

**North Riverside Public Library District  
Board of Trustees  
Regular Meeting, September 19<sup>th</sup>, 2022  
6:00pm**

**1. Open of Meeting**

- A. Call to order
- B. Determination of quorum
- C. Recognition of visitors to the meeting
- D. Approval of agenda

I, \_\_\_\_\_, make a motion to approve the agenda as written/amended. I, \_\_\_\_\_, second. \_\_\_ aye \_\_\_ nay

**2. Open Forum**

Audience Note: If you wish to speak to the Board, please read and complete the open forum sheet provided and give it to the Board Secretary.

**3. Special Guest:** PJ Folz presentation about RB Transition Workers program

**4. Consent Agenda** (one motion/approval for everything listed here, all items can be removed from the consent agenda at anyone's request at any meeting)

I, \_\_\_\_\_, make a motion to remove letter \_\_\_ from the consent agenda for discussion and approve the remaining items. I, \_\_\_\_\_, second. Roll call vote: \_\_\_ Corgiat, \_\_\_ Gordon, \_\_\_ Mathias, \_\_\_ Rouleau, \_\_\_ Bonnar, \_\_\_ Ottenweller, \_\_\_ Johnson. Motion carried/failed

I, \_\_\_\_\_, make a motion to approve the consent agenda as presented. I, \_\_\_\_\_, second. Roll call vote: \_\_\_ Corgiat, \_\_\_ Gordon, \_\_\_ Mathias, \_\_\_ Rouleau, \_\_\_ Bonnar, \_\_\_ Ottenweller, \_\_\_ Johnson. Motion carried/failed

- A. Secretary:  
Minutes of the August 15<sup>th</sup>, 2022 Regular Board Meeting  
Correspondence
- B. Treasurer:  
August 2022 Financial Statements  
Authorization to transfer \$60,000 to checking

**5. President's Report**

**6. Director's Report**

**7. Committee Reports**

- A. Advocacy (Johnson) (informational)
- B. Building & Grounds (Rouleau) (informational)
- C. Finance (Bonnar) (informational)
- D. Personnel (Gordon) (informational)

- E. Policy (Bonnar, Ottenweller) (informational)
- F. Strategic Planning (Mathias) (informational)

## 8. New Business

### A. Holiday Gift Cards (discussion and action)

I, \_\_\_\_\_, make a motion to approve the annual holiday gift cards for staff as presented. I, \_\_\_\_\_, second. Roll call vote: \_\_\_ Corgiat, \_\_\_ Gordon, \_\_\_ Mathias, \_\_\_ Rouleau, \_\_\_ Bonnar, \_\_\_ Ottenweller, \_\_\_ Johnson. Motion carried/failed

### B. Annual Meeting and Holiday Schedule (action)

I, \_\_\_\_\_, make a motion to approve the Annual Meeting and Holiday Schedule as presented. I, \_\_\_\_\_, second. \_\_\_aye \_\_\_ nay

### C. Levy Review (discussion)

## 9. Old Business

10. **Closed session** (The Board of Trustees may decide, by a roll call vote, to convene in closed session if there are matters to discuss confidentially, in accordance with the Open Meetings Act)

## 11. Return to open session

## 12. Possible action item (pertaining to closed session discussion)

## 13. Adjournment

I, \_\_\_\_\_, make a motion to adjourn the meeting at \_\_\_\_\_p.m. I, \_\_\_\_\_, second. \_\_\_ aye \_\_\_ nay

*Note: Agenda items may be added that pertain to discussion or information.*

*No items may be added to the final agenda that require Board action.*

**Next regular Board Meeting is scheduled for October 17<sup>th</sup>, 2022 at 6:00 p.m.**

**Minutes of the B&A Hearing  
North Riverside Public Library District  
Board of Trustees Regular Meeting, August 15<sup>th</sup>, 2022**

1. President Corgiat called the meeting to order at 6pm.
2. A quorum was present including: President Corgiat, Vice President Gordon, Treasurer Bonnar, Secretary Mathias, Trustee Rouleau, Trustee Ottenweller, and Trustee Johnson as well as Director Starosta.
3. No comments.
4. A motion to close the hearing was made by Trustee Rouleau and seconded by Secretary Mathias at 6:05pm.

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**Minutes  
North Riverside Public Library District  
Regular Meeting, August 15<sup>th</sup>, 2022  
Following B&A Hearing**

**1. Opening of Meeting**

- a. Call to order
  - i. 06:07pm
  - ii. All board members present
- b. Determination of quorum
- c. Recognition of visitors to the meeting
- d. Approval of agenda

I, Ken Rouleau, make a motion to approve the agenda as written/amended. I, John Mathias, second. Roll call vote: ☐ Corgiat, ☐ Gordon, ☐ Mathias, ☐ Rouleau, ☐ Bonnar, ☐ Ottenweller, ☐ Johnson. Motion carried.

**2. Open Forum**

- a. No community members present.

**3. Consent Agenda**

- a. (One motion/approval for everything listed here, all items can be removed from the consent agenda at anyone's request at any meeting)

I, Jeanne, make a motion to approve the consent agenda as presented. I, Greg, second.

Roll call vote: ☐ Corgiat, ☐ Gordon, ☐ Mathias, ☐ Rouleau, ☐ Bonnar, ☐ Ottenweller, ☐ Johnson. Motion carried.

*a. Secretary:*

Minutes of the July 18<sup>th</sup>, 2022, Regular Board Meeting  
Correspondence

*b. Treasurer:*

July 2022 Financial Statements  
Authorization to transfer \$75,000 to checking

#### 4. President's Report

- a. Chili fest – pushing for next month.
- b. NRPL book clubs – regular book club is lagging, community members have reached out to Board President Corgiat voicing their concerns.

#### 5. Director's Report

- a. Nothing to add currently.

#### 6. Committee Reports

- a. *Advocacy (Johnson) (informational)*
  - i. One emailed suggestion – movies in the park?
  - ii. The topic was broached in previous years but there was no agreement as to overhead, payments, etc.
- b. *Building & Grounds (Rouleau) (informational)*
  - i. Nothing to add at this time.
- c. *Finance (Bonnar) (informational)*
  - i. Nothing to add currently
- d. *Personnel (Gordon) (informational)*
  - i. Thanked all for taking part in the director evaluation – will get results to board shortly.
- e. *Policy (Bonnar, Ottenweller) (informational)*
  - i. See **New Business** below.
- f. *Strategic Planning (Mathias) (informational)*
  - i. Next committee of the whole will preview samples of the new website wireframes.
  - ii. Board asked to come up with pros and cons of the architectural drawings that were reviewed with Board.
    - 1. Architecture firm would like to hear back from Board once everyone's input is synthesized.
  - iii. Kay's Book Room
    - 1. Tracking amount of money raised, door counter, other stats.
    - 2. Stats are hard to maintain due to the room's location and library staffing.

#### 7. New Business

- a. *Policy additions and updates – results from Policy Committee (action)*
  - a. Discussed at last committee of the whole meeting – only applies to library board and library policies.

I, Ken Rouleau, make a motion to approve the addition of proposed policies and updates to proposed policies as presented. I, Kathy Bonnar, second.

Roll call vote: ☐ Corgiat, ☐ Gordon, ☐ Mathias,  
☐ Rouleau, ☐ Bonnar, ☐ Ottenweller, ☐ Johnson. Motion carried.

- b. *Secretary Books Audit Results (action)*

I, Ken Rouleau, make a motion to approve the Secretary's Books Audit as presented.

I, Kyle Johnson, second. Roll call vote: ☐ Corgiat, ☐ Gordon, ☐ Mathias, ☐ Rouleau, ☐ Bonnar, ☐ Ottenweller, ☐ Johnson. Motion carried.

*c. Budget and Appropriations (B&A) Ordinance & Estimate of Revenue (action)*

I, John Mathias, make a motion to approve the Budget and Appropriation Ordinance as presented. I, Greg Gordon, second.

Roll call vote: ☐ Corgiat, ☐ Gordon, ☐ Mathias, ☐ Rouleau, ☐ Bonnar, ☐ Ottenweller, ☐ Johnson. Motion carried.

*d. IPLAR (action)*

I, John Mathias, make a motion to approve the IPLAR as presented.

I, Kyle Johnson, second.

Roll call vote: ☐ Corgiat, ☐ Gordon, ☐ Mathias, ☐ Rouleau, ☐ Bonnar, ☐ Ottenweller, ☐ Johnson. Motion carried.

*e. Levy Review (discussion)*

*Draft of upcoming levy ordinance – the levy ordinance vote is coming up in October.*

*The actual amount of money the Library Board is requesting from residents – the target being just under 5% increase.*

**8. Old Business**

- a. No old business.

**9. Closed Session**

(The Board of Trustees may decide, by a roll call vote, to convene in closed session if there are matters to discuss confidentially, in accordance with the Open Meetings Act)

- a. No closed session.

**10. Return to open session**

- a. No closed session.

**11. Possible action item**

(pertaining to closed session discussion)

- a. No closed session; no action items.

**12. Adjournment**

I, Ken Rouleau, make a motion to adjourn the meeting at 6:45p.m.

I, Jeanne Ottenweller, second. All ayes.

*Note: Agenda items may be added that pertain to discussion or information.*

*No items may be added to the final agenda that require Board action.*

**Next regular Board Meeting is scheduled for September 19<sup>th</sup>, 2022, at 6:00 p.m.**

# Management Report

North Riverside Public Library District  
For the period ended August 31, 2022



Prepared on

September 19, 2022

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# Profit and Loss

July - August, 2022

	Total
<b>INCOME</b>	
6903-01 Fines & Fees	589.32
6904-01 Donations	4,125.24
6905-01 Grants	50,000.00
Interest	
6906-01 Interest	417.66
<b>Total Interest</b>	<b>417.66</b>
<b>Total Income</b>	<b>55,132.22</b>
<b>GROSS PROFIT</b>	<b>55,132.22</b>
<b>EXPENSES</b>	
8360-01 Grants	10,440.14
Advertising & Marketing	
8365-01 Library Promotion	560.00
8370-01 Postage	698.00
8375-01 Advertising	146.00
8404-01 Staff Recognition	17.13
8410-01 Printing	106.96
<b>Total Advertising &amp; Marketing</b>	<b>1,528.09</b>
Benefits	
7600-05 Health Insurance	7,661.28
7650-09 IMRF	5,827.78
7670-01 Taxes-Fica Expense	7,816.90
<b>Total Benefits</b>	<b>21,305.96</b>
Building Expense	
8306-07 Building Supplies & Maintenance	190.68
8308-07 Service Contracts	4,340.60
8335-07 Building Repairs	4,588.97
<b>Total Building Expense</b>	<b>9,120.25</b>
Computers/Technology	
8171-01 Tech Service	3,024.34
8172-01 Computer Equipment	6.99
8175-01 SWAN	5,859.27
8180-01 Software	31.86
<b>Total Computers/Technology</b>	<b>8,922.46</b>
Legal & Professional Services	
8400-01 Accounting	1,848.00
8402-01 Legal Fees	1,487.73
8405-01 Appraisal	2,655.00
8406-01 Collection Agency	29.55
8430-01 Payroll Expenses	902.15
<b>Total Legal &amp; Professional Services</b>	<b>6,922.43</b>
Library Materials	



	Total
8090-01 Adult A/V	494.32
8096-01 Teen A/V	5.00
8104-01 Adult Fiction	14.31
8105-01 Adult Fiction/Non-Fiction	2,134.04
8105-02 Books-Restricted Fund	880.11
8106-01 Children Fiction / Non-Fiction	208.00
8107-01 Teen Fiction/Non-Fiction	51.53
8115-01 Adult Large Print	66.72
8120-01 Newspapers	159.92
8130-01 Internet Databases	9,795.66
8160-01 Adult DVDs - Fiction	263.79
<b>Total Library Materials</b>	<b>14,073.40</b>
Office Supplies & Software	
8202-01 Office Supplies	575.33
<b>Total Office Supplies &amp; Software</b>	<b>575.33</b>
Programs & Strategic Initiatives	
8153-01 Teen Programs	316.75
8154-01 Makerspaces/library of things	284.16
8155-01 Adult Programs	693.32
8156-01 Technology Programs	1.99
<b>Total Programs &amp; Strategic Initiatives</b>	<b>1,296.22</b>
Salaries	
7504-01 Circulation	16,304.97
7505-01 Adult Services	13,098.63
7506-01 Youth Services	13,544.94
7507-01 Pages	1,702.98
7508-01 Administration	53,186.90
7509-01 Facilities	5,048.81
<b>Total Salaries</b>	<b>102,887.23</b>
Travel & Training	
7700-01 Educational Training Trustees	214.37
8342-01 Lodging, Meals, Mileage	1,052.56
8355-01 Memberships	625.00
<b>Total Travel &amp; Training</b>	<b>1,891.93</b>
Utilities	
8301-07 Internet/Phone	2,909.72
8302-07 Electricity	3,092.87
8303-07 Gas	724.17
8304-07 Water/Garbage	510.24
<b>Total Utilities</b>	<b>7,237.00</b>
<b>Total Expenses</b>	<b>186,200.44</b>
<b>NET OPERATING INCOME</b>	<b>-131,068.22</b>
<b>OTHER EXPENSES</b>	
Other Miscellaneous Expense	

	Total
8395-01 Miscellaneous Expense	2,403.81
<b>Total Other Miscellaneous Expense</b>	<b>2,403.81</b>
<b>Total Other Expenses</b>	<b>2,403.81</b>
NET OTHER INCOME	-2,403.81
NET INCOME	\$ -133,472.03

# Balance Sheet

As of August 31, 2022

	Total
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Bank Accounts</b>	
1500-01 First American MM (5015)	43,272.89
1500-04 Cash-Audit Fund	10,620.72
1500-05 Cash-Liability Insurance Fund	46,771.81
1500-06 Cash-Unemployment Ins Fund	5,762.51
1500-07 Cash-Building Fund	41,213.15
1500-08 Cash-Social Security Fund	31,023.44
1500-09 Cash-Pension Fund	-23,608.79
1500-10 Cash-Debt Service Fund	-5,097.82
1500-11 Equipment Fund	0.00
1500-12 Cash - IMRF Fund	34,931.20
1500-13 Capital Projects	30,000.00
<b>Total 1500-01 First American MM (5015)</b>	<b>214,889.11</b>
1501-01 First American Checking (5001)	5,795.50
1505-07 Chase Bank	7,768.67
1509-07 Cash - IPTIP IL Funds	94,928.70
1512-02 Kadlec Annuity #71797	56,915.03
<b>Total Bank Accounts</b>	<b>380,297.01</b>
<b>Accounts Receivable</b>	
2000-01 RE Taxes Receivable-Corp	538,658.63
2000-04 Taxes Receivable-Audit	3,287.38
2000-05 Taxes Receivable-Insurance	1,721.17
2000-06 Taxes Receivable-Liab Insur	204.50
2000-07 Taxes Recievable-Bldg Fund	24,792.40
2000-08 Taxes Receivable-SS Fund	17,824.78
2000-09 Taxes Receivable-Pension Fund	3,674.28
<b>Total Accounts Receivable</b>	<b>590,163.14</b>
<b>Other Current Assets</b>	
1500-01 Kadlec Annuity	250,502.21
1500-02 Kadlect Annuity #19563	116,393.94
1500-03 Kadlec Annuity #37743	402,915.09
2200-01 Due to/from Special Accounts	0.00
2200-09 Due to/from Pension Fund	0.00
2400-01 Prepaid Expenses	1,219.20
2400-05 Prepaid Expenses 05	0.00
2400-07 Prepaid Expense	618.53
<b>Total Other Current Assets</b>	<b>771,648.97</b>
<b>Total Current Assets</b>	<b>1,742,109.12</b>
<b>TOTAL ASSETS</b>	<b>\$1,742,109.12</b>

## LIABILITIES AND EQUITY

	Total
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Accounts Payable</b>	
4100-01 Accounts Payable	15,423.36
4100-02 Accounts Payable UC Fund	421.97
4100-05 Accounts Payable Liability Fund	2,822.43
4100-06 Accounts Payable Unemployment Fund	219.91
4100-07 Accounts Payable Building Fund	13,867.40
4100-09 Accounts Payable Pension Fund	0.00
<b>Total Accounts Payable</b>	<b>32,755.07</b>
<b>Other Current Liabilities</b>	
4002-01 IMRF - Employee Contribution	1,375.91
4003-01 Child Support	0.00
4200-01 Accrued Wages	14,099.66
4220-01 Federal Withholding	0.00
4230-01 ICMA Retirement	3,083.97
4240-01 State Withholding	0.00
4250-01 FICA Withholding	0.00
4265-01 Cafeteria Plan	0.00
4300-01 Deferred Tax Rev - Corp FD	538,658.63
4300-04 Deferred Tax Rev - Audit Fund	3,287.38
4300-05 Deferred Tax Rev Liability Fund	1,721.17
4300-06 Deferred Tax Rev Unemployment	204.50
4300-07 Deferred Tax Rev Building Fund	24,792.40
4300-08 Deferred Tax Rev SS	17,824.78
4300-09 Deferred Tax Rev Pension	3,674.28
4470-07 Due to/from Corp - Building fund	0.00
7660-06 Unemployment Insurance	-4,235.22
<b>Total Other Current Liabilities</b>	<b>604,487.46</b>
<b>Total Current Liabilities</b>	<b>637,242.53</b>
<b>Total Liabilities</b>	<b>637,242.53</b>
<b>Equity</b>	
3200-00 Retained Earnings	-104,705.38
5600-01 General Fund Balance	1,441,271.00
5600-02 Debt Service Fund Balance	0.00
5600-03 Capital Projects Fund Balance	30,000.00
5600-04 Audit Fund	4,281.00
5600-05 Public Liability Fund Balance	43,302.00
5600-06 Unemployment Insurance Fund Balance	4,404.00
5600-07 Building Fund Balance	-134,324.00
5600-08 Social Security Fund Balance	-3,185.00
5600-09 Pension Fund Balance	-42,705.00
Opening Balance Equity	0.00
Net Income	-133,472.03

	Total
Total Equity	1,104,866.59
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$1,742,109.12</b>



# North Riverside Public Library District

## Balance Sheet

As of August 31, 2022

	TOTAL
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	TOTAL
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<b>Total Current Liabilities</b>	<b>\$637,242.53</b>
<b>Total Liabilities</b>	<b>\$637,242.53</b>

	TOTAL
Equity	
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5600-09 Pension Fund Balance	-42,705.00
Opening Balance Equity	0.00
Net Income	-133,472.03
<b>Total Equity</b>	<b>\$1,104,866.59</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$1,742,109.12</b>





# North Riverside Public Library District

## Budget vs Actual

8/31/2022

17%

### REVENUE

Actual

Budget

% of Budget

6904-01	Donations	\$ 4,125	\$ 35,000	12%
6901-14	Estimated Loss Due to Property Assessment Appeals-Future Years	\$ -	\$ (15,000)	0%
6903-01	Fees and fines	\$ 589	\$ 5,000	12%
6905-01	Grants	\$ 50,000	\$ 100,000	50%
6906-01	Interest	\$ 418	\$ 1,500	28%
6901-01	Property tax	\$ -	\$ 1,118,750	0%
6920-01	Unrealized Income Annuities	\$ -	\$ 20,000	0%
6907-01	Credit Card Income	\$ -	\$ 3,000	0%
	<b>Total</b>	<b>\$ 55,132</b>	<b>\$ 1,268,250</b>	<b>4%</b>

### OPERATING EXPENSES

#### SALARIES

7504-01	Circulation	\$ 16,305	\$ 91,500	18%
7505-01	Adult Services	\$ 13,099	\$ 72,000	18%
7506-01	Youth Services	\$ 13,545	\$ 87,700	15%
7507-01	Pages	\$ 1,703	\$ 10,200	17%
7508-01	Administration	\$ 53,187	\$ 279,000	19%
7509-01	Facilities	\$ 5,049	\$ 30,000	0%
	<b>Total</b>	<b>\$ 102,887</b>	<b>\$ 570,400</b>	<b>18%</b>

#### BENEFITS

7600-05	health insurance	\$ 7,661	\$ 31,400	24%
7650-09	IMRF	\$ 5,828	\$ 47,680	12%
7670-08	social security/mcare	\$ 7,817	\$ 37,958	21%
	<b>Total</b>	<b>\$ 21,306</b>	<b>\$ 117,038</b>	<b>18%</b>

#### TRAINING

7700-01	educational training trustees	\$ 214	\$ 500	43%
7800-01	educational training staff	\$ -	\$ 4,500	0%
	<b>Total</b>	<b>\$ 214</b>	<b>\$ 5,000</b>	<b>4%</b>

**OPERATING EXPENSES**

Actual

Budget

17%  
% of Budget**MATERIALS**

8090-01	Adult A/V	\$ 494	\$ 9,000	5%
8091-01	Children's A/V	\$ -	\$ 3,400	0%
8096-01	Teen A/V	\$ 5	\$ 3,100	0%
8103-01	Foreign Language Materials	\$ -	\$ 2,000	0%
8105-01	Adult fiction/nonfiction	\$ 2,148	\$ 25,000	9%
8105-02	Books-Restricted Fund	\$ 880	\$ 0	8801100%
8106-01	Children's fiction/nonfiction	\$ 208	\$ 16,000	1%
8115-01	Adult Large Print	\$ 67	\$ 0	667200%
8107-01	Teen fiction/nonfiction	\$ 52	\$ 9,000	1%
8108-01	eBooks	\$ -	\$ 5,500	0%
8120-01	newspapers	\$ 160	\$ 3,500	5%
8130-01	internet databases	\$ 9,796	\$ 16,000	61%
8140-01	Periodicals	\$ -	\$ 1,500	0%
8154-01	Makerspaces/library of things	\$ 284	\$ 5,000	6%
8160-01	Adult DVD's-Fiction	\$ 264	\$ 0	2637900%
<b>Total</b>		<b>\$ 14,358</b>	<b>\$ 99,000</b>	15%

**PROGRAMS**

8150-01	Children's Programs	\$ -	\$ 6,100	0%
8153-01	Teen Programs	\$ 317	\$ 2,900	11%
8155-01	Adult programs	\$ 693	\$ 6,000	12%
8156-01	Technology programs	\$ 2	\$ 1,000	0%
<b>Total</b>		<b>\$ 1,012</b>	<b>\$ 16,000</b>	6%

**STRATEGIC INITIATIVES**

8158-01	Strategic Initiatives	\$ -	\$ 2,000	0%
<b>Total</b>		<b>\$ -</b>	<b>\$ 2,000</b>	0%

**OPERATING EXPENSES**

Budget

17%  
% of Budget**COMPUTERS**

8171-01	Technology Service	\$ 3,024	\$ 25,000	12%
8172-01	Computer Equipment	\$ 7	\$ 5,000	0%
8175-01	SWAN	\$ 5,859	\$ 23,500	25%
8180-01	software	\$ 32	\$ 1,500	2%
8190-01	website	\$ -	\$ 7,500	0%
8195-01	email	\$ -	\$ 500	0%
	<b>Total</b>	<b>\$ 8,922</b>	<b>\$ 63,000</b>	<b>14%</b>

**OFFICE SUPPLIES**

8202-01	Office Supplies	\$ 575	\$ 13,500	4%
	<b>Total</b>	<b>\$ 575</b>	<b>\$ 13,500</b>	<b>4%</b>

**UTILITIES- OPERATING EXPENSE**

8301-07	Internet/phone	\$ 2,910	\$ 9,000	32%
8302-07	electricity	\$ 3,093	\$ 23,000	13%
8303-07	gas	\$ 724	\$ 5,500	13%
8304-07	water/garbage	\$ 510	\$ 2,300	22%
	<b>Total</b>	<b>\$ 7,237</b>	<b>\$ 39,800</b>	<b>18%</b>

**BUILDING EXPENSE**

8306-07	building supplies and maintenance	\$ 191	\$ 11,000	2%
8308-07	service contracts	\$ 4,341	\$ 23,000	19%
8315-07	fees and permits	\$ -	\$ 1,950	0%
8330-01	casual labor	\$ -	\$ 900	0%
8335-07	building repairs	\$ 4,589	\$ 34,000	13%
	<b>Total</b>	<b>\$ 9,120</b>	<b>\$ 70,850</b>	<b>13%</b>

**TRAVEL**

8342-01	lodging/meals/mileage	\$ 1,053	\$ 1,000	105%
	<b>Total</b>	<b>\$ 1,053</b>	<b>\$ 1,000</b>	<b>105%</b>

<b>OPERATING EXPENSES</b>		Actual	Budget	17% % of Budget
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#### OTHER EXPENSES

8355-01	memberships	\$ 625	\$ 2,200	28%
8360-01	Grants	\$ 10,440	\$ 100,000	10%
8361-01	Donations	\$ -	\$ 35,000	0%
8365-01	library promotion	\$ 560	\$ 5,000	11%
8370-01	postage	\$ 698	\$ 3,000	23%
8375-01	Advertising	\$ 146	\$ 4,500	3%
8385-01	memorials and tributes	\$ -	\$ 500	0%
8395-01	Miscellaneous Expense	\$ 2,404	\$ -	0%
8396-01	bank charges and fees	\$ -	\$ 150	0%
8399-01	ILL Loss/Damage	\$ -	\$ 250	0%
<b>Total</b>		<b>\$ 14,873</b>	<b>\$ 150,600</b>	10%

#### OUTSIDE SERVICES

8400-01	accounting	\$ 1,848	\$ 17,000	11%
8401-01	audit	\$ -	\$ 9,000	0%
8402-01	legal fees	\$ 1,488	\$ 6,000	25%
8404-01	Staff Recognition	\$ 17	\$ 2,500	1%
8405-01	appraisal	\$ 2,655	\$ 1,500	177%
8406-01	collection agency	\$ 30	\$ 200	15%
8410-01	printing	\$ 107	\$ 11,000	1%
8430-01	payroll expenses	\$ 902	\$ 5,500	16%
8435-01	background checks	\$ -	\$ 200	0%
<b>Total</b>		<b>\$ 7,047</b>	<b>\$ 52,900</b>	13%

#### INSURANCE

8460-05	liability insurance package	\$ -	\$ 20,600	0%
<b>Total</b>		<b>\$ -</b>	<b>\$ 20,600</b>	0%

<b>TOTAL OPERATING EXPENSES</b>	\$ 188,604	\$ 1,221,688	15%
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<b>TOTAL OPERATING NET INCOME</b>	\$ (133,472)	\$ 46,562	-287%
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#### DEBT SERVICE

8701-02	Debt Certificate Principle	\$ -	\$ 28,000	0%
8601-02	Debt Certificate Interest	\$ -	\$ 16,500	0%
<b>Total</b>		<b>\$ -</b>	<b>\$ 44,500</b>	0%

<b>TOTAL NET INCOME</b>	\$ (133,472)	\$ 2,062	-6473%
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**North Riverside Public Library District**  
**Check Detail**  
**August 2022**

Date	Num	Name	Memo/Description	Amount
08/02/2022		MISC	To be reclassified	1,439.81
08/02/2022		ICMA	ICMA	422.47
08/02/2022		ICMA	ICMA	27.70
08/04/2022		ICMA	ICMA	422.03
08/04/2022		MISC	To be reclassified	208.80
08/09/2022		MISC	To be reclassified	473.81
08/10/2022	14960	AT&T 1	INV IL839197	63.10
08/10/2022	14961	AEP ENERGY	AEP ENERGY # 3014417557 Utility # 3563062012	1,582.73
08/10/2022	14962	Black Stone	Inv 2030889, 2032681, 2036795, 2048750,	119.99
08/10/2022	14963	COMCAST .	ACCT# 904053498 INV 152474072	1,739.39
08/10/2022	14964	Marla M. Curran	REST OF PAYMENT INV 118	400.00
08/10/2022	14965	Comcast	Acct# 8771 20 134 0118334	155.69
08/10/2022	14966	CENGAGE Learning	78036129	182.34
08/10/2022	14967	Franczek Radelet	INV 214664, 214663	1,474.50
08/10/2022	14968	Home Depot Credit Services	JULY STATEMENT	48.36
08/10/2022	14969	GISSELY HERRERA	REIMBURSTMENT	159.91
08/10/2022	14970	INTERACTIVE SCIENCE, INC	DATABASES WOWBRARY YEARLY	500.00
08/10/2022	14971	INGRAM LIBRARY SERVICES	SEE COPY PAPER	1,097.51
08/10/2022	14972	Lauterbach & Amen, LLP	Profesional services for the month of July 2022	933.00
08/10/2022	14973	LIMRICC	August 2022	2,772.43
08/10/2022	14974	LEAF	3 COPIERS 13521083	695.60
08/10/2022	14975	Midwest Tape	HOOPLA INV 502470423	297.58
08/10/2022	14976		INV # SW22920,SM21907-4	3,709.00
08/10/2022	14977	Roscoe	Acct#1889-07544 INV 1759511	161.98
08/10/2022	14978	Shaw Media	Acct#10073239	146.00
08/10/2022	14979	Terminix	Invoice 422815533	107.82
08/10/2022	14980	Unique Management Services, Inc	INV 6103163	19.70
08/10/2022	14981	Village of N. Riverside	WATER	510.24
08/16/2022	14982	Black Stone	2056886	41.56

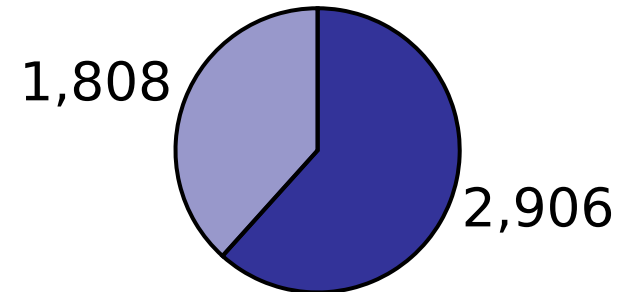
08/16/2022	14983	Colley Elevator Co.	Inv 229907 3 MONTHS INSPECTION	280.00
08/16/2022	14984	INGRAM LIBRARY SERVICES	SEE COPY PAPER	862.98
08/16/2022	14985	INDUSTRIAL APPRAISAL COMPANY	APPRAISAL FEE AS PER CONTRACT	2,655.00
08/16/2022	14986	Cathy Kolessar	CHAIR YOGA SEPT 26	50.00
08/16/2022	14987	Veronica Martinez	REIMBURSEMENT DAY OF THE DEAD SUPPLIES	39.93
08/16/2022	14988	OverDrive, Inc	INV 0165C022189252 ADULT PRINT LARGE	5.94
08/16/2022	14989	Outsource Solutions Group	Inv 70800	1,376.67
08/16/2022	14990	Proquest LLC	Inv 154512 Ancestry Database One Year	1,424.70
08/16/2022	14991	Seaway Supply Co.	Inv # 185759 Toilet paper and hand towels	87.34
08/16/2022	14992	Elizabeth Webster	Candy gift for Connie	17.13
08/16/2022	14994	Cathy Kolessar	STRECHING AND MEDITATION SEPTEMBER 19	50.00
08/16/2022	14995	Cathy Kolessar	STRECHING AND MEDITATION OCTOBER 3	50.00
08/19/2022		MISC	To be reclassified	265.35
08/19/2022		MISC	To be reclassified	55.00
08/31/2022		IMRF	IMRF - August	4,244.21
<b>Total</b>				<b>\$ 31,377.30</b>

## Item Library

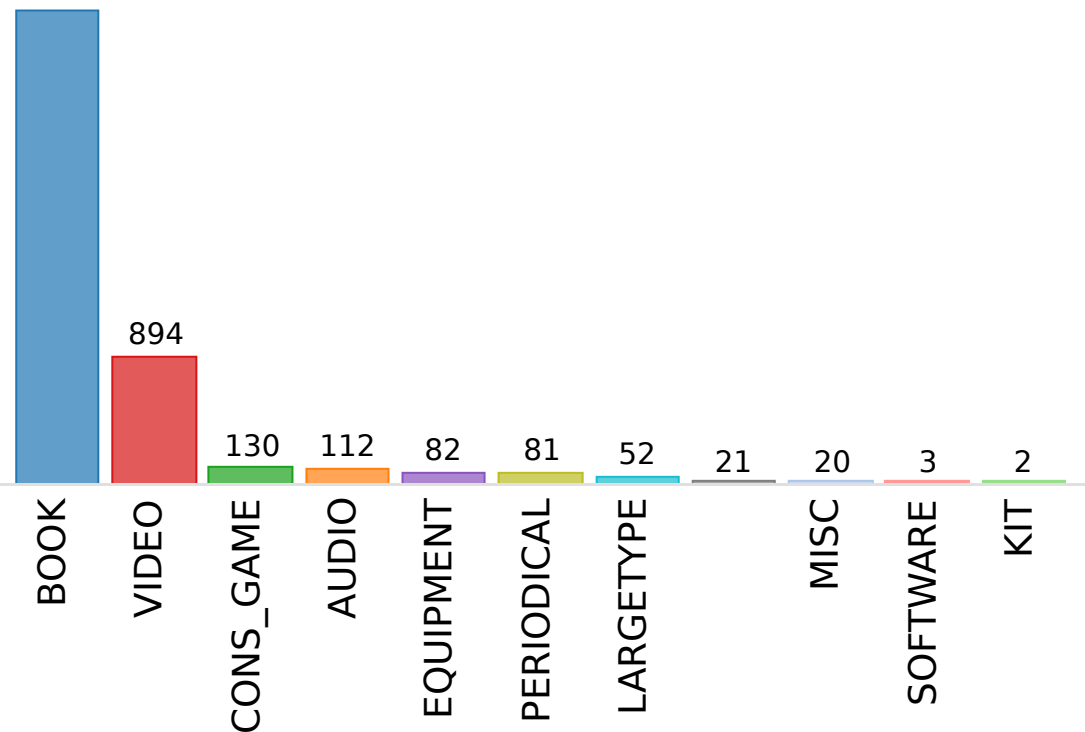
NRS

## Checkouts &amp; Renewals of Your Items

Trans Stat Command Desc	Transactions	% of Total
<b>Total</b>	<b>4,714</b>	<b>100.00%</b>
Charge Item Part B	2,906	61.65%
Renew Item	1,808	38.35%



Item Cat1	Transactions	% of Total
<b>Total</b>	<b>4,714</b>	<b>100.00%</b>
BOOK	3,317	70.36%
VIDEO	894	18.96%
CONS_GAME	130	2.76%
AUDIO	112	2.38%
EQUIPMENT	82	1.74%
PERIODICAL	81	1.72%
LARGETYPE	52	1.10%
	21	0.45%
MISC	20	0.42%
SOFTWARE	3	0.06%
KIT	2	0.04%



## Item Library

NRS

## Checkouts &amp; Renewals of Your Items

Item Type	Transactions	% of Total
<b>Total</b>	<b>4,714</b>	<b>100.00%</b>
<b>BOOK</b>	2,757	58.49%
<b>BOOK_NEW</b>	563	11.94%
<b>DVD_FEAT</b>	505	10.71%
<b>DVD_NEWFEA</b>	140	2.97%
<b>CONSOLEGAM</b>	100	2.12%
<b>DVD_BOXSET</b>	96	2.04%
<b>PERIODICAL</b>	81	1.72%
<b>DVD</b>	54	1.15%
<b>EQUIPMENTC</b>	52	1.10%
<b>BLURAY_FEA</b>	51	1.08%
<b>CD_AUDIO</b>	44	0.93%
<b>CD_SPOKEN</b>	36	0.76%
<b>LARGETYPE</b>	36	0.76%
<b>CONSOLENEW</b>	30	0.64%
<b>EQUIPMENT</b>	30	0.64%
<b>BLURAY_NFE</b>	29	0.62%
<b>REALIA</b>	20	0.42%
<b>DVD_BOXNEW</b>	19	0.40%
<b>PAPERBACK</b>	19	0.40%
<b>LARGETYPEN</b>	15	0.32%
<b>CD_NEW</b>	12	0.25%
<b>ILL-BOOK</b>	6	0.13%
<b>CD_SPOKNEW</b>	5	0.11%
<b>CD_ROM</b>	3	0.06%
<b>DVD_NEW</b>	3	0.06%
<b>DVD_NEWFEJ</b>	3	0.06%
<b>DVD_FEAT_J</b>	2	0.04%

Item Home Location	Transactions	% of Total
<b>Total</b>	<b>4,714</b>	<b>100.00%</b>
<b>STACKS_JUV</b>	2,058	43.66%
<b>STACKS</b>	1,587	33.67%
<b>NEW_ADULT</b>	596	12.64%
<b>YOUNGADULT</b>	237	5.03%
<b>NEW_JUV</b>	183	3.88%
<b>NEW_YA</b>	37	0.78%
<b>ILL_IN</b>	15	0.32%
<b>STORAGE</b>	1	0.02%



## Item Library

NRS

## Checkouts &amp; Renewals of Your Items

User Library	Trans Stat User Profile Name	Transactions	% of Total
<b>Total</b>		<b>4,714</b>	<b>100.00%</b>
		1,697	36.00%
<b>NRS</b>	<b>NRS_ADULT</b>	1,513	32.10%
	<b>NRS_JUV</b>	409	8.68%
<b>RSS</b>	<b>RSS_ADULT</b>	207	4.39%
<b>BYS</b>	<b>BYS_ADULT</b>	110	2.33%
<b>MWS</b>	<b>MWS_ADULT</b>	58	1.23%
<b>BFS</b>	<b>BFS_PATRON</b>	37	0.78%
<b>BRS</b>	<b>BRS_ADULT</b>	37	0.78%
<b>CIS</b>	<b>CIS_ADULT</b>	37	0.78%
<b>LPS</b>	<b>LPS_PATRON</b>	28	0.59%
<b>OZS</b>	<b>OPS_PATRON</b>	27	0.57%
<b>INS</b>	<b>INS_PATRON</b>	23	0.49%
<b>OPS</b>	<b>OPS_PATRON</b>	23	0.49%
<b>NRS</b>	<b>TEACHER</b>	22	0.47%
<b>SCD</b>	<b>SCD_PATRON</b>	22	0.47%
<b>FPS</b>	<b>FPS_ADULT</b>	19	0.40%
<b>GED</b>	<b>GED_PATRON</b>	19	0.40%
<b>FRS</b>	<b>FRS_PATRON</b>	16	0.34%
<b>NRS</b>	<b>CHICAGO_P</b>	16	0.34%
<b>OLS</b>	<b>OLS_PATRON</b>	16	0.34%
<b>CSD</b>	<b>CSD_PATRON</b>	15	0.32%
<b>DGS</b>	<b>DGS_PATRON</b>	15	0.32%
<b>LGS</b>	<b>LGS_PATRON</b>	14	0.30%
<b>WMS</b>	<b>WMS_PATRON</b>	14	0.30%
<b>CIS</b>	<b>CIS_JUV</b>	13	0.28%
<b>GVD</b>	<b>GVD_PATRON</b>	13	0.28%
<b>TPS</b>	<b>TPS_PATRON</b>	13	0.28%

Item Library

NRS

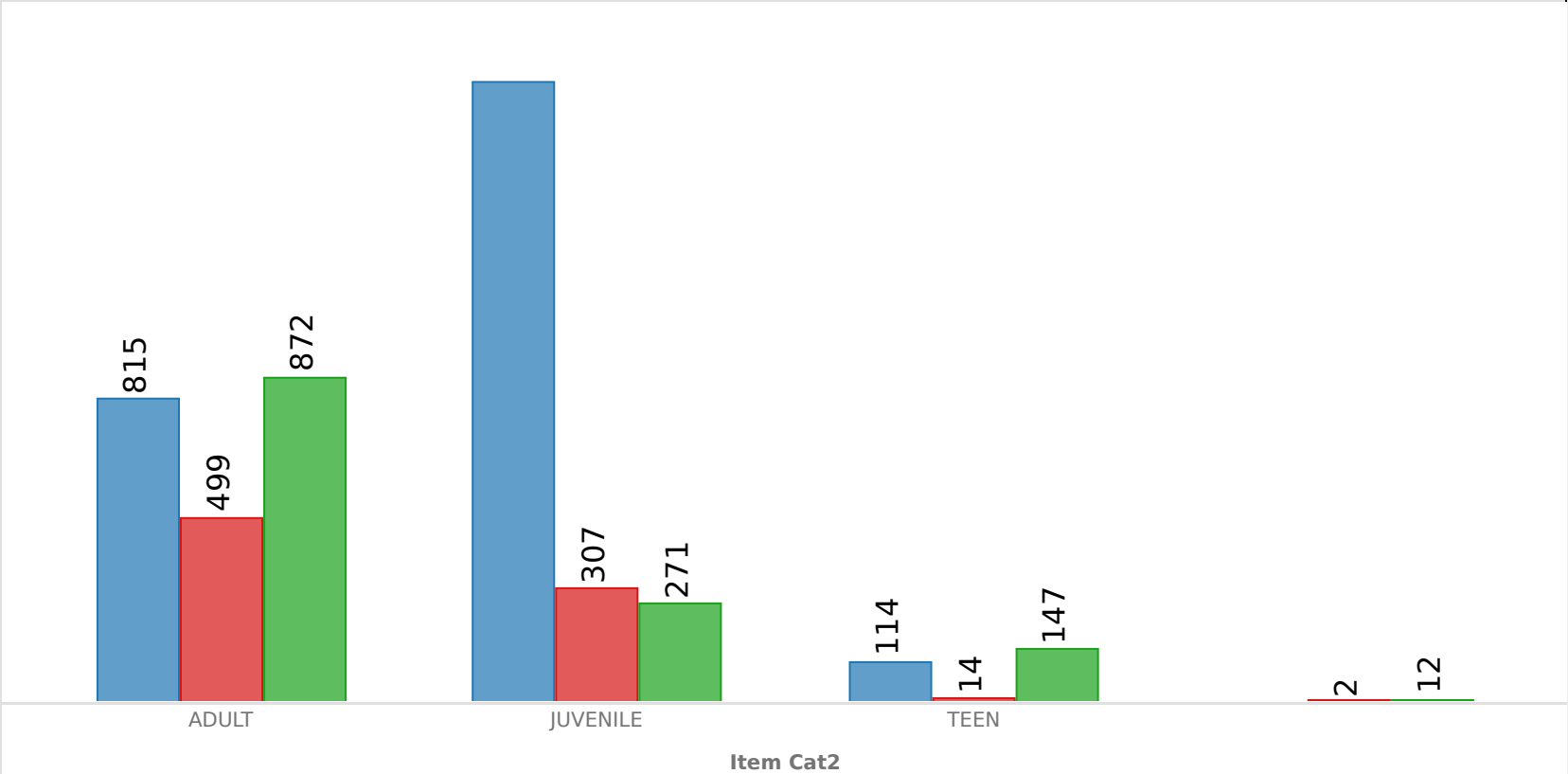
Checkouts & Renewals of Your Items

Item Cat2	Transactions	% of Total
ADULT	2,186	46.37%
JUVENILE	2,239	47.50%
TEEN	275	5.83%
	14	0.30%
Total	4,714	100.00%

Item Cat3	Transactions	% of Total
FICTION	2,590	54.94%
NONFICTION	822	17.44%
	1,302	27.62%
Total	4,714	100.00%

Circs by Cat2 & Cat3

- Item Cat3
- FICTION
  - NONFICTION
  -

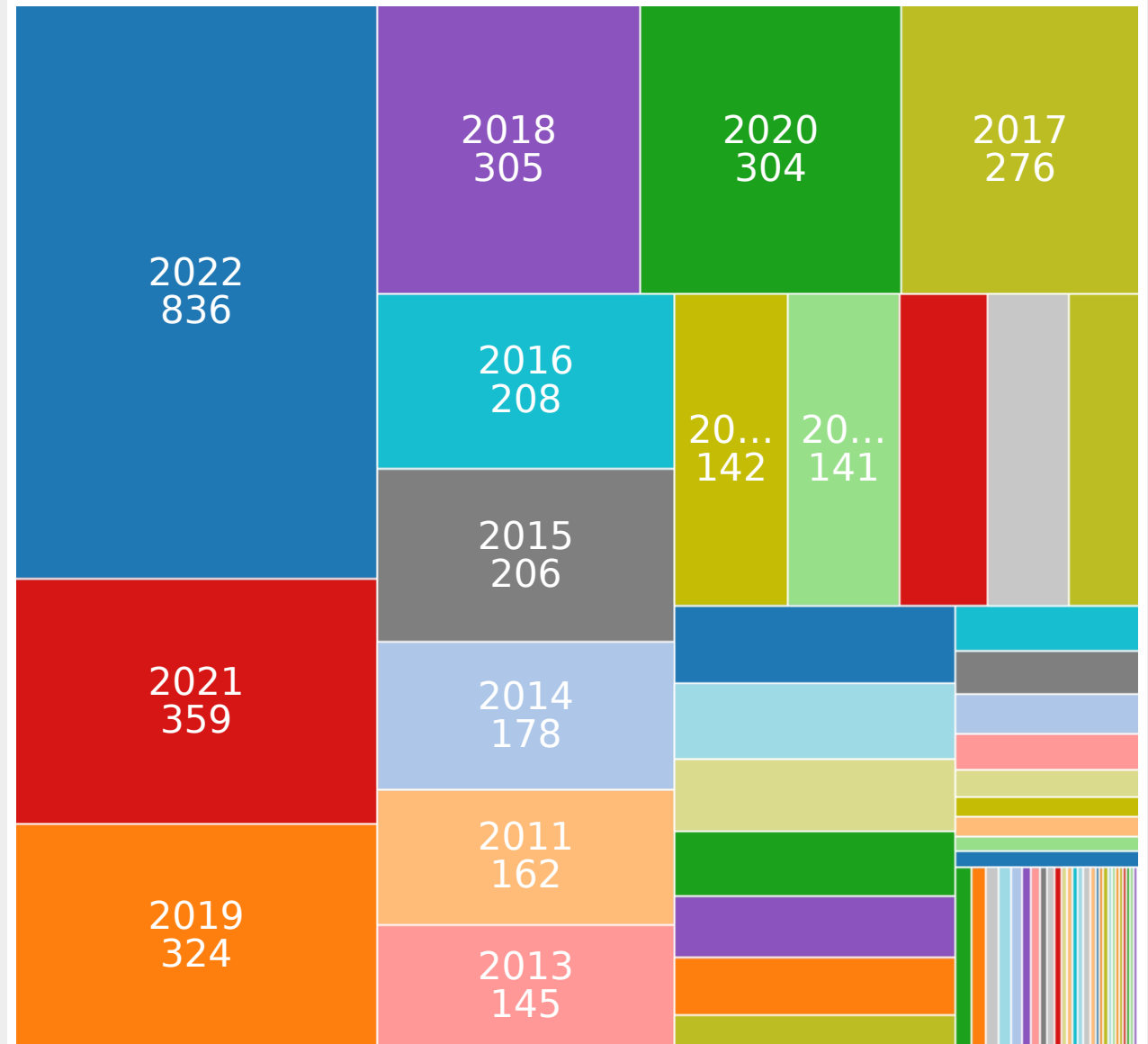


## Item Library

NRS

## Checkouts &amp; Renewals of Your Items

Publication Year	Transactions	% of Total
<b>Total</b>	<b>4,714</b>	<b>100.00%</b>
<b>2022</b>	836	17.73%
<b>2021</b>	359	7.62%
<b>2019</b>	324	6.87%
<b>2018</b>	305	6.47%
<b>2020</b>	304	6.45%
<b>2017</b>	276	5.85%
<b>2016</b>	208	4.41%
<b>2015</b>	206	4.37%
<b>2014</b>	178	3.78%
<b>2011</b>	162	3.44%
<b>2013</b>	145	3.08%
<b>2010</b>	142	3.01%
<b>2012</b>	141	2.99%
<b>2005</b>	109	2.31%
<b>2007</b>	103	2.18%
<b>0</b>	87	1.85%
<b>2006</b>	86	1.82%
<b>2008</b>	86	1.82%
<b>2009</b>	82	1.74%
<b>2004</b>	73	1.55%
<b>2002</b>	70	1.48%
<b>2003</b>	65	1.38%
<b>2001</b>	36	0.76%
<b>1999</b>	32	0.68%
<b>2000</b>	32	0.68%
<b>1998</b>	30	0.64%
<b>1997</b>	26	0.55%
<b>1993</b>	20	0.42%
<b>1994</b>	15	0.32%
<b>1995</b>	14	0.30%



Station Library

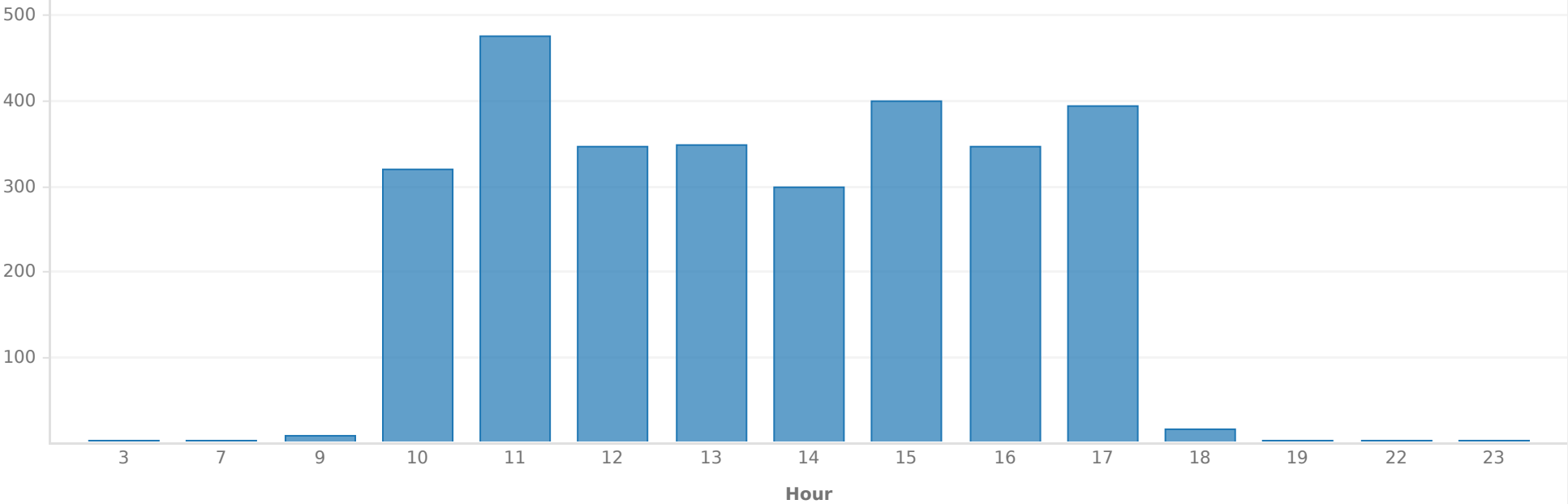
NRS

Checkouts & Renewals at Your Library

Trans Stat Command Desc	Transactions	% of Total
Total	4,678	100.00%
Charge Item Part B	2,869	61.33%
Renew Item	1,809	38.67%

Trans Stat Station Login User Access	Transactions	% of Total
Total	4,678	100.00%
NRSCIRCSR	1,940	41.47%
AUTORENEW	1,714	36.64%
NRSTECHSR	962	20.56%
SIPCHK	36	0.77%
PUBLIC	26	0.56%

Average Transactions per Hour



Station Library

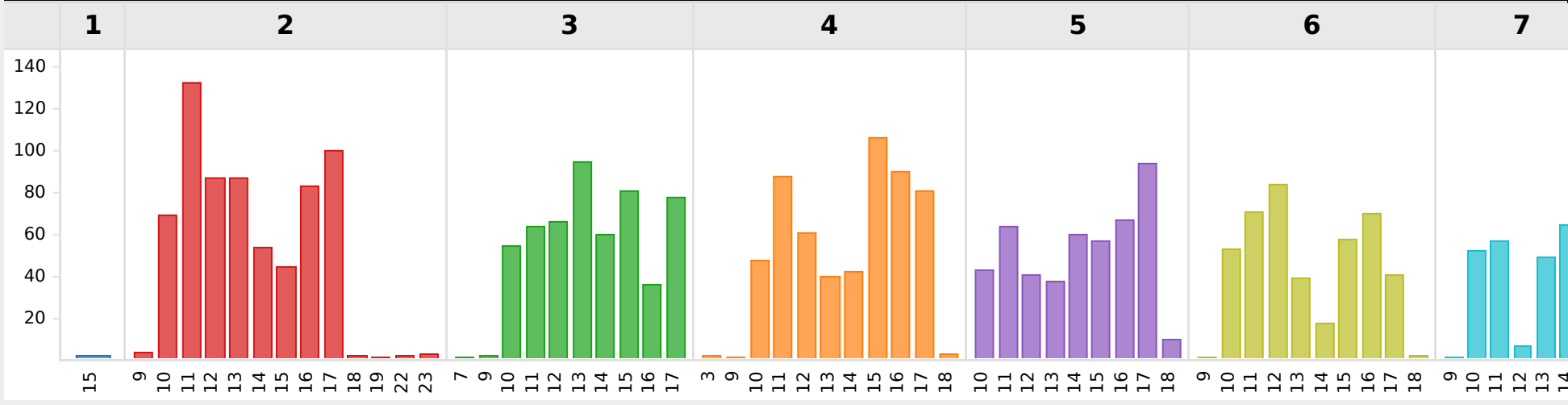
NRS

Checkouts & Renewals at Your Library

Trans Stat Dow	Transactions	% of Total
Sunday	2	0.07%
Monday	669	22.57%
Tuesday	538	18.15%
Wednesday	562	18.96%
Thursday	474	15.99%
Friday	437	14.74%
Saturday	282	9.51%

Hour	Transactions	% of Total
7	1	0.03%
9	9	0.30%
10	320	10.82%
11	476	16.10%
12	346	11.70%
13	348	11.77%
14	299	10.11%
15	400	13.53%
16	346	11.70%
17	394	13.32%
18	17	0.57%
19	1	0.03%

Circs by Hour and Day



## Station Library

### Checkouts & Renewals at Your Library

#### Library Users at Your Library

User Library	Transactions	% of Total
<b>Total</b>	<b>2,964</b>	<b>100.00%</b>
NRS	2,345	79.12%
RSS	213	7.19%
BYS	105	3.54%
MWS	58	1.96%
CIS	44	1.48%
BRS	38	1.28%
BFS	33	1.11%
LPS	27	0.91%
OZS	21	0.71%
FPS	15	0.51%
WCS	12	0.40%
LYS	11	0.37%
OPS	10	0.34%
EPS	7	0.24%
ILL_LIBS	5	0.17%
LGS	5	0.17%
GED	3	0.10%
WMS	3	0.10%
OES	2	0.07%
SFS	2	0.07%
FMS	1	0.03%
MCS	1	0.03%
NLS	1	0.03%
PHS	1	0.03%
RFS	1	0.03%

#### Library Items at Your Library

Item Library	Transactions	% of Total
<b>Total</b>	<b>2,964</b>	<b>100.00%</b>
NRS	2,548	85.96%
OPS	16	0.54%
ESS	15	0.51%
VPD	15	0.51%
BLD	14	0.47%
INS	14	0.47%
OLS	13	0.44%
BDD	12	0.40%
CIS	12	0.40%
MTS	11	0.37%
TPS	11	0.37%
GSD	10	0.34%
LGS	10	0.34%
ROD	10	0.34%
BVS	9	0.30%
CRS	9	0.30%
DGS	9	0.30%
SCD	9	0.30%
WMS	9	0.30%
WVD	8	0.27%
LSS	7	0.24%
WDD	7	0.24%
WRS	7	0.24%
ADS	6	0.20%

## Station Library

### Checkouts & Renewals by Library & User Profile at Your Library

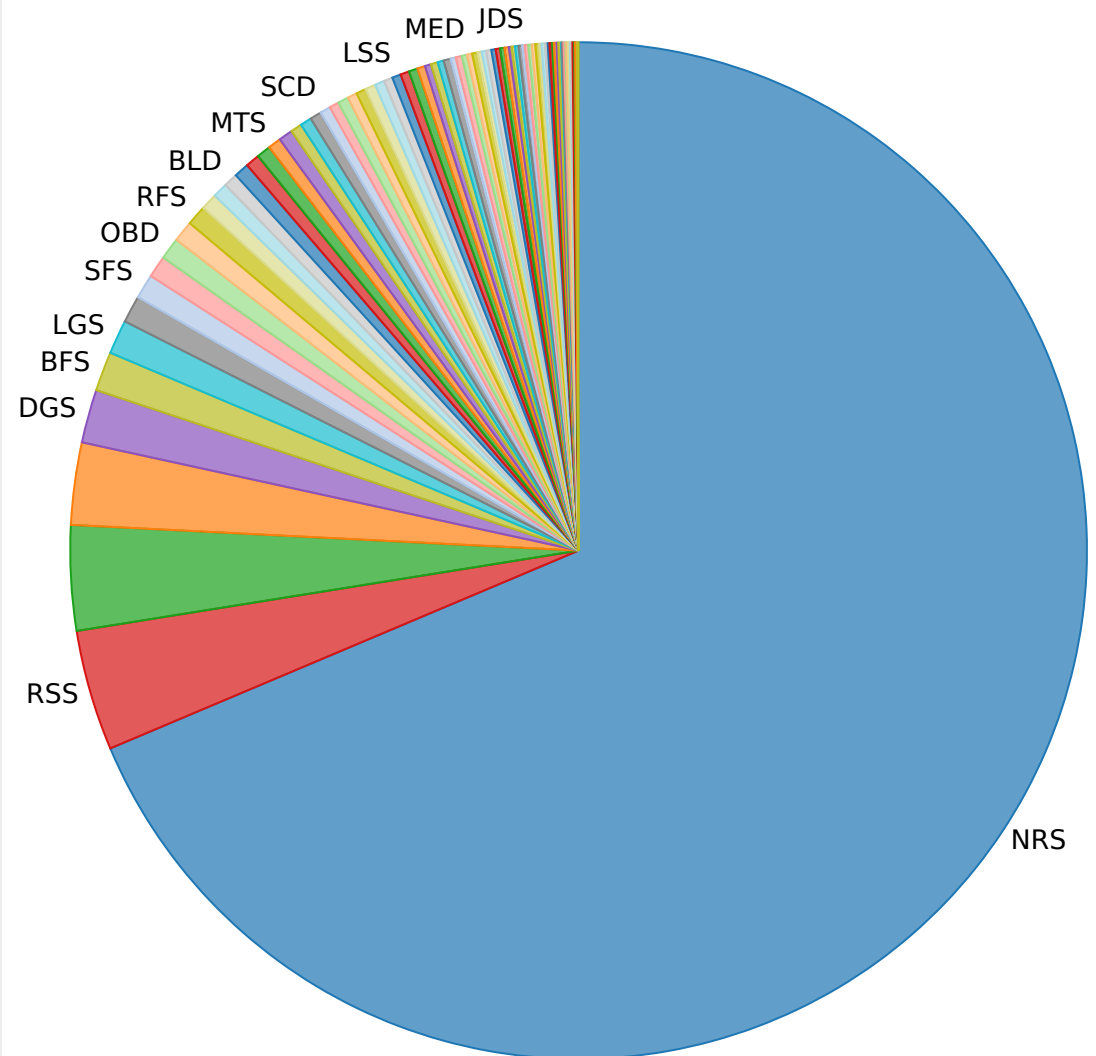
Library Users/Profiles at Your Library				Library Items/Profiles at Your Library			
User Library	Trans Stat User Profile Name	Transactions	% of Total	Item Library	Trans Stat User Profile Name	Transactions	% of Total
<b>Total</b>		<b>2,964</b>	<b>100.00%</b>	<b>Total</b>		<b>2,964</b>	<b>100.00%</b>
NRS	NRS_ADULT	1,870	63.09%	NRS	NRS_ADULT	1,504	50.74%
	NRS_JUV	431	14.54%		NRS_JUV	409	13.80%
RSS	RSS_ADULT	203	6.85%		RSS_ADULT	199	6.71%
BYS	BYS_ADULT	103	3.48%		BYS_ADULT	103	3.48%
MWS	MWS_ADULT	58	1.96%		MWS_ADULT	58	1.96%
BRS	BRS_ADULT	38	1.28%		BRS_ADULT	37	1.25%
BFS	BFS_PATRON	33	1.11%		OPS_PATRON	32	1.08%
CIS	CIS_ADULT	31	1.05%		BFS_PATRON	31	1.05%
LPS	LPS_PATRON	27	0.91%		CIS_ADULT	31	1.05%
NRS	TEACHER	22	0.74%		TEACHER	22	0.74%
OZS	OPS_PATRON	21	0.71%		CHICAGO_P	21	0.71%
NRS	CHICAGO_P	16	0.54%		LPS_PATRON	17	0.57%
FPS	FPS_ADULT	15	0.51%	OPS	NRS_ADULT	14	0.47%
CIS	CIS_JUV	13	0.44%	VPD	NRS_ADULT	14	0.47%
WCS	WCS_PATRON	12	0.40%	BLD	NRS_ADULT	13	0.44%
LYS	LYS_ADULT	11	0.37%	INS	NRS_ADULT	13	0.44%
OPS	OPS_PATRON	10	0.34%	NRS	CIS_JUV	13	0.44%
EPS	EPS_PATRON	7	0.24%	ESS	NRS_ADULT	12	0.40%
RSS	INTACC_MED	6	0.20%	NRS	FPS_ADULT	12	0.40%
ILL_LIBS	CHICAGO_P	5	0.17%	OLS	NRS_ADULT	12	0.40%
LGS	LGS_PATRON	5	0.17%	BDD	NRS_ADULT	11	0.37%
RSS	RSS_JUV	4	0.13%	CIS	NRS_ADULT	11	0.37%
NRS	NRSCIRCJR	3	0.10%	NRS	LYS_ADULT	11	0.37%
	NRSCIRCSR	3	0.10%		WCS_PATRON	11	0.37%
WMS	WMS_PATRON	3	0.10%	GSD	NRS_ADULT	10	0.34%
BYS	BYS_JUV	2	0.07%	LGS	NRS_ADULT	10	0.34%
GED	GED_PATRON	2	0.07%	MTS	NRS_ADULT	10	0.34%
OES	OPS_PATRON	2	0.07%	CRS	NRS_ADULT	9	0.30%
				TPS	NRS_ADULT	9	0.30%

## User Library

## Checkouts &amp; Renewals from Your Patrons

Item Library	Transactions	% of Total
<b>Total</b>	<b>2,866</b>	<b>100.00%</b>
NRS	1,966	68.60%
RSS	110	3.84%
BYS	96	3.35%
OPS	75	2.62%
DGS	48	1.67%
BFS	36	1.26%
LGS	31	1.08%
INS	25	0.87%
SFS	22	0.77%
CNS	20	0.70%
OBD	20	0.70%
VPD	19	0.66%
RFS	18	0.63%
OLS	15	0.52%
ESS	14	0.49%
BLD	13	0.45%
CIS	13	0.45%
FPS	13	0.45%
LPS	13	0.45%
MTS	12	0.42%
TPS	12	0.42%
BDD	11	0.38%
BVS	10	0.35%
GSD	10	0.35%
SCD	10	0.35%

## Your Users Checkout Items from...



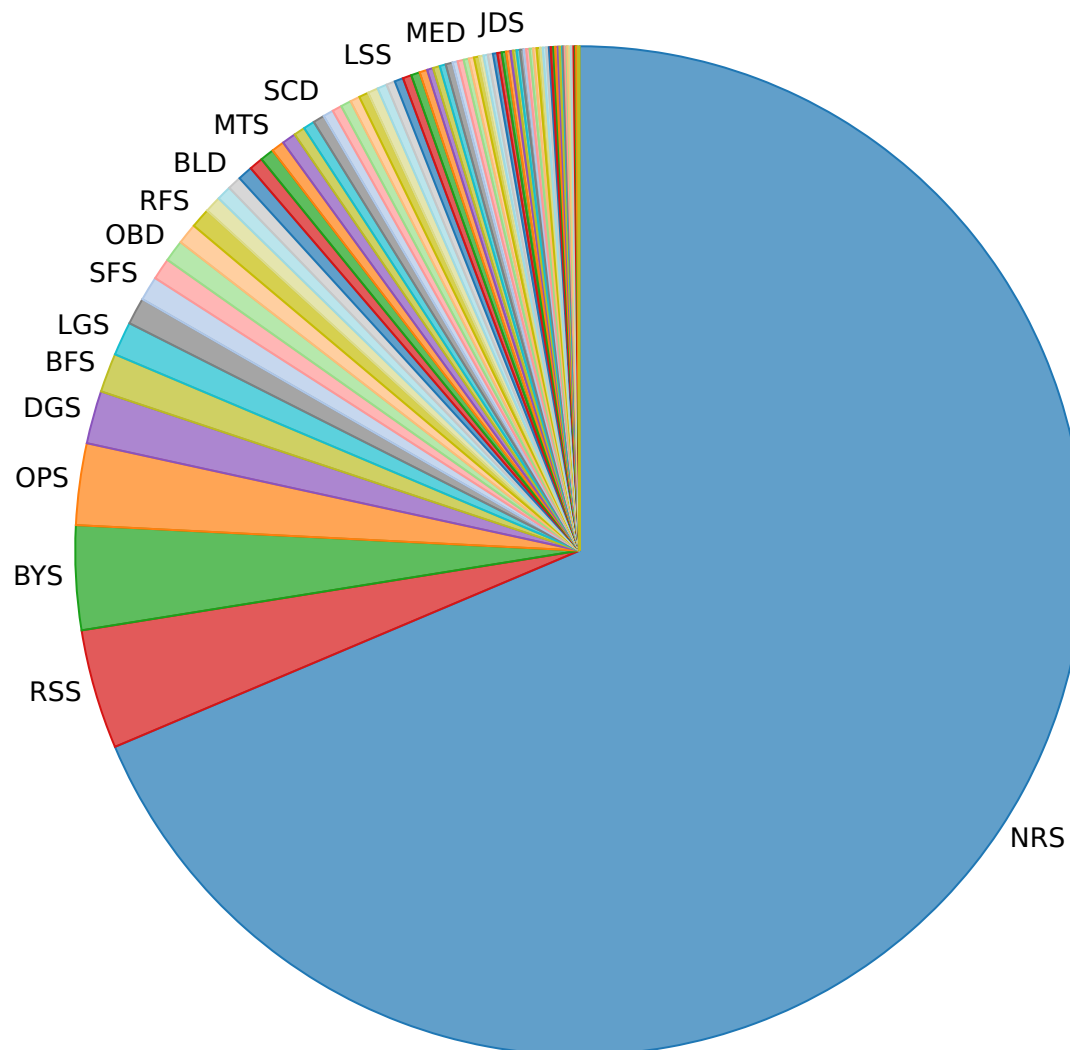


## User Library

### Checkouts & Renewals from Your Patrons

Station Library	Transaction	% of Total
<b>Total</b>	<b>2,866</b>	<b>100.00%</b>
NRS	2,345	81.82%
RSS	107	3.73%
BYS	94	3.28%
OPS	58	2.02%
BFS	45	1.57%
DGS	40	1.40%
SFS	21	0.73%
LGS	20	0.70%
CNS	18	0.63%
OBD	17	0.59%
NRS_L	13	0.45%
RFS	12	0.42%
LPS	11	0.38%
FPS	10	0.35%
INS	10	0.35%
OZS	9	0.31%
MWS	8	0.28%
FPD	5	0.17%
WCS	5	0.17%
HSS	4	0.14%
NLS	4	0.14%
BKS	3	0.10%
VPD	3	0.10%
CIS	2	0.07%

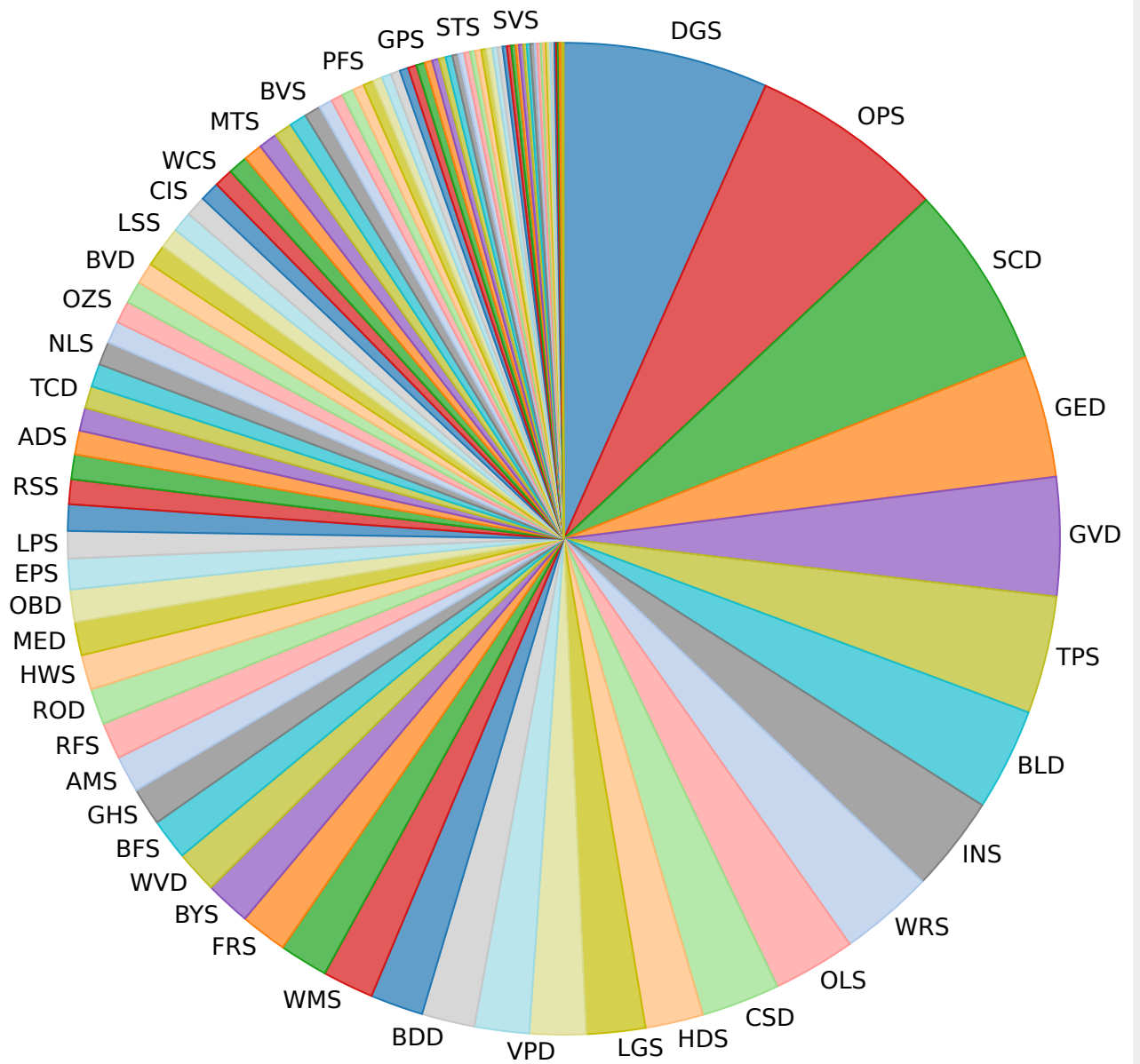
### Your Users Checkout at...



### Checkouts & Renewals from all SWAN Libraries

Item Library	Transactions	% of Total
<b>Total</b>	<b>1,175,541</b>	<b>100.00%</b>
DGS	78,203	6.65%
OPS	74,481	6.34%
SCD	70,832	6.03%
GED	46,597	3.96%
GVD	45,330	3.86%
TPS	45,007	3.83%
BLD	39,075	3.32%
INS	36,714	3.12%
WRS	36,265	3.08%
OLS	31,626	2.69%
CSD	30,055	2.56%
HDS	22,334	1.90%
LGS	22,285	1.90%
VPD	21,573	1.84%
GSD	21,093	1.79%
BDD	20,339	1.73%
TFS	20,045	1.71%
WMS	19,776	1.68%
ESS	18,491	1.57%
FRS	17,794	1.51%
BYS	17,605	1.50%
WVD	16,275	1.38%
BFS	15,551	1.32%
GHS	14,441	1.23%
AMS	14,069	1.20%
RFS	14,069	1.20%
ROD	13,594	1.16%
HWS	13,448	1.14%
MED	12,575	1.07%
OBD	12,575	1.07%
EPS	11,597	0.99%
LPS	10,445	0.89%
WCD	10,106	0.86%
RSS	9,555	0.81%

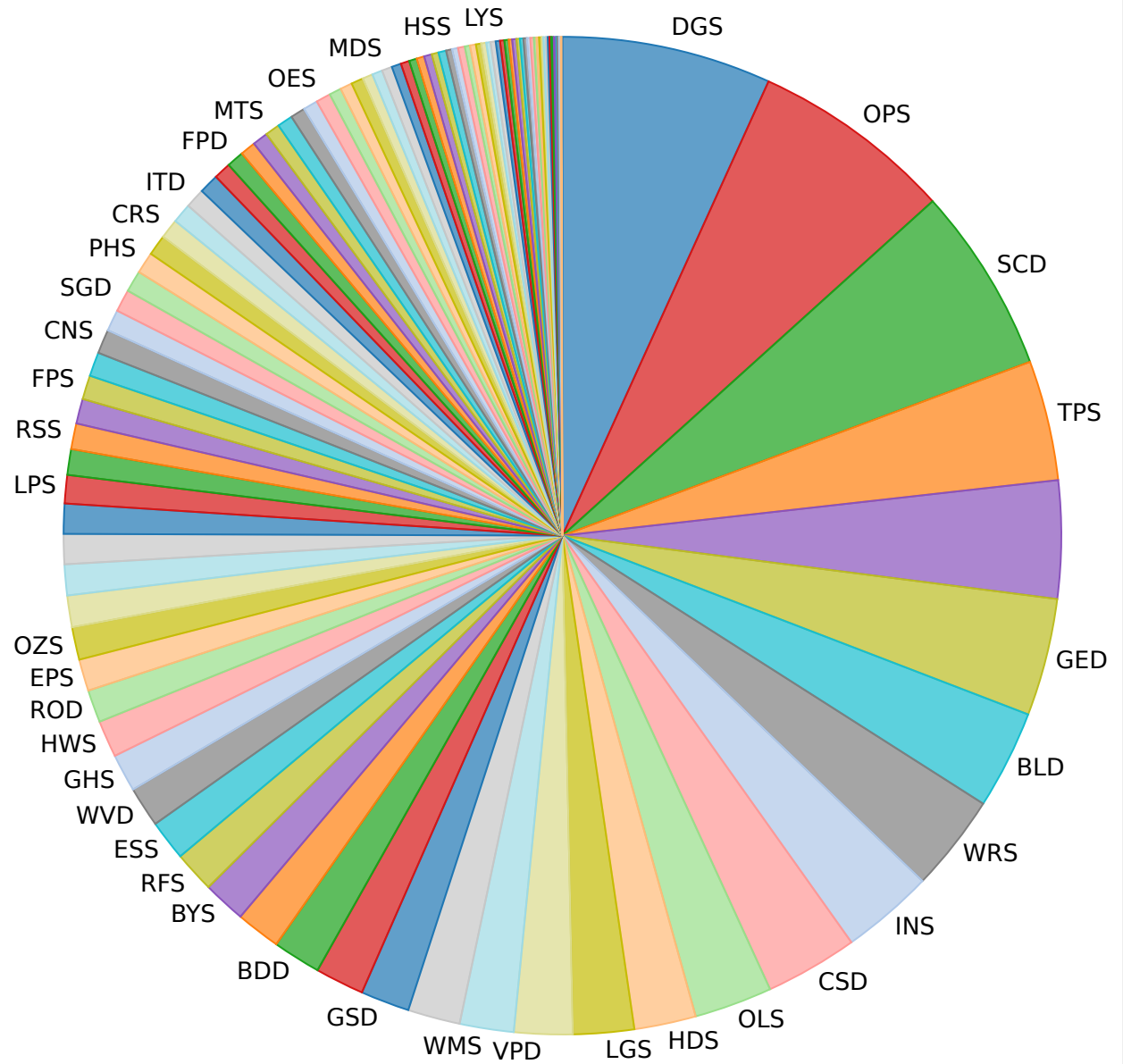
#### Item Circs by Item Library



### Checkouts & Renewals from all SWAN Libraries

Station Library	Transactions	% of Total
<b>Total</b>	<b>1,175,541</b>	<b>100.00%</b>
DGS	79,385	6.75%
OPS	76,554	6.51%
SCD	70,905	6.03%
TPS	45,758	3.89%
GVD	44,944	3.82%
GED	44,736	3.81%
BLD	37,240	3.17%
WRS	36,976	3.15%
INS	35,460	3.02%
CSD	35,119	2.99%
OLS	29,767	2.53%
HDS	23,571	2.01%
LGS	23,080	1.96%
VPD	22,111	1.88%
WMS	20,565	1.75%
TFS	19,977	1.70%
GSD	18,785	1.60%
FRS	18,478	1.57%
BDD	18,421	1.57%
BFS	16,937	1.44%
BYS	16,136	1.37%
RFS	15,898	1.35%
ESS	15,412	1.31%
WVD	15,297	1.30%
GHS	14,427	1.23%
HWS	13,818	1.18%
ROD	12,350	1.05%
EPS	12,321	1.05%
OZS	12,246	1.04%
AMS	12,023	1.02%
MED	11,813	1.00%
OBD	11,614	0.99%
WCD	11,150	0.95%
IPS	10,951	0.93%

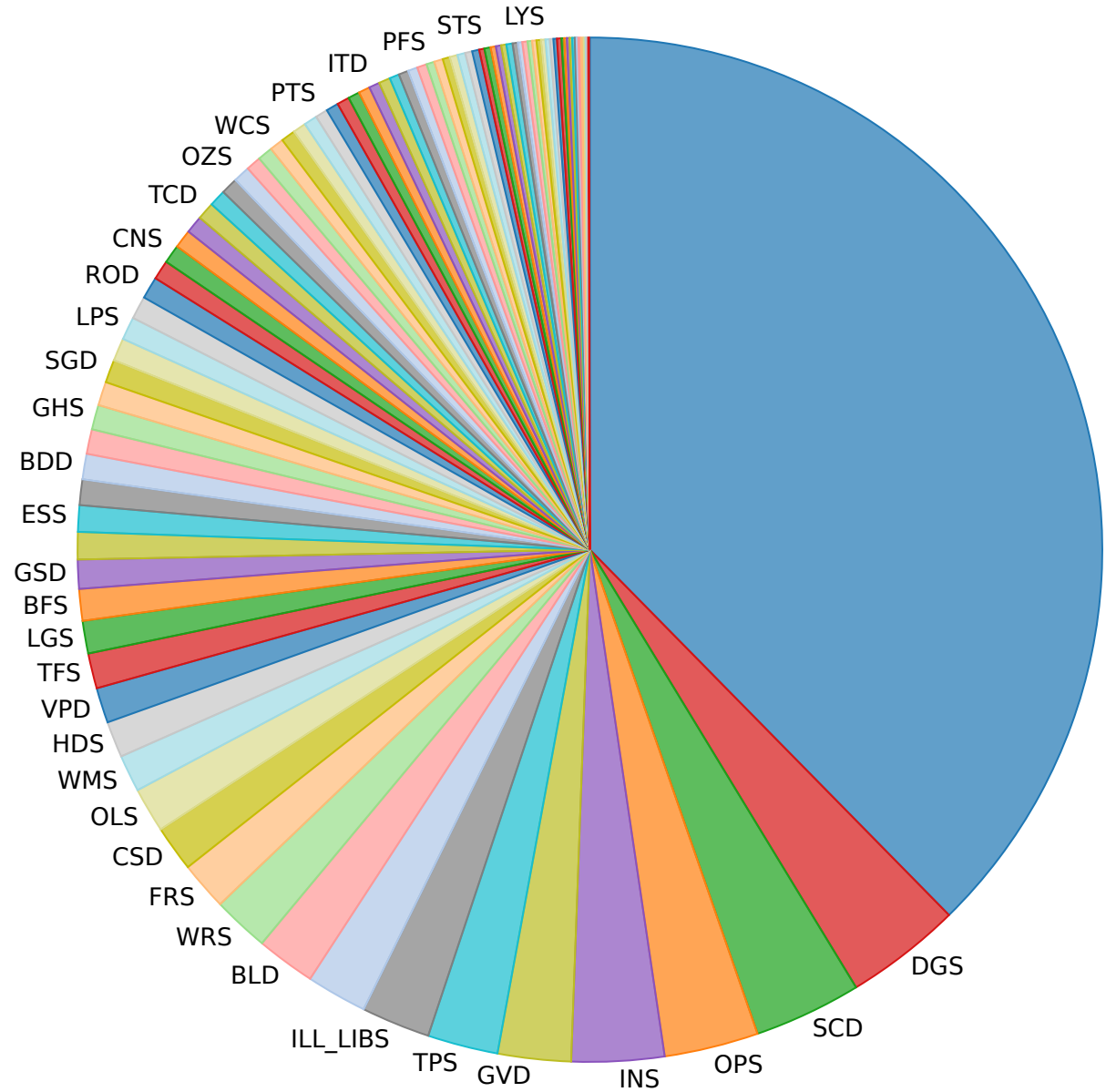
#### Item Circs by Station Library

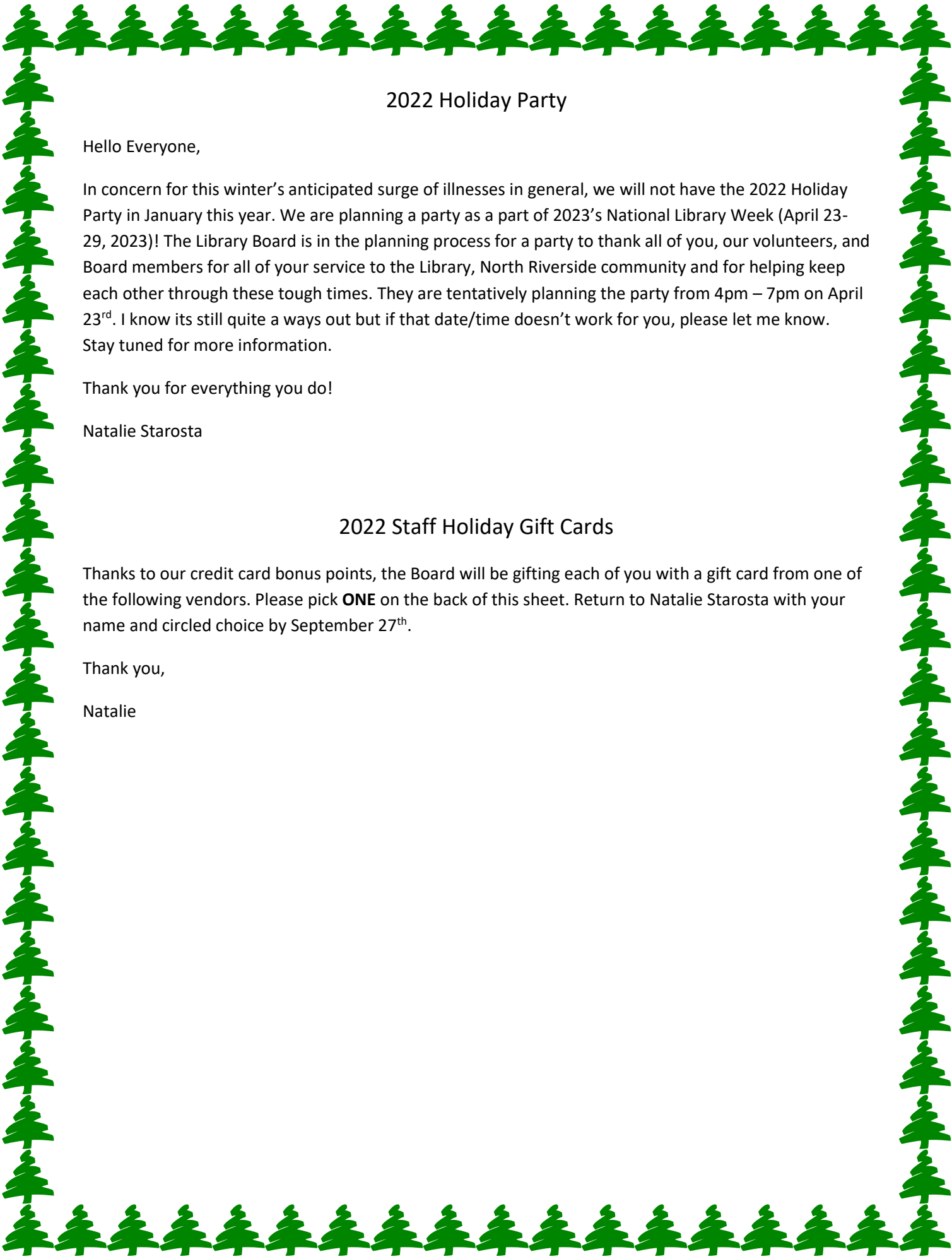


### Checkouts & Renewals from all SWAN Libraries

User Library	Transactions	% of Total
<b>Total</b>	<b>1,175,541</b>	<b>100.00%</b>
	442,029	37.60%
DGS	43,284	3.68%
SCD	39,784	3.38%
OPS	34,759	2.96%
INS	34,402	2.93%
GVD	27,035	2.30%
TPS	26,367	2.24%
ILL_LIBS	25,472	2.17%
GED	22,488	1.91%
BLD	21,746	1.85%
WRS	20,874	1.78%
FRS	17,921	1.52%
CSD	17,188	1.46%
OLS	16,538	1.41%
WMS	13,698	1.17%
HDS	13,377	1.14%
VPD	13,074	1.11%
TFS	13,039	1.11%
LGS	12,289	1.05%
BFS	11,554	0.98%
GSD	10,932	0.93%
BYS	10,121	0.86%
ESS	9,800	0.83%
WVD	9,473	0.81%
BDD	9,279	0.79%
RFS	9,161	0.78%
GHS	9,050	0.77%
BVD	8,903	0.76%
SGD	8,532	0.73%
MED	8,498	0.72%
LPS	8,485	0.72%
HWS	8,351	0.71%
ROD	8,215	0.70%
WCD	7,173	0.61%

#### Item Circs by User Library





## 2022 Holiday Party

Hello Everyone,

In concern for this winter's anticipated surge of illnesses in general, we will not have the 2022 Holiday Party in January this year. We are planning a party as a part of 2023's National Library Week (April 23-29, 2023)! The Library Board is in the planning process for a party to thank all of you, our volunteers, and Board members for all of your service to the Library, North Riverside community and for helping keep each other through these tough times. They are tentatively planning the party from 4pm – 7pm on April 23<sup>rd</sup>. I know its still quite a ways out but if that date/time doesn't work for you, please let me know. Stay tuned for more information.

Thank you for everything you do!

Natalie Starosta

## 2022 Staff Holiday Gift Cards

Thanks to our credit card bonus points, the Board will be gifting each of you with a gift card from one of the following vendors. Please pick **ONE** on the back of this sheet. Return to Natalie Starosta with your name and circled choice by September 27<sup>th</sup>.

Thank you,

Natalie

Name: \_\_\_\_\_

- Amazon
- Apple
- Applebee's®
- Athleta
- Banana Republic
- Barnes & Noble
- Bath & Body Works
- Best Buy®
- Bloomingdale's
- Bonefish Grill
- BP
- Brinker-Chili's
- Buffalo Wild Wings®
- BURGER KING®
- Burlington
- Carrabba's Italian Grill
- Chevron
- Chipotle Mexican Grill
- Cold Stone Creamery®
- Columbia Sportswear
- Cracker Barrel
- Darden® Restaurants
- Dillard's
- Domino's
- DoorDash
- DSW
- Dunkin Donuts
- Eddie Bauer
- ExxonMobil
- Fleming's Prime Steakhouse & Wine Bar
- GameStop
- Gap
- Gap Options
- Happy Birthday
- Happy Bride
- Happy Eats
- Happy Moments
- Happy Rewards
- Happy Teen

- Home Depot®
- Hotels.com®
- Kohl's
- Kroger
- Landry's Restaurants
- Lands' End
- Lowe's
- Macy's
- Michaels
- Microsoft Xbox
- Morton's
- Nike
- Nintendo
- Nordstrom
- Old Navy
- Omaha Steaks
- Outback Steakhouse
- Panera Bread®
- Papa John's Pizza
- Petco
- PetSmart
- Pottery Barn
- Red Lobster®
- Red Robin
- Ruth's Chris Steakhouse
- Saks Fifth Avenue
- Sephora
- Shell
- Shutterfly
- Spafinder
- Starbucks®
- Stitch Fix
- StubHub
- Subway®
- T.J.Maxx | Marshalls | HomeGoods | HomeSense | Sierra
- Target
- Texas Roadhouse

- The Cheesecake Factory
- The Container Store
- Topgolf
- Uber Eats
- Ulta Beauty
- Under Armour
- UNTUCKit
- Verizon
- Victoria's Secret
- Victoria's Secret PINK
- Walmart
- Wayfair
- west elm
- Williams Sonoma
- Zappos.com

**North Riverside Public Library District  
Annual Meeting and Holiday Schedule  
2023**

Library Board of Trustee meetings of the North Riverside Public Library District are held on the third Monday of each month beginning at 6:00pm in the community room on the main floor of the North Riverside Public Library District (2400 S. Des Plaines Ave., North Riverside, IL 60546).

January 16<sup>th</sup>, 2023

February 20<sup>th</sup>, 2023

March 20<sup>th</sup>, 2023

April 17<sup>th</sup>, 2023

May 15<sup>th</sup>, 2023

June 19<sup>th</sup>, 2023

July 17<sup>th</sup>, 2023

August 21<sup>st</sup>, 2023

September 18<sup>th</sup>, 2023

October 16<sup>th</sup>, 2023

November 20<sup>th</sup>, 2023

December 18<sup>th</sup>, 2023

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Special meetings may be held. Any special meeting will be posted at the library and on the library's website no less than 48 hours prior to the meeting.

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Library Board of Trustees Committee of the Whole meetings of the North Riverside Public Library District will be held on the first Monday of each month as needed beginning at 6:00pm in the community room on the main floor of the North Riverside Public Library District (2400 S. Des Plaines Ave., North Riverside, IL 60546).

~~January 2<sup>nd</sup>, 2023~~

February 6<sup>th</sup>, 2023

March 6<sup>th</sup>, 2023

April 3<sup>th</sup>, 2023

May 1<sup>st</sup>, 2023

June 5<sup>th</sup>, 2023

July 3<sup>rd</sup>, 2023

August 7<sup>th</sup>, 2023

~~September 4<sup>th</sup>, 2023~~

October 2<sup>nd</sup>, 2023

November 6<sup>th</sup>, 2023

December 4<sup>th</sup>, 2023

**North Riverside Public Library District  
Annual Meeting and Holiday Schedule  
2023**

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The North Riverside Public Library will be closed on the following holidays:

May 29<sup>th</sup>, 2023 – Memorial Day

July 4<sup>th</sup>, 2023 – Independence Day

September 4<sup>th</sup>, 2023 – Labor Day

November 23<sup>rd</sup>, 2023 – Thanksgiving

December 23<sup>rd</sup>-25<sup>th</sup>, 2023 – Christmas

December 30<sup>th</sup> 2023 – January 1<sup>st</sup>, 2024 – New Year's