

Montville Township Public Library  
Board of Trustees Meeting  
July 18, 2022  
Montville Township Public Library  
90 Horseneck Road  
Montville, New Jersey 07045

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**OPEN SESSION**

<b><i>MEMBERS PRESENT</i></b>
Ms. Deborah Kozell
Mrs. Dianna Paradise
Mr. Robert Donohue
Mr. David Tubbs
Ms. Deb Nielson
Ms. Linda Peskin
Deputy Mayor Matthew Kayne
Mr. Charlie Grau
Mr. Larry Hines

Catherine LaBelle, Library Director – Present

Liz Johansen, Board Recording Secretary – Present

**I. Call to Order**

The meeting was called to order by Mr. Hines, at 7:00p.m.

**II. Open Public Meetings Act Statement**

Mr. Hines stated that prior notice of this meeting has been published in accordance with the requirements of the Open Public Meetings Act. Meeting will be digitally recorded. Minutes will be available to the public on the Library’s website once they have been officially approved.

**III. Adoption of Minutes**

*Ms. Peskin made a motion to approve the June 13, 2022, Regular session minutes, seconded by Ms. Paradise*

Ms. Peskin yes; Ms. Paradise yes; Deputy Mayor Kayne yes; Mr. Tubbs yes; Mr. Donohue yes; Ms. Nielson yes; Ms. Kozell yes; Mr. Hines yes; Mr. Grau yes; Motion Carried.

**IV Public Comments –**

None

**V Reports of Officers –**

**Larry Hines – President**

Mr. Hines stated that he reviewed the Emergency Procedures Manual and Director LaBelle will update the Active Shooter section.

**Charlie Grau – Vice-President**

Mr. Grau had no report.

**Dianna Paradise – Secretary**

Mrs. Paradise had no report.

**Linda Peskin – Treasurer**

Ms. Peskin stated they met this evening and all is in order with the financials. There was an error on the Revenue & Expenses sheet that the accountant is still looking into. The Audit was received and there were no issues reported.

**Robert Donohue – Assistant Treasurer**

Mr. Donohue had no report.

**VI Report of Liaisons**

Mayor – Deputy Mayor Kayne stated that on Tuesdays the Township is having Movie night at the Amphitheater with a rain date on Thursdays. Altice and Optimum will be discussed at the Township Committee meeting tomorrow night.

Superintendent Liaison of Schools – Mr. Tubbs stated that the new superintendent, Dr. Gorman, started on July 1. He thanked the Library for their assistance with the summer reading program. 9<sup>th</sup> grade orientation will be held on August 24<sup>th</sup> at the High School. 12<sup>th</sup> grade parking passes will be given out on August 22<sup>nd</sup>. September 2<sup>nd</sup> will be the first Varsity Football game at home.

**Committee Reports**

Finance: Ms. Peskin stated that the balance sheet is in order. Revenue and Expenses are within the 50% budget guideline except for Utilities, which includes the JCP&L and Natural Gas bill.

Personnel: Mr. Grau stated that interviews are being conducted and Director LaBelle will have recommendations ready for the next meeting.

Buildings & Grounds: Ms. Nielson stated that the front doors have been ordered and will arrive around August 15<sup>th</sup>. She asked Director LaBelle to set up a meeting with the Township Engineer in the near future.

Patron Services/Technology: Mr. Donohue stated that the Committee did not meet. The Literacy Grant for ELL has been received.

**VII.** Library Director – Catherine LaBelle – see attached written report.

Director LaBelle stated that the Fine Free month was successful. 264 patrons took advantage of the program. \$2,381 in fees was waived. 98 items were returned to the Library. There are still outstanding items. She will report back on the percentage of items that were returned and what is still outstanding.

**VIII. Resolutions/Motions**

- A. Resolution to approve the checks numbered 15697 through 15736 dated June 1 to June 30, 2022 in the amount of \$54,565.35.

*Motion made by Mr. Grau and seconded by Mr. Tubbs*

Ms. Peskin yes; Ms. Paradise yes; Deputy Mayor Kayne yes; Mr. Tubbs yes; Mr. Donohue yes; Ms. Nielson yes; Ms. Kozell yes; Mr. Hines yes; Mr. Grau yes; Motion Carried.

- B. Resolution to accept staff salaries for the month of June 2022 in the amount of \$59,108.04

*Motion made by Mr. Grau and seconded by Mr. Tubbs*

Ms. Peskin yes; Ms. Paradise yes; Deputy Mayor Kayne yes; Mr. Tubbs yes; Mr. Donohue yes; Ms. Nielson yes; Ms. Kozell yes; Mr. Hines yes; Mr. Grau yes; Motion Carried.

- C. Resolution to accept the Montville Township Literacy Foundation Grant in the sum of \$5,000 for the English Language Learner (ELL) program for 2022-2023.

*Motion made by Mr. Grau and seconded by Mr. Tubbs*

Ms. Peskin yes; Ms. Paradise yes; Deputy Mayor Kayne yes; Mr. Tubbs yes; Mr. Donohue yes; Ms. Nielson yes; Ms. Kozell yes; Mr. Hines yes; Mr. Grau yes; Motion Carried.

- D. Resolution to transfer \$3,657.92 from the capital reserve account to the operating account for computer equipment for the Memory Lab.

*Motion made by Mr. Grau and seconded by Mr. Tubbs*

Ms. Peskin yes; Ms. Paradise yes; Deputy Mayor Kayne yes; Mr. Tubbs yes; Mr. Donohue yes; Ms. Nielson yes; Ms. Kozell yes; Mr. Hines yes; Mr. Grau yes; Motion Carried.

**IX. Public Comments**

None

**X. Old Business**

None

**XI. New Business**

None

**XII. Executive Session**

None

**XIII. Executive Session Minutes**

*Mr. Grau made a motion to approve the June 13, 2022, Executive session minutes, seconded by Mr. Tubbs.*

Ms. Peskin yes; Ms. Paradise yes; Deputy Mayor Kayne yes; Mr. Tubbs yes; Mr. Donohue yes; Ms. Nielson yes; Ms. Kozell yes; Mr. Hines yes; Mr. Grau yes; Motion Carried.

**XIV. Open Session**

None

**XV. Adjournment**

Motion to adjourn was made by Mr. Grau seconded by Mr. Tubbs; meeting was adjourned at 7:20pm.



## Director's Report

August 6, 2022

In July, summer reading continued to inspire kids, parents, and staff. Thirty-five children and caregivers met a live snake, tortoise, chinchilla and giant cockroach and learned about their habits from Eyes of the Wild animal rescue. To date, 321 children are registered and reading, along with 62 teens and 115 adults.



At the conclusion of the Library's Amnesty period, 20% (14 of 77) of the Library's long overdue materials were returned. There are currently 63 long overdue / "lost" items from our collection. With a circulating collection of approximately 90,578 items, less than 1% (.0007) of the collection has not been returned in more than 60 days. Including items that have not been returned in less than 60 days, there are 104 overdue Montville Library items. During the 2022 Amnesty period, the Montville Library generated 14,361 circulations of its materials. Over this same period, 6 items with a total value of \$152.94 became long overdue (from 4 patrons). To date, there is \$3,907.95 in overdue fines that

is still outstanding from patron's accounts across Main for Montville Library items that were returned late.

This month, we welcomed 110 new library users. 7,045 visitors passed through our doors. We shipped 6 boxes to our recycle/resale partners and sent 1,588 items to member libraries. The Circulation team processed 568 new items.

### Buildings and Grounds

The boiler room ventilation project is well underway. Sheet metal fabricators removed the old ductwork and installed new ducts, louvers and dampers. Roofers installed a roof curb and a galvanized goose neck exhaust vent. Electricians are working on setting up the heater and connecting it to the electrical panel.

We had problems with very high humidity in the rear screen projection room. The floor and equipment were so wet we initially thought there was a leak in the ceiling. The high humidity knocked out the Yamaha amplifier we use for the microphones but it came back when it dried up the next day. We are addressing this issue with AME controls project manager, Bill Ivos.

The thunderstorm and power failure on Wednesday, July 20, shut off our controls panel and our chill water pumps. We closed at 5:30pm due to the lack of lights and air conditioning. With no chilled water to circulate, the air handlers stopped running. On Thursday morning, the building temperatures were very high. We called Hughes and a technician came right out but had to restore each of the nine zones on the controls panel. Once that was done the chill water pumps came back and then the air handlers turned on around 1:00 p.m. I am grateful to the staff who continued to work in uncomfortable conditions.

### Finance

We received the draft of the 2021 audit. There will be a resolution to approve the audit on the August agenda. As soon as it is approved, our accountant will file the 990.

ShopRite of Lincoln Park donated thirty cases of surface disinfectant wipes. We use these on our work stations, phones, and other shared surfaces. This donation was arranged between Pam O’Gorman and the ShopRite Dietician who will present a health-related program in Fall.

We received a \$500 grant from Blue Foundry Bank Charitable Foundation. The Blue Foundry Bank manager from the Towaco branch may come to the Board meeting for a photo op.

We received notices of price increases from several vendors. Our postage metered rate increased from 53¢ to 57¢. The Library is experiencing rising prices just like everyone else.

#### Marketing and Outreach:

Pam O’Gorman took over creating and sending our newsletter after Molly Hone resigned. Our most popular newsletters were about MAIN’s rebranding to Main Library Alliance and information on our summer reading program.

Risa Skerker visited Kids Connect on July 14th and read theme related books about summer to several classrooms ranging in age from 2 to 6.

#### Patron Services:

Risa and Pam’s Summer Movie Bundles for all ages were a huge hit, generating word of mouth buzz and several emails expressing thanks from patrons. These included a classic film with goldfish, candy, and popcorn. After patrons checked out all of the first batch, they put together more, for a total of 130 bundles circulated.

The NJ State Library did not renew our digital resources, Brainfuse, Job and Career Accelerator, and Rosetta Stone. Subscriptions ended June 30. They added Gale Test and Career prep to replace Job and Career Accelerator. Brainfuse did not see much usage. Main is currently evaluating language learning products to replace Rosetta Stone.

Risa and the Circulation staff expanded our children's series section to include non-fiction. The J Series section has always been a popular and easy way for kids and parents to find best-loved fiction titles, so the staff added our most requested non-fiction series to the section including, Magic School Bus, My Weird School Facts, and Who Would Win, among others.

### *Adults*

Highlights this month included a talk by Mallory Molinaro, who as a student intern hired by the Dodge Foundation, came across a sculpture by Rodin while inventorying the papers and art of Geraldine Dodge in the Madison Town Hall, built by Mrs. Dodge in memory of her son. Mallory recounted her successful journey to authenticate the lost sculpture of Rodin. Kevin Woyce gave a lecture on Niagara Falls attended by 20 and certified appraiser Mike Ivankovich instructed 47 patrons on what treasures are worth saving and how to sell keepsakes for cash. Walter Chorzowski presented Our Water Planet, the story of our planet's origins, oceans and the vast abundance of life within.

Both the afternoon and evening book clubs enjoyed their selections this month. Nine readers joined us to discuss the historical fiction novel - Lions of Fifth Avenue by Fiona Davis. At night 7 book club members had a great discussion on Louise Penny's first novel in her series - Still Life. A perfect mystery that kept us guessing until the end.

### *Kids*

July was packed with fun summer reading program events. Amy and Pam organized a Family Bingo night and fifty children and parents joined them for games, pizza, and prizes. Twenty children made an Under the Sea edible craft using goldfish, gummy candy, Swedish fish and icing to create a cute underwater scene to take home. The ever-popular Miss Jolie returned, leading a total of 30 kids in song and dance.





Amy's always creative regularly scheduled programming included ABC 123 (stories and crafts with letters M and N), Tie Dye Tuesday (Fifteen children brought a t-shirt to dye), and Wacky Wednesdays, during which a total of 25 kids created lobsters and jellyfish out of pool noodles. Twelve Messy Munchkins made jellyfish from bowls, construction paper, and bubble wrap.

Five young readers joined the Kids Book Club and to discuss Dan Gutman's second graphic novel - Get A Grip, We're on a Trip!

We had 9 children for our Saturday morning In Person July 4th Storytime and Craft.

Our Babies and Toddlers enjoyed singing, hearing stories and making their very own blue whale.

Nina's Family Movie Matinee, The Bad Guys, had an audience of 16. Both the afternoon and evening Ice Cream Story times were big crowd pleasers with 16 kids in the afternoon on July 21st and 25 kids joining us in the evening.

### *Teens*

Our new teen librarian Allison dove right into Oceans of Possibilities summer programming! Five teens enjoyed Pizza and a Movie with a showing of Captain Marvel. Allison created two teen grab and go crafts, a birdfeeder and a windchime, and 20 teens took them home. Our summer TAB meeting had 5 participants. Allison also organized teen volunteers to help patrons with summer registration and reading logging. Five teens manned our SRP table for a total of 8 hours. Three teens also assisted at our Ice Cream Storytime Family Bingo and Tie Dye Tuesdays.

## Personnel

I completed second interviews for the Assistant Director with members of the staff. In total, 5 candidates were interviewed and two came back for second meetings. I have recommended a candidate to the Personnel Committee and a recommendation to the Board is pending.

## Technology

Lenny Ruggiero, from Hi-Tech Computers, sent notice that he is closing his business at the end of August. Lenny has been our IT person for over twenty years. His can-do attitude and his expertise will be sorely missed. He never raised the rates he charged us and we expect any new IT provider will cost considerably more.

Michael set up two new PCs (one staff, one public) to replace equipment that had reached the end of its useful life.

Michael and I worked with Library Interiors on the layout and furniture for the Memory Lab. Glenn Goble will send a proposal which I will share with Patron Services.

Michael and I participated in the Main product trials for language learning products to replace Rosetta Stone after the State Library did not renew.

## Meetings

July 1 – Main Special Membership & Directors Meeting – Catherine

July 7 – Main Board Meeting

July 19 – Main Circ Advisory Grp – Circ Dept.

July 19 – Circulation Mtg – Circ Staff, Walter, Catherine

July 20 – Management Mtg – Catherine, Walter, Jeanne, Janina

July 27 – Twp Site Work Mtg – Catherine, Larry Hines, June Hercek, Nick Marucci, Lars Darling, Jeanne Ivy

**Aug 8 - Library Finance Committee & Board Meeting**

**Aug 10 – Library Patron Services Committee**

**Aug 23 – Library Buildings & Grounds & Personnel Committees**

**Sept 12 - Library Finance Committee & Board Meeting**

**Sept 14 – Library Patron Services Committee**

**Sept 27 – Library Buildings & Grounds & Personnel Committees**

Respectfully submitted,

Catherine LaBelle

Director

Montville Township Public Library  
FUND 01  
BALANCE SHEET  
AS OF: 07/31/22

2022

2021

Assets

01-100-00	Petty Cash - Circulation Desk	50.00	50.00
01-100-01	Petty Cash	341.92	341.92
01-100-02	Lakeland - Operating Checking	323,165.75	279,495.79
01-100-03	Lakeland - Payroll Account	39,382.76	36,944.18
01-100-04	Lakeland CD Accounts	252,968.82	252,968.82
01-100-08	Lakeland - Capital Reserve	206,994.06	268,479.32
01-100-10	Lakeland - Restricted Donations	35,285.16	33,311.53
01-140-01	Furniture & Fixtures	407,391.73	407,391.73
01-140-02	Property Plant Improvements	394,128.59	394,128.59
01-140-03	Computer Equip & Related Asset	178,743.19	178,743.19
	Total Assets	<u>1,838,451.98</u>	<u>1,851,855.07</u>

Liabilities & Fund Balance

01-200-11	Sick Hrs Year End Accrual	42,193.00	42,193.00
01-211-00	Section 125 Withholding HDV	81.58	38.42-
01-212-00	PERS 414/CINS Withholding	11,070.70	19,399.41
01-212-50	PERS - Loan	989.16-	0.00
01-213-50	DCRP Withholding	1,297.35-	0.00
01-218-00	Reserve for Encumbrances	115,705.56	111,432.83
01-400-01	Appropriation Reserve	980.38	980.38
	Total Liabilities	<u>167,744.71</u>	<u>173,967.20</u>
01-351-03	Restricted Fund Balance	308,120.78	308,120.78
01-390-04	Plant Fund - Investment in Fixed Assets	980,263.51	980,263.51
01-390-05	Fund Balance	389,503.58	389,503.58
	Total	<u>1,677,887.87</u>	<u>1,677,887.87</u>
	Revenue	1,012,278.48	0.00
	Less Expenses	<u>1,019,459.08</u>	<u>0.00</u>
	Net	<u>7,180.60-</u>	<u>0.00</u>
	Total Fund Balance	<u>1,670,707.27</u>	<u>1,677,887.87</u>
	Total Liabilities & Fund Balance	<u>1,838,451.98</u>	<u>1,851,855.07</u>

Range of Checking Accts: 01 OPERATING to 01 OPERATING      Range of Check Ids: 15737 to 15787  
Report Type: All Checks      Report Format: Super Condensed      Check Type: Computer: Y      Manual: Y      Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
15737	07/31/22	AMERICAN American Museum Natural Hist.	500.00		80
15738	07/31/22	AMYRE005 Amy Resnikoff	27.32		80
15739	07/31/22	BAKER005 Baker & Taylor	0.00	07/31/22 VOID	0
15740	07/31/22	BAKER005 Baker & Taylor	0.00	07/31/22 VOID	0
15741	07/31/22	BAKER005 Baker & Taylor	0.00	07/31/22 VOID	0
15742	07/31/22	BAKER005 Baker & Taylor	0.00	07/31/22 VOID	0
15743	07/31/22	BAKER005 Baker & Taylor	0.00	07/31/22 VOID	0
15744	07/31/22	BAKER005 Baker & Taylor	0.00	07/31/22 VOID	0
15745	07/31/22	BAKER005 Baker & Taylor	0.00	07/31/22 VOID	0
15746	07/31/22	BAKER005 Baker & Taylor	5,263.90		80
15747	07/31/22	BANK OF Bank of America	386.78		80
15748	07/31/22	BERNADIN Bernadine Ferrari	780.00		80
15749	07/31/22	BH B&H	767.19		80
15750	07/31/22	CENTER Center for Aquatic Sciences	425.00		80
15751	07/31/22	COLBY B Colby Bernstein	60.00		80
15752	07/31/22	DEMCO005 Demco, Inc.	64.48		80
15753	07/31/22	ELIZA005 Elizabeth Johansen	250.00		80
15754	07/31/22	ENGAG005 EngagedPatrons.org	250.00		80
15755	07/31/22	EXCEL005 Excellent Building Services	2,516.72		80
15756	07/31/22	FITZS005 Fitzsimmons Irrigation & Light	276.12		80
15757	07/31/22	GREGO005 Gregory J. Della Pia	1,000.00		80
15758	07/31/22	IFPTE005 IFPTE	131.24		80
15759	07/31/22	INGRAM Ingram Library Services	123.17		80
15760	07/31/22	JANIN005 Janina Bartman	19.00		80
15761	07/31/22	JERSE005 Jersey Central Power & Light	4,370.54		80
15762	07/31/22	JOLIE DE Ants in the Pants, LLC	200.00		80
15763	07/31/22	JOLIE DE Ants in the Pants, LLC	200.00		80
15764	07/31/22	JOLIE DE Ants in the Pants, LLC	200.00		80
15765	07/31/22	KANOPY Kanopy, Inc.	332.00		80
15766	07/31/22	LAWN005 Lawn World, Inc.	475.00		80
15767	07/31/22	MAINI005 MAIN Library Alliance	707.94		80
15768	07/31/22	MARIANNE Marianne Ciffer	160.00		80
15769	07/31/22	MICHAEL Michael A. Cerone, Jr., Esq.	200.00		80
15770	07/31/22	MIDWE005 Midwest Tape LLC	0.00	07/31/22 VOID	0
15771	07/31/22	MIDWE005 Midwest Tape LLC	1,160.03		80
15772	07/31/22	NJNAT005 NJ Natural Gas Co.	437.01		80
15773	07/31/22	OPTIM005 Optimum	184.94		80
15774	07/31/22	OVERD005 OverDrive, Inc.	688.46		80
15775	07/31/22	PITNE005 Pitney Bowes Global Financial	170.04		80
15776	07/31/22	RHODE005 Rhode Island Novelty	56.20		80
15777	07/31/22	STAPL005 Staples Advantage	307.33		80
15778	07/31/22	SUNRI005 Sunrise ShopRite	215.11		80
15779	07/31/22	SYNCB005 SYNCB/AMAZON	989.54		80
15780	07/31/22	TOWNS005 Township of Montville	8,901.21		80
15781	07/31/22	TOWNS005 Township of Montville	18,869.38		80
15782	07/31/22	TOWNS005 Township of Montville	2,252.67		80
15783	07/31/22	TOWNS005 Township of Montville	13,969.77		80
15784	07/31/22	ULINE Uline	292.10		80
15785	07/31/22	VERI0010 VERIZON	501.97		80
15786	07/31/22	VERI0015 Verizon	49.68		80
15787	07/31/22	WIELKOTZ wielkocz & Company	4,500.00		80

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
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15787	wielkotz & Company	Continued			
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	43	8	73,231.84	0.00
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	<u>43</u>	<u>8</u>	<u>73,231.84</u>	<u>0.00</u>

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	1-01	531.66	0.00	0.00	531.66
CAPITAL BUDGET	1-02	301.66	0.00	0.00	301.66
	Year Total:	833.32	0.00	0.00	833.32
	2-01	53,468.35	0.00	17,313.98	70,782.33
CAPITAL BUDGET	2-02	1,616.19	0.00	0.00	1,616.19
	Year Total:	55,084.54	0.00	17,313.98	72,398.52
Total of All Funds:		55,917.86	0.00	17,313.98	73,231.84

Statement of Revenue and Expenditures - Operating

Revenue Account Range: 2- - - to 2- - -

Include Non-Anticipated: Yes

Year To Date As Of: 07/31/22

Budget Account Range: 2- - - to 2- - -

Include Non-Budget: No

Current Period: 07/01/22 to 07/31/22

Print Zero YTD Activity: No

Prior Year: 07/01/21 to 07/31/21

<u>Revenue Account</u>	<u>Description</u>	<u>Prior Yr Rev</u>	<u>Anticipated</u>	<u>Curr Rev</u>	<u>YTD Rev</u>	<u>Excess/Deficit</u>	<u>% Real</u>
2-01-401-01	Fines Income	\$447.09	\$5,000.00	\$152.80	\$2,364.88	-\$2,635.12	47%
2-01-401-03	Copier Income	\$22.90	\$500.00	\$36.67	\$260.75	-\$239.25	52%
2-01-401-05	Computer Print Outs Income	\$139.75	\$1,200.00	\$142.46	\$1,121.09	-\$78.91	93%
2-01-401-07	Township Income	\$139,739.75	\$1,718,033.00	\$143,169.42	\$1,002,185.94	-\$715,847.06	58%
2-01-401-09	Lost Items	\$147.00	\$1,000.00	\$229.40	\$1,366.17	\$366.17	137%
2-01-401-10	State Aid Income	\$0.00	\$11,814.00	\$0.00	\$0.00	-\$11,814.00	0%
2-01-401-11	Miscellaneous Income	\$250.00	\$0.00	\$0.00	\$5.00	\$5.00	0%
2-01-401-15	Interest Income	\$129.99	\$1,000.00	\$54.16	\$396.75	-\$603.25	40%
2-01-401-16	Lost Cards	\$38.00	\$150.00	\$10.00	\$68.40	-\$81.60	46%
2-01-401-18	Disks/Faxes	\$38.60	\$200.00	\$0.00	\$55.00	-\$145.00	28%
	<b>401 Total</b>	<b>\$140,953.08</b>	<b>\$1,738,897.00</b>	<b>\$143,794.91</b>	<b>\$1,007,823.98</b>	<b>-\$731,073.02</b>	<b>58%</b>
2-01-402-30	Restricted Contributions	\$60.89	\$4,000.00	\$788.02	\$1,943.05	-\$2,056.95	49%
2-01-402-45	Founding Era Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
2-01-402-55	Grow With Google Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
2-01-402-65	American Rescue Plan Act 2021	\$0.00	\$2,511.45	\$0.00	\$2,511.45	\$0.00	100%
2-01-402-75	NJ Makers Day	\$0.00	\$500.00	\$0.00	\$0.00	-\$500.00	0%
2-01-402-85	Blue Foundry Foundation	\$0.00	\$500.00	\$0.00	\$0.00	-\$500.00	0%
	<b>402 Total</b>	<b>\$60.89</b>	<b>\$7,511.45</b>	<b>\$788.02</b>	<b>\$4,454.50</b>	<b>-\$3,056.95</b>	<b>59%</b>
	<b>Fund 01 Revenue Total</b>	<b>\$141,013.97</b>	<b>\$1,746,408.45</b>	<b>\$144,582.93</b>	<b>\$1,012,278.48</b>	<b>-\$734,129.97</b>	<b>58%</b>

<u>Budget Account</u>	<u>Description</u>	<u>Prior Yr Expd</u>	<u>Budgeted</u>	<u>Curr Expd</u>	<u>YTD Expd</u>	<u>Encumbered</u>	<u>Balance</u>	<u>% Expd</u>
2-01-601-000	B-1 - COMPENSATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
2-01-601-010	Salaries & Wages Expense	\$55,098.15	\$842,570.00	\$61,391.50	\$448,211.61	\$0.00	\$394,358.39	53%
2-01-601-020	Accrued Salaries/Wages Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
2-01-601-100	Taxes/FICA/UE	\$4,393.27	\$69,300.00	\$4,985.79	\$36,782.28	\$0.00	\$32,517.72	53%



## Montville Township Public Library

## Statement of Revenue and Expenditures - Operating

<i>Budget Account</i>	<i>Description</i>	<i>Prior Yr Expd</i>	<i>Budgeted</i>	<i>Curr Expd</i>	<i>YTD Expd</i>	<i>Encumbered</i>	<i>Balance</i>	<i>% Expd</i>
2-01-601-110	Health Benefits Expense	\$13,181.50	\$124,000.00	\$6,985.59	\$53,935.17	\$0.00	\$70,064.83	43%
2-01-601-120	PERS Expense	\$0.00	\$104,100.00	\$0.00	\$97,131.00	\$0.00	\$6,969.00	93%
2-01-601-130	DCRP Expense	\$713.10	\$3,400.00	\$955.32	\$2,475.10	\$0.00	\$924.90	73%
	<b>601 Total</b>	<b>\$73,386.02</b>	<b>\$1,143,370.00</b>	<b>\$74,318.20</b>	<b>\$638,535.16</b>	<b>\$0.00</b>	<b>\$504,834.84</b>	<b>56%</b>
2-01-602-000	B-2 - COLLECTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
2-01-602-010	Collection Development Software	\$0.00	\$5,000.00	\$0.00	\$695.00	\$0.00	\$4,305.00	14%
2-01-602-020	Adult Books	\$3,074.69	\$31,000.00	\$2,879.88	\$15,003.21	\$4,062.54	\$11,934.25	62%
2-01-602-030	Adult BOCD	\$265.61	\$2,500.00	\$175.09	\$1,253.11	\$0.00	\$1,246.89	50%
2-01-602-040	Adult DVD	\$612.80	\$10,000.00	\$475.23	\$3,518.50	\$144.51	\$6,336.99	37%
2-01-602-050	Adult eBooks	\$812.98	\$7,500.00	\$350.59	\$2,706.98	\$101.25	\$4,691.77	37%
2-01-602-060	Adult eAudio	\$264.07	\$5,000.00	\$337.87	\$1,500.68	\$5.09	\$3,494.23	30%
2-01-602-070	Adult Music CD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
2-01-602-090	Periodicals	\$0.00	\$11,000.00	\$0.00	\$3,003.85	\$0.00	\$7,996.15	27%
2-01-602-110	Games	\$0.00	\$5,000.00	\$100.56	\$422.50	\$224.83	\$4,352.67	13%
2-01-602-120	J Books	\$2,484.68	\$27,000.00	\$1,601.08	\$10,660.52	\$3,721.69	\$12,617.79	53%
2-01-602-130	J BOCD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
2-01-602-140	J DVD	\$226.71	\$1,500.00	\$76.19	\$828.84	\$229.89	\$441.27	71%
2-01-602-150	J eBooks	\$24.86	\$1,500.00	\$0.00	\$38.52	\$0.00	\$1,461.48	3%
2-01-602-160	J eAudio	\$15.43	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0%
2-01-602-170	J Music CD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
2-01-602-180	YA Books	\$964.96	\$8,600.00	\$303.70	\$3,864.56	\$200.66	\$4,534.78	47%
2-01-602-190	YA BOCD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
2-01-602-210	YA eBooks	\$74.59	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0%
2-01-602-220	Young Adults eAudio	\$46.29	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0%
2-01-602-230	Streaming	\$1,586.19	\$11,000.00	\$1,235.71	\$7,812.71	\$0.00	\$3,187.29	71%
	<b>602 Total</b>	<b>\$10,453.86</b>	<b>\$129,600.00</b>	<b>\$7,535.90</b>	<b>\$51,308.98</b>	<b>\$8,690.46</b>	<b>\$69,600.56</b>	<b>46%</b>
2-01-603-000	B3 - PROGRAMS:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
2-01-603-230	Program - Adult	\$300.00	\$13,500.00	\$936.57	\$8,187.41	\$2,285.52	\$3,027.07	78%

## Montville Township Public Library

8/8/2022

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## Statement of Revenue and Expenditures - Operating

<i>Budget Account</i>	<i>Description</i>	<i>Prior Yr Expd</i>	<i>Budgeted</i>	<i>Curr Expd</i>	<i>YTD Expd</i>	<i>Encumbered</i>	<i>Balance</i>	<i>% Expd</i>
2-01-603-240	Program - Children	\$335.00	\$5,500.00	\$259.94	\$2,628.91	\$312.00	\$2,559.09	53%
2-01-603-250	Summer Reading / Reading Programs	\$252.22	\$5,000.00	\$1,463.63	\$5,231.61	\$400.00	-\$631.61	113%
2-01-603-260	Museum Passes	\$1,500.00	\$3,500.00	\$0.00	\$3,075.00	\$0.00	\$425.00	88%
2-01-603-270	Programs YA	\$0.00	\$2,500.00	\$70.76	\$1,651.76	\$0.00	\$848.24	66%
2-01-603-280	Library-Wide Cultural/Family Programing	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0%
2-01-603-300	Technology Programming	\$0.00	\$4,500.00	\$0.00	\$1,875.00	\$0.00	\$2,625.00	42%
2-01-603-320	National Library Week	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
2-01-603-330	Online Programming	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
	<b>603 Total</b>	<b>\$2,387.22</b>	<b>\$36,500.00</b>	<b>\$2,730.90</b>	<b>\$22,649.69</b>	<b>\$2,997.52</b>	<b>\$10,852.79</b>	<b>70%</b>
2-01-604-000	B-4 - SUPPLIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
2-01-604-010	Business Office/Library/Print	\$1,396.46	\$11,500.00	\$371.81	\$5,450.26	\$126.70	\$5,923.04	48%
2-01-604-070	Postage - Supplies	\$0.00	\$1,000.00	\$0.00	\$200.00	\$0.00	\$800.00	20%
2-01-604-080	Freight-Shipg (Non-Collection)	\$102.73	\$1,000.00	\$228.35	\$1,383.75	\$0.00	-\$383.75	138%
	<b>604 Total</b>	<b>\$1,499.19</b>	<b>\$13,500.00</b>	<b>\$600.16</b>	<b>\$7,034.01</b>	<b>\$126.70</b>	<b>\$6,339.29</b>	<b>53%</b>
2-01-605-000	B-5 - PUBLIC RELATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
2-01-605-040	PR - Mailing	\$0.00	\$1,000.00	\$0.00	\$199.50	\$0.00	\$800.50	20%
2-01-605-060	PR - Materials	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	0%
2-01-605-070	Staff/Volunteer Recognition	\$222.28	\$1,000.00	\$52.08	\$443.94	\$0.00	\$556.06	44%
	<b>605 Total</b>	<b>\$222.28</b>	<b>\$2,600.00</b>	<b>\$52.08</b>	<b>\$643.44</b>	<b>\$0.00</b>	<b>\$1,956.56</b>	<b>25%</b>
2-01-606-000	B- 6 - STAFF DEVELOPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
2-01-606-010	Staff Development	\$0.00	\$5,600.00	\$86.97	\$1,805.27	\$0.00	\$3,794.73	32%
2-01-606-030	Reimb.Exp. (milg, lodg, meals)	\$25.00	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	0%
2-01-606-040	Professional Dues	\$150.00	\$1,200.00	\$0.00	\$50.00	\$0.00	\$1,150.00	4%
2-01-606-050	Conference Travel	\$0.00	\$2,500.00	\$0.00	\$115.88	\$0.00	\$2,384.12	5%
	<b>606 Total</b>	<b>\$175.00</b>	<b>\$9,700.00</b>	<b>\$86.97</b>	<b>\$1,971.15</b>	<b>\$0.00</b>	<b>\$7,728.85</b>	<b>20%</b>
2-01-607-000	B-7 - UTILITIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
2-01-607-010	Utilities - Electric	\$0.00	\$42,000.00	\$4,370.54	\$34,362.79	\$0.00	\$7,637.21	82%
2-01-607-030	Utilities - Gas	\$356.19	\$15,000.00	\$437.01	\$11,443.50	\$0.00	\$3,556.50	76%



## Statement of Revenue and Expenditures - Operating

<i>Budget Account</i>	<i>Description</i>	<i>Prior Yr Expd</i>	<i>Budgeted</i>	<i>Curr Expd</i>	<i>YTD Expd</i>	<i>Encumbered</i>	<i>Balance</i>	<i>% Expd</i>
2-01-610-010	Color Copy Usage	\$0.00	\$2,000.00	\$0.00	\$458.64	\$0.00	\$1,541.36	23%
2-01-610-020	Copier Usage B&W	\$0.00	\$1,000.00	\$0.00	\$448.62	\$0.00	\$551.38	45%
	<b>610 Total</b>	<b>\$0.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$907.26</b>	<b>\$0.00</b>	<b>\$2,092.74</b>	<b>30%</b>
2-01-611-000	B-11 - PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
2-01-611-010	Audit	\$0.00	\$5,000.00	\$4,500.00	\$4,500.00	\$0.00	\$500.00	90%
2-01-611-020	Accounting Fees	\$916.66	\$11,000.00	\$1,000.00	\$7,000.00	\$0.00	\$4,000.00	64%
2-01-611-030	MAIN Assessment	\$0.00	\$50,400.00	\$0.00	\$37,795.47	\$0.00	\$12,604.53	75%
2-01-611-070	Computer Support & Service	\$0.00	\$4,000.00	\$0.00	\$524.01	\$0.00	\$3,475.99	13%
2-01-611-100	Web Site Maintenance	\$0.00	\$500.00	\$0.00	\$256.05	\$0.00	\$243.95	51%
2-01-611-150	Legal	\$0.00	\$2,500.00	\$200.00	\$200.00	\$0.00	\$2,300.00	8%
2-01-611-250	Board Secretary	\$250.00	\$3,000.00	\$250.00	\$1,500.00	\$0.00	\$1,500.00	50%
2-01-611-260	Payroll Service Fee	\$670.85	\$8,000.00	\$691.75	\$4,889.98	\$0.00	\$3,110.02	61%
2-01-611-320	Other Professional Services	\$0.00	\$800.00	\$0.00	\$120.00	\$0.00	\$680.00	15%
2-01-611-350	ELL Teacher	\$0.00	\$5,000.00	\$0.00	\$1,200.00	\$0.00	\$3,800.00	24%
	<b>611 Total</b>	<b>\$1,837.51</b>	<b>\$90,200.00</b>	<b>\$6,641.75</b>	<b>\$57,985.51</b>	<b>\$0.00</b>	<b>\$32,214.49</b>	<b>64%</b>
2-01-612-000	B-12 OTHER EXPENSES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
2-01-612-010	Township In-Kind Services	\$11,761.87	\$51,400.00	\$11,997.00	\$35,991.00	\$0.00	\$15,409.00	70%
2-01-612-020	Township Insurances	\$6,792.88	\$29,100.00	\$6,872.38	\$20,617.14	\$0.00	\$8,482.86	71%
2-01-612-030	O/E- Contingencies	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	0%
2-01-612-040	O/E - Licenses & Fees	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	0%
2-01-612-060	O/E - Board Misc	\$23.99	\$1,500.00	\$0.00	\$339.29	\$0.00	\$1,160.71	23%
2-01-612-065	Delivery	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0%
	<b>612 Total</b>	<b>\$18,578.74</b>	<b>\$94,600.00</b>	<b>\$18,869.38</b>	<b>\$56,947.43</b>	<b>\$0.00</b>	<b>\$37,652.57</b>	<b>60%</b>
2-01-613-000	B-13 - GRANT EXPENSES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
2-01-613-017	Founding Era Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
2-01-613-019	Grow With Google Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
2-01-613-021	American Rescue Plan Act 2021	\$0.00	\$2,511.45	\$0.00	\$2,511.45	\$0.00	\$0.00	100%
2-01-613-23	NJ Makers Day	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	100%

Montville Township Public Library

Statement of Revenue and Expenditures - Operating

<u>Budget Account</u>	<u>Description</u>	<u>Prior Yr Expd</u>	<u>Budgeted</u>	<u>Curr Expd</u>	<u>YTD Expd</u>	<u>Encumbered</u>	<u>Balance</u>	<u>% Expd</u>
2-01-613-25	Blue Foundry Foundation	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0%
	<b>613 Total</b>	<b>\$0.00</b>	<b>\$3,511.45</b>	<b>\$0.00</b>	<b>\$3,011.45</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>86%</b>
	<b>Fund 01 Budget Total</b>	<b>\$113,463.01</b>	<b>\$1,722,081.45</b>	<b>\$120,765.74</b>	<b>\$929,548.85</b>	<b>\$25,818.68</b>	<b>\$766,713.92</b>	<b>55%</b>

<b>01</b>	<b>Fund 01</b>	<u>Prior</u>	<u>Current</u>	<u>YTD</u>
	<b>Revenue:</b>	<b>\$141,013.97</b>	<b>\$144,582.93</b>	<b>\$1,012,278.48</b>
	<b>Expended:</b>	<b>\$113,463.01</b>	<b>\$120,765.74</b>	<b>\$929,548.85</b>
	<b>Net Income:</b>	<b>\$27,550.96</b>	<b>\$23,817.19</b>	<b>\$82,729.63</b>

<u>Budget Account</u>	<u>Description</u>	<u>Prior Yr Expd</u>	<u>Budgeted</u>	<u>Curr Expd</u>	<u>YTD Expd</u>	<u>Encumbered</u>	<u>Balance</u>	<u>% Expd</u>
2-02-801-000	CAPITAL BUDGET	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
2-02-802-020	Display Shelving	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
2-02-802-030	New Soft Seating	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
2-02-802-185	Tables - Pio Costa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
2-02-802-195	Tables - Adult Section	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0%
	<b>802 Total</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>0%</b>
2-02-803-000	PROPERTY & PLANT IMPROVEMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
2-02-803-170	Landscaping	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0%
2-02-803-220	Doors & Locks	\$0.00	\$11,800.00	\$0.00	\$0.00	\$11,800.00	\$0.00	100%
2-02-803-230	Boiler Controls & HVAC Interface	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
2-02-803-250	Architect	\$4,057.11	\$0.00	\$0.00	\$436.11	\$0.00	-\$436.11	0%
2-02-803-270	Security Cameras - Auditorium	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
2-02-803-280	HVAC Ventilation Project	\$0.00	\$46,159.40	\$0.00	\$0.00	\$46,159.40	\$0.00	100%
	<b>803 Total</b>	<b>\$4,057.11</b>	<b>\$58,959.40</b>	<b>\$0.00</b>	<b>\$436.11</b>	<b>\$57,959.40</b>	<b>\$563.89</b>	<b>99%</b>
2-02-804-000	COMPUTER & RELATED EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
2-02-804-010	Computer Equipment	\$0.00	\$10,000.00	\$0.00	\$1,033.79	\$0.00	\$8,966.21	10%
2-02-804-015	Computer Related Equipment	\$0.00	\$2,500.00	\$0.00	\$135.71	\$0.00	\$2,364.29	5%
2-02-804-060	Memory Lab Equipment	\$0.00	\$0.00	\$1,616.19	\$4,425.11	\$63.99	-\$4,489.10	0%

Statement of Revenue and Expenditures - Operating

<u>Budget Account</u>	<u>Description</u>	<u>Prior Yr Expd</u>	<u>Budgeted</u>	<u>Curr Expd</u>	<u>YTD Expd</u>	<u>Encumbered</u>	<u>Balance</u>	<u>% Expd</u>
	<b>804 Total</b>	<b>\$0.00</b>	<b>\$12,500.00</b>	<b>\$1,616.19</b>	<b>\$5,594.61</b>	<b>\$63.99</b>	<b>\$6,841.40</b>	<b>45%</b>
2-02-805-000	OTHER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%
2-02-805-030	Capital Contingency	\$28.97	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	0%
	<b>805 Total</b>	<b>\$28.97</b>	<b>\$8,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,000.00</b>	<b>0%</b>
	<b>CAPITAL BUDGET Budget Total</b>	<b>\$4,086.08</b>	<b>\$81,459.40</b>	<b>\$1,616.19</b>	<b>\$6,030.72</b>	<b>\$58,023.39</b>	<b>\$17,405.29</b>	<b>79%</b>

02

**CAPITAL BUDGET**

	<u>Prior</u>	<u>Current</u>	<u>YTD</u>
Revenue:	\$0.00	\$0.00	\$0.00
Expended:	\$4,086.08	\$1,616.19	\$6,030.72
Net Income:	-\$4,086.08	-\$1,616.19	-\$6,030.72

**Grand Totals**

	<u>Prior</u>	<u>Current</u>	<u>YTD</u>
Revenue:	\$141,013.97	\$144,582.93	\$1,012,278.48
Expended:	\$117,549.09	\$122,381.93	\$1,019,421.64
Net Income:	\$23,464.88	\$22,201.00	-\$7,143.16

**MONTVILLE TOWNSHIP PUBLIC LIBRARY JULY 2022 PROGRAM ATTENDANCE**  
**August 8, 2022 Board Meeting**

<b>LIBRARY SPONSORED PROGRAMS</b>	<b>July 2022</b>	<b>July 2021</b>
<b>Children - Staff Programs</b>		
Story Time & Reading Ice Cream, Snacks & Crafts	139	
Tie Dye Tuesday	15	
Games	13	
Messy Munchkins	12	
Wacky Wednesdays	25	
Pre-School Visits Outreach & Storytime	52	
Craft -Build a Fish & Other Crafts	40	
Family Movie	16	
Kids Book Club	5	
Babies & Toddlers	8	
Family Night- Bingo, Pizza & Ice Cream	50	
<b>Children - Staff Programs Total</b>	<b>375</b>	<b>294</b>
<b>Children - Paid Presenters</b>		
Move n' Groove w/ Miss Jolie	30	
Wallaby Tales - Live Animal Show	35	
Create Edible Sea Art	20	
<b>Children - Paid Presenters Total</b>	<b>85</b>	<b>140</b>
<b>Total All Children's Programs</b>	<b>460</b>	<b>434</b>
<b>Young Adults - Staff Programs</b>		
TAB	5	
Grab & Go Craft Bags	20	
Pizza & Movie	5	
<b>Young Adult - Staff Programs Total</b>	<b>30</b>	<b>38</b>
<b>Young Adult - Paid Presenters</b>		
<b>Young Adult - Paid Presenters Total</b>	<b>0</b>	<b>0</b>
<b>Total All Young Adult Programs</b>	<b>30</b>	<b>38</b>
<b>Adult - Staff Programs</b>		
Movie	19	
Book Club	16	
Knitting	25	
<b>Adult Staff Programs Total</b>	<b>60</b>	<b>47</b>
<b>Adult - Paid Presenters</b>		
Chair Yoga	19	
Montville "U" Lecture & Other Programs	123	
<b>Adult - Paid Presenters Total</b>	<b>142</b>	<b>106</b>
<b>Total All Adult Programs</b>	<b>202</b>	<b>153</b>
<b>Library Sponsored Total</b>	<b>692</b>	<b>625</b>
<b>OUTSIDE GROUPS</b>		
<b>Outside Groups Total</b>	<b>0</b>	<b>12</b>
<b>GRAND TOTAL</b>	<b>692</b>	<b>637</b>

<b>July Book Displays</b>
July 4th - Children
What will you be reading this summer - All Ages
Oceans of Possibilities - Adults, Young Adults, Children
July is National Grilling Month - Adults
Road Trips - Adults, Young Adults, Children
Movie Bundle (Popcorn, Candy & Goldfish crackers) - All Ages
July 13th is International Puzzle Day - All Ages
Listen to an Audiobook for your next Road Trip - Adults, Children
Staff Picks - Adults, Young Adults, Children
New York Times Best Sellers - Adults, Young Adults, Children
Perennial Reads - Adults
LibraryReads - Adults

<b>Summer Reading Registrations</b>	<b>July 2022</b>	<b>July 2021</b>
Kids	320	321
Teens	83	62
Adults	115	115
<b>Total</b>	<b>518</b>	<b>498</b>