FUND**

July 2022 Expenses	\$	2,483.93	
July 2022 Interfund Revenue		(721.26)	
Plus: Reimbursed service fees		-	
Less: June 2022 Due from Library Fund		(574,207.73)	
Plus: July 2022 Due from Library Fund		572,445.06	
Plus: June 2022 Accounts Payable		-	
Less: July 2022 Accounts Payable		-	
<i>Total Gift Fund cash disbursed</i>			0.00

**TOTAL CASH DISBURSEMENTS, July 2022**

**\$ 774,841.23**

Mount Prospect Public Library  
Library Fund Expenses by G/L Account #  
For the Period From July 1, 2022 to July 31, 2022

Account ID	Account Description	Date	Vendor Name	Amount
4110L	Salaries	7/1/22	06/30/2022 payroll accrual	-174,286.11
4110L	Salaries	7/8/22	PAYROLL - PAYCOM	206,470.40
4110L	Salaries	7/21/22	PAYROLL - PAYCOM	207,351.19
4110L	Salaries	7/31/22	07/31/2022 payroll accrual	222,161.99
4120L	IMRF	7/1/22	06/30/2022 payroll accrual	-12,875.24
4120L	IMRF	7/21/22	VILLAGE OF MT. PROSPECT - IMRF	30,730.25
4120L	IMRF	7/31/22	07/31/2022 payroll accrual	16,487.80
4130L	MC / FICA	7/1/22	06/30/2022 payroll accrual	-12,479.36
4130L	MC / FICA	7/8/22	PAYROLL - PAYCOM	14,799.48
4130L	MC / FICA	7/21/22	PAYROLL - PAYCOM	14,866.69
4130L	MC / FICA	7/31/22	07/31/2022 payroll accrual	15,928.60
4140L	Insurance - Medical & Life	7/20/22	EMPLOYEE REIMBRUSEMENT	-16.78
4140L	Insurance - Medical & Life	7/20/22	EMPLOYEE REIMBRUSEMENT	-16.14
4140L	Insurance - Medical & Life	7/20/22	EMPLOYEE REIMBRUSEMENT	-0.42
4140L	Insurance - Medical & Life	7/25/22	VILLAGE OF MT. PROSPECT	62,968.68
4140L	Insurance - Medical & Life	7/25/22	VILLAGE OF MT. PROSPECT	86.77
4240L	Marketing	7/20/22	THE JOURNAL AND TOPICS	325.00
4240L	Marketing	7/27/22	THE JOURNAL AND TOPICS	300.00
4250L	Resources	7/1/22	MC/SPOTIFY	9.99
4250L	Resources	7/27/22	MC/NINTENDO E-SHOP	34.99
4260L-010	Professional Dues - Admin/Inst	7/1/22	MT. PROSPECT DOWNTOWN MERCHANT	75.00
4260L-010	Professional Dues - Admin/Inst	7/7/22	GOVERNMENT FINANCE OFFICERS AS	160.00
4260L-010	Professional Dues - Admin/Inst	7/25/22	ROTARY CLUB OF MT. PROSPECT	220.00
4260L	Professional Dues	7/8/22	PAYROLL - PAYCOM	228.00
4260L	Professional Dues	7/21/22	MC/SOCIETY FOR HR MANAGEMENT	229.00
4260L	Professional Dues	7/25/22	MC/ALA	228.00
4260L	Professional Dues	7/26/22	MC/ILA	100.00
4280L	Human Resources	7/13/22	MC/UPRINTING	153.14
4280L	Human Resources	7/8/22	PAYROLL - PAYCOM	2,242.48
4280L	Human Resources	7/21/22	PAYROLL - PAYCOM	2,205.44
4280L	Human Resources	7/15/22	EMPLOYEE BENEFITS CORPORATION	104.50
4280L	Human Resources	7/8/22	PAYROLL - PAYCOM	250.00
4280L	Human Resources	7/21/22	PAYROLL - PAYCOM	215.00
4280L	Human Resources	7/17/22	STEPHANIE JOHANSON	102.50
4280L	Human Resources	7/1/22	HR SOURCE (MANAGEMENT ASSOC)	1,275.00
4280L	Human Resources	7/21/22	PAYROLL - PAYCOM	46.06
4290L	Other Operating	7/1/22	NAYAX LLC	9.90
4290L	Other Operating	7/8/22	NAYAX LLC	14.70
4290L	Other Operating	7/15/22	NAYAX LLC	7.04
4290L	Other Operating	7/22/22	NAYAX LLC	12.92
4290L	Other Operating	7/29/22	NAYAX LLC	10.02
4290L	Other Operating	7/29/22	PROPAY	20.00
4290L	Other Operating	7/1/22	COSTCO	180.00
4290L	Other Operating	7/6/22	MC/MRS. FIELDS	477.43
4290L	Other Operating	7/7/22	MC/COSTCO	17.98
4290L	Other Operating	7/12/22	VARIETY VENDORS	56.00
4290L	Other Operating	7/14/22	THRYV - DEX MEDIA	23.50
4290L	Other Operating	7/12/22	SAIC FLAXMAN LIBRARY	52.00
4310L	Telecommunications	7/10/22	AT&T	213.50
4310L	Telecommunications	7/11/22	AT&T	725.02
4310L	Telecommunications	7/18/22	TECHNOLOGY MANAGEMENT REVOLVIN	497.00

Mount Prospect Public Library  
Library Fund Expenses by G/L Account #  
For the Period From July 1, 2022 to July 31, 2022

Account ID	Account Description	Date	Vendor Name	Amount
4310L	Telecommunications	7/19/22	AT&T	668.55
4310L	Telecommunications	7/21/22	TECHNOLOGY MANAGEMENT REVOLVIN	497.00
4310L	Telecommunications	7/23/22	COMCAST CABLE	204.85
4310L	Telecommunications	7/28/22	VERIZON WIRELESS	397.49
4310L	Telecommunications	7/19/22	AT&T	174.28
4340L	Office Supplies	7/14/22	BIBLIOTHECA, LLC	97.42
4340L	Office Supplies	7/8/22	STAPLES BUSINESS ADVANTAGE	52.92
4340L	Office Supplies	7/12/22	STAPLES BUSINESS ADVANTAGE	14.87
4340L	Office Supplies	7/12/22	STAPLES BUSINESS ADVANTAGE	14.07
4340L	Office Supplies	7/1/22	WAREHOUSE DIRECT	37.45
4340L	Office Supplies	7/1/22	AMAZON.COM	25.49
4340L	Office Supplies	7/8/22	PAYROLL - PAYCOM	7.70
4340L	Office Supplies	7/12/22	STAPLES BUSINESS ADVANTAGE	128.99
4340L	Office Supplies	7/18/22	WAREHOUSE DIRECT	8.99
4340L	Office Supplies	7/12/22	STAPLES BUSINESS ADVANTAGE	15.72
4340L	Office Supplies	7/13/22	STAPLES BUSINESS ADVANTAGE	19.90
4340L	Office Supplies	7/1/22	AMAZON.COM	110.70
4340L	Office Supplies	7/11/22	DEMCO	71.37
4340L	Office Supplies	7/8/22	STAPLES BUSINESS ADVANTAGE	51.09
4340L	Office Supplies	7/15/22	STAPLES BUSINESS ADVANTAGE	-19.50
4340L	Office Supplies	7/15/22	STAPLES BUSINESS ADVANTAGE	19.50
4340L	Office Supplies	7/8/22	STAPLES BUSINESS ADVANTAGE	46.23
4340L	Office Supplies	7/12/22	STAPLES BUSINESS ADVANTAGE	27.25
4340L	Office Supplies	7/15/22	ULINE	225.85
4350L	Library Supplies	7/1/22	AMAZON.COM	34.95
4350L	Library Supplies	7/12/22	STAPLES BUSINESS ADVANTAGE	6.21
4350L	Library Supplies	7/11/22	DEMCO	39.88
4350L	Library Supplies	7/13/22	WAREHOUSE DIRECT	15.30
4350L	Library Supplies	7/25/22	ELM USA, INC.	257.39
4350L	Library Supplies	7/12/22	STAPLES BUSINESS ADVANTAGE	10.04
4350L	Library Supplies	7/26/22	MC/AMAZON	19.95
4360L	Postage	7/1/22	MC/POSTMASTER	8.95
4360L	Postage	7/7/22	MC/POSTMASTER	8.95
4360L	Postage	7/8/22	MC/POSTMASTER	9.65
4360L	Postage	7/11/22	MC/POSTMASTER	17.90
4360L	Postage	7/14/22	MC/POSTMASTER	8.95
4360L	Postage	7/15/22	MC/POSTMASTER	8.95
4360L	Postage	7/16/22	MC/POSTMASTER	26.85
4360L	Postage	7/20/22	MC/POSTMASTER	8.95
4360L	Postage	7/21/22	MC/POSTMASTER	8.95
4360L	Postage	7/25/22	MC/POSTMASTER	506.10
4360L	Postage	7/27/22	MC/POSTMASTER	8.95
4360L	Postage	7/28/22	MC/POSTMASTER	8.95
4360L	Postage	7/20/22	SUZANNE YAZEL	-33.18
4380L	Contract Services	7/29/22	VILLAGE OF MOUNT PROSPECT	6,377.41
4380L	Contract Services	7/29/22	VILLAGE OF MOUNT PROSPECT	6,417.53
4390L	IT Services	7/1/22	MC/ZOOM	180.00
4390L	IT Services	7/30/22	MC/ZOOM	180.00
4390L	IT Services	7/4/22	MC/MICROSOFT	46.60
4390L	IT Services	7/4/22	MC/MICROSOFT	6.60
4390L	IT Services	7/7/22	DYMAXION RESEARCH, LTD	2,058.00
4390L	IT Services	7/16/22	MC/NETWORK SOLUTIONS	184.95
4390L	IT Services	7/22/22	MC/PADLET SOFTWARE	24.00
4390L	IT Services	7/27/22	MC/SurveyMonkey	372.00
4390L	IT Services	7/29/22	MC/MICROSOFT	199.20

Mount Prospect Public Library  
Library Fund Expenses by G/L Account #  
For the Period From July 1, 2022 to July 31, 2022

Account ID	Account Description	Date	Vendor Name	Amount
4410L	Building Maintenance	7/1/22	INTERIOR TROPICAL GARDENS	120.00
4410L	Building Maintenance	7/18/22	OTIS ELEVATOR COMPANY	9,042.72
4410L	Building Maintenance	7/21/22	COMPLETE TEMPERATURE SYSTEMS,	1,091.00
4410L	Building Maintenance	7/1/22	AMAZON.COM	66.87
4410L	Building Maintenance	7/7/22	J. B. METAL WORKS	1,095.00
4410L	Building Maintenance	7/10/22	MENARDS	31.54
4410L	Building Maintenance	7/11/22	W. W. GRAINGER, INC.	277.70
4410L	Building Maintenance	7/21/22	LIGHTING SUPPLY COMPANY	76.03
4410L	Building Maintenance	7/25/22	W. W. GRAINGER, INC.	269.08
4410L	Building Maintenance	7/28/22	W. W. GRAINGER, INC.	6.92
4410L	Building Maintenance	7/31/22	AMERICAN LANDSCAPING INC.	568.00
4410L	Building Maintenance	7/18/22	SOUND INCORPORATED	2,160.00
4410L	Building Maintenance	7/29/22	VILLAGE OF MOUNT PROSPECT	36.75
4410L	Building Maintenance	7/29/22	VILLAGE OF MOUNT PROSPECT	52.96
4410L	Building Maintenance	7/29/22	VILLAGE OF MOUNT PROSPECT	36.75
4410L	Building Maintenance	7/29/22	VILLAGE OF MOUNT PROSPECT	52.96
4420L	Equipment Maintenance	7/15/22	ULINE	54.04
4420L	Equipment Maintenance	7/11/22	SHELL OIL COMPANY	-5.25
4420L	Equipment Maintenance	7/11/22	SHELL OIL COMPANY	1.41
4420L	Equipment Maintenance	7/22/22	SHELL OIL COMPANY	54.43
4420L	Equipment Maintenance	7/28/22	KRUEGER INTERNATIONAL , INC.	40.37
4420L	Equipment Maintenance	7/15/22	NAYAX LLC	79.50
4420L	Equipment Maintenance	7/27/22	MC/FLASHFORGE USA	28.00
4420L	Equipment Maintenance	7/24/22	B2BTechnologies	495.00
4440L	Janitorial	7/1/22	CRYSTAL MANAGEMENT & MAINTENAN	2,980.00
4440L	Janitorial	7/1/22	A.N.S., INC.	828.00
4440L	Janitorial	7/1/22	REPUBLIC SERVICES #551	296.81
4440L	Janitorial	7/20/22	REPUBLIC SERVICES #551	296.81
4440L	Janitorial	7/21/22	CINTAS #22	119.13
4440L	Janitorial	7/26/22	FLUORECYCLE, INC.	261.70
4440L	Janitorial	7/1/22	SUPERIOR INDUSTRIAL SUPPLY	-0.62
4440L	Janitorial	7/1/22	SUPERIOR INDUSTRIAL SUPPLY	-1.44
4440L	Janitorial	7/1/22	WAREHOUSE DIRECT	337.30
4440L	Janitorial	7/7/22	WAREHOUSE DIRECT	194.43
4440L	Janitorial	7/11/22	W. W. GRAINGER, INC.	25.73
4440L	Janitorial	7/21/22	WAREHOUSE DIRECT	442.16
4440L	Janitorial	7/29/22	VILLAGE OF MOUNT PROSPECT	549.91
4440L	Janitorial	7/29/22	VILLAGE OF MOUNT PROSPECT	550.88
4450L	Equipment	7/2/22	MC/S&S WORLDWIDE	794.64
4450L	Equipment	7/20/22	SCHOOL OUTFITTERS	-1,155.58
4450L	Equipment	7/15/22	ULINE	281.05
4450L	Equipment	7/1/22	DELL MARKETING L.P.	3,261.40
4450L	Equipment	7/12/22	MC/IMPERIAL SURVEILLANCE	1,026.00
4450L	Equipment	7/25/22	IMAGE SYSTEMS & BUSINESS SOLUT	11,348.00
4450L	Equipment	7/29/22	MC/AMAZON	1,299.90
4450L	Equipment	7/6/22	MC/AMAZON	69.35
4450L	Equipment	7/6/22	MC/AMAZON	632.02
4450L	Equipment	7/6/22	MC/AMAZON	43.96
4450L	Equipment	7/12/22	MC/AMAZON	47.99
4450L	Equipment	7/13/22	AMERICAN TIME	610.31
4450L	Equipment	7/15/22	MC/AMAZON	4.89
4450L	Equipment	7/15/22	MC/AMAZON	33.35
4450L	Equipment	7/15/22	MC/AMAZON	7.50
4450L	Equipment	7/20/22	MC/AMAZON	42.47
4450L	Equipment	7/24/22	MC/AMAZON	-43.96
4450L	Equipment	7/25/22	MC/AMAZON	61.79
4450L	Equipment	7/5/22	MC/DISPLAYS2GO.COM	232.42
4450L	Equipment	7/26/22	MC/DISPLAYS2GO.COM	-91.99

Mount Prospect Public Library  
Library Fund Expenses by G/L Account #  
For the Period From July 1, 2022 to July 31, 2022

Account ID	Account Description	Date	Vendor Name	Amount
4450L	Equipment	7/12/22	LIBRARY FURNITURE INTL, INC.	11,058.00
4460L	Utilities	7/14/22	CONSTELLATION NEWENERGY- GAS D	2,001.42
4460L	Utilities	7/15/22	VILLAGE OF MT. PROSPECT	1,337.50
4460L	Utilities	7/29/22	VILLAGE OF MOUNT PROSPECT	580.98
4460L	Utilities	7/29/22	VILLAGE OF MOUNT PROSPECT	266.80
4610L	Adult Books	7/1/22	AMAZON.COM	1,332.89
4610L	Adult Books	7/1/22	AMAZON.COM	-24.99
4610L	Adult Books	7/1/22	BAKER AND TAYLOR	-10.11
4610L	Adult Books	7/1/22	BAKER AND TAYLOR	-26.18
4610L	Adult Books	7/4/22	THOMSON REUTERS - WEST	155.97
4610L	Adult Books	7/4/22	BAKER AND TAYLOR	-10.11
4610L	Adult Books	7/5/22	BAKER AND TAYLOR	1,031.75
4610L	Adult Books	7/5/22	BAKER AND TAYLOR	51.70
4610L	Adult Books	7/5/22	BAKER AND TAYLOR	-63.74
4610L	Adult Books	7/6/22	INGRAM	163.04
4610L	Adult Books	7/7/22	BAKER AND TAYLOR	582.77
4610L	Adult Books	7/7/22	BAKER AND TAYLOR	-32.20
4610L	Adult Books	7/8/22	BAKER AND TAYLOR	1,076.66
4610L	Adult Books	7/11/22	BAKER AND TAYLOR	525.89
4610L	Adult Books	7/11/22	BAKER AND TAYLOR	62.82
4610L	Adult Books	7/12/22	BAKER AND TAYLOR	291.19
4610L	Adult Books	7/12/22	INGRAM	114.24
4610L	Adult Books	7/13/22	BAKER AND TAYLOR	983.36
4610L	Adult Books	7/13/22	BAKER AND TAYLOR	17.52
4610L	Adult Books	7/14/22	INGRAM	210.34
4610L	Adult Books	7/14/22	MC/TARGET	134.38
4610L	Adult Books	7/14/22	BAKER AND TAYLOR	70.70
4610L	Adult Books	7/15/22	BAKER AND TAYLOR	432.86
4610L	Adult Books	7/18/22	BAKER AND TAYLOR	815.33
4610L	Adult Books	7/18/22	BAKER AND TAYLOR	54.94
4610L	Adult Books	7/18/22	MATTHEW BENDER	220.10
4610L	Adult Books	7/19/22	BAKER AND TAYLOR	1,032.52
4610L	Adult Books	7/19/22	INGRAM	158.60
4610L	Adult Books	7/21/22	BAKER AND TAYLOR	703.59
4610L	Adult Books	7/21/22	BAKER AND TAYLOR	670.40
4610L	Adult Books	7/22/22	INGRAM	81.11
4610L	Adult Books	7/25/22	BAKER AND TAYLOR	668.00
4610L	Adult Books	7/25/22	BAKER AND TAYLOR	240.17
4610L	Adult Books	7/25/22	INGRAM	97.66
4610L	Adult Books	7/26/22	BAKER AND TAYLOR	832.60
4610L	Adult Books	7/27/22	INGRAM	15.11
4610L	Adult Books	7/27/22	BAKER AND TAYLOR	41.93
4610L	Adult Books	7/28/22	BAKER AND TAYLOR	727.98
4610L	Adult Books	7/28/22	BAKER AND TAYLOR	73.34
4610L	Adult Books	7/28/22	INGRAM	36.10
4610L	Adult Books	7/5/22	BAKER AND TAYLOR	11.39
4610L	Adult Books	7/5/22	BAKER AND TAYLOR	8.99
4610L	Adult Books	7/11/22	BAKER AND TAYLOR	44.77
4610L	Adult Books	7/22/22	BAKER AND TAYLOR	15.00
4610L	Adult Books	7/22/22	INGRAM	14.57
4620L	Adult AV	7/1/22	AMAZON.COM	658.40
4620L	Adult AV	7/5/22	BAKER & TAYLOR INC.	26.96
4620L	Adult AV	7/6/22	BAKER & TAYLOR INC.	23.76
4620L	Adult AV	7/6/22	BAKER & TAYLOR INC.	19.83
4620L	Adult AV	7/6/22	BAKER & TAYLOR INC.	13.96
4620L	Adult AV	7/6/22	BAKER & TAYLOR INC.	18.37
4620L	Adult AV	7/6/22	BAKER & TAYLOR INC.	99.17
4620L	Adult AV	7/6/22	BAKER & TAYLOR INC.	14.69



Mount Prospect Public Library  
Library Fund Expenses by G/L Account #  
For the Period From July 1, 2022 to July 31, 2022

Account ID	Account Description	Date	Vendor Name	Amount
4620L	Adult AV	7/7/22	BAKER & TAYLOR INC.	14.69
4620L	Adult AV	7/7/22	MC/TARGET	56.30
4620L	Adult AV	7/11/22	BAKER & TAYLOR INC.	14.98
4620L	Adult AV	7/11/22	BAKER & TAYLOR INC.	22.01
4620L	Adult AV	7/11/22	BAKER & TAYLOR INC.	10.18
4620L	Adult AV	7/11/22	BAKER & TAYLOR INC.	11.99
4620L	Adult AV	7/11/22	BAKER & TAYLOR INC.	12.73
4620L	Adult AV	7/11/22	THE TEACHING COMPANY	296.60
4620L	Adult AV	7/14/22	MC/TARGET	39.98
4620L	Adult AV	7/15/22	BAKER & TAYLOR INC.	11.89
4620L	Adult AV	7/15/22	BAKER & TAYLOR INC.	14.69
4620L	Adult AV	7/15/22	BAKER & TAYLOR INC.	44.02
4620L	Adult AV	7/15/22	BAKER & TAYLOR INC.	120.44
4620L	Adult AV	7/15/22	BAKER & TAYLOR INC.	13.22
4620L	Adult AV	7/15/22	BAKER & TAYLOR INC.	44.08
4620L	Adult AV	7/19/22	BAKER & TAYLOR INC.	14.66
4620L	Adult AV	7/19/22	BAKER & TAYLOR INC.	14.69
4620L	Adult AV	7/19/22	BAKER & TAYLOR INC.	11.03
4620L	Adult AV	7/20/22	BAKER & TAYLOR INC.	22.04
4620L	Adult AV	7/20/22	BAKER & TAYLOR INC.	12.73
4620L	Adult AV	7/20/22	BAKER & TAYLOR INC.	10.18
4620L	Adult AV	7/20/22	BAKER & TAYLOR INC.	22.04
4620L	Adult AV	7/20/22	BAKER & TAYLOR INC.	62.44
4620L	Adult AV	7/21/22	BAKER & TAYLOR INC.	14.23
4620L	Adult AV	7/21/22	BAKER AND TAYLOR	495.34
4620L	Adult AV	7/21/22	FINDAWAY WORLD, LLC	123.48
4620L	Adult AV	7/25/22	BAKER & TAYLOR INC.	22.04
4620L	Adult AV	7/25/22	BAKER & TAYLOR INC.	14.66
4620L	Adult AV	7/25/22	MIDWEST TAPE, LLC	67.99
4620L	Adult AV	7/27/22	MC/WALMART	59.88
4620L	Adult AV	7/27/22	BAKER & TAYLOR INC.	11.88
4620L	Adult AV	7/27/22	BAKER & TAYLOR INC.	11.88
4620L	Adult AV	7/27/22	BAKER & TAYLOR INC.	18.36
4620L	Adult AV	7/27/22	BAKER & TAYLOR INC.	12.48
4620L	Adult AV	7/27/22	BAKER & TAYLOR INC.	49.22
4620L	Adult AV	7/27/22	CRIMSON MULTIMEDIA DIST., INC.	40.00
4620L	Adult AV	7/27/22	CRIMSON MULTIMEDIA DIST., INC.	100.00
4620L	Adult AV	7/28/22	BAKER & TAYLOR INC.	20.56
4620L	Adult AV	7/29/22	THE TEACHING COMPANY	149.80
4620L	Adult AV	7/1/22	AMAZON.COM	55.91
4620L	Adult AV	7/5/22	BAKER & TAYLOR INC.	22.02
4620L	Adult AV	7/22/22	BAKER & TAYLOR INC.	51.41
4620L	Adult AV	7/23/22	BAKER & TAYLOR INC.	22.04
4630L	Youth Print	7/1/22	BAKER AND TAYLOR	348.33
4630L	Youth Print	7/1/22	AMAZON.COM	513.85
4630L	Youth Print	7/1/22	AMAZON.COM	-7.15
4630L	Youth Print	7/5/22	BAKER AND TAYLOR	4.16
4630L	Youth Print	7/5/22	BAKER AND TAYLOR	60.14
4630L	Youth Print	7/5/22	BAKER AND TAYLOR	-25.08
4630L	Youth Print	7/5/22	BAKER AND TAYLOR	-16.92
4630L	Youth Print	7/5/22	BAKER AND TAYLOR	-8.92
4630L	Youth Print	7/6/22	INGRAM	119.15
4630L	Youth Print	7/8/22	BAKER AND TAYLOR	188.00
4630L	Youth Print	7/8/22	BAKER AND TAYLOR	261.10
4630L	Youth Print	7/12/22	BAKER AND TAYLOR	1,235.65
4630L	Youth Print	7/12/22	BAKER AND TAYLOR	430.34
4630L	Youth Print	7/12/22	INGRAM	46.98
4630L	Youth Print	7/13/22	CAVENDISH SQUARE	183.33
4630L	Youth Print	7/14/22	INGRAM	29.11
4630L	Youth Print	7/14/22	BAKER AND TAYLOR	302.82

Mount Prospect Public Library  
Library Fund Expenses by G/L Account #  
For the Period From July 1, 2022 to July 31, 2022

Account ID	Account Description	Date	Vendor Name	Amount
4630L	Youth Print	7/15/22	BAKER AND TAYLOR	353.03
4630L	Youth Print	7/18/22	BAKER AND TAYLOR	49.62
4630L	Youth Print	7/19/22	BAKER AND TAYLOR	599.66
4630L	Youth Print	7/19/22	INGRAM	34.30
4630L	Youth Print	7/20/22	BAKER AND TAYLOR	818.92
4630L	Youth Print	7/20/22	BAKER AND TAYLOR	8.55
4630L	Youth Print	7/20/22	INGRAM	177.66
4630L	Youth Print	7/21/22	PAYROLL - PAYCOM	83.92
4630L	Youth Print	7/21/22	BAKER AND TAYLOR	725.76
4630L	Youth Print	7/22/22	INGRAM	90.87
4630L	Youth Print	7/25/22	BAKER AND TAYLOR	385.07
4630L	Youth Print	7/25/22	BAKER AND TAYLOR	30.52
4630L	Youth Print	7/25/22	INGRAM	24.61
4630L	Youth Print	7/25/22	BAKER AND TAYLOR	13.19
4630L	Youth Print	7/27/22	INGRAM	305.18
4630L	Youth Print	7/28/22	BAKER AND TAYLOR	328.93
4630L	Youth Print	7/28/22	BAKER AND TAYLOR	364.46
4630L	Youth Print	7/28/22	INGRAM	226.84
4630L	Youth Print	7/29/22	BAKER AND TAYLOR	623.23
4630L	Youth Print	7/1/22	AMAZON.COM	9.99
4630L	Youth Print	7/5/22	BAKER AND TAYLOR	15.51
4630L	Youth Print	7/11/22	BAKER AND TAYLOR	75.13
4630L	Youth Print	7/12/22	INGRAM	15.81
4630L	Youth Print	7/14/22	BAKER AND TAYLOR	9.70
4630L	Youth Print	7/22/22	BAKER AND TAYLOR	51.82
4640L	Youth AV	7/1/22	AMAZON.COM	542.35
4640L	Youth AV	7/1/22	FINDAWAY WORLD, LLC	129.99
4640L	Youth AV	7/11/22	BAKER & TAYLOR INC.	29.37
4640L	Youth AV	7/14/22	MC/TARGET	199.92
4640L	Youth AV	7/19/22	FINDAWAY WORLD, LLC	169.97
4640L	Youth AV	7/20/22	FINDAWAY WORLD, LLC	42.24
4640L	Youth AV	7/21/22	BAKER & TAYLOR INC.	18.36
4640L	Youth AV	7/21/22	BAKER & TAYLOR INC.	315.88
4640L	Youth AV	7/21/22	BAKER & TAYLOR INC.	193.17
4640L	Youth AV	7/21/22	BAKER & TAYLOR INC.	191.65
4640L	Youth AV	7/21/22	LIBRARY IDEAS, LLC	52.13
4640L	Youth AV	7/22/22	BAKER & TAYLOR INC.	11.02
4640L	Youth AV	7/22/22	MC/TARGET	16.53
4640L	Youth AV	7/25/22	FINDAWAY WORLD, LLC	263.45
4640L	Youth AV	7/25/22	FINDAWAY WORLD, LLC	49.99
4640L	Youth AV	7/27/22	CRIMSON MULTIMEDIA DIST., INC.	126.42
4640L	Youth AV	7/27/22	CRIMSON MULTIMEDIA DIST., INC.	111.33
4640L	Youth AV	7/28/22	LIBRARY IDEAS, LLC	48.94
4640L	Youth AV	7/1/22	AMAZON.COM	8.90
4640L	Youth AV	7/5/22	BAKER & TAYLOR INC.	14.69
4640L	Youth AV	7/11/22	BAKER & TAYLOR INC.	10.28
4650L	Print Serials	7/1/22	CHARITY WATCH	75.00
4650L	Print Serials	7/1/22	FAR EASTERN BOOKS	275.00
4650L	Print Serials	7/18/22	MC/CHICAGO TRIBUNE	207.92
4650L	Print Serials	7/20/22	MC/THE WEEK	59.95
4650L	Print Serials	7/26/22	MC/CONSUMER REPORTS	-71.62
4650L	Print Serials	7/27/22	MC/DAILY HERALD	34.60
4650L	Print Serials	7/28/22	MC/KD MARKET	22.40
4650L	Print Serials	7/6/22	MC/WALL STREET JOURNAL	54.99
4660L	Electronic Resources	7/1/22	PROQUEST INFORMATION AND LEARN	1,938.44
4660L	Electronic Resources	7/1/22	RAILS	20,195.00
4660L	Electronic Resources	7/1/22	THOMSON REUTERS - WEST	1,541.85

Mount Prospect Public Library  
Library Fund Expenses by G/L Account #  
For the Period From July 1, 2022 to July 31, 2022

Account ID	Account Description	Date	Vendor Name	Amount
4661L	Digital Media	7/1/22	OVERDRIVE, INC.	25.95
4661L	Digital Media	7/1/22	OVERDRIVE, INC.	304.40
4661L	Digital Media	7/1/22	OVERDRIVE, INC.	199.90
4661L	Digital Media	7/12/22	OVERDRIVE, INC.	225.64
4661L	Digital Media	7/12/22	OVERDRIVE, INC.	215.27
4661L	Digital Media	7/12/22	OVERDRIVE, INC.	510.98
4661L	Digital Media	7/31/22	MIDWEST TAPE, LLC	3,683.04
4661L	Digital Media	7/31/22	KANOPY, INC.	571.00
4661L	Digital Media	7/10/22	OVERDRIVE, INC.	455.06
4661L	Digital Media	7/10/22	OVERDRIVE, INC.	351.35
4661L	Digital Media	7/22/22	OVERDRIVE, INC.	815.42
4661L	Digital Media	7/22/22	OVERDRIVE, INC.	135.98
4661L	Digital Media	7/22/22	OVERDRIVE, INC.	889.58
4661L	Digital Media	7/24/22	OVERDRIVE, INC.	237.54
4661L	Digital Media	7/12/22	OVERDRIVE, INC.	269.68
4661L	Digital Media	7/22/22	OVERDRIVE, INC.	389.35
4661L	Digital Media	7/26/22	OVERDRIVE, INC.	211.55
4661L	Digital Media	7/3/22	MC/HBO MAX	149.99
4662L	E-Learning	7/20/22	RAILS	6,075.00
4663L	Library of Things	7/1/22	AMAZON.COM	310.99
4663L	Library of Things	7/27/22	MC/BEST BUY	299.00
4663L	Library of Things	7/27/22	MC/BEST BUY	598.00
4663L	Library of Things	7/5/22	MC/TECHSOUP	165.00
4663L	Library of Things	7/3/22	MC/NETFLIX	19.99
4663L	Library of Things	7/3/22	MC/DISNEY	13.99
4663L	Library of Things	7/3/22	MC/DISNEY	13.99
4663L	Library of Things	7/3/22	MC/NETFLIX	19.99
4663L	Library of Things	7/3/22	MC/NETFLIX	19.99
4663L	Library of Things	7/3/22	MC/NETFLIX	19.99
4663L	Library of Things	7/3/22	MC/DISNEY	13.99
4663L	Library of Things	7/3/22	MC/DISNEY	13.99
4663L	Library of Things	7/3/22	MC/DISNEY	13.99
4663L	Library of Things	7/3/22	MC/DISNEY	13.99
4663L	Library of Things	7/3/22	MC/DISNEY	13.99
4663L	Library of Things	7/3/22	MC/AMAZON DIGITAL	8.99
4663L	Library of Things	7/3/22	MC/AMAZON DIGITAL	8.99
4663L	Library of Things	7/3/22	MC/AMAZON DIGITAL	8.99
4663L	Library of Things	7/3/22	MC/AMAZON DIGITAL	8.99
4663L	Library of Things	7/3/22	MC/AMAZON DIGITAL	8.99
4663L	Library of Things	7/3/22	MC/DISNEY	13.99
4663L	Library of Things	7/3/22	MC/NETFLIX	19.99
4663L	Library of Things	7/3/22	MC/DISNEY	13.99
4663L	Library of Things	7/3/22	MC/DISNEY	13.99
4663L	Library of Things	7/4/22	MC/AMAZON DIGITAL	8.99
4663L	Library of Things	7/4/22	MC/AMAZON DIGITAL	8.99
4663L	Library of Things	7/4/22	MC/AMAZON DIGITAL	8.99
4663L	Library of Things	7/6/22	MC/NETFLIX	19.99
4663L	Library of Things	7/6/22	MC/NETFLIX	19.99
4663L	Library of Things	7/6/22	MC/NETFLIX	19.99
4663L	Library of Things	7/6/22	MC/AMC PLUS	83.88
4663L	Library of Things	7/6/22	MC/BRITBOX	69.99
4663L	Library of Things	7/6/22	MC/DISCOVER PLUS	4.99
4663L	Library of Things	7/6/22	MC/DISCOVER PLUS	4.99
4663L	Library of Things	7/6/22	MC/DISCOVER PLUS	4.99
4663L	Library of Things	7/6/22	MC/DISCOVER PLUS	4.99
4663L	Library of Things	7/6/22	MC/DISCOVER PLUS	4.99
4663L	Library of Things	7/7/22	MC/HBO MAX	149.99
4663L	Library of Things	7/7/22	MC/HBO MAX	149.99
4663L	Library of Things	7/7/22	MC/HBO MAX	149.99



Mount Prospect Public Library  
Library Fund Expenses by G/L Account #  
For the Period From July 1, 2022 to July 31, 2022

Account ID	Account Description	Date	Vendor Name	Amount
4663L	Library of Things	7/7/22	MC/HBO MAX	149.99
4663L	Library of Things	7/7/22	MC/HBO MAX	149.99
4663L	Library of Things	7/7/22	MC/HBO MAX	149.99
4663L	Library of Things	7/7/22	MC/HBO MAX	149.99
4663L	Library of Things	7/7/22	MC/HBO MAX	149.99
4663L	Library of Things	7/7/22	MC/DISCOVER PLUS	4.99
4663L	Library of Things	7/7/22	MC/DISCOVER PLUS	4.99
4663L	Library of Things	7/7/22	MC/DISCOVER PLUS	4.99
4663L	Library of Things	7/7/22	MC/DISCOVER PLUS	4.99
4663L	Library of Things	7/7/22	MC/DISCOVER PLUS	4.99
4663L	Library of Things	7/12/22	MC/NETFLIX	19.99
4663L	Library of Things	7/12/22	MC/HBO MAX	149.99
4663L	Library of Things	7/12/22	MC/NETFLIX	19.99
4663L	Library of Things	7/13/22	MC/PARAMOUNT PLUS	99.99
4663L	Library of Things	7/13/22	MC/PARAMOUNT PLUS	99.99
4663L	Library of Things	7/13/22	MC/APPLE	49.99
4663L	Library of Things	7/13/22	MC/PARAMOUNT PLUS	99.99
4663L	Library of Things	7/13/22	MC/APPLE	49.99
4663L	Library of Things	7/13/22	MC/PARAMOUNT PLUS	99.99
4663L	Library of Things	7/13/22	MC/APPLE	49.99
4663L	Library of Things	7/13/22	MC/PARAMOUNT PLUS	99.99
4663L	Library of Things	7/14/22	MC/APPLE	49.99
4663L	Library of Things	7/15/22	MC/PARAMOUNT PLUS	99.99
4663L	Library of Things	7/15/22	MC/PARAMOUNT PLUS	99.99
4663L	Library of Things	7/15/22	MC/PARAMOUNT PLUS	99.99
4663L	Library of Things	7/15/22	MC/PARAMOUNT PLUS	99.99
4663L	Library of Things	7/22/22	MC/AMAZON DIGITAL	8.99
4663L	Library of Things	7/22/22	MC/AMAZON DIGITAL	8.99
4663L	Library of Things	7/6/22	MC/MOBILE BEACON	1,375.00
4663L	Library of Things	7/21/22	MC/T-MOBILE	500.33
4680L	Processing Supplies	7/1/22	AMAZON.COM	35.97
4680L	Processing Supplies	7/1/22	AMAZON.COM	13.98
4680L	Processing Supplies	7/8/22	BAKER AND TAYLOR	8.88
4680L	Processing Supplies	7/11/22	DEMCO	667.85
4680L	Processing Supplies	7/12/22	STAPLES BUSINESS ADVANTAGE	153.71
4680L	Processing Supplies	7/12/22	STAPLES BUSINESS ADVANTAGE	283.60
4680L	Processing Supplies	7/13/22	WAREHOUSE DIRECT	15.18
4680L	Processing Supplies	7/14/22	BAKER AND TAYLOR	11.35
4680L	Processing Supplies	7/14/22	MC/OFFICE DEPOT	214.26
4680L	Processing Supplies	7/14/22	DEMCO	187.75
4680L	Processing Supplies	7/20/22	BAKER AND TAYLOR	37.74
4680L	Processing Supplies	7/28/22	BAKER AND TAYLOR	14.06
4690L	Programs	7/14/22	DEMCO	92.98
4690L	Programs	7/12/22	CAPSTONE GROUP INC	175.00
4690L	Programs	7/20/22	THE GARDEN CLUB OF MOUNT PROSPECT	-125.00
4690L	Programs	7/1/22	RIVERSHORE READING STORE	159.00
4690L	Programs	7/1/22	AMAZON.COM	105.70
4690L	Programs	7/1/22	ULINE	88.09
4690L	Programs	7/2/22	SCHOLASTIC, INC.	467.25
4690L	Programs	7/8/22	PAYROLL - PAYCOM	17.55
4690L	Programs	7/21/22	PAYROLL - PAYCOM	100.36
4690L	Programs	7/30/22	STEVEN J BALAZS	500.00
4690L	Programs	7/5/22	CLARENCE GOODMAN	275.00
4690L	Programs	7/1/22	AMAZON.COM	19.98
4690L	Programs	7/8/22	BAKER AND TAYLOR	130.29
4690L	Programs	7/8/22	MC/AMAZON	39.37
4690L	Programs	7/12/22	BAKER AND TAYLOR	211.26
4690L	Programs	7/12/22	INGRAM	19.77

Mount Prospect Public Library  
Library Fund Expenses by G/L Account #  
For the Period From July 1, 2022 to July 31, 2022

Account ID	Account Description	Date	Vendor Name	Amount
4690L	Programs	7/13/22	BAKER AND TAYLOR	96.67
4690L	Programs	7/14/22	MC/NEBRASKA FURNITURE MART	201.82
4690L	Programs	7/14/22	BAKER AND TAYLOR	63.59
4690L	Programs	7/15/22	MC/AMAZON	59.99
4690L	Programs	7/21/22	MC/Jewel	68.17
4690L	Programs	7/21/22	MC/Jewel	5.49
4690L	Programs	7/25/22	BAKER AND TAYLOR	105.10
4690L	Programs	7/25/22	INGRAM	51.67
4690L	Programs	7/27/22	MC/AMAZON	99.95
4690L	Programs	7/28/22	INGRAM	39.27
4690L	Programs	7/29/22	MC/AMAZON	4.99
4690L	Programs	7/31/22	MC/AMAZON	36.27
4690L	Programs	7/12/22	MC/ILA	100.00
4690L	Programs	7/1/22	MC/AMAZON	32.99
4690L	Programs	7/1/22	MC/AMAZON	64.92
4690L	Programs	7/5/22	MC/AMAZON	19.58
4690L	Programs	7/7/22	MC/WALMART	10.01
4690L	Programs	7/20/22	MC/AMAZON	9.00
4690L	Programs	7/20/22	MC/AMAZON	8.32
4690L	Programs	7/20/22	MC/AMAZON	39.90
4690L	Programs	7/26/22	MC/AMAZON	20.70
4690L	Programs	7/26/22	MC/AMAZON	8.77
4690L	Programs	7/27/22	MC/AMAZON	74.99
				<u>\$ 759,318.30</u>
9530L-899-03	Discovery Zone	7/25/22	MC/LITEZILLA	2,645.00
9540L-110-03	Morale Committee	7/8/22	PAYROLL - PAYCOM	5.16
9540L-110-03	Morale Committee	7/8/22	PAYROLL - PAYCOM	8.48
9540L-110-03	Morale Committee	7/19/22	MC/SMOOTHIE KING	384.01
9540L-899-13	Fanfest	7/13/22	PEERLESS MARKETING IMPRESSIONS	725.55
9540L-899-13	Fanfest	7/15/22	MC/ORIENTAL TRADING	316.92
9540L-899-13	Fanfest	7/18/22	MC/PRIME PARTY	107.89
9560L-090-South	South Branch Fiber	7/19/22	AT&T	174.28
Total Library Fund Expenses for July, 2022				<u><u>\$ 763,685.59</u></u>

Mount Prospect Public Library  
Capital Project Expenses by G/L Acct #  
For the Period From July 1, 2022 to July 31, 2022

Account ID	Account Description	Date	Vendor Name	Amount
7750B-016	Bldg Fd: Building Maintenance	7/14/22	NORTH SHORE SIGN COMPANY	39,980.00
7750B-017	Bldg Fd: Equipment & Furniture	7/12/22	MC/AMAZON	512.93
Total Capital Project Restricted Fund Expenses for July, 2022				<u>\$ 40,492.93</u>

Debt Service Fund  
Debt Service Fund Expenses by G/L Acct  
For the Period From July 1, 2022 to July 31, 2022

Account ID	Account Description	Date	Trans Description	Amount
3701D	Interest Expense	7/31/22	July 2022, interest expense accrual \$31,000 x 1/12	2,583.33

Total Debt Service Fund Expenses for July, 2022    \$    2,583.33

Mount Prospect Public Library  
Gift Fund Expenses by G/L Account #  
For the Period From July 1, 2022 to July 31, 2022

Account ID	Account Description	Date	Vendor Name	Amount
8710G	Gift Fund: Books	7/5/22	MC/DAILY HERALD	29.95
8780G	Gift Fund: Discovery Zone	7/25/22	MC/LITEZILLA	2,453.98

Total Gift Fund Expenses for July, 2022 \$ 2,483.93

## July 2022 Strategic Plan Progress Report

### Items Completed in July 2022

1. **Non-Holdable Collection.** Establish a non-holdable collection consisting of popular materials, targeted to the browsing patron.
  - a. The “Lucky Day” collection was formally launched on July 13, 2022 at the Main Library and has been a rousing success. We will continue to add materials to the collection and have increased the budget for 2023 to ensure we can keep the shelves filled.

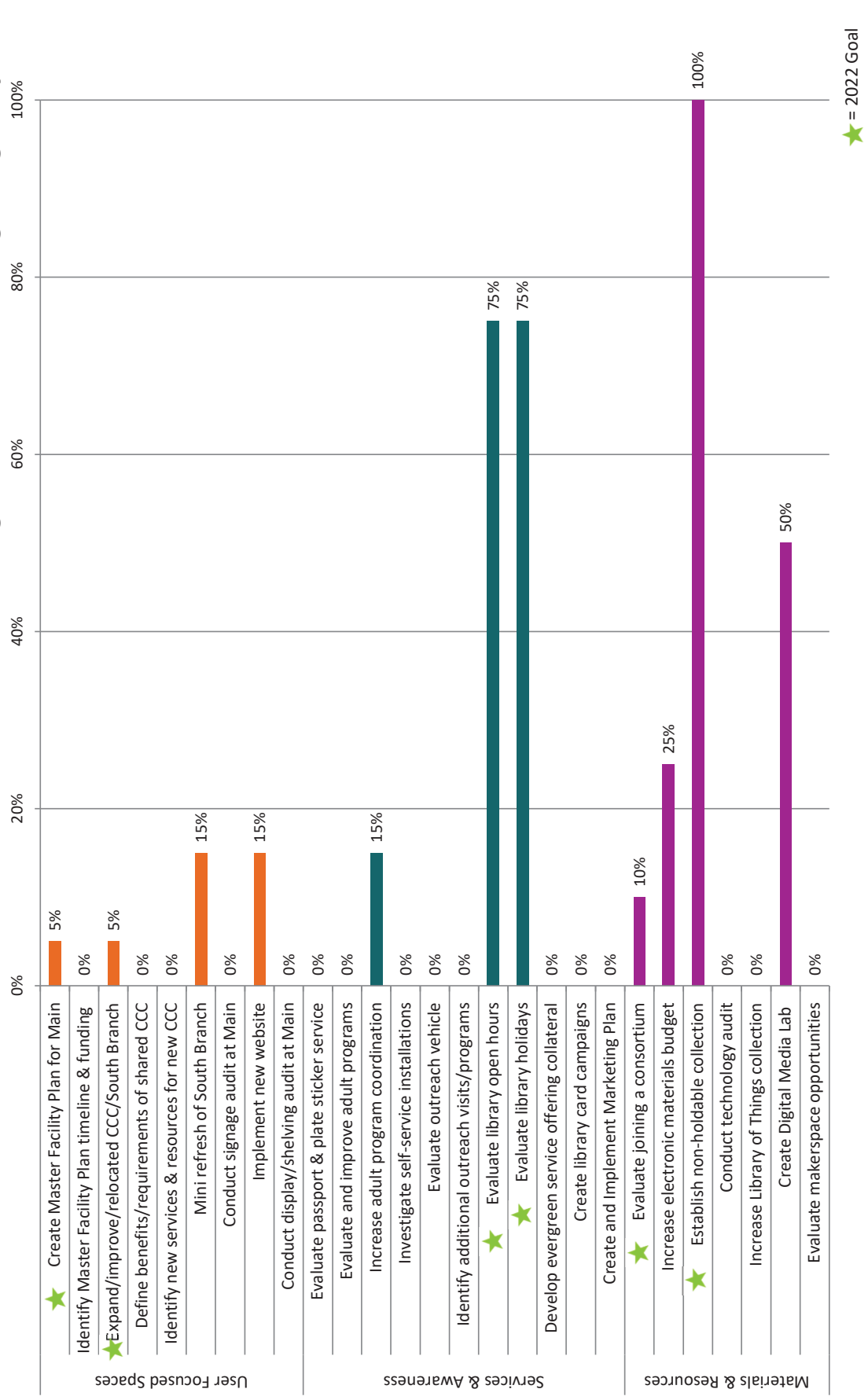
### Selected In Progress Items

1. **South Branch refresh.** Identify and implement short-term improvements to the South Branch space, including minor space reutilization and improved furniture and fixtures.
  - a. Staff have met and identified the primary areas of concern and opportunity and will be reviewing our suggestions with our architect to make sure we’re on the right track. We also have a meeting scheduled for August 19 with Village staff to discuss improvements to common spaces. We expect to complete this mini refresh by the end of 2022 (barring supply chain issues).
2. **Library hours and holidays.** Evaluate library hours at all locations and adjust to meet community needs. Review the list of closed days and adjust to address new or changed state or federal holidays.
  - a. We have gathered data from our people counters, question tracking software, the strategic plan survey, and other libraries. We are evaluating all of the data and plan to share the new hours with the Board at the September 15 meeting and implement them January 1, 2023.
3. **Resource Sharing.** Evaluate joining a resource sharing consortium and make a formal recommendation to the Board that includes an implementation timeline and funding solutions.
  - a. We have established a staff Task Force to identify and evaluate resource sharing options and will have a recommendation for the Board to consider no later than November 17. Preliminary work has been completed in obtaining costs and timeline from the CCS consortium to assist with our discussions.
4. **New Website.** Create a new patron-focused website with simplified navigation and standardized naming conventions.
  - a. We posted a RFP on August 1, and proposals are due by August 22.  
(<https://mppl.org/about-us/business-opportunities/>)

Mount Prospect Public Library  
2022-2025 Strategic Plan Implementation Progress

5. **Space Planning at Main.** Contract with an architect to create a facility Master Plan for the Main Library.
  - a. I have requested quotes for this project, and plan to have an architect selected by the end of the month. This project will take about 2-3 months and will include sessions with both Trustees and staff to determine space and services goals for the future. We will also include the community input from the strategic plan when identifying future goals. The deliverable from this project will be plans and a construction and furniture cost estimate broken into areas for potential phasing.
6. **Limited Digital Media Lab.** Create a limited Digital Media Lab at the Main Library that includes some makerspace elements.
  - a. Our first round of equipment was installed at the Main Library on August 8 and includes Mac Studio computers with a wide variety of image, video, and audio production software. We also have high end photo scanners and the ability to digitize VHS tapes. See the full list of equipment, software, and other information at <https://mppl.org/mac-studio-computers/>.

## MPPL Strategic Plan Status: The Beginning - July 2022

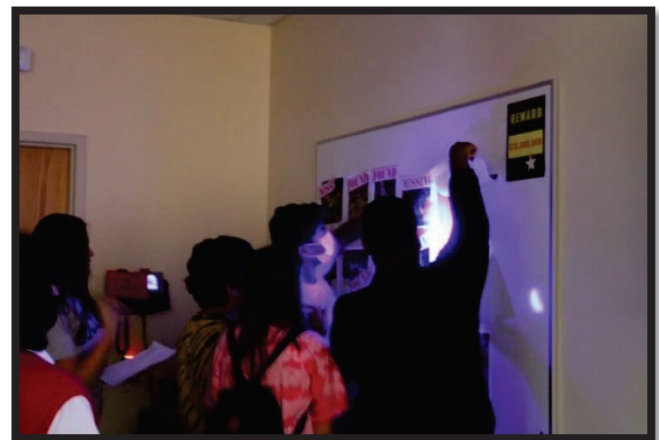




## July 2022

### Youth Services

- 1) As of August 1, 1,702 children have registered for the Summer Reading Program. They logged 35,063 days of reading, which is an average of 21 days per person. Forty-three percent completed the program which meant they read for at least 30 days throughout the summer.
- 2) Storytimes at the Mount Prospect Park District parks continued in July. Plus, we added a pop-up program at Burning Bush Trails Park. There were five park district storytimes with a total attendance of 138 people.
- 3) We made some significant changes to the outreach Summer Reading Program this year based on staff experiences and feedback from the schools. Each student received a summer reading kit which included a book and related extension activities followed by one visit from library staff. A total of 964 students participated in the program.
- 4) July was one of our busiest months for 3-D printing. An "Introduction to 3-D Printing" program was presented to patrons in grades 3-5, which led to an increase in 3-D print submissions.
- 5) At Super Saturday 115 people joined the fun. The "Istvan & His Imaginary Band" concert took place at the Lions Park Memorial Bandshell. With an elaborate set up including sound effects, bubbles, and a water gun, Istvan had the whole crowd involved.



### South Branch & Community Engagement

- 1) Our first ever "Teen Escape Room: Where in the World?" program was a great success. Ten teens (maximum capacity!) worked together to find master sleuth, Carmen Sandiego, and the artwork she stole before time ran out.

Mount Prospect Public Library  
Monthly Library Report for Board of Trustees

- 2) Children used their creativity to build Lego masterpieces at our “Lego® Mania” program. These were displayed in the library for two weeks for all patrons to enjoy. We are hoping to add another session later this year at the request of several attendees. The program also brought families into the library space who commented that they hadn’t visited since before the pandemic started.



- 3) We continue to see an uptick in traffic at South Branch. This month in particular, we have seen many more families come to hang out in the space, reading books together and playing with toys, in addition to checking out materials and using computers.



- 4) We visited with families at the very popular *Kickin’ it with the Cops* soccer tournament hosted by the Mount Prospect Police Department at RecPlex. Branded items and information about the South Branch were distributed to participants and spectators. These community partnerships are key to building relationships and promoting library services to the south side community.
- 5) We talked to over 500 visitors at our table at the very busy Downtown Block Party. The pick-a-duck game was a draw and provided us with an opportunity to engage with children and their families.

## Research

- 1) While weeding the business books, Angela Baker found an old library card in one of the books, resulting in the following Vintage Chicago newsletter post:  
<https://www.chicagotribune.com/history/ct-vintage-chicago-tribune-lost-and-found-20220707-jxbwc5l6djg7to3pjyhgrz3vhe-list.html>





Mount Prospect Public Library  
Monthly Library Report for Board of Trustees

- 2) By taking advantage of an Ebsco package available through RAILS, we were able to save about \$9,000 on our annual subscription price while adding seven new databases. The new databases are Academic Search Premier, Consumer Health Complete, History Reference Center, Literary Reference Center, Middle Search Plus, and Points of View Reference Center.
- 3) Circulating in-house laptops have started to take off. In June, we had 42 logins at the Main Library, in July we had 109. The in-house laptops have been used frequently by people using study rooms for interviews, meetings, and job training.



### Fiction/AV/Teen

- 1) Nearly all of the FAVT book discussions transitioned to meeting onsite in July, including the launch of Tuesday Afternoon Book Share (an in-person version of the popular Let's Talk Books program).
- 2) A Snack Bracket was put up in the Teen Space for teens to vote on their favorite snacks (as proposed by a teen patron and developed by the Teen Think Tank). There were 120 votes for the first two rounds. The originator emailed: "It's wonderful! When I saw it in the library it was one of the coolest feelings ever. Thank you so much for helping me with this project. I'm really glad to have had this opportunity."



### Circulation

- 1) Circulation was responsible for filling the lobby display case next to Elevator A for the month of July. We "rolled" with a bicycle theme, highlighting the ways that staff at the Patron Services desk can assist patrons and connect them to a variety of resources.
- 2) The Lucky Day collection launched mid-July and proved immensely popular. So popular, in fact, that we have struggled to keep items on the shelves! Patrons have appreciated the immediacy and serendipity of finding some of our most popular items readily available to check out during their library visit.



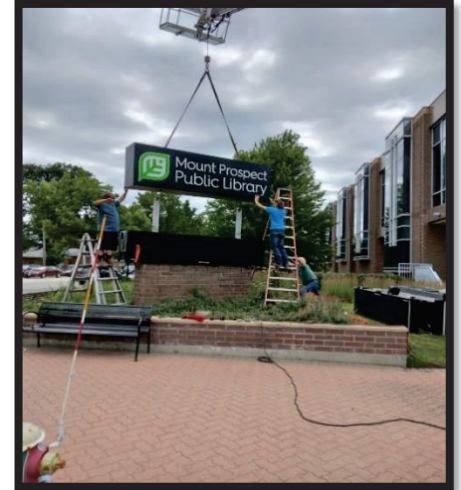
Mount Prospect Public Library  
Monthly Library Report for Board of Trustees

## Registration

- 1) On July 9, we hosted a remembrance event in meeting room A for Jackie Hinaber, a former MPPL Board member who passed in May 2020. About 100 people attended. It was a chance for community members to gather and reminisce.

## Building & Security

- 1) Our much-anticipated new outdoor sign with an electronic message board was installed on July 13.

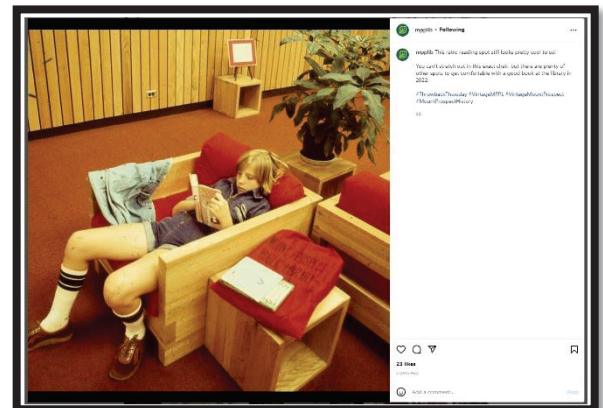


## Collection & Bibliographic Services

- 1) After Building and Security Services assembled the four mobile shelving units for the Lucky Day collection, CBS and Circulation staff stocked the shelves with books and videogames for both Adult and Youth collections. Almost all the materials circulated the first day.

## Communications & Creative Services

- 1) The month of July was spent coordinating a ton of content for the big fall programs (One Book, One Village community read, Fanfest, Freedom to Read) and exciting new services and databases (Mac Studio Computers and Brainfuse).
- 2) We designed and ordered outdoor canopies for outreach events, and they arrived at the end of the month.
- 3) Our Throwback Thursday (#ThrowbackThursday) social media posts have been consistently popular with our online community and creating a regular placeholder for sharing web resources (#WebResourceWednesday) has given us a new outlet to share databases.
- 4) Social Media Snapshot
  - a. FACEBOOK: 25 posts and 28 events | 28 page likes
  - b. INSTAGRAM: 24 posts and Stories | 9 page follows
  - c. TWITTER: 28 Tweets | 13 mentions | 14 follows
  - d. YOUTUBE: 1 video | 582 views | 3 subscribers



## Human Resources & Learning

- 1) Number of open positions: 1
  - a. Fiction/AV/Teen Assistant (PT)
- 2) Number of vacant positions filled: 3  
(2 external and 1 internal)
- 3) Number of separations: 2
- 4) Staff anniversaries: Steve Browne, Reference Librarian, 25 years; Trish Chester, Copy Cataloger, 20 years
- 5) Above and Beyond Award: Megan Callaghan; Jennifer Amling; Mary Kay Walsdorf; Jo Broszczak; Jan Peterson; John Aykroid; Mari Ferdinando; Alison Horton; Dan Criscione; Denise Truppa
- 6) We ran the first of our monthly cybersecurity awareness campaigns. These campaigns provide a safe opportunity to test the cybersecurity knowledge of the staff. After each campaign, a course is deployed to staff who need additional training to help them learn to make better security decisions.
- 7) Pat Wagner's webinar, *How to Give and Receive Feedback (Constructive Criticism)*, was assigned to all staff through Paycom Learning. The goal of this training was to help staff resolve conflicts faster and more effectively, reduce conflict avoidance, and to make them more comfortable seeking feedback. In addition, this training was a resource in preparing supervisors and staff for future performance evaluation meetings.



## Information Technology

- 1) AT&T began work on the new fiber internet circuit which we are getting as a result of our participation in the ICN (DoIT) consortium – we expect the cutover to the new circuit to occur in August. A similar circuit change will be done on the South Branch connect in September. We will see speed increases and additional capacity for future bandwidth.
- 2) The AV in the Youth Activity room has been refreshed – a new monitor, sound bar, camera, and computer have been installed.
- 3) A Request for Proposal (RFP) for design and implementation of a new library website was posted Monday, August 1. The timeline has the selection of the vendor by Friday, September 9, with the anticipated completion of the new website by the end of the year.

## Friends of the Mount Prospect Public Library

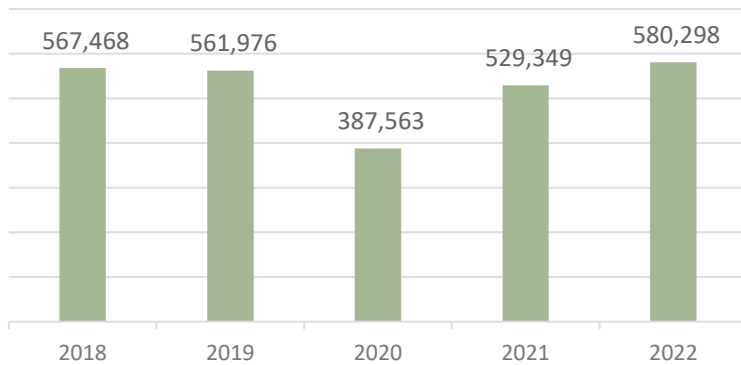
- 1) The Friends held their book sale on July 30-31, and while we don't have official results yet, anecdotally it was very successful.

## Mount Prospect Public Library Foundation

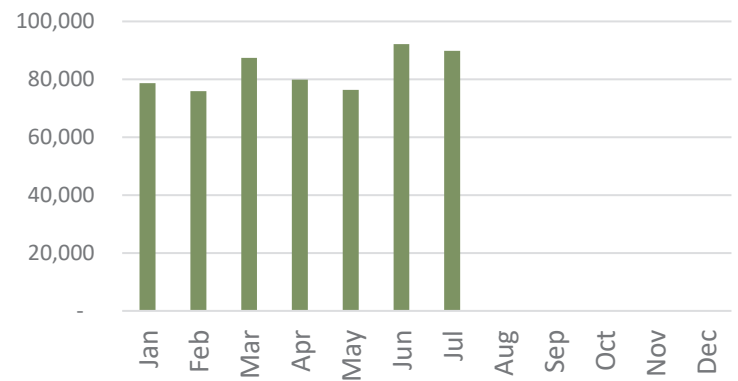
- 1) The Foundation Board did not meet in July.

Mount Prospect Public Library  
Monthly Library Report for Board of Trustees

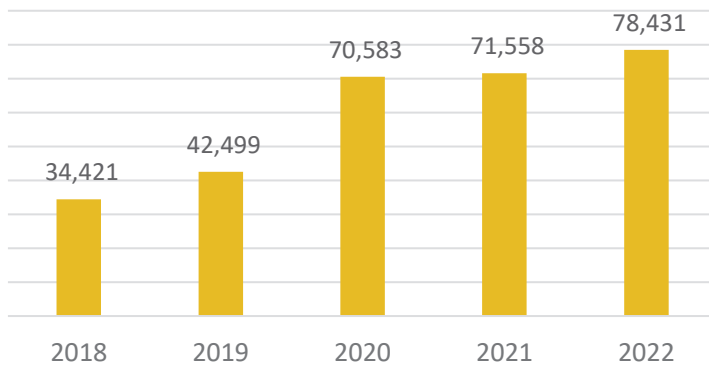
Overall Circulation YTD



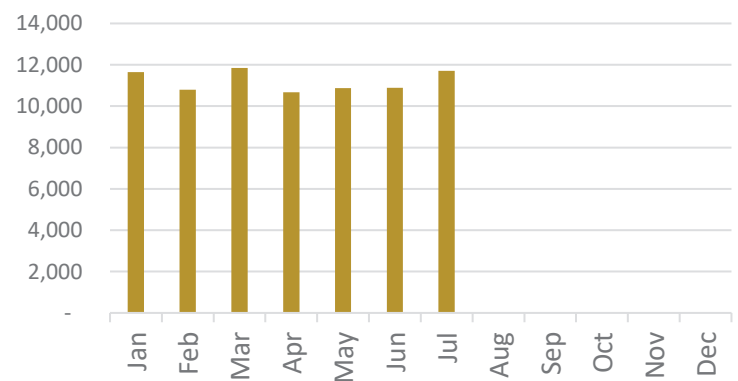
Overall Circulation 2022 by Month



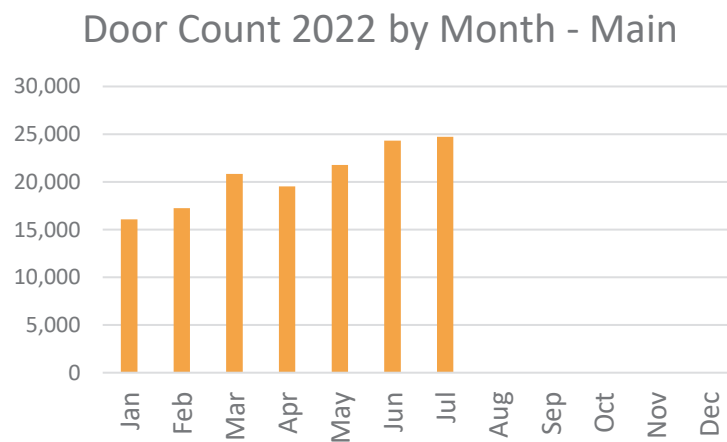
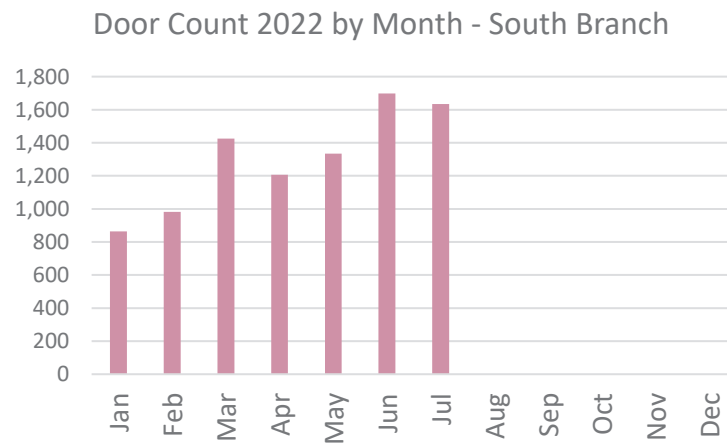
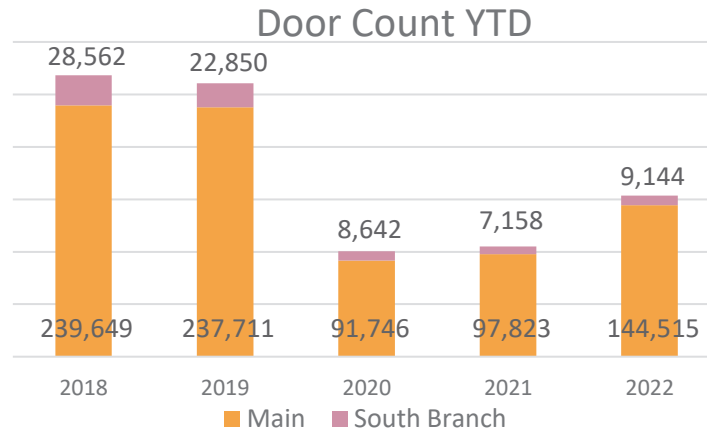
eMedia Circulation YTD



eMedia Circulation 2022 by Month

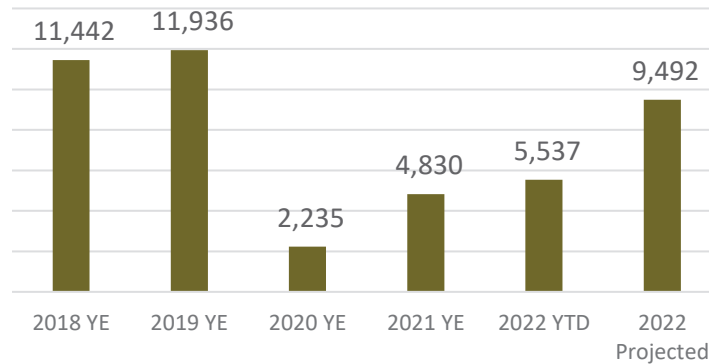


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Monthly Library Report for Board of Trustees

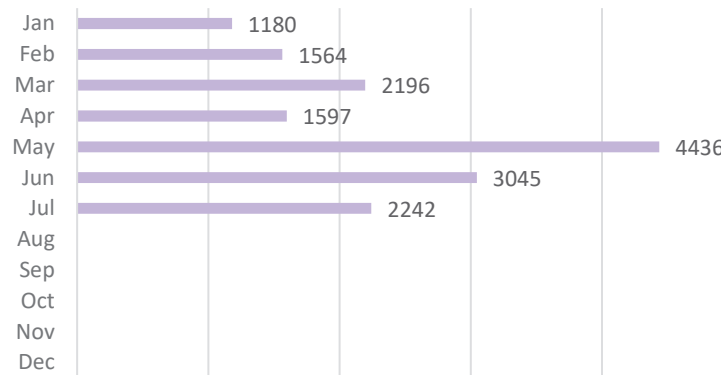


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Monthly Library Report for Board of Trustees

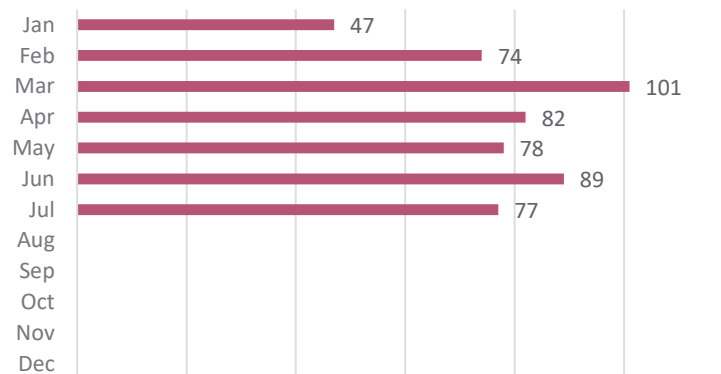
### Study Room Usage



### Program Attendance 2022 by Month



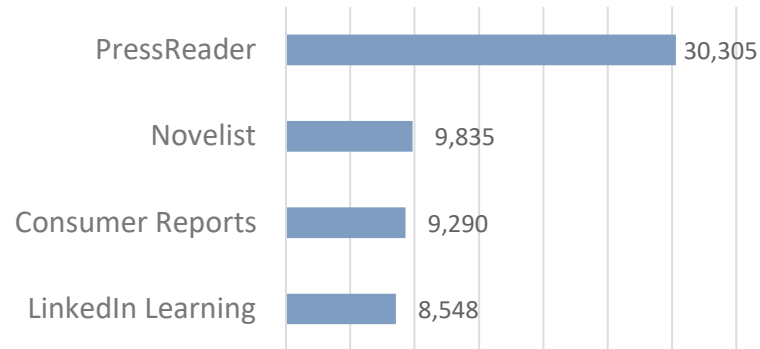
### Number of Programs 2022 by Month



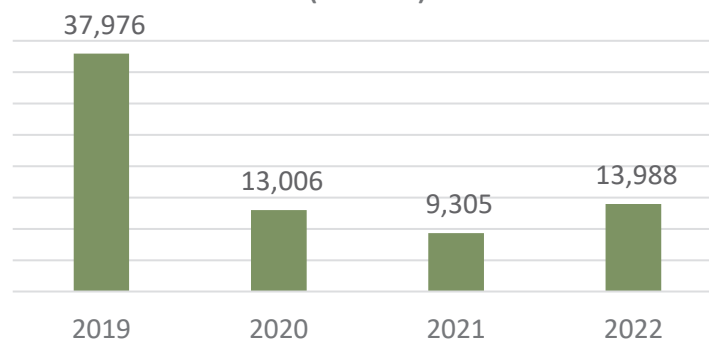


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Monthly Library Report for Board of Trustees

### July 2022 Top Databases



### Public Computer Usage YTD (hours)



### Wireless Unique Users YTD

