# **IPLAR**

### IDENTIFICATION (1.1 - 1.31)

This section is information about the administrative entity. "Administrative Entity" is defined as the agency that is legally established under local or state law to provide public library service to the population of a local jurisdiction. The administrative entity may have a single outlet or it may have more than one outlet (an outlet is a location, whether a central library, branch or bookmobile). The majority of the information in this section is pre-filled. If information needs to be updated, enter the corrected information in the box provided on the next line of the survey.

the next line of the survey.	
1.1 ISL Control # [PLSC 151, PLSC 701]	30238
1.2 ISL Branch # [PLSC 151, PLSC 701]	0
1.3a FSCS ID [PLSC 150, PLSC 700]	IL0146
1.3b FSCS_SEQ [PLSC 700]	002
1.4a Legal Name of Library [PLSC 152]	Fox River Valley Public Library District
1.4b If the library's name has changed, then enter the updated answer here.	
1.4c Was this an official name change?	
1.5a Facility Street Address [PLSC 153]	555 Barrington Avenue
1.5b If the facility's street address has changed, then enter the updated answer here.	
1.5c Was this a physical location change?	
1.6a Facility City [PLSC 154]	East Dundee
1.6b If the facility's city has changed, then enter the updated answer here.	
1.7a Facility Zip [PLSC 155]	60118
1.7b If the facility's zip code has changed, then enter the updated answer here.	
1.8a Mailing Address [PLSC 157]	555 Barrington Avenue
1.8b If the facility's mailing address has changed, then enter the updated answer here.	
1.9a Mailing City [PLSC 158]	East Dundee
1.9b If the facility's mailing city has changed, then enter the updated answer here.	
1.10a Mailing Zip [PLSC 159]	60118
1.10b If the facility's mailing zip code has changed, then enter the updated answer here.	
1.11a Library Telephone Number [PLSC 162]	8474283661
1.11b If the telephone number has changed, then enter the updated answer here.	

# Library Director's Information

Please enter the full name, title and e-mail address of the library director.

1.14 Name	Amy Dodson
1.15 Title	Executive Director
1.16 Library Director's E-mail	adodson@frvpld.info

8474284021

http://www.frvpld.info

# Library Information

1.12a Library FAX Number

1.13 Website

Please provide the requested information about the library type.

1.12b If the fax number has changed, then enter the updated answer here.

1.17a Type of library	District
1.17b If the library type has changed, then enter the updated answer here.	
1.18 Is the main library a combined public and school library?	No
1.19 Does your library contract with another library to RECEIVE ALL your library services?	No

Contract for Services

new one will appear once text has been entered in the first box.	
Number of contracting libraries:	
Legal name of library you contract with:	
Administrative Information	
Libraries are required by statute [75 ILCS 5/4-10(5), 75 ILCS 16/30-65(a)(2)] to service or any changes to the limits or boundaries of library service areas. Most of information is incorrect, please enter the updated information in the box provided population change, you must submit official verification to the Illinois State Librar	the information in this section will be pre-filled. If the on the next line of the survey. If your library has had a
1.21a County in which the administrative entity is located [PLSC 161]	Kane
1.21b If the administrative entity's county has changed, then enter the updated answer here.	
1.22a Did the administrative entity's legal service area boundaries change during the past year? [PLSC 205]	No
1.22b IF YES, indicate the reason for the boundary change	
1.23a Population residing in tax base (Use the latest official federal census figure) [PLSC 208]	69,338
1.23b If the population residing in the tax base has had a LEGAL change, then enter the updated answer here.	
1.23c Documentation of legal population change	
1.24 If the population has changed from the prior year's answer, then indicate the reason.	
1.25a This library is currently a member of what Illinois library system?	RAILS
1.25b If the library's system has changed, then enter the updated answer here.	
According to the Institute of Museum and Library Services' Public Library Survey, state enabling laws or regulations to serve a community, district, or region, and the 1. An organized collection of printed or other library materials, or a combination the 2. Paid staff; 3. An established schedule in which services of the staff are available to the public 4. The facilities necessary to support such a collection, staff, and schedule; and 5. Is supported in whole or in part with public funds.	nat provides at least the following: nereof;
1.26 Does this library have an organized collection of printed or other library materials, or a combination thereof?	Yes
1.27 Does this library have paid staff?	Yes
1.28 Does this library have an established schedule in which services of the staff are available to the public?	Yes
1.29 Does the library have the facilities necessary to support such a collection, staff, and schedule?	Yes
1.30 Is this library supported in whole or in part with public funds?	Yes
1.31 Does this public library meet ALL the criteria of the PLSC public library definition? [PLSC 203]	Yes

Contract for Scratces

SERVICE OUTLETS (2.1 - 2.14)								
This section gathers information about the service outlets (centrals, branches, bookmobiles) of your library. Locations can only be added to this survey by State Library staff. If you have a branch or bookmobile and do not see its name listed in question 2.3a, please contact Pat Burg (217-785-1168, pburg@ilsos.gov) so that it can be added.								
2.1a Total number of bookmobiles [PLSC 211 & PLSC	712]			0				
2.1b Total number of branch libraries [PLSC 210]				1				
2.2a Are any of the branch libraries a combined public				No				
2.2b If YES, provide the name of the branch or branch	es in the box provid	ed.						
Service Outlet Name								
Location	2.3a Branch or Bookmobile Legal Name [PLSC 702]			2.3b If the outlet's legal name has changed, then enter the updated answer here.				2.3c Was this an official name change?
RANDALL OAKS LIBRARY	Randall Oaks L	ibrary						
FOX RIVER VALLEY PUBLIC LIBRARY DISTRICT			C LIBRARY DISTRICT	•				
ISL Control Number								
Location		2.4 TSI (	Control # [PLSC 70	11	2 5	ISL Branch	# [PI S	SC 7011
RANDALL OAKS LIBRARY		30238	Control # [1 ESC 70	-1		23801	LI ES	, , , , , ,
FOX RIVER VALLEY PUBLIC LIBRARY DISTRICT		30238				23800		
		30238			302	23800		
Street Address								
Location	2.6a Street A [PLSC 703]	ddress	2.6b If the outlet'					Was this a physical ion change?
RANDALL OAKS LIBRARY	500 North Ran	dall Road						
FOX RIVER VALLEY PUBLIC LIBRARY DISTRICT								
Address								
Location	2.7a City		outlet's city has nen enter the update.	ted	2.8a Zip Code [PLSC 705]		en ente	s zip code has er the updated
RANDALL OAKS LIBRARY	West Dundee				60118			
FOX RIVER VALLEY PUBLIC LIBRARY DISTRICT	EAST DUNDEE				60118			
County & Phone	· '				·	·		
Location	2.9a County changed, then enter the updated answer here.  2.9b If the outlet's county has changed, then enter the updated answer here.  2.10a Telephone number has changed, then enter the updated answer here.				anged, then enter			
RANDALL OAKS LIBRARY	Kane			1	847-428-3661			
FOX RIVER VALLEY PUBLIC LIBRARY DISTRICT	Kane			1	8474283661			
Square Feet								
Location	2.11a Square Footage of Outlet [PLSC 711]	footage	f the facility's squa has changed, then ated answer here.		change/var	ate the reaso iance in squa ort as compar	re foot	
RANDALL OAKS LIBRARY	5,000							

FOX RIVER VALLEY PUBI	LIC LIBRARY DISTRICT	30,000					
IDs							
Hours and Attendan	ice						
Location		2.12 Total publi service hours PI YEAR for this service outlet [PLSC 713]	ER during the fis	umber of weeks scal year, this t was open for e public [PLSC	annual attendance/visits	2.15 Number of Weeks an Outlet Closed Due to COVID-19	Weeks an
RANDALL OAKS LIBRAR		2,252	39		16,078	13	31
FOX RIVER VALLEY PUBI	LIC LIBRARY DISTRICT	2,815	39		52,296	13	31
ANNUAL REPORT DA	ΔΤΔ (3.1 - 3.7)						
The report period s	Please enter the time period covered by this annual report and the name and contact information for the person preparing the report. The report period should cover the time from the end of the previous IPLAR through the end of your most current fiscal year. If your library switched to a new fiscal year during the latest period, this may mean that your report needs to cover more or less than a twelve (12) month period.						
3.1 Fiscal Year Start Date (	3.1 Fiscal Year Start Date (mm/dd/year) [PLSC 206] 07/01/2020						
3.2 Fiscal Year End Date (m					0/2021		
3.3 Number of months in th	<u> </u>			12	· · · · 7= b =  ,!		
3.4 Name of person prepari 3.5 Telephone Number of Pe					ner Zabski 128-3661		
3.6 FAX Number	erson Preparing Report				376-3532		<u> </u>
3.7 E-Mail Address							
REFERENDA (4.1 - 4.11)							
Please enter information regarding any referenda the library was involved in during the fiscal year report period. A referendum is a particular issue that is taken to the public for a vote. Examples are: bond issue, district establishment, tax increase.  4.1a Was your library involved in a referendum during the fiscal year reporting period?  4.1b How many referenda was your library involved in?							
Referendum 1				·			
Referencial 1							
4.2 Referendum Type	4.3 If Other, what referendum type?		eferendum Date dd/year)			4.7 Referende language doc	
Referendum 2							
	4.0. 76.011			455		4	

4.2 Referendum 4.3 If Other, what was the 4.4 Referendum Date 4.5 Passed 4.6 Effective Date 4.7 Referendum ballot referendum type? (mm/dd/year) or Failed? (mm/dd/year) language documentation Type

4.4 Referendum Date 4.5 Passed 4.7 Referendum ballot 4.3 If Other, what was the

Referendum 3 4.2 Referendum

referendum type?

Type

(mm/dd/year)

or Failed?

4.6 Effective Date (mm/dd/year)

language documentation

4.2 Referendum Type	4.3 If Other, what was the referendum type?	4.4 Referendum Date (mm/dd/year)	4.5 Passed or Failed?	4.6 Effective Date (mm/dd/year)	4.7 Referendum ballot language documentation			
Referendum 5								
4.2. Defensedons	4.2. 75.044	4.4. Deferred to 22. Dete	4.5.0	A.C. Effective Date	4.7 Deferred by hellet			
4.2 Referendum	4.3 If Other, what was the referendum type?	4.4 Referendum Date (mm/dd/year)	4.5 Passed or Failed?	4.6 Effective Date (mm/dd/year)	4.7 Referendum ballot language documentation			
Туре	referendum type:	(mm/dd/year)	or raneu:	(IIIII) du/ year )	language documentation			
D 1011								
Board Action and E	Backdoor Referenda							
corporate authorit backdoor referend indicate the effect governmental unit	If, during the fiscal year report period, the library board took action to a) convert to public library district status by approval of the corporate authority [75 ILCS 16/10-15]; and/or b) the public library district annexed additional territory in an unincorporated area by backdoor referendum [75 ILCS 16/15-5, et seq.]; and/or c) your public library district took any other action by backdoor referendum, indicate the effective date of the action. "Backdoor referendum" means the submission of a public question to the voters of a governmental unit, initiated by a petition of voters, residents or property owners of such governmental unit, to determine whether an action by the governing body of such governmental unit shall be effective, adopted or rejected.							
4.8 District Conversion - E	ffective Date (mm/dd/year)							
4.9 Territory Annexation -	Effective Date (mm/dd/year)							
4.10a Other Action by Bac 4.10b Other - Effective Da	kdoor Referendum (please specify) te (mm/dd/year)							
4.11a Other Action by Bac	kdoor Referendum (please specify)							
4.11b Other - Effective Da	· · · · · · · · · · · · · · · · · · ·							
CURRENT LIBRARY	' BOARD (5.1 - 5.13)							
All personal identification by Library will release	Please report the number of board seats and the number of vacancies. Be sure to provide current board member information; including name, position, telephone number, e-mail address, home address, and term expiration date. If there are vacancies, please explain.  All personal identifying information is FOIA exempt and will NOT be released to the public. The only information that the Illinois State Library will release upon request is the board member name, trustee position and term expiration date.  Report the most current information available.							
5.1 Total number of b	nard seats		7					
5.2 Total number of v			0					
5.2b Please explain								
5.3 This public library	board of trustees attests that the o							
5.4 IF NO, please explain								
	ms of office for library trustees are lain		olished,	es				
First Member	· -		olished,	es				
First Member	· -		Ye					
First Member  5.5 Name	· -		, Ye	Pavid Nutt				
First Member  5.5 Name  5.6 Trustee Position	lain		D Tr	Pavid Nutt reasurer				
First Member  5.5 Name 5.6 Trustee Position 5.7 Present Term End	s (mm/year)		D Tr	Pavid Nutt				
5.5 Name 5.6 Trustee Position 5.7 Present Term End 5.8 Telephone Number	s (mm/year)		D   Tr	Pavid Nutt reasurer 14/2023				
First Member  5.5 Name  5.6 Trustee Position  5.7 Present Term End	s (mm/year)		D   Tr	Pavid Nutt reasurer				
5.5 Name 5.6 Trustee Position 5.7 Present Term End 5.8 Telephone Number 5.9 E-mail Address	s (mm/year)		D   Tr	Pavid Nutt reasurer 14/2023				
5.5 Name 5.6 Trustee Position 5.7 Present Term End 5.8 Telephone Numbe 5.9 E-mail Address 5.10 Home Address	s (mm/year)		D   Tr	Pavid Nutt reasurer 14/2023				
First Member  5.5 Name 5.6 Trustee Position 5.7 Present Term End 5.8 Telephone Numbe 5.9 E-mail Address 5.10 Home Address 5.11 City	s (mm/year)		D   Tr	Pavid Nutt reasurer 14/2023				

Second member	
5.5 Name	Matt Goyke
5.6 Trustee Position	Other
5.7 Present Term Ends (mm/year)	04/2025
5.8 Telephone Number	
5.9 E-mail Address	mgoyke@frvpld.info
5.10 Home Address	
5.11 City	
5.12 State	
5.13 Zip Code	
Third member	
5.5 Name	Chris Evans
5.6 Trustee Position	Secretary
5.7 Present Term Ends (mm/year)	04/2023
5.8 Telephone Number	
5.9 E-mail Address	cevans@frvpld.info
5.10 Home Address	
5.11 City	
5.12 State	
5.13 Zip Code	
Fourth member	
5.5 Name	Maryann Dellamaria
5.6 Trustee Position	Other
5.7 Present Term Ends (mm/year)	2025
5.8 Telephone Number	
5.9 E-mail Address	mdellamaria@frvpld.info
5.10 Home Address	
5.11 City	
5.12 State	
5.13 Zip Code	
Fifth months.	
Fifth member	
5.5 Name	Richard V Corbett
5.6 Trustee Position	Vice-President
5.7 Present Term Ends (mm/year)	04/2023
5.8 Telephone Number	
5.9 E-mail Address	rcorbett@frvpld.info
5.10 Home Address	
5.11 City	
5.12 State	
5.13 Zip Code	
Sixth mambar	
Sixth member	

5.5 Name	Kristina Weber PhD
5.6 Trustee Position	President
5.7 Present Term Ends (mm/year)	04/2023
5.8 Telephone Number	
5.9 E-mail Address	kweber@frvpld.info
5.10 Home Address	
5.11 City	
5.12 State	
5.13 Zip Code	
Seventh member	
Seventii member	
5.5 Name	Tara Finn
5.6 Trustee Position	Other
5.7 Present Term Ends (mm/year)	04/2023
5.8 Telephone Number	
5.9 E-mail Address	tfinn@frvpld.info
5.10 Home Address	
5.11 City	
5.12 State	
5.13 Zip Code	
Eighth member	
5.5 Name	
5.6 Trustee Position	
5.7 Present Term Ends (mm/year)	
5.8 Telephone Number	
5.9 E-mail Address	
5.10 Home Address	
5.11 City	
5.12 State	
5.13 Zip Code	
Ninth member	
5.5 Name	

5.6 Trustee Position

5.11 City5.12 State5.13 Zip Code

5.8 Telephone Number 5.9 E-mail Address 5.10 Home Address

5.7 Present Term Ends (mm/year)

FACILITY/FACILITIES (6.1-6.4)						
Please provide the requested information about the library's facilities.						
6.1a Total square footage of the main li	ibrary building [PLSC 711]		30,000			
6.1b If the main library's square footag	e has changed, then enter the up	dated answer here.				
6.1c Indicate the reason for the change compared to the previous annual report		his annual report as				
6.2a Does the library address the enviro	onmental needs of patrons on the	autism spectrum?	No			
6.2b If so, please describe						
6.3a Total Number of Meeting Rooms			3			
6.3b Total number of times meeting roo	om(s) used by the public during th	ne fiscal year	0			
6.4a Total Number of Study Rooms			0			
6.4b Total number of times study room	(s) used by the public during the	fiscal year	0			
Capital Needs Assessment						
Public Act 96-0037, the Public Lib of the capital needs of all Illinois the requested information below. mshaffer@ilsos.net) at the Illinois	public libraries to the Gener If you have any questions a	al Assembly every tw	o years. In an e	ffort to compile	this data, please fill in	
Age of Facility						
Please indicate the number of built	ildings in each category belo	w.				
5 years or	less 6-10 years	11-25 years 20	6-50 years	51-100 years	100+ years	
Number of Facilities 0	0	1 0	•	1	0	
Type of Work Needed						
Please provide estimates of the c should be pre-populated with zer				ions, the "Othe	r Facilities" columns	
	Headquarters - Number of Buildings	Headquarters - Estimate \$	Other Facilitie Buildings	s - Number of	Other Facilities - Estimate \$	
General repair/remodeling	1	\$0	0		\$0	
Structural repairs (walls, foundations, etc.)	1	\$0	0		\$0	
Roof repair/replacement	1	\$40,000	0		\$0	
Heating/ventilation/air conditioning	1	<b>\$0</b>	0		\$0	
Electrical systems other than alarms	1	\$160,000	0		\$0	
Plumbing systems	1	<b>\$0</b>	0 \$0		\$0	
Egress systems (doors, stairs, etc.)	1	<b>\$0</b>	0 \$0		\$0	
Fire protection (detectors, alarms, etc.)	1	<b>\$0</b>	0 \$0		\$0	
Asbestos abatement 1 \$0		<b>\$0</b>	0		\$0	
Security measures					\$0	
Energy conservation	1	<b>\$0</b>	0		\$0	
	1	\$189,500	0		\$0	
	1	\$215,000	0		\$0	
Technology upgrading	1	<b>\$0</b>	0		\$0	
New building construction (construction of a new facility)	1	\$36,000,000	0		\$0	
Building additions (adding square feet to	1	<b>\$0</b>	0		\$0	

existing facility)				
Type of Work in Progress				
Please provide estimates of the Facilities" columns should be pre			If you do not have branch locations to complete the section.	ons, the "Other
	Headquarters - Number of Buildings	Headquarters - Estimate \$	Other Facilities - Number of Buildings	Other Facilities - Estimate \$
General repair/remodeling	1	\$0	0	\$0
Structural repairs (walls, foundations, etc.)	1	\$0	0	\$0
Roof repair/replacement	1	\$0	0	\$0
Heating/ventilation/air conditioning	1	\$0	0	\$0
Electrical systems other than alarms	1	\$4,000	0	\$0
Plumbing systems	1	\$0	0	\$0
Egress systems (doors, stairs, etc.)	1	\$0	0	\$0
Fire protection (detectors, alarms, etc.)	1	\$0	0	\$0
Asbestos abatement	1	\$0	0	\$0
Security measures	1	\$0	0	\$0
Energy conservation	1	\$0	0	\$0
Repair of sidewalks, curbing, parking areas	1	\$0	0	\$0
Accessibility measures	1	\$0	0	\$0
Technology upgrading	1	\$0	0	\$0
New building construction (construction of a new facility)	1	\$0	0	\$0
Building additions (adding square feet to existing facility)	1	<b>\$0</b>	0	<b>\$0</b>
	 rmation regarding property, f		and outstanding liabilities. Thes port. Please provide the requeste	
Property				
Libraries are required by statute legacy, purchase, gift or otherwi			o provide a statement as to prop n below.	erty acquired through
7.1 What is the estimated current fair buildings including garages, sheds, etc		estate (land and	\$7,815,157	
7.2 During the last fiscal year, did the	library acquire any real and/or pe	rsonal property?	No	
IF YES, how much of the propert	y was acquired through the f	ollowing options? (	Enter dollar amount for each opti	on 7.3-7.6 that applies)
7.3 Purchase				
7.4 Legacy				
7.5 Gift				
7.6 Other				
7.7 Provide a general description of th	e property acquired.			

# Fiscal Accumulations

Libraries are required by statute [75 ILCS 5/4-10(7), 75 ILCS 16/30-65(a)(4)] to provide a statement as to the amount of any fiscal accumulations and the reasons for the accumulations. Please provide this information in the section below.

7.9 IF YES, then provide a statement that details the dollar amount(s) and the reason(s) for the fiscal accumulations.	for future operating costs, and \$4M has accumulated in the Special Reserve for current capital expense and planning for expansion.
Liabilities	
Libraries are required by statute [75 ILCS $5/4-10(8)$ , 75 ILCS $16/30-65(a)(5)$ ] to including for bonds still outstanding. Please provide this information in the section	
7.10 Does your library have any outstanding liabilities including bonds, judgments, settlements, etc.?	No

Approximately \$2M has accumulated in the General Fund

## **OPERATING RECEIPTS BY SOURCE (8.1 - 8.21)**

7.11 IF YES, what is the total amount of the outstanding liabilities?

7.8 Does your library have fiscal accumulations (reserve funds, outstanding fund balances, etc.)? Yes

7.12 IF YES, then prepare a statement that identifies each outstanding liability and its specific

Libraries are required by statute [75 ILCS 5/4-10(1)(9), 75 ILCS 16/30-65(a)(6)] to provide an itemized statement of operating receipts. "Operating receipts" are the monies received and utilized during the library's fiscal year to support the provision of ongoing, day-to-day library services. Only include funds received during the report period. If the library was awarded a grant, but only received part of the funds during the report period, report only the portion of the grant received, not the whole amount of the grant.

Exclude revenue for major capital expenditures, contributions to endowments, revenue passed through to another agency, funds unspent in previous fiscal years (e.g. carryover), and tax anticipation warrants.

NOTE: Round answers to the nearest whole dollar.

#### Local Government

dollar amount.

This includes all local government funds designated by the community, district, or region and available for expenditure by the public library. For example, include receipts from: local property taxes (library taxes), impact fees (IL Highway Code), the Mobile Home Local Services Tax Act. Do not include the value of any contributed or in-kind services or the value of any gifts and donations, library fines, fees, or grants. Do not include state, federal, and other funds passed through local government for library use. Report these funds with state government revenue or federal government revenue, as appropriate.

Ш	8.1 Local government [PLSC 300] (includes all local government funds designated by the community, district, or region and available for expenditure by the public library, except capital income from bond sales which must be reported in 12.1a only)	\$3,499,433
	8.1a Is this library's annual tax levy/fiscal appropriation subject to tax caps [the Property Tax Extension Limitation Law, 35 ILCS 200/18-185, et seq.]?	Yes
	8.1b Local government funds for the ensuing or upcoming/current fiscal year (includes all local government funds designated by the community, district, or region and available for expenditure by the public library, except capital income from bond sales.)	\$1,846,633

### State Government

These are all funds distributed to public libraries by state government for expenditure by the public libraries, except for federal money distributed by the state. This includes funds from such sources as penal fines, license fees, and mineral rights.

Note: If operating revenue from consolidated taxes is the result of state legislation, the revenue should be reported under state revenue (even though the revenue may be from multiple sources).

If you are not sure if funds you received through the State of Illinois are federal of state funds, please contact Pat Burg (217-785-1168, pburg@ilsos.gov).						
8.2 Per capita grant	\$86,673					
8.3 Equalization aid grant	\$0					
8.4 Personal property replacement tax	\$65,356					
8.5 Other State Government funds received	\$46,487					
8.6 If Other, please specify	Cares Act Grant Funds					
8.7 Total State Government Funds (8.2 + 8.3 + 8.4 + 8.5) [PLSC 301]	\$198,516					
Federal Government						
distributed by the State of Illinois (e.g., LSTA grants paid directly to your library).  If you are unsure if the funds you received through the State of Illinois were federal or state funds, please contact Pat Burg (217-785-1168, pburg@ilsos.gov).						
8.8 LSTA funds received	\$0					
8.9 E-Rate funds received	\$2,868					
8.10 Other federal funds received	\$0					
8.11 If Other, please specify						
8.12 Total Federal Government Funds (8.8 + 8.9 + 8.10) [PLSC 302]	\$2,868					
Other Income						
This is all operating revenue other than that reported under local, state, and federal funds. Include, for example, monetary gifts and donations received in the current year, interest, library fines, fees for library services, or grants. Do not include the value of any contributed or in-kind services or the value of any non-monetary gifts and donations.						
8.13 Monetary Gifts and Donations	\$0					
8.13 Monetary Gifts and Donations 8.14 Other receipts intended to be used for operating expenditures	\$0 \$173,477					

# **Total Operating Receipts**

8.16 Other non-capital receipts placed in reserve funds

8.17 TOTAL receipts (8.1 + 8.7 + 8.12 + 8.15) [PLSC 304]

Safeguarding of Library Funds

\$0

\$3,874,294

This section requests information to verify that libraries meet the statutory required minimum level of insurance for library funds [75] ILCS 5/4-9 and 75 ILCS 16/30-45(e)]. According to these statutes, "the library shall provide the Illinois State Library a copy of the library's certificate of insurance at the time the library's annual report is filed."

For municipalities of less than 500,000 population, 75 ILCS 5/4-9 requires that the bond be "...not less than 50% of the total funds received by the library in the last fiscal year...," or the insurance policy or other insurance instrument's coverage "...shall be in an amount at least equal to 50% of the average amount of the library's operating fund from the prior 3 fiscal years."

For public library districts, 75 ILCS 16/30-45(e) requires that the bond be "...based upon a minimum of 50% of the total funds received by the district in the last previous fiscal year...," or the insurance policy or other insurance instrument's coverage "... shall be in an aı

amount at least equal to 50% of the average amount of the district's operati	ng fund from the prior 3 fiscal years."
8.18a The library safeguards its funds using which option?	Surety Bond

8.18b Proof of Certificate of Insurance for Library Funds	-1 Treasurer's bond FY21-22.pdf						
8.19 What is the coverage amount of either the surety bond OR the insurance policy/insurance instrument?	\$1,950,000						
8.20 Is the amount of the surety bond, insurance policy or other insurance instrument in compliance with library law?	Yes						
8.21 The designated custodian of the library's funds is:	Library Treasurer						
OPERATING EXPENDITURES BY CATEGORY (9.1 - 11.2)							
Libraries are required by statute [75 ILCS 5/4-10(2), 75 ILCS 16/30-65(a)(6)] to provide an itemized statement as to how operating revenues have been expended during the fiscal year report period. "Operating expenditures" are the current and recurrent costs necessary to support the provision of library services.							
Include: Significant costs, especially benefits and salaries, that are paid by other t authority to levy tax) "on behalf of" the library may be included if the information that are supported by expenditure documents (such as invoices, contracts, payroll included.	is available to the reporting agency. Only such funds						
Exclude: Do not report the value of free items, estimated costs, and capital expend	litures.						
NOTE: Round answers to the nearest whole dollar.							
STAFF EXPENDITURES (9.1-9.3)							
This section gathers information on staff benefits and salaries. If the information is available, include benefits and salaries for staff that are paid by other taxing agencies (government agencies with the authority to levy tax) "on behalf of" the library.							
NOTE: Round answers to the nearest whole dollar.							
9.1 Salaries and wages for all library staff [PLSC 350]	\$1,629,397						
9.2a Fringe benefits, for all library staff, paid for from either the library's or the municipal corporate authority's appropriation [PLSC 351]	\$447,544						
9.2b If this library answered question 9.2a as zero, please select an explanation from the drop-down box.							
9.3 Total Staff Expenditures (9.1 + 9.2) [PLSC 352]	\$2,076,941						
	\( \frac{1}{2} \)						
Include expenditures for all materials in all formats (e.g., print, microform, electronic) whether purchased, leased or licensed. Exclude charges or fees for interlibrary loans and expenditures for document delivery.  NOTE: Round answers to the nearest whole dollar.							
10.1 Printed Materials (books, newspapers, etc.) [PLSC 353]	\$155,679						
10.2 Electronic Materials (e-books, databases, etc.) [PLSC 354] \$142,002							
10.3a Other Materials (CDs, DVDs, video games, etc.) [PLSC 355] \$88,805							
10.3b Please provide an explanation of the other types of material expenditures.  Audio & video physical units, DVDs, videogames, CDs, nontraditional, hotspots							
10.4 TOTAL Collection Expenditures (10.1 + 10.2 + 10.3) [PLSC 356]	\$386,486						
OTHER OPERATING EXPENDITURES (11.1 - 11.2)							
This includes all expenditures other than those reported for Staff Expenditures and Collection Expenditures.  Exclude purchases of major fixed assets, which should be reported in capital expenditures (12.7).							

#### NOTE: Round answers to the nearest whole dollar.

11.1 All other operating expenditures not included above (supplies, utilities, legal fees, etc.) [PLSC 357]	\$670,442
11.2 TOTAL operating expenditures (9.3 + 10.4 + 11.1) [PLSC 358]	\$3,133,869

#### CAPITAL REVENUE AND EXPENDITURES (12.1 - 12.7)

This section gathers information on capital revenue and expenditures. Provide information for funds received and spent during the fiscal year report period only. If the library was awarded a grant, but only received part of the funds during the report period, report only the amount of the funds received, not the entire grant award.

#### Capital Revenue

Include funds received during the fiscal year report period for: site acquisitions; new building(s); additions to or renovations of existing buildings; furnishings, equipment, and initial collections for new buildings, building additions, or building renovations; computer hardware and software used to support library operations, to link to networks, or to run information products; new vehicles; or other one-time major projects.

Exclude revenue for: replacement and/or repair of existing furnishings and equipment, regular purchase of library materials, investments for capital appreciation, income passed through to another agency (e.g., fines), and funds unspent in previous fiscal year (e.g., carryover).

#### NOTE: Round answers to the nearest whole dollar.

12.1a Local Government: Capital Income from Bond Sales	<b>\$0</b>
12.1b Local Government: Other	<b>\$0</b>
12.1c Total Local Government (12.1a + 12.1b) [PLSC 400]	<b>\$0</b>
12.2 State Government [PLSC 401]	<b>\$0</b>
12.3 Federal Government [PLSC 402]	<b>\$0</b>
12.4 Other Capital Revenue [PLSC 403]	\$0
12.5 If Other, please specify	-1 Not Applicable
12.6 Total Capital Revenue (12.1c + 12.2 + 12.3 + 12.4) [PLSC 404]	\$0

# Capital Expenditures

Include funds expended during the fiscal year report period for: site acquisitions; new building(s); additions to or renovations of existing buildings; furnishings, equipment, and initial collections for new buildings, building additions, or building renovations; computer hardware and software used to support library operations, to link to networks, or to run information products; new vehicles; or other one-time major projects.

Exclude expenditures for: replacement and/or repair of existing furnishings and equipment, regular purchase of library materials, investments for capital appreciation, income passed through to another agency (e.g., fines), and funds unspent in previous fiscal year (e.g., carryover).

#### NOTE: Round answers to the nearest whole dollar.

12.7 Total Capital Expenditures [PLSC 405]	\$89,384

PERSONNEL (13.1 - 13.46)									
Include all positions funded in the library's budget whether those positions are filled or not. Report position figures as of the last day of the fiscal year. Include only paid employees. Do NOT include volunteers.									
	Report personnel in the appropriate categories based on the type of library work being performed rather than on an employee's educational qualifications.								
week. Illii 35-39+ he full-time v the total h	The FTE (full-time equivalent/employee) calculator utilizes the IMLS/PLSC national standard for a full-time work week as 40 hours per week. Illinois libraries should report each staff member's hours per week based on the number of hours worked. If your library considers 35-39+ hours per week as a full-time work week, then report using those figures. DO NOT inflate the hours your library considers as a full-time work week in order to force the resulting calculation to equal 1 FTE. For national comparison purposes, your library must report the total hours per week based on your local standard. For example, for an Illinois library that considers 37.5 hours per week as a full-time work week, the FTE calculation reported nationally will be .9375 or .94 rather than 1.00.								
Group A									
This categ		BRARIANS with MAS dies. Another row wi					) ACCREDITED program of row.		
Summary	12		12		\$373.06	4	80.00		
	13.1 Position Title		13.2 Pr	imary Work Area			3.4 Total Hours/Week		
	Interim Library Dire	ector	Library Dire	ctor	\$60.58		0.00		
	<b>Assistant Director</b>		Assistant Li	orary Director	\$34.62		0.00		
Manager- Randall Oaks Other Type of Librarian \$					\$27.40	4	40.00		
Manager- Youth Services			Young Adult	Young Adult Services \$30.83			0.00		
	Manager- Account S	Services	Circulation		\$31.95	4	0.00		
	Manager- Adult and	Teen Services	Adult Service	es	\$31.54	4	0.00		
	Manager- PATS		Cataloging		\$30.62	4	0.00		
	Librarian- Randall O	aks	Other Type	of Librarian	\$24.75	4	0.00		
	Librarian- Youth Sei	rvices	Young Adult	Services	\$24.75	4	0.00		
	Librarian- Youth Sei	rvices	Young Adult	Services	\$24.75	4	0.00		
	Librarian- Adult and	I Teen Services	Young Adult	Services	\$26.27	4	0.00		
	Librarian- Adult and	I Teen Services	Adult Service	es	\$25.00	4	0.00		
Group A 1		(12.4 / 40) IDLCC 2501			12.00				
13.5 lotal	GIOUP A: FIE ALA-MLS	(13.4 / 40) [PLSC 250]	<u> </u>		12.00				
Group A h	nidden group hours								
Group B									
This category includes other librarians. Include employees with the TITLE of LIBRARIAN who either have other types of library education (non-American Library Association (ALA) accredited library degrees; undergraduate library science majors or minors) OR do paid work that usually requires professional training and skill in the theoretical or scientific aspects of library work, or both, as distinct from its mechanical or clerical aspects. Another row will automatically appear once data is entered in the current row.									
Summary 0		0				\$0.00	0.00		
1		<u> </u>	Area 13 8	Education Level		-			
	13.6 Position Title 13.7 Primary Work Area 13.8 Education Level 13.9 Hourly Rate 13.10 Total Hours/Week								
		<u> </u>	<u> </u>						
<b></b> Group B 1	Group B Total								

13.11 Total Group B: FTE Other Librarians (13.10/40)	. Total Group B: FTE Other Librarians (13.10/40)						0.00					
13.12 Total FTE Librarians (13.5 + 13.11] [PLSC 251]	12 Total FTE Librarians (13.5 + 13.11] [PLSC 251]						12.00					
Group C												
			-	_			_					
This category includes full-time and part-time professional staff without the title of librarian and administrative support specialists (personnel director, business manager, public relations, other non-library specialists), information technology professionals (IT director, webmaster) and other technical and clerical employees.												
13.13 Total hours worked in a typical week by all Group	p C employees		979.00									
13.14 Minimum hourly rate actually paid			\$14.00									
13.15 Maximum hourly rate actually paid			\$28.85									
13.16 Total FTE Group C employees (13.13 / 40)			24.48									
Group D												
This category includes full-time and part-time	pages or shelve	ers.										
13.17 Total hours worked in a typical week by all Group	D employees		56.00									
13.18 Minimum hourly rate actually paid			\$11.00									
13.19 Maximum hourly rate actually paid			\$13.49									
13.20 Total FTE Group D employees (13.17 / 40)			1.40									
Group E												
This category includes full-time and part-time	building mainte	enance, security or p	lant opei	ration (	employ	ees.						
13.21 Total hours worked in a typical week by all Group	p E employees		72.00									
13.22 Minimum hourly rate actually paid			\$13.00									
13.23 Maximum hourly rate actually paid			\$28.97									
13.24 Total FTE Group E employees (13.21 / 40)			1.80									
13.25 Total FTE Other Paid Employees from Groups C, D 252]	<u> </u>	13.20 + 13.24) [PLSC	27.68									
13.26 Total FTE Paid Employees (13.12 + 13.25) [PLSC	253]		39.68									
Librarian Vacancies												
Include only those budgeted librarian positions position remained vacant. Another row will aut							n active s	earch	while the			
Summary 0												
					3.31 N		13 32 An	nual	13.33 Annual			
13.27 Position 13.28 Primary Work	13.29 Educat	ion Level	13.30 To						Salary Range			
Title Area			Hours/V			luring	Minimum		Maximum			
				re	eport p	erioa.						
Newly Created Librarian Positions												
Include any newly created librarian positions which were created during the fiscal year reporting period. Another row will automatically appear once data is entered in the current row.												
Summary 1 1	1			40.00		1		1	<del></del>			
13.34 Position Title 13.35 Primary	Work 13.36	Education Level			Total	13.38	Current	13.3	9 Date Filled			

	Area		<b>Hours/Week</b>	Status: Filled or	(mm/year, if
-				Unfilled	applicable)
	Librarian- Youth Services Children\'s Services	Master's Degree (ALA accredited)	40.00	Filled	06/2021

#### Eliminated Librarian Positions

An eliminated librarian position is one that was budgeted for during the previous fiscal year period but was not in the budget for the current report period. Another row will automatically appear once data is entered in the current row.

Summary					
	 13.41 Primary Work Area	13.42 Education Level	13.43 Total Hours/Week	13.45 Last Annual Salary Paid	13.46 Reason Eliminated

## SERVICE HOURS/LIBRARY VISITS (14.1 - 14.3)

This section collects information on the number of library service hours and visits. Use an actual annual count, if available; otherwise, calculate an estimate based on a typical week and then multiply by the number of weeks open.

Minor variations in actual public service hours need not be included; however, extensive hours closed to the public due to natural disasters or other critical events should be excluded from the annual calculation.

14.1a Total public service hours PER YEAR for the MAIN/CENTRAL LIBRARY [PLSC 713]	2,815
14.1b Total public service hours PER YEAR for all BRANCH LIBRARIES & BOOKMOBILES	2,252
14.1c Total scheduled public service hours PER YEAR for ALL SERVICE OUTLETS (14.1a + 14.1b) [PLSC 500]	5,067
14.2 Total number of weeks, during the fiscal year, the MAIN/CENTRAL LIBRARY was open for service to the public [PLSC 714]	39
14.3 Total annual visits/attendance in the library [PLSC 501]	69,040
14.3a Library Visits Reporting Method [PLSC 501a]	Annual Count

#### PROGRAMS & ATTENDANCE (15.1 - 15.17)

#### **Programs:**

A program is any planned event which introduces the group attending to any of the broad range of library services or activities or which directly provides information to participants. Programs may cover use of the library, library services, or library tours. Programs may also provide cultural, recreational, or educational information, often designed to meet a specific social need. Examples of these types of programs include film showings; lectures; story hours; literacy, English as a second language, citizenship classes; and book discussions.

Count all programs, whether held on- or off-site, that are sponsored or co-sponsored by the library. Exclude programs sponsored by other groups that use library facilities. If programs are offered as a series, count each program in the series. For example, a film series offered once a week for eight weeks should be counted as eight programs.

Note: Exclude library activities delivered on a one-to-one basis, rather than to a group, such as one-to-one literacy tutoring, services to homebound, resume writing assistance, homework assistance, and mentoring activities.

#### **Passive Programs:**

A passive program is any planned event for which the patron can participate on their own (instead of at a designated time with a group). Registration is not required. A staff member may monitor the activity, but may or may not directly interact with the participants. Examples of these types of events include drop-in craft sessions, library scavenger hunts (when not done as part of a group), etc.

Count all passive programs, whether held on- or off-site, that are sponsored or co-sponsored by the library. Exclude programs sponsored by other groups that use library facilities. If programs are offered as a series, count each program in the series.

	15.1 Programs	15.2 Attendance	15.3 Passive Programs	15.4 Passive Program Attendance
Children's	130	1,826	374	18,211
Young Adult	59	477	4	109
Other	180	1,699	15	1,106
Total	369	4,002	393	19,426
15.17a Did the library provide any special programming for patrons on the autism spectrum?	Yes			
15.17b Please describe the programming provided.				

# REGISTERED USERS (16.1 - 16.4)

This section collects information about the number of resident and non-resident library users. A registered user is a library user who has applied for and received an identification number or card from the public library that has established conditions under which the user may borrow library materials and gain access to other library resources.

Note: Files should have been purged within the past three (3) years.

16.1 Total Number of Unexpired Resident Cards	24,293
16.2a Total Number of Unexpired Non-resident Cards	0
16.2a (1) Of the total in 16.2a, how many Cards for Kids Act cards were issued?	0
16.2a (2) Of the total in 16.2a, how many Disabled Veterans cards were issued?	0
16.2b What was the total amount of the fees collected from the sale of non-resident cards during the past fiscal year?	\$0.00
16.3 Total Number of Registered Users (16.1 + 16.2a) [PLSC 503]	24,293
16.4 Is your library's registered user/patron file purged a minimum of one time every three years?	Yes

#### **RESOURCES OWNED (17.1 - 17.9)**

Libraries are required by statute [75 ILCS 5/4-10(3), 75 ILCS 16/30-65(a)(6)] to provide a statement as to the number and character of items in the library's collection available for use as of the last day of the fiscal year report period.

This section of the survey collects data on selected types of materials. It does not cover all materials (i.e., microforms, loose sheet music, maps, and pictures) for which expenditures are reported under Print Materials Expenditures, Electronic Materials Expenditures, and Other Material Expenditures. Under this category report only items the library has acquired as part of the collection and cataloged, whether purchased, lease, licensed, or donated as gifts that have been purchased, leased or licensed by the library, a consortium, the state library, a donor or other person or entity. Included items must only be accessible with a valid library card or at a physical library location; inclusion in the catalog is not required. Do not include items freely available without monetary exchange. Do not include items that are permanently retained by the patron; count only items that have a set circulation period where it is available for their use. Count electronic materials at the administrative entity level; do not duplicate numbers at each branch.

For guidance in counting electronic materials, please reference the following guide: Counting Electronic Materials for the IPLAR

17.1 Print Materials [PLSC 450]	113,181
17.2 Current Print Serial Subscriptions [PLSC 460]	106
17.3 Total Print Materials (17.1+17.2)	113,287
17.4 E-books Held at end of the fiscal year [PLSC 451]	66,665
17.5a Audio Recordings: Physical Units Held at end of the fiscal year [PLSC 452]	8,913
17.5b Audio Recordings: Downloadable Units Held at end of the fiscal year [PLSC 453]	34,848
17.6a DVDs/Videos: Physical Units Held at end of the fiscal year [PLSC 454]	15,770
17.6b DVDs/Videos: Downloadable Units Held at end of the fiscal year [PLSC 455]	3,094

#### **Electronic Collections**

Report the number of electronic collections. An electronic collection is a collection of electronically stored data or unit records (facts, bibliographic data, abstracts, texts, photographs, music, video, etc.) with a common user interface and software for the retrieval and use of the data. An electronic collection may be organized, curated and electronically shared by the library, or rights may be provided by a third party vendor. An electronic collection may be funded by the library, or provided through cooperative agreement with other libraries, or through the State Library. Do not include electronic collections that are provided by third parties and freely linked to on the web.

Electronic Collections do not have a circulation period, and may be retained by the patron. Remote access to the collection may or may not require authentication. Unit records may or may not be included in the library's catalog; the library may or may not select individual titles. Include electronic collections that are available online or are locally hosted in the library.

Note: The data or records are usually collected with a particular intent and relate to a defined topic.

Report the number of electronic collections acquired through curation, payment or formal agreement, by source of access.

17.7 Local/Other Cooperative agreements [PLSC 456]	22
17.8 State (state government or state library) [PLSC 457]	16
17.9 Total Electronic Collections (17.7 + 17.8) [PLSC 458]	38

#### **USE OF RESOURCES (18.1 - 18.17)**

Libraries are require by statute [75 ILCS 5/4-10(3), 75 ILCS 16/30-65(a)(6)] to provide a statement as to the number and character of items circulated by the library. Report for the library's entire fiscal year.

18.1 Number of adult materials loaned	118,847
18.2 Number of young adult materials loaned	12,333
18.3 Number of children's materials loaned [PLSC 551]	117,675
18.4 Total number of materials loaned (18.1 + 18.2 + 18.3)	248,855

#### Report circulation, including renewals, by the material types below.

For guidance in counting electronic content circulation and usage, please reference the following guide: Reporting Electronic Item Usage for the IPLAR

18.5 Books- Physical	163,299
18.6 Videos/DVDs- Physical	58,675
18.7 Audios (include music)- Physical	10,522
18.8 Magazines/Periodicals- Physical	2,229
18.9 Other Items- Physical	14,130
18.10 Physical Item Circulation (18.5-18.9) [PLSC 553]	248,855
18.11 Use of Electronic Materials [PLSC 552]	76,714
18.12 Total Circulation of Materials (18.10+18.11) [PLSC 550]	325,569
18.13 Successful Retrieval of Electronic Information [PLSC 554]	74,122
18.14 Electronic Content Use (18.11+18.13) [PLSC 555]	150,836
18.15 Total Collection Use (18.10+18.11+18.13) [PLSC 556]	399,691
18.16 Interlibrary Loans Provided TO other libraries [PLSC 575]	40,314
18.17 Interlibrary Loans Received FROM other libraries [PLSC 576]	24.565

# PATRON SERVICES (19.1-19.2)

This section gathers information on services the library provides to its patrons. Please fill in the information requested.

# Reference Transactions

Reference Transactions are information consultations in which library staff recommend, interpret, evaluate, and/or use information resources to help others to meet particular information needs.

A reference transaction includes information and referral service as well as unscheduled individual instruction and assistance in using information sources (including web sites and computer-assisted instruction). Count Readers Advisory questions as reference transactions.

NOTE: It is essential that libraries do not include directional transactions in the report of reference transactions. Directional transactions include giving instruction for locating staff, library users, or physical features within the library. Examples of directional transactions include, "Where is the reference librarian? Where is Susan Smith? Where is the rest room? Where are the 600s? Can you help me make a photocopy?"

If an annual count is not available, then select a typical week and multiply by 52 to estimate the annual count.

19.1 Total Annual Reference Transactions [PLSC 502]	5,696
19.1a Reference Transactions Reporting Method [PLSC 502a]	Annual Count

One-on-one tutorials are when a staff member spends a considerable amount of Note that these are different from programs, which are put on for a group, and reconsultations (see definition above).	
19.2 Total Annual One-on-One Tutorials	155
AUTOMATION (20.1 - 20.5)	
This section is collecting information about automation technology in your library	y. Please provide the requested information below.
20.1 Total number of ALL computers in the library	165
20.2 Total number of PUBLIC USE (Internet and non-Internet accessible) computers in the library)	99
20.3 Is your library's catalog automated?	Yes
20.4 Is your library's catalog accessible via the web?	Yes
20.5 Does your library have a telecommunications messaging device for the hearing impaired?	No
This section collects information about internet services in the library facility. Ple	
21.1 Does your library have Internet access?	Yes
21.2a What is the maximum speed of your library's Internet connection? (Select one)	45 Mbps or more
21.2b If Other, please specify 21.3 What is the monthly cost of the library's internet access?	50 MBPS
21.4 Number of Internet Computers Available for Public Use [PLSC 650]	\$1,100 37
21.5 Number of Uses (Sessions) of Public Internet Computers Per Year [PLSC 651]	2.089
21.6 Wireless Sessions Per Year [PLSC 652]	2,251
21.7 Does your library utilize Internet filters on some or all of the public access computers?	Yes
21.8 Does your library provide instruction (workshops, classes) to patrons on the use of the Internet?	Yes
21.9 Number of website visits or sessions to your library website [PLSC 653]	<b>217,192</b> Select
E-RATE (22.1 - 22.3)	
E-Rate is the commonly used name for the Schools and Libraries Program of the Universal Service Administrative Company (USAC) under the direction of the Federal Provides discounts to assist schools and libraries in the United States to obtain a school Provides discounts to assist schools and libraries in the United States to obtain a school Provides discounts to assist schools and libraries in the United States to obtain a school Provides discounts to assist schools and libraries in the United States to obtain a school Provides discounts to assist school Provides discounts discount	eral Communications Commission (FCC). The program
22.1 Did your library apply directly for E-rate discounts for the fiscal year?	No
22.2a If YES, did your library apply for Category 1, Category 2 or both?	

Too much work for the amount of money received.

22.2b IF YES, what is the dollar amount that your library was awarded for the fiscal year report

22.3 If NO, why did your library NOT participate in the E-rate program?

One-on-One Tutorials

period?

STAFF DEVELOPMENT & TRAINING (23.1 - 23.5)	
This section focuses on staff development and training. Please provide the request	ed information below.
23.1 How much money did your library spend on staff development and training this fiscal year? (Round answer to the nearest whole dollar.)	\$5,416
23.2 Does the above amount include travel expenses?	No
23.3 How many hours of training did employees receive this year?	813.75
23.4 Does your library provide training to enable staff to better serve their patrons on the autism spectrum?	Yes
23.5 Would you like to receive autism training at your library?	Yes
COMMENTS AND SUGGESTIONS (24.1-24.3)	
Please use this section to provide further information about your library and/or co process. We will use the comments you supply to better represent your data to the versions of the IPLAR.	Public Library Survey and to help improve future
24.1 Are there any other factors that may have affected your library's annual report data of which you would like to make us aware?	Our visit count was an estimate for March 2021 due to software updates on our door counter.
24.2 Are there any unique programs or services your library provided during the report period of which you would like to make us aware?	Cold Suppers, Summer Meals (breakfast and lunch), home delivery, license plate renewals, notary transactions, live virtual programming, make and take crafts, and curbside service while the library was closed to the public from November 2020 to early February 2021.
24.3 Please provide any comments, suggestions or concerns about the Illinois Public Library Annual Report (IPLAR).	As more libraries participate in Summer Meal and evening meal programs, it might be useful to have a separate program option for that. It's not really a passive program.
COVID-19 QUESTIONS	
Closed Outlets Due to COVID-19	Yes
Public Services During COVID-19	Yes
Electronic Materials Added Due to COVID-19	Yes
Electronic Library Cards Issued Before COVID-19	Yes
Electronic Library Cards Issued During COVID-19	ly and the second secon
I Defended a Constant Device COVID 40	Yes
Reference Service During COVID-19	Yes Yes
Outside Service During COVID-19	
Outside Service During COVID-19 Live Virtual Programs During COVID-19	Yes
Outside Service During COVID-19	Yes Yes

Yes

No

Yes

External WiFi Access Added During COVID-19

Staff Re-Assigned During COVID-19

External WiFi Access Increased During COVID-19

#### **PUBLIC LIBRARY DISTRICT SECRETARY'S AUDIT (25.1-25.5)**

Public Library Districts are required by statute [75 ILCS 16/30-65(a)(1),(c)(d)] to submit the Public Library District Secretary's Audit.

NOTE: If there ARE any errors or discrepancies, please list and explain fully.

25.1 Were the secretary's records found to be complete and accurate?	Yes
25.2 If NO, please list and explain any errors or discrepancies.	
25.3 First board member completing the audit	Maryann Dellamaria
25.4 Second board member completing the audit	Matt Goyke
25.5 Date the Secretary's Audit was completed	07/16/2021

#### IPLAR CERTIFICATION

Please have the library director, board president and board secretary type their names in the boxes provided to certify that they agree with the following statement:

This Illinois Public Library Annual Report (IPLAR) is being filed in accordance with 75 ILCS 5/4-10 (municipal libraries) or 75 ILCS 16/30-65 (public library districts). The undersigned authorized agents for this public library: (1) accept and acknowledge that the appended IPLAR is essentially accurate and correct; (2) transmit the appended IPLAR for review and any subsequent resolution; and, (3) agree that the electronic IPLAR copy submitted to the Illinois State Library shall serve as the official file copy.

	Electronic Signature	Date
Library Director	Amy W. Dodson	08/30/2021
President	Kristina Weber, PhD	08/30/2021
Secretary	Christine Evans	08/30/2021

#### IPLAR SUBMISSION REMINDERS

Follow these steps for IPLAR submission:

- 1. Select the "Verify" button located at the top of the screen.
- 2. Review the form and resolve any required fields or edit checks (they will be highlighted in red). In the case of edit checks, explain pragmatically why this year's answer is equal to, less than, or more than the previous year's answer.
- 3. Select the "Submit/Lock" button at the top of the page.

NOTE: All required questions must be answered and all edit checks must contain narrative notes in order for the survey to electronically submit, otherwise you will be taken to a review screen listing the questions that require additional information. If you have trouble getting the form to submit/lock, please contact Pat Burg (217-785-1168, pburg@ilsos.gov).