

## PUBLIC/LEGAL NOTICE

*The regular monthly Board meeting of the Lisle Library District (LLD) Board of Trustees will be held on June 17, 2026 at 7:00 pm in the Meeting Room of the Lisle Library District, 777 Front Street, Lisle, Illinois.*

*Persons who cannot provide public comment in-person may send comments via email to [pubcomment@lislelibrary.org](mailto:pubcomment@lislelibrary.org) or via USPS mail addressed to: Public Comment/Administration, 777 Front Street, Lisle, IL 60532. Comments should be received at least 12 hours prior to the scheduled meeting time. Submitted comments will not be read aloud. Comments will be provided to Trustees prior to the start of the meeting and are considered a public record.*

*The LLD records all regular Board meetings. Any person who has a disability requiring accommodations to participate in this meeting should contact the Lisle Library during regular business hours within 48 hours before the meeting.*

### LISLE LIBRARY DISTRICT

#### BOARD MEETING

June 17, 2026 - 7:00 p.m.

1. Roll call
2. Opportunity for visitors to speak - general public comment period
3. Election of Officers - Action Required  
Election of LLD President, Vice President, Secretary, Treasurer for 12-month terms.
4. Assignments for reviewing monthly accounts payable
  - a. Trustee Larson and Trustee Paley reviewed the May billings in June
  - b. Trustee Sullivan and Trustee Larson will review the June billings in July
5. Consent Agenda - Action Required
  - a. Approve Minutes of the May 20, 2026 Board Meeting
  - b. Acknowledge Treasurer's Report, 05/31/26, Investment Activity Report, 05/31/26, Current Assets Report, 05/31/26, Revenue Report, 05/31/26, and Expense Report, 05/31/26
  - c. Authorize Payment of Bills, 06/17/26
6. Unfinished Business
  - a. Capital Improvement Project - CCS Report
    - i. BAS Update
    - ii. Kingston Lot Development (LLD Nature Trail)
7. Committee Reports
  - a. Finance
  - b. Personnel and Policy
  - c. Physical Plant
8. Staff Reports
  - a. Director Report
  - b. Assistant Director Report
9. New Business
  - a. Adopt Resolution R26-01: Lisle Library District Board Members - Action Required  
Annual resolution of true and correct list of current LLD Board Members.
  - b. Adopt Ordinance O26-01: Ordinance authorizing non-resident cards - Action Required  
Annual ordinance authorizing public library non-resident cards by the tax bill method.
  - c. Adopt Ordinance O26-02: Meeting Date Ordinance - Action Required  
Annual setting of regular Board Meetings for the Lisle Library District.
  - d. Adopt Ordinance O26-03: Transfer of funds to Special Reserve Fund - Action Required  
Transfer of \$1,000,000 from the Corporate Fund to the Special Reserve Fund in FY26-27 under ILCS 16/40-50.

- e. Set Director's salary for FY2026-27 - Action Required  
Approval of salary for LLD Director for FY2026 -2027

10. Executive Session - Action Required

5ILCS 120/2(c)(1) The appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, including hearing testimony on a complaint lodged against an employee of the public body, or against legal counsel for the public body to determine its validity.

11. Opportunity for Trustee comments (five minutes)

Berry, Breihan, Larson, Martin, Paley, Sullivan, Swistak

12. Adjourn

LISLE LIBRARY DISTRICT BOARD MEETING  
May 20, 2026 - 7:00 p.m.

1. Roll call

Present:

Emily Swistak - President  
Vanessa Berry - Vice President  
Debbie Breihan - Treasurer  
Karen Larson - Trustee  
Laura Paley - Trustee  
Liz Sullivan - Trustee

Absent:

Josh Martin - Secretary  
Will Savage - Assistant Director

Also present:

Tatiana Weinstein - Director  
Jackie Kilcran - Recording Secretary

2. Opportunity for visitors to speak - general public comment period - None

3. Assignments for reviewing monthly accounts payable

- a. Treasurer Breihan and Trustee Sullivan reviewed the April billings in May
- b. Trustee Larson and Trustee Paley will review the May billings in June

4. Consent Agenda - Action Required

- a. Approve Minutes of the April 15, 2026 Board Meeting
- b. Acknowledge Treasurer's Report, 04/30/26, Investment Activity Report, 04/30/26, Current Assets Report, 04/30/26, Revenue Report, 04/30/26, and Expense Report, 04/30/26
- c. Authorize Payment of Bills, 05/20/26

**MOTION:** Vice President Berry moved to approve the Consent Agenda. Trustee Sullivan seconded. Roll Call Vote - All Aye. The motion passed.

5. Unfinished Business

- a. Capital Improvement Project
  - i. BAS Updates

Director Weinstein delivered Mr. Rogers' report. IBS will be in the building on June 5<sup>th</sup> to complete punch list items, and to conduct training.

- ii. Kingston Lot Development Updates

Director Weinstein stated that CCS and TERRA Engineering have a design phase meeting scheduled for June 1<sup>st</sup>.

## 6. Committee Reports

- a. Finance – Treasurer Breihan had nothing to report.
- b. Personnel and Policy - Vice President Berry stated that the Committee met and that Director Weinstein would report on policies later in the meeting.
- c. Physical Plant - President Swistak stated that there was nothing to report.

## 7. Staff Reports

### a. Director's Report

Director Weinstein provided a recap of National Library Week. The LLD hosted an author talk with best-selling novelist Mary Kubica at the Lisle High School auditorium. Over 150 people attended the event. Youth Services held a fidget prize scavenger hunt with 420 participants. There was a departmental door decorating contest. Over 200 patrons voted on their favorite door decor. Youth Services was declared the winner. There was a community art project where 82 patrons painted mini canvases. An exhibit of the art was held in the LLD lobby later in the week. The Lisle Woman's Club helped host the exhibit; 50 people attended. The week concluded with a well-attended Storytime which included a visit from Elephant and Piggie characters.

Director Weinstein attended the Joint Review Board Meeting on April 28<sup>th</sup>. The JRB voted on the reestablished Route 53 TIF. The TIF will move to the Village Board for a vote. A draft IGA was discussed regarding sharing a portion of the tax increment with affected taxing bodies. More information about the IGA is expected this summer.

On April 29<sup>th</sup> the LLD hosted IL Representative Margaret DeLaRosa, the Sierra Club, and the Citizens Utility Board to discuss data centers and their impact on communities. The program centered around the Power Act, pending legislation, environmental impacts, and resident utility bills.

The LLD partnered with the Lisle Township 708 Mental Health Board to host a teen program. Participants viewed a lecture by Catherine Price, the author of "The Amazing Generation." The program focused on teens finding other types of enjoyment in a screen-filled world.

### b. Assistant Director's Report

Director Weinstein delivered Assistant Director Savage's report. She stated that the malfunctioning backflow device was repaired On May 14<sup>th</sup>. The roofing company completed flashing repairs on the west side of the building. The Lisle Woman's Club has offered to partner with the LLD to install a rain barrel. The roofing company is preparing a quote for installation of a new downspout on the south side of the building to accommodate the rain barrel. Mr. Savage conducted a walk through of the building with 16 cleaning service vendors. All bids were submitted by May 18<sup>th</sup> and unsealed the same day. The property was fully mulched at the beginning of May. The parking lot was restriped. The pest control company was out to treat wood areas of the building where

carpenter bees have created holes/nests. The event team met to finalize Summer Read Kick-off plans. The event is scheduled for May 30<sup>th</sup> in the north parking lot.

8. New Business

- a. Approve the Salary Scale for FY 2026-27 - Action Required

**MOTION:** Treasurer Breihan moved to approve the FY 2026-27 Salary Scale. Trustee Paley seconded.

Director Weinstein recommended a 3% adjustment for the next fiscal year. This is in line with CPI, and provides competitive starting salaries and reasonable ceilings as compared to other libraries in the area.

Roll Call Vote - All Aye. The motion passed.

- b. Approve the FY 26-27 Working Budget - Action Required

**MOTION:** Trustee Paley moved to approve the Lisle Library District FY 26-27 Working Budget. Trustee Sullivan seconded.

Director Weinstein stated that the Working Budget was not modified since the comprehensive presentation at the April 2026 Board meeting. Projected revenue estimates exceed projected expenditures. The budget is balanced.

Roll Call Vote - All Aye. The motion passed.

- c. Award Cleaning Service Contract effective - 7/1/26 - Action Required

**MOTION:** Trustee Larson moved to award a twelve-month cleaning service contract to Best Quality Cleaning from July 1, 2026 to June 30, 2027 for nightly Library cleaning and weekday porter service totaling \$44,760 effective July 1, 2026. Treasurer Breihan seconded.

Director Weinstein stated that the LLD issued an RFP in April for cleaning services for the 26/27 fiscal year. Best Quality Cleaning presented the lowest qualified, responsible, and responsive bid. Best Quality Cleaning provided a complete bid package. Assistant Director Savage called all references.

Roll Call Vote: All Aye. The motion passed.

- d. Acknowledge payment of earned/unused vacation time as required by IL Wage Payment and Collection Act (820 ILCS 115/5) – payment shall not exceed \$393.12, to be paid to Koko Stubitsch.

President Swistak read aloud the acknowledgement of payment to Koko Stubitsch.

- e. Approve LLD Policy 650: Use of Meeting & Study Rooms, and Form - Action Required

**MOTION:** Trustee Sullivan moved to approve revisions to LLD Policy 650: Use of Meeting & Study Rooms, and Form. Trustee Larson seconded.

Director Weinstein stated that the Policy had been revised to include hourly and monthly limits on meeting room reservations. The Policy now includes food and beverage clarifications, including prohibiting open flames. The inter-office form used for room reservations was modified.

Roll Call Vote - All Aye. The motion passed.

f. Approve LLD Policy 902: Accessibility - Action Required

**MOTION:** Treasurer Breihan moved to approve revisions to LLD Policy 902: Accessibility. Trustee Paley seconded.

Director Weinstein stated that the Policy, previously named Library Service and the American with Disabilities Act (ADA), underwent a title change to be retitled Accessibility. The Policy now addresses digital access compliance. The meeting and program section was revised to align with OMA regulations regarding accommodations. A section on service animals was included.

Roll Call Vote - All Aye. The motion passed.

g. Approve LLD Policy 610: Patron Code of Conduct - Action Required

**MOTION:** Trustee Paley moved to approve revisions to LLD Policy 610: Patron Code of Conduct. Trustee Larson seconded.

Director Weinstein stated the Policy was revised to include a statement on the prohibition of open flames on LLD property. The section on proper attire was revised. The Policy states that standard grocery shopping carts are not permitted in the building and cannot obstruct public walkways. Other clarifications were made to improve readability.

Roll Call Vote - All Aye. The motion passed.

h. Approve LLD Policy 425: Membership in Professional Associations - Action Required

**MOTION:** Trustee Sullivan moved to approve revisions to LLD Policy 425: Membership in Professional Associations. Treasurer Paley seconded.

Director Weinstein stated that the Policy was revised to include a new introductory paragraph. It addresses both staff and Trustee memberships. It explains how to request a membership and how to opt out of a membership.

Roll Call Vote - All Aye. The motion passed.

9. Opportunity for Trustee comments (five minutes)

President Swistak expressed that the June agenda will include the election of Officers. The Board will also go into Executive Session for the Director's evaluation. President Swistak will email each Trustee the Director Evaluation Form within the next week. It will be due back to the President by June 15<sup>th</sup>.

President Swistak shared that she was asked to speak to a group of Scouts at the LLD. They asked questions about elected officials and the election process. President Swistak had a wonderful experience with an Adult Services Librarian who assisted her with putting a hold on a graphic novel that has not yet been released.

Treasurer Breihan thanked Administrative Office Manager Kilcran for her work. She also thanked the Personnel and Policy Committee for their work on the policy revisions. She received the June/July LLD Connections Newsletter and is excited about upcoming programs. She is looking forward to Summer Read Kick-off.

Trustee Paley is excited for Summer Read. She enjoyed National Library Week. She attended the Mary Kubica event and thought it was fantastic. She praised Xavier for hosting the author talk.

Trustee Larson also thanked the Administrative Office Manager Kilcran. She was also excited to see the LLD Connections Newsletter.

Trustee Sullivan thanked the Personnel and Policy Committee for the policy revisions.

Vice President Berry attended the data center program at the LLD facilitated by IL Representative Margaret DeLaRosa. There was a huge turnout with attendees from many local communities. She shared that she had an excellent interaction with a Youth Services librarian who helped create a reading recommendation list based on very specific criteria. Vice President Berry is eager to hear the results of the Village Planning & Zoning Commission meeting on not permitting data centers in Lisle. She is looking forward to Summer Read. The fidget cube that was awarded during the YS scavenger hunt is popular in her family.

#### 10. Adjourn

**MOTION:** Trustee Sullivan moved to adjourn the meeting. Treasurer Breihan seconded. Voice Vote - All Aye. The motion passed.

The meeting adjourned at 7:36 p.m.

Recorded by

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Jackie Kilcran, Recording Secretary

Approved by the Board of Trustees on June 17, 2026.

Approved by

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Secretary of the LLD

**Treasurer's Report as of May 31, 2026**

Fund Name	Cash Balance 05/31/26	Financial Assets % W/ Spec Res	Financial Assets % W/O Spec Res
<b>Corporate</b>	3,987,266.14	85.16%	92.66%
<b>IMRF</b>	101,668.50	2.17%	2.36%
<b>FICA</b>	214,111.68	4.57%	4.98%
Subtotals	<b>4,303,046.32</b>	<b>91.90%</b>	<b>100.00%</b>
<b>Special Reserve</b>	379,489.49	8.10%	0.00%
	<b>4,682,535.81</b>	<b>100.00%</b>	<b>100.00%</b>

Treasurer

Date

INVESTMENT ACTIVITY

Company	INTEREST												
	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Total
IMET	12.30	12.74	11.36	12.45	10.13	11.19	10.69	9.75	10.50	10.61	10.98		122.71
Elfers-Inv Interest Purchasing	25.46	2,333.37	3,776.91	1,338.13	5,755.38	3,772.66	3,571.10	4,798.31	3,586.37	4,029.79	2,493.83		35,481.31
FIRH Third Bank	2,541.45	2,000.57	2,860.81	2,946.83	2,584.27	2,282.07	2,027.62	1,626.74	1,591.51	1,293.83	1,223.56		23,178.36
Life Savings	721.26	729.92	729.16	722.17	729.91	722.73	733.17	738.36	708.78	731.53	724.39		2,480.33
Life CD 6935	834.12	828.87	803.83	833.32	840.84	763.75	788.44	714.26	793.15	789.94	796.06		8,354.68
Life CD 2669	838.46	841.28	816.82	846.83	822.21	832.41	727.87	727.20	807.52	783.88	812.51		8,377.01
IL Funds	447.13	453.43	434.18	450.87	426.98	434.76	435.22	393.53	439.11	431.64	457.91		4,802.76
US Bank-9853	806.74	833.67	833.67	806.74	833.67	678.97	701.64	701.64	633.65	701.64	707.81		8,239.83
US Bank-9370	2.81	3.19	3.52	3.74	4.20	3.66	2.94	3.21	3.13	3.75	3.94		38.09
TOTALS	5,719.75	7,734.04	9,769.26	7,460.08	11,305.69	9,022.20	8,488.63	9,213.01	8,073.72	8,256.61	6,731.99		91,774.98
Interest - Special Reserve Only	536.63	650.92	557.20	448.62	604.39	501.17	499.29	589.02	575.29	645.96	555.61		6,164.10
Interest - No Special Reserve Reflected	5,183.12	7,083.12	9,212.06	7,011.46	10,701.30	8,521.03	7,989.34	8,623.99	7,498.43	7,610.65	6,176.38		85,610.88
TOTALS	5,719.75	7,734.04	9,769.26	7,460.08	11,305.69	9,022.20	8,488.63	9,213.01	8,073.72	8,256.61	6,731.99		91,774.98

Company	INVESTMENTS												
	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Total
Investment Maturities and Sales	-	-	568,110.79	-	495,287.14	150,000.00	586,377.47	199,247.37	132,000.00	-	-	-	2,156,722.77
Investment Purchases	-	(8,025.00)	(499,287.14)	-	(501,377.47)	(199,947.37)	(504,000.00)	(300,000.00)	-	-	(170,000.00)	-	(2,182,636.98)
TOTALS	-	(8,025.00)	68,823.65	-	(2,090.33)	(49,947.37)	82,377.47	(100,052.63)	152,000.00	-	(170,000.00)	-	(26,914.21)



Lisle Library District  
 For the Eleven Months Ending May 31, 2026  
 Revenues - No Special Reserve reflected

	<u>Current Month</u>	<u>Current Year to Date</u>	<u>Prior Year to Date</u>	<u>Current Annual Budget</u>	<u>% of Budget to YTD</u>
<b>REVENUES</b>					
<b>TAX LEVY</b>					
10-01-4411-00 Tax Levy - Corp.	\$ 363,556.33	\$ 4,771,973.12	\$ 4,673,839.42	\$ 4,401,300.00	108.42
40-01-4414-00 Tax Levy - IMRF	7,112.76	87,887.13	57,248.01	80,800.00	108.77
45-01-4415-00 Tax Levy - FICA	14,225.53	191,307.80	191,712.19	177,200.00	107.96
<b>TOTAL TAX LEVY</b>	<b>384,894.62</b>	<b>5,051,168.05</b>	<b>4,922,799.62</b>	<b>4,659,300.00</b>	<b>108.41</b>
<b>TIF SURPLUS</b>					
10-01-4455-00 TIF-Surplus Corp	0.00	69,067.21	139,588.36	40,000.00	172.67
<b>TOTAL TIF SURPLUS</b>	<b>0.00</b>	<b>69,067.21</b>	<b>139,588.36</b>	<b>40,000.00</b>	<b>172.67</b>
<b>PERSONAL PROPERTY REPLACEMENT TAX</b>					
10-01-4461-00 Personal Property Repl. Tax -	5,052.07	24,285.10	24,827.26	22,500.00	107.93
40-01-4462-00 Personal Property Repl. Tax -	291.57	1,401.54	1,432.85	1,250.00	112.12
45-01-4463-00 Personal Property Repl. Tax -	45.81	220.21	225.12	150.00	146.81
<b>TOTAL PERSONAL PROPERTY REP</b>	<b>5,389.45</b>	<b>25,906.85</b>	<b>26,485.23</b>	<b>23,900.00</b>	<b>108.40</b>
<b>INTEREST INCOME</b>					
10-02-4472-00 Interest Earned - Corp	5,688.47	79,089.22	81,456.68	60,000.00	131.82
40-02-4475-00 Interest Earned - IMRF	158.72	2,181.52	2,772.96	2,500.00	87.26
45-02-4476-00 Interest Earned - FICA	329.19	4,340.14	4,612.82	3,500.00	124.00
<b>TOTAL INTEREST INCOME</b>	<b>6,176.38</b>	<b>85,610.88</b>	<b>88,842.46</b>	<b>66,000.00</b>	<b>129.71</b>
<b>UNREALIZED GAIN/LOSS ON INVESTMENTS</b>					
10-02-4526-00 Unrealized Gain/Loss on	357.00	9,271.82	8,990.22	1,250.00	741.75
<b>TOTAL UNREALIZED GAIN/LOSS O</b>	<b>357.00</b>	<b>9,271.82</b>	<b>8,990.22</b>	<b>1,250.00</b>	<b>741.75</b>
<b>DESK INCOME</b>					
10-03-4531-00 Lost Books	314.96	2,157.81	843.38	1,000.00	215.78
10-03-4536-00 Non-Resident Fees	0.00	308.93	886.02	900.00	34.33
10-03-4538-00 Book Sale	112.00	2,225.39	2,283.00	4,000.00	55.63
10-03-4540-00 Fines	15.82	23.72	508.79	1,000.00	2.37
<b>TOTAL DESK INCOME</b>	<b>442.78</b>	<b>4,715.85</b>	<b>4,521.19</b>	<b>6,900.00</b>	<b>68.35</b>
<b>UNRESTRICTED INCOME</b>					
10-03-4550-00 Gifts - Unrestricted Corp	40.70	440.16	787.44	2,000.00	22.01
10-03-4560-00 Gifts - Restricted	0.00	0.00	0.00	1,000.00	0.00

Lisle Library District  
 For the Eleven Months Ending May 31, 2026  
 Revenues - No Special Reserve reflected

	<u>Current Month</u>	<u>Current Year to Date</u>	<u>Prior Year to Date</u>	<u>Current Annual Budget</u>	<u>% of Budget to YTD</u>
10-03-4560-30	0.00	0.00	0.00	0.00	0.00
10-04-4570-00	53.00	546.75	569.00	700.00	78.11
10-04-4573-00	211.20	2,430.02	1,900.60	3,000.00	81.00
10-04-4575-00	601.28	5,779.65	4,119.01	4,500.00	128.44
10-04-4583-00	0.00	44,664.48	44,967.29	46,000.00	97.10
10-04-4584-00	500.00	14,112.22	3,685.39	2,500.00	564.49
10-04-4585-00	150.50	2,347.25	2,283.75	2,500.00	93.89
10-05-4595-00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL UNRESTRICTED INCOME</b>	<b>1,556.68</b>	<b>70,320.53</b>	<b>58,312.48</b>	<b>62,200.00</b>	<b>113.06</b>
<b>TOTAL REVENUES</b>	<b>\$ 398,816.91</b>	<b>\$ 5,316,061.19</b>	<b>\$ 5,249,539.56</b>	<b>\$ 4,859,550.00</b>	<b>109.39</b>

Lisle Library District  
 For the Eleven Months Ending May 31, 2026  
 Revenues - Special Reserve Only

	<u>Current Month</u>	<u>Current Year to Date</u>	<u>Prior Year to Date</u>	<u>Current Annual Budget</u>	<u>% of Budget to YTD</u>
REVENUES					
70-02-4481-00 Interest Earned	\$ 555.61	\$ 6,164.10	\$ 10,112.22	\$ 9,000.00	68.49
TOTAL INTEREST	555.61	6,164.10	10,112.22	9,000.00	68.49
70-04-4587-10 Restricted - Transfer from Cor	10,000.00	110,000.00	110,000.00	120,000.00	91.67
70-05-4680-00 Debt Certificate	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER REVENUE	10,000.00	110,000.00	110,000.00	120,000.00	91.67
TOTAL REVENUES	10,555.61	116,164.10	120,112.22	129,000.00	90.05

Lisle Library District  
 For the Eleven Months Ending May 31, 2026  
 Expenses - No Special Reserve reflected

	<u>Current</u> <u>Month</u>	<u>Current Year</u> <u>to Date</u>	<u>Prior Year to</u> <u>Date</u>	<u>Current</u> <u>Annual</u> <u>Budget</u>	<u>% of Budget</u> <u>to YTD</u>
<b>ALL EXPENSES</b>					
<b>EMPLOYEE COSTS</b>					
Salaries					
10-10-5603-10 Administrative - Reg. Hours	\$ 49,965.04	\$ 535,704.68	\$ 510,388.23	\$ 600,000.00	89.28
10-10-5603-20 Adult Services - Reg. Hours	46,315.33	494,529.18	476,319.86	552,080.00	89.58
10-10-5603-30 Youth Services - Reg. Hours	37,426.50	405,683.12	391,224.34	453,240.00	89.51
10-10-5603-50 Technical Services - Reg. Hour	24,542.59	258,147.42	253,684.14	287,520.00	89.78
10-10-5603-60 Circulation - Reg. Hours	40,749.00	442,400.91	419,429.89	503,160.00	87.92
Total Salaries	198,998.46	2,136,465.31	2,051,046.46	2,396,000.00	89.17
Health and Dental Ins.					
10-10-5621-10 Hosp. Ins. - Admin	5,298.19	54,618.65	51,894.17	61,235.00	89.20
10-10-5621-20 Hosp. Ins. - Adult Serv.	9,262.13	96,285.55	82,439.45	99,300.00	96.96
10-10-5621-30 Hosp. Ins. - YS	3,985.16	41,655.04	48,402.94	56,270.00	74.03
10-10-5621-50 Hosp. Ins. - Tech	3,772.78	34,020.72	43,317.83	49,650.00	68.52
10-10-5621-60 Hosp. Ins. - Circ	6,211.25	55,011.35	50,622.14	64,545.00	85.23
10-10-5622-10 Dental Ins. - Admin.	178.71	2,164.36	2,106.28	2,300.00	94.10
10-10-5622-20 Dental Ins. - Adult Serv	347.64	4,569.36	4,299.79	4,950.00	92.31
10-10-5622-30 Dental Ins. - YS	163.72	2,164.68	2,494.20	2,500.00	86.59
10-10-5622-50 Dental Ins. - Tech	(105.52)	3,770.20	2,426.51	3,150.00	119.69
10-10-5622-60 Dental Ins. - Circ	186.86	2,525.84	1,837.33	2,100.00	120.28
Total Health and Dental Ins.	29,300.92	296,785.75	289,840.64	346,000.00	85.78
Other Staff Benefits					
10-10-5646-00 Unemployment Compensation	0.00	1,743.82	1,337.75	4,000.00	43.60
10-10-5646-10 Tuition Reimbursement - Staff	0.00	0.00	0.00	0.00	0.00
Total Other Staff Benefits	0.00	1,743.82	1,337.75	4,000.00	43.60
FICA Expenses					
45-10-5625-10 FICA Expense - Admin	3,773.68	40,534.37	38,663.41	45,825.00	88.45
45-10-5625-20 FICA Expense - Adult Serv.	3,409.56	36,521.96	35,121.48	42,159.00	86.63
45-10-5625-30 FICA Expense - Youth Services	2,825.95	30,682.69	29,424.21	34,827.00	88.10
45-10-5625-50 FICA Expense - Tech Servs.	1,845.55	19,432.45	19,034.03	21,996.00	88.35
45-10-5625-60 FICA Expense - Circulation	3,008.81	32,622.16	30,939.58	38,493.00	84.75
Total FICA Expenses	14,863.55	159,793.63	153,182.71	183,300.00	87.18
IMRF Expenses					
40-10-5628-10 IMRF Expense - Admin	2,245.69	23,182.02	17,467.32	28,225.00	82.13
40-10-5628-20 IMRF Expense - Adult Servs	2,223.28	22,727.43	17,169.24	25,967.00	87.52
40-10-5628-30 IMRF Expense - Youth Services	1,646.18	16,895.74	12,852.37	21,451.00	78.76

Lisle Library District  
For the Eleven Months Ending May 31, 2026  
Expenses - No Special Reserve reflected

	<u>Current Month</u>	<u>Current Year to Date</u>	<u>Prior Year to Date</u>	<u>Current Annual Budget</u>	<u>% of Budget to YTD</u>
40-10-5628-50	1,175.57	11,830.27	9,149.53	13,548.00	87.32
40-10-5628-60	1,436.95	14,867.30	11,266.02	23,709.00	62.71
Total IMRF Expenses	8,727.67	89,502.76	67,904.48	112,900.00	79.28
Total EMPLOYEE COSTS	251,890.60	2,684,291.27	2,563,312.04	3,042,200.00	88.24
<b>BUILDING COSTS</b>					
Utilities					
10-20-5650-00	450.00	4,275.00	4,950.00	5,490.00	77.87
10-20-5651-00	1,810.00	3,620.00	3,620.00	1,810.00	200.00
10-20-5652-00	1,753.51	18,392.92	18,941.10	21,000.00	87.59
10-20-5653-00	0.00	9,462.47	7,300.70	10,000.00	94.62
10-20-5654-00	486.32	2,987.88	1,859.55	3,500.00	85.37
10-20-5655-00	3,583.56	38,943.66	31,169.34	40,000.00	97.36
Total Utilities	8,083.39	77,681.93	67,840.69	81,800.00	94.97
Maintenance and Repairs					
10-20-5660-00	2,300.00	11,932.62	2,326.09	12,500.00	95.46
10-20-5661-00	6,318.01	65,222.85	48,861.56	60,000.00	108.70
10-20-5662-00	1,134.00	31,704.00	33,859.00	40,000.00	79.26
10-20-5663-00	0.00	8,326.05	9,023.49	10,000.00	83.26
10-20-5664-00	0.00	67,476.12	59,253.52	65,000.00	103.81
10-20-5665-00	288.08	3,348.10	3,343.42	4,000.00	83.70
Total Maintenance and Repairs	10,040.09	188,009.74	156,667.08	191,500.00	98.18
TOTAL BUILDING COSTS	18,123.48	265,691.67	224,507.77	273,300.00	97.22
<b>OPERATING EXPENSES</b>					
Postage and Printing					
10-25-5710-00	205.66	4,856.11	5,336.41	4,500.00	107.91
10-25-5710-10	0.00	20,812.00	21,612.54	23,000.00	90.49
10-25-5711-00	0.00	11,614.32	11,519.64	10,500.00	110.61
10-25-5712-00	0.00	498.33	581.70	1,000.00	49.83
Total Postage and Printing	205.66	37,780.76	39,050.29	39,000.00	96.87
Supplies					
10-25-5713-00	2,479.35	9,813.87	6,650.81	7,500.00	130.85
10-25-5714-00	2,771.68	7,321.53	9,323.73	10,500.00	69.73
10-25-5715-00	263.94	1,614.54	1,469.67	1,500.00	107.64
10-25-5716-00	484.30	4,861.93	3,813.59	4,500.00	108.04

Lisle Library District  
For the Eleven Months Ending May 31, 2026  
Expenses - No Special Reserve reflected

	<u>Current Month</u>	<u>Current Year to Date</u>	<u>Prior Year to Date</u>	<u>Current Annual Budget</u>	<u>% of Budget to YTD</u>
10-25-5717-00	3,542.61	40,297.46	36,234.02	47,250.00	85.29
10-25-5718-00	556.92	2,843.80	3,480.99	3,750.00	75.83
Total Supplies	10,098.80	66,753.13	60,972.81	75,000.00	89.00
Other Operating Costs					
10-25-5719-00	0.00	899.88	830.30	900.00	99.99
10-25-5722-15	100.00	264.58	262.50	200.00	132.29
10-25-5723-00	0.00	0.00	0.00	100.00	0.00
10-25-5723-15	349.95	5,002.47	5,940.08	6,800.00	73.57
10-25-5724-15	0.00	21.50	50.29	400.00	5.38
Total Other Operating Costs	449.95	6,188.43	7,083.17	8,400.00	73.67
TOTAL OPERATING EXPENSES	10,754.41	110,722.32	107,106.27	122,400.00	90.46
INSURANCE					
10-30-5750-00	0.00	1,000.00	986.00	1,200.00	83.33
10-30-5751-00	0.00	73,388.15	71,214.90	57,000.00	128.75
10-30-5752-00	0.00	178.71	0.00	200.00	89.36
10-30-5754-00	0.00	7,308.50	7,011.00	7,200.00	101.51
TOTAL INSURANCE	0.00	81,875.36	79,211.90	65,600.00	124.81
CONTRACTUAL SERVICES					
10-35-5760-00	0.00	7,778.50	3,285.00	8,000.00	97.23
10-35-5761-00	12.65	404.80	468.05	700.00	57.83
10-35-5762-00	0.00	470.00	1,672.67	2,500.00	18.80
10-35-5763-00	7,320.42	125,390.13	146,640.60	121,500.00	103.20
10-35-5764-10	1,385.00	27,317.91	31,503.49	36,000.00	75.88
10-35-5765-10	254.85	2,790.29	1,943.78	2,600.00	107.32
10-35-5769-00	0.00	7,071.78	2,686.92	4,200.00	168.38
10-35-5770-00	0.00	10,000.00	9,725.00	10,000.00	100.00
10-35-5771-00	926.91	11,512.06	11,139.95	13,500.00	85.27
TOTAL CONTRACTUAL SERVICES	9,899.83	192,735.47	209,065.46	199,000.00	96.85
PERSONNEL DEVELOPMENT					
10-40-5783-00	125.00	3,634.03	3,579.50	4,000.00	90.85
10-40-5784-00	85.63	752.14	789.32	1,000.00	75.21
10-40-5785-00	339.74	6,235.24	6,530.09	7,000.00	89.07
10-40-5786-00	303.77	4,078.42	2,585.00	4,750.00	85.86
10-40-5787-00	0.00	2,129.92	1,769.03	2,500.00	85.20
10-40-5788-00	0.00	80.00	376.11	2,500.00	3.20

Lisle Library District  
For the Eleven Months Ending May 31, 2026  
Expenses - No Special Reserve reflected

	<u>Current Month</u>	<u>Current Year to Date</u>	<u>Prior Year to Date</u>	<u>Current Annual Budget</u>	<u>% of Budget to YTD</u>
10-45-5786-70	0.00	525.00	450.00	525.00	100.00
10-45-5787-70	0.00	0.00	0.00	600.00	0.00
10-45-5788-70	0.00	100.00	110.00	275.00	36.36
10-45-5789-70	0.00	0.00	0.00	600.00	0.00
<b>TOTAL PERSONNEL DEVELOPMENT</b>	<b>854.14</b>	<b>17,534.75</b>	<b>16,189.05</b>	<b>23,750.00</b>	<b>73.83</b>
<b>EQUIPMENT COSTS</b>					
<b>Major Equipment</b>					
10-48-5801-10	0.00	87,871.66	65,158.94	80,000.00	109.84
10-48-5803-10	0.00	70,381.88	66,305.71	70,000.00	100.55
10-48-5804-10	60.30	9,366.22	5,630.25	10,000.00	93.66
<b>Total Major Equipment</b>	<b>60.30</b>	<b>167,619.76</b>	<b>137,094.90</b>	<b>160,000.00</b>	<b>104.76</b>
<b>Minor Equipment</b>					
10-48-5823-10	100.93	258.87	229.95	700.00	36.98
10-48-5823-20	105.22	588.99	348.67	700.00	84.14
10-48-5823-30	0.00	572.98	112.35	700.00	81.85
10-48-5823-50	108.40	370.09	485.42	700.00	52.87
10-48-5823-60	0.00	318.21	441.09	700.00	45.46
<b>Total Minor Equipment</b>	<b>314.55</b>	<b>2,109.14</b>	<b>1,617.48</b>	<b>3,500.00</b>	<b>60.26</b>
<b>Equip Maint/Repairs and Rentals</b>					
10-48-5843-00	230.64	691.92	541.71	1,000.00	69.19
10-48-5845-00	1,094.49	16,499.83	15,679.43	18,000.00	91.67
10-48-5846-00	0.00	125.00	0.00	1,000.00	12.50
<b>Total Equip Maint/Repairs and Rentals</b>	<b>1,325.13</b>	<b>17,316.75</b>	<b>16,221.14</b>	<b>20,000.00</b>	<b>86.58</b>
<b>TOTAL EQUIPMENT COSTS</b>	<b>1,699.98</b>	<b>187,045.65</b>	<b>154,933.52</b>	<b>183,500.00</b>	<b>101.93</b>
<b>LIBRARY MEDIA</b>					
<b>Books</b>					
10-50-5863-20	381.31	3,527.85	5,660.22	8,000.00	44.10
10-50-5863-30	6,037.25	47,309.65	51,054.22	56,500.00	83.73
10-50-5864-10	9,379.32	65,183.32	67,408.53	90,000.00	72.43
10-50-5865-10	10,307.08	70,603.98	56,225.05	80,500.00	87.71
10-50-5867-20	14.99	3,450.66	4,741.55	15,000.00	23.00
<b>Total Books</b>	<b>26,119.95</b>	<b>190,075.46</b>	<b>185,089.57</b>	<b>250,000.00</b>	<b>76.03</b>
<b>Databases</b>					

Lisle Library District  
For the Eleven Months Ending May 31, 2026  
Expenses - No Special Reserve reflected

	<u>Current Month</u>	<u>Current Year to Date</u>	<u>Prior Year to Date</u>	<u>Current Annual Budget</u>	<u>% of Budget to YTD</u>
10-50-5869-20	2,924.00	95,983.48	98,294.96	104,000.00	92.29
10-50-5872-10	3,039.99	9,803.74	11,045.29	11,000.00	89.12
10-50-5873-30	1,179.00	12,887.89	9,564.40	10,000.00	128.88
Total Databases	7,142.99	118,675.11	118,904.65	125,000.00	94.94
<b>Audio-Visual Materials</b>					
10-50-5890-30	1,700.12	5,585.95	10,032.44	12,000.00	46.55
10-50-5895-40	5,916.52	54,633.42	47,567.77	63,000.00	86.72
10-50-5899-20	5,423.01	136,354.24	119,766.56	130,000.00	104.89
Total Audio-Visual Materials	13,039.65	196,573.61	177,366.77	205,000.00	95.89
<b>Periodicals/Doc Delivery</b>					
10-50-5871-20	86.91	25,834.63	25,186.47	27,000.00	95.68
10-50-5900-20	1,565.00	24,481.99	21,621.02	22,000.00	111.28
10-50-5900-30	0.00	211.81	258.94	500.00	42.36
10-50-5900-80	0.00	2,401.59	2,397.99	2,500.00	96.06
Total Periodicals/Doc Delivery	1,651.91	52,930.02	49,464.42	52,000.00	101.79
TOTAL LIBRARY MEDIA	47,954.50	558,254.20	530,825.41	632,000.00	88.33
<b>PROGRAMS AND READER'S SERVICES</b>					
10-60-5931-10	1,477.35	13,601.43	15,366.22	16,000.00	85.01
10-60-5931-30	9,394.93	18,306.40	6,939.63	16,000.00	114.42
10-60-5931-40	105.05	1,337.31	1,030.18	1,700.00	78.67
10-60-5931-50	699.80	5,094.11	2,906.94	5,500.00	92.62
Total Programs	11,677.13	38,339.25	26,242.97	39,200.00	97.80
<b>Readers Services</b>					
10-60-5940-10	0.00	4,000.91	3,000.00	4,000.00	100.02
10-60-5940-30	1,343.99	6,711.89	4,375.30	6,800.00	98.70
Total Readers Services	1,343.99	10,712.80	7,375.30	10,800.00	99.19
TOTAL PROGRAMS AND READERS	13,021.12	49,052.05	33,618.27	50,000.00	98.10
<b>RESTRICTED USAGE EXPENSES - CORPORATE</b>					
10-80-5980-80	0.00	206.00	155.89	2,000.00	10.30
10-80-5981-80	12,504.47	44,664.48	21,845.02	46,000.00	97.10
10-80-5982-80	11,700.00	35,900.00	37,100.00	25,000.00	143.60

Lisle Library District  
 For the Eleven Months Ending May 31, 2026  
 Expenses - No Special Reserve reflected

	<u>Current Month</u>	<u>Current Year to Date</u>	<u>Prior Year to Date</u>	<u>Current Annual Budget</u>	<u>% of Budget to YTD</u>
10-80-5983-80 Debt Principal Payment	0.00	40,000.00	40,000.00	40,000.00	100.00
TOTAL RESTRICTED USAGE EXPEN	24,204.47	120,770.48	99,100.91	113,000.00	106.88
RESTRICTED USAGE EXPENSES - IMRF					
40-80-5986-80 IMRF Funding	0.00	0.00	0.00	25,000.00	0.00
TOTAL RESTRICTED USAGE EXPEN	0.00	0.00	0.00	25,000.00	0.00
CONTINGENCY					
10-90-5999-00 Contingency	8,292.48	9,292.48	0.00	25,000.00	37.17
TOTAL CONTINGENCY	8,292.48	9,292.48	0.00	25,000.00	37.17
TOTAL EXPENSES - EXC OP TRANS	386,695.01	4,277,265.70	4,017,870.60	4,754,750.00	89.96
OPERATING TRANSFERS OUT					
10-80-5984-80 Transfer to Special Reserve	10,000.00	110,000.00	110,000.00	120,000.00	91.67
TOTAL OPERATING TRANSFERS O	10,000.00	110,000.00	110,000.00	120,000.00	91.67
TOTAL ALL EXPENSES	396,695.01	4,387,265.70	4,127,870.60	4,874,750.00	90.00

Lisle Library District  
 For the Eleven Months Ending May 31, 2026  
 Expenses - Special Reserve Only

	<u>Current</u> <u>Month</u>	<u>Current Year</u> <u>to Date</u>	<u>Prior Year to</u> <u>Date</u>	<u>Current</u> <u>Annual</u> <u>Budget</u>	<u>% of Budget</u> <u>to YTD</u>
<b>SPECIAL RESERVE EXPENSES</b>					
<b>MAINTENANCE AND EQUIPMENT EXPENSES</b>					
70-20-5666-00 Facility and Campus	\$ 0.00	\$ 0.00	\$ 15,000.00	\$ 15,000.00	0.00
70-65-5667-00 Security Systems	0.00	0.00	0.00	5,000.00	0.00
70-65-5671-00 Furniture & Equipment	0.00	(6,529.00)	18,471.00	25,000.00	(26.12)
70-65-5674-00 Consulting	0.00	17,000.00	14,807.50	30,000.00	56.67
<b>TOTAL MAINTENANCE AND EQUIP</b>	<b>0.00</b>	<b>10,471.00</b>	<b>48,278.50</b>	<b>75,000.00</b>	<b>13.96</b>
<b>RENOVATION COSTS</b>					
70-65-5675-00 Renovation Project	0.00	0.00	0.00	0.00	0.00
70-65-5680-00 HVAC Replacement Project	0.00	68,671.10	74,475.00	0.00	0.00
70-65-5685-00 Lot Development Project	6,974.00	20,072.70	13,030.00	1,000,000.00	2.01
70-65-5690-00 Generator	0.00	0.00	0.00	50,000.00	0.00
70-65-5761-00 Furniture & Equipment	0.00	0.00	0.00	0.00	0.00
70-65-5861-00 Interior Renovation	0.00	0.00	0.00	0.00	0.00
<b>TOTAL RENOVATION COSTS</b>	<b>6,974.00</b>	<b>88,743.80</b>	<b>87,505.00</b>	<b>1,050,000.00</b>	<b>8.45</b>
<b>TOTAL SPECIAL RESERVE EXPENS</b>	<b>6,974.00</b>	<b>99,214.80</b>	<b>135,783.50</b>	<b>1,125,000.00</b>	<b>8.82</b>

**Lisle Library District**  
**Accounts Payable - June 17 2026**

Vendor ID	Invoice/CM #	Line Description	Account ID	Account Description	Debit Amount	Credit Amount
AFLAC	200953	Payroll Withholding AFLAC (G6920)	10-00-2612-00 10-00-2610-00	AFLAC Withholding Accounts Payable	117.40	117.40
Amazon	060126	Books, Video Games, Supplies	10-50-5864-10 10-50-5865-10 10-50-5895-40 10-60-5931-10 10-50-5863-30 10-50-5890-30 10-60-5931-30 10-25-5716-00 10-25-5713-00 10-20-5663-00 10-25-5717-00 10-25-5714-00 10-48-5823-50 10-25-5718-00 10-00-2610-00	Books - Non Fiction Books - Adult A-V Matls - Adult Serv Programs - Adult Service Books - Youth & Teen A-V Matls - Youth Serv Programs - Youth Kitchen Supplies Office Supplies Maint/Repairs-Genl repai Processing Supplies Circ. Material Supplies Minor Equip - Tech Servi Computer Supplies Accounts Payable	19.99 32.42 31.50 77.38 377.23 1,163.83 1,539.23 19.84 49.34 11.98 44.89 268.05 188.98 260.61	
Bear Landscape	16666	Mulching Bear Landscape	10-20-5662-00 10-00-2610-00	Maint Contr. - Landscap Accounts Payable	6,750.00	6,750.00
BookPage	S88699	Annual Subscription BookPage	10-50-5900-20 10-00-2610-00	Periodicals - Adult Serv Accounts Payable	1,188.00	1,188.00
CCS	123090-02282026	Project Management - February CCS	70-65-5674-00 10-00-2610-00	Consulting Accounts Payable	240.00	240.00
CCS	123090-03312026	Project Management - March CCS	70-65-5674-00 10-00-2610-00	Consulting Accounts Payable	640.00	640.00
CCS	123090-04302026	Project Management - April CCS	70-65-5674-00 10-00-2610-00	Consulting Accounts Payable	160.00	160.00
CDW G	AJ41Q91	Lexmark Toner CDW Government	10-25-5718-00 10-00-2610-00	Computer Supplies Accounts Payable	163.61	163.61
Collazo, Karalyn	052226	Reaching Forward Conference Karalyn Collazo	10-40-5785-00 10-00-2610-00	Conferences - Staff Accounts Payable	55.78	55.78
ComEd	053126	Usage ComEd	10-20-5655-00 10-00-2610-00	Utilities - Electric Accounts Payable	5,436.07	5,436.07
Compact Disc Sourc	83703	Processing Compact Disc Source	10-25-5717-00 10-00-2610-00	Processing Supplies Accounts Payable	122.01	122.01
Compact Disc Sourc	83704	Music CDs Compact Disc Source	10-50-5895-40 10-00-2610-00	A-V Matls - Adult Serv Accounts Payable	344.18	344.18

**Lisle Library District**  
**Accounts Payable - June 17 2026**

Vendor ID	Invoice/CM #	Line Description	Account ID	Account Description	Debit Amount	Credit Amount
Compact Disc Sourc	83715	Music CDs Compact Disc Source	10-50-5895-40 10-00-2610-00	A-V Matis - Adult Serv Accounts Payable	142.57	142.57
Compact Disc Sourc	83716	Processing Compact Disc Source	10-25-5717-00 10-00-2610-00	Processing Supplies Accounts Payable	53.55	53.55
Crosstown Exotics	070726	Summer Read Performer: Exotic Reptiles Crosstown Exotics	10-60-5940-30 10-00-2610-00	Reader Services - Youth Accounts Payable	400.00	400.00
Demco	7814456	Covers Demco	10-25-5717-00 10-00-2610-00	Processing Supplies Accounts Payable	124.62	124.62
Folding Partition	14744	Partition Annual Maintenance Folding Partition Services, Inc.	10-90-5999-00 10-00-2610-00	Contingency Accounts Payable	585.00	585.00
Groot	16506209T098	Rubbish Groot, Inc.	10-20-5665-00 10-00-2610-00	Rubbish Removal Accounts Payable	288.08	288.08
Hagg Press	126425	June/July Newsletter Hagg Press	10-25-5710-10 10-25-5711-00 10-00-2610-00	Printing/Spec. Serv. - Ad Postage Special Serv Accounts Payable	3,702.00 30.78	3,732.78
Hagg Press	260601F	August/September Newsletter Hagg Press	10-25-5711-00 10-00-2610-00	Postage Special Serv Accounts Payable	1,750.00	1,750.00
Heritage Technology	257132	Network Monitoring August - October Heritage Technology Solutions	10-35-5763-00 10-00-2610-00	Other Contr Svcs-Tech Accounts Payable	2,160.00	2,160.00
Home Depot	1916 08 55601	Grout for Teen Crafts Home Depot Credit Services	10-60-5940-30 10-00-2610-00	Reader Services - Youth Accounts Payable	7.97	7.97
Ingram	060126	Books & Processing Ingram Library Services	10-50-5865-10 10-50-5864-10 10-50-5863-20 10-50-5863-30 10-25-5717-00 10-00-2610-00	Books - Adult Books - Non Fiction Literacy/ESL Books - Youth & Teen Processing Supplies Accounts Payable	2,966.84 6,589.67 17.99 3,803.27 1,465.50	14,843.27
Ingram Express	060126	Books Ingram Library Services, Inc.	10-50-5865-10 10-50-5864-10 10-50-5863-30 10-00-2610-00	Books - Adult Books - Non Fiction Books - Youth & Teen Accounts Payable	2,165.45 1,536.80 1,079.69	4,781.94
Johnson Controls	54095665	Backflow Repair	10-90-5999-00	Contingency	1,139.94	

**Lisle Library District**  
**Accounts Payable - June 17 2026**

Vendor ID	Invoice/CM #	Line Description	Account ID	Account Description	Debit Amount	Credit Amount
		Johnson Controls Security Solutions	10-00-2610-00	Accounts Payable		1,139.94
Kanopy	507285	Kanopy Kanopy, Inc.	10-50-5864-10 10-00-2610-00	Books - Non Fiction Accounts Payable	495.00	495.00
Kocemba, Yolanda	053026	ESL for You! May Classes Yolanda Kocemba	10-50-5863-20 10-00-2610-00	Literacy/ESL Accounts Payable	171.00	171.00
Konica Minolta Busin	508476643	#C458 Usage Konica Minolta Business Solutions	10-48-5845-00 10-00-2610-00	Equip Maint/Repr-Contr- Accounts Payable	368.56	368.56
Konica Minolta Busin	9010902509	#C251 Usage Konica Minolta Business Solutions	10-48-5845-00 10-00-2610-00	Equip Maint/Repr-Contr- Accounts Payable	69.00	69.00
Konica Minolta Busin	9010903136	#C301 Usage Konica Minolta Business Solutions	10-48-5845-00 10-00-2610-00	Equip Maint/Repr-Contr- Accounts Payable	160.00	160.00
Konica Minolta Busin	9010908195	Printer Maintenance Konica Minolta Business Solutions	10-48-5845-00 10-00-2610-00	Equip Maint/Repr-Contr- Accounts Payable	149.40	149.40
Libreria	281104	Books Libreria	10-50-5863-30 10-00-2610-00	Books - Youth & Teen Accounts Payable	323.35	323.35
LIMRICC PHIP Healt	060526	June Premium	10-10-5621-10 10-10-5621-20 10-10-5621-30 10-10-5621-50 10-10-5621-60 10-00-2610-00	Hosp. Ins. - Admin Hosp. Ins. - Adult Serv. Hosp. Ins. - YS Hosp. Ins. - Tech Hosp. Ins. - Circ Accounts Payable	6,099.97 11,064.47 4,487.73 3,966.91 6,761.82	32,380.90
Midwest Tape	508942840	Hoopla Midwest Tape	10-50-5864-10 10-00-2610-00	Books - Non Fiction Accounts Payable	8,767.73	8,767.73
Midwest Tape 2516	060126	CD Books Midwest Tape (2516)	10-50-5895-40 10-00-2610-00	A-V Matis - Adult Serv Accounts Payable	1,251.50	1,251.50
Midwest Tape 7288	060126	DVDs, Blu-ray & Processing Midwest Tape (7288)	10-50-5895-40 10-25-5717-00 10-00-2610-00	A-V Matis - Adult Serv Processing Supplies Accounts Payable	1,225.04 272.46	1,497.50
Midwest Tape 7289	060126	Processing Midwest Tape (7289)	10-25-5717-00 10-00-2610-00	Processing Supplies Accounts Payable	95.99	95.99
Midwest Tape 7291	060126	DVDs, Blu-ray & CD Books Midwest Tape (7291)	10-50-5890-30 10-00-2610-00	A-V Matis - Youth Serv Accounts Payable	997.43	997.43

**Lisle Library District**  
**Accounts Payable - June 17 2026**

Vendor ID	Invoice/CM #	Line Description	Account ID	Account Description	Debit Amount	Credit Amount
NICOR	050526	Usage NICOR	10-20-5653-00 10-00-2610-00	Utilities - Gas Accounts Payable	3,376.26	3,376.26
OverDrive	26151362	CPC OverDrive, Inc.	10-50-5864-10 10-00-2610-00	Books - Non Fiction Accounts Payable	120.99	120.99
OverDrive	26158335	Advantage OverDrive, Inc.	10-50-5864-10 10-00-2610-00	Books - Non Fiction Accounts Payable	2,013.85	2,013.85
OverDrive	26184290	CPC OverDrive, Inc.	10-50-5864-10 10-00-2610-00	Books - Non Fiction Accounts Payable	88.00	88.00
OverDrive	26184339	CPC OverDrive, Inc.	10-50-5864-10 10-00-2610-00	Books - Non Fiction Accounts Payable	527.15	527.15
OverDrive	26184593	CPC OverDrive, Inc.	10-50-5864-10 10-00-2610-00	Books - Non Fiction Accounts Payable	594.59	594.59
OverDrive	26184612	CPC OverDrive, Inc.	10-50-5865-10 10-00-2610-00	Books - Adult Accounts Payable	8.97	8.97
OverDrive	26185738	CPC OverDrive, Inc.	10-50-5865-10 10-00-2610-00	Books - Adult Accounts Payable	26.00	26.00
OverDrive	26186148	CPC OverDrive, Inc.	10-50-5865-10 10-00-2610-00	Books - Adult Accounts Payable	593.91	593.91
OverDrive	26186457	CPC OverDrive, Inc.	10-50-5864-10 10-00-2610-00	Books - Non Fiction Accounts Payable	303.60	303.60
OverDrive	26187955	Advantage OverDrive, Inc.	10-50-5864-10 10-00-2610-00	Books - Non Fiction Accounts Payable	1,920.21	1,920.21
Playaway	536524	Launchpads Playaway Products LLC	10-50-5890-30 10-00-2610-00	A-V Matis - Youth Serv Accounts Payable	850.20	850.20
ProQuest	70943730	Historical Newspapers ProQuest LLC	10-50-5869-20 10-00-2610-00	Internet Licensed DBase Accounts Payable	3,304.70	3,304.70
Scholastic	87665639	Books for Summer Read Incentives Scholastic	10-60-5940-30 10-00-2610-00	Reader Services - Youth Accounts Payable	851.00	851.00
Sikich	206958	Accounting Services Sikich LLP	10-35-5764-10 10-00-2610-00	Other Contr Svcs - Libra Accounts Payable	1,437.00	1,437.00
Thomas Klise	29339	Video Games Thomas Klise / Crimson Multimedia	10-50-5895-40 10-00-2610-00	A-V Matis - Adult Serv Accounts Payable	519.71	519.71
Thomas Klise	29547	Video Games	10-50-5895-40	A-V Matis - Adult Serv	497.12	

**Lisle Library District**  
**Accounts Payable - June 17 2026**

Vendor ID	Invoice/CM #	Line Description	Account ID	Account Description	Debit Amount	Credit Amount
		Thomas Klise / Crimson Multimedia	10-00-2610-00	Accounts Payable		497.12
Thomas Klise	29548	Video Games Thomas Klise / Crimson Multimedia	10-50-5890-30 10-00-2610-00	A-V Matis - Youth Serv Accounts Payable	140.00	140.00
Thomas Klise	29549	Video Games Thomas Klise / Crimson Multimedia	10-50-5890-30 10-00-2610-00	A-V Matis - Youth Serv Accounts Payable	212.78	212.78
Thomas Klise	29699	Video Games Thomas Klise / Crimson Multimedia	10-50-5890-30 10-00-2610-00	A-V Matis - Youth Serv Accounts Payable	124.93	124.93
Tumbleweed Press	121965	Tumblebooks Database Tumbleweed Press Inc.	10-50-5873-30 10-00-2610-00	Dbases - Youth Serv Accounts Payable	2,273.70	2,273.70
Varry, Andrea	060526	WILLUG Spring Conference Andrea Varry	10-40-5785-00 10-00-2610-00	Conferences - Staff Accounts Payable	174.45	174.45
					<b>115,998.52</b>	<b>115,998.52</b>

**PRIOR MONTHS BILLS PAID BETWEEN May 2026 AND June 2026**

**BOARD MEETINGS THAT NEED APPROVAL AT THIS TIME.**

<b>Check #</b>	<b>Vendor</b>	<b>Amount</b>	
HSA	Salaries 5/15/2026	72401.08	
HSA	IL Dept. of Revenue	4633.62	
Auto W/D	Howard Simon & Associates	885.38	
HSA	EFTPS/Electronic Tax Payment 5/15/2026	23408.50	
	Fed Tax \$8379.11		
	FICA W/H \$7514.66		
	FICA Lib \$7514.73		
HSA	Salaries 5/29/2026	70774.93	
HSA	IL Dept. of Revenue	4530.21	
Auto W/D	Howard Simon & Associates	41.53	
HSA	EFTPS/Electronic Tax Payment 5/29/2026	22884.31	
	Fed Tax \$8186.68		
	FICA W/H \$7348.81		
	FICA Lib \$7348.82		
Wired	IMRF	18819.41	
	IMRF W/H \$10091.76		
	IMRF Lib \$8727.65		
	<b>Sub Total</b>	<b>\$ 218,378.97</b>	
<b>Check #</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
9946	1 Source Mechanical, Inc.	Quarterly Maintenance	2,300.00
9947	Albertsons   Safeway	Supplies	46.68
9948	Amalgamated Bank of Chicago	Interest Expense	11,700.00
9949	American Library Association	Annual Membership	125.00
9950	Marvin Cadwell	Dental Premium Refund	182.84
9951	Case Lots Inc.	Supplies	458.90
9952	Compact Disc Source	Music CDs & Processing	392.64
9953	Culligan of Wheaton	Water	119.85
9954	Delta Dental Insurance Company	June Premium	49.18
9955	Delta Dental of Illinois - Risk	June Premium	1,578.70
9956	Demco	Equipment	108.40
9957	Discount School Supply	Program Supplies	300.76
9958	DuPage County Public Works	Usage	159.68
9959	EBSCO	Library Journal Online	1,422.00

9960	Eco Clean Maintenance	Janitorial Services	3,062.00
9961	Sandy Hayes	IT Roundtable	25.96
9962	Home Depot Credit Services	Tools, Work Gloves	100.93
9963	Imagination Playground	Play Area Blocks	3,050.00
9964	Jason Kallum	Summer Read Performer	495.00
9965	Chris Knight	IT Roundtable	25.96
9966	Konica Minolta Premier Finance	#C251 & #C301 Lease	412.66
9968	Library Ideas LLC	Vox Books	455.54
9969	New Line Paving Services	Parking Lot Striping	4,505.00
9970	The Penworthy Company	Books	13.82
9971	Record Informaiton Services	Public Records FY25-26 & FY26-27	2,924.00
9972	Scholastic	Summer Read Supplies	354.50
9973	Staples Advantage	Supplies	1,630.50
9974	T-Rexplorers, LLC.	Summer Read Performer	450.00
9975	Terminix Anderson	Carpenter Bees	595.00
9976	Thomas Klise / Crimson Multimedia	Video Games	559.23
9977	Verizon	Usage	1,753.51
9979	Libraria	Books	127.88
9980	Village of Lisle	Annual INET and Monthly Internet Service	2,260.00
9981	Village of Lisle	Usage	167.34
9982	FNBO Billing Account	Programs, Conferences & Supplies	13,058.06
		<b>Sub Total</b>	<b>\$ 54,971.52</b>
		<b>TOTAL</b>	<b>\$ 273,350.49</b>

Monthly Circulation Report - May 2026

	Checkouts	Renewals	May-26 TOTALS	YTD FY 24/25	YTD FY 25/26	YTD % Change
Adult Non-Print	2,041	2,154	4,195	51,371	47,222	-8.08%
Adult Print	4,301	3,787	8,088	92,929	91,759	-1.26%
Adult Total	6,342	5,941	12,283	144,300	138,981	-3.69%
YS Non-Print	505	774	1,279	17,314	16,010	-7.53%
YS Print	8,042	6,564	14,606	162,524	166,655	2.54%
Total YS	8,547	7,338	15,885	179,838	182,665	1.57%
Digital Media						
Overdrive	5,633		5,633	62,641	61,479	-1.86%
hoopla	3,851		3,851	32,408	41,100	26.82%
Overdrive Magazines	1,043		1,043	7,689	10,770	40.07%
PressReader	355		355	3,643	5,336	46.47%
Kanopy	435		435	4,309	4,659	8.12%
Total Digital	11,317	0	11,317	110,690	123,344	11.43%
Subtotal Print + Non-Print/Digital	26,206	13,279	39,485	434,828	444,990	2.34%
Computer/Tech Sessions Logins	1,434		1,434	14,957	15,929	6.50%
Database Usage/Unique Logins	18,502		18,502	72,561	86,656	19.43%
Wireless Use	1,290		1,290	14,714	14,857	0.97%
ScannX sessions/jobs	278		278	3,204	4,043	26.19%
Museum Adventure Passes	52		52	414	409	-1.21%
Total IT/Resource Sessions	21,556	0	21,556	105,850	121,894	15.16%
Total Circulation	47,762	13,279	61,041	540,678	566,884	4.85%
<b>Borrower Information</b>	<b>May 2026 Total</b>	<b>YTD 24/25</b>	<b>YTD 25/26</b>	<b>YTD % Change</b>		
New Library Cards Added	146	1,525	1,506	-1.25%		
Monthly Borrowers	2,709	31,197	29,986	-3.88%		
Total # Registered Borrowers	12,678	11,471	12,678	10.52%		
<b>InterLibrary Loans</b>						
Materials Sent	46	534	555	3.93%		
Materials Received	239	3,306	2,688	-18.69%		
<b>Polaris/Catalog Holds</b>						
Holds Placed	2,784	32,950	31,106	-5.60%		
Holds Checked Out	2,248	26,755	25,741	-3.79%		
<b>Pick-Up Window Service Stats</b>						
# of Patrons/Users	24	228	218	-4.39%		
# of Items Picked Up/Checked Out	63	563	485	-13.85%		

Lisle Library District - Program and Service Statistics - May 2026

	Library Wide	Adult	Youth	Circ	Literacy	TOTAL	YTD FY24/25	YTD FY25/26	% Change
<b>Library Event Statistics</b>									
Staff Facilitated Programs		11	8	14	3	36	781	823	5.38%
Attendees		181	138	17	14	350	10,557	11,520	9.12%
Computer/Technology Programs		2	0			2	24	23	-4.17%
Attendees		18	0			18	184	219	19.02%
Performer/Speaker/Author		2	0			2	48	34	-29.17%
Attendees		15	0			15	1,056	1,057	0.09%
LLD Events (SumRd, RSG, NatLibWk, whole Lib event)	1					1	4	6	50.00%
Attendees	555					555	1,900	1,939	2.05%
<b>Total Number of Programs</b>	1	15	8	14	3	41	857	886	3.38%
<b>Total Patrons Served by Programming</b>	555	214	138	17	14	938	13,697	14,735	7.58%
Reference Questions		1,464	999	1,484		3,947	45,252	44,530	-1.60%
Volunteer Hours		13.00	42.50			55.50	784.00	604.00	-22.96%
<b>Notary Service</b>	51					51	310	418	34.84%
<b>Outreach Service Statistics</b>									
Outreach Visits		0	14	0		14	133	124	-6.77%
Patrons Served by Outreach Visits		0	1,005	0		1,005	6,542	6,356	-2.84%
Home Delivery Dates		2				2	24	22	-8.33%
Patrons Served via Home Delivery		82				82	1,049	1,044	-0.48%
<b>Total Outreach Programs</b>		2	14	0		16	157	146	-7.01%
<b>Total Patrons Served with Outreach Services</b>		82	1,005	0		1,087	7,591	7,400	-2.52%
<b>Civic Facility Use</b>									
Literacy/Tutoring Room Use (patron count)	33						323	362	12.07%
Number of Outside Groups Using Meeting Space	64						482	715	48.34%
Number of Ginkgo & Maple Study Room Reservations	93						779	1,245	59.82%
Patrons Entering Building	9,823						112,409	110,684	-1.53%
Friend's Sponsored Programs	0						0	0	--
Attendees	0						0	0	--
<b>Social Media Use</b>									
Facebook (daily page consumption)	619						7,025	6,605	-5.98%
X (a.k.a. Twitter) Followers	986						1,010	986	-2.38%
Instagram Likes	489						5,809	4,858	-16.37%
Flickr Views	2,960						59,891	68,445	14.28%
YouTube Views	4,043						92,068	52,200	-43.30%
eBlast Engagement	263						8,054	7,947	-1.33%
Total LLD App Downloads *	1,235						--	1,235	--
Total LLD App Sessions *	2,131						--	18,075	--

\* New LLD App went live on 7/2/25.



## General Capital Improvement Program

### A. Executive Summary

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#### 1. BAS Update

- IBS has completed the BAS installation as of 6/5 and training was completed with LLD staff. Final closeout submittals have been requested, and final payment will be recommended upon receipt of the paperwork.

#### 2. LLD Nature Trail Development Project [Kingston lot]

- **Status Update:**
  - A design (civil engineering, landscape design, electrical engineering, etc.) kickoff meeting was held in May and TERRA is working to produce materials for Board review in July.
  - The Bridge design will be a primary focus in confirming a selection as it will drive lead times and engineering requirements.
  - CCS has spoken with the Village to confirm required permitting processes for inclusion in the overall project schedule.
- **Project Schedule:**

Attached for review.

  - Targeting Q4 2026 Bidding / Award

Master Project Schedule - Executive Summary		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
# of working months:		6/26	7/26	8/26	9/26	10/26	11/26	12/26	1/27	2/27	3/27	4/27	5/27	6/27	7/27	8/27	9/27	10/27
month:																		
<b>Design Phase</b>																		
Construction Documents																		
LLD Board Meeting - June (Review Project Schedule)																		
LLD Board Meeting - July (Selections: Bridge, Play Features, etc)																		
LLD Board Meeting - August (Selections: Finish and 50% Design Presentation)																		
LLD Board Meeting - September (Proceed with Bid Release)																		
<b>Permitting</b>																		
Anticipated Stormwater Management Process																		
Anticipated Building Permit Process																		
<b>Contractor Procurement</b>																		
Bid / Award Phase																		
LLD Board Meeting - November (Contractor Award - Most Qualified Bidder)																		
LLD Board Meeting - December (Approve Contractor Contract)																		
<b>Construction Phase</b>																		
Bridge Design and Fabrication																		
Pre-Construction / Mobilization																		
Construction and Landscaping																		
<b>Project Close-Out and Final Move-In</b>																		

Note: Filled stars (★) indicate LLD Board Meetings where approval will be requested to proceed to the next step of the project

To: LLD Board of Trustees  
From: Tatiana Weinstein | LLD Director  
Date: June 12, 2026

## June 2026 | DIRECTOR'S REPORT

### Meetings:

Dept. Directors – May 15  
LLD Board – May 20  
LLD All-Staff – May 26  
Staff – May 28  
Summer Read Kick-off – May 30  
Swistak – June 2  
CCS/TERRA – June 2  
Staff – June 2  
Admin -- June 2

Steven Lesniak – June 3  
Best Quality Cleaning – June 4  
Staff – June 5  
Staff – June 8  
Chamber/Govt Affairs – June 9  
IL State Library/Keyes – June 10  
CCS – June 11  
Swistak – June 11

### Summer Read Kickoff Event

The LLD hosted approximately 550 patrons at the 2026 Summer Read Kick-off Party on Saturday, May 30th. The carnival games, Kona Ice Truck, reading recommendations, community art project, and live music paired nicely with a gorgeous weather day. The LLD's new community *PLANT A SEED...READ* yard sign also was a huge hit.

Lisle's Chief of Police and other officers visited to enjoy the fun, and also offer kids stickers. We appreciate the LPD for visiting. LLD staff did an excellent job of planning, promoting, and executing a successful day of Summer Read registration and activities for all ages. Summer Read runs through August 8th.

### Chamber/Gov't Affairs Meeting

I attended a Chamber/Gov't Affairs meeting at Village Hall on June 9. I've provided a brief summary of discussion topics below:

- Chamber – Prairie Walk Dental has moved to the east side of Main Street. Kaia Bowls is coming soon to Main Street. Seven businesses participated in the Mystery Chamber event last week.
- Village – Sunnyside Social (old Fox Restaurant) will open in mid-July. EDC meetings will most likely meet bi-monthly or quarterly from now on.
- Park Dist. – The recreation center survey continues. Referendum is upcoming. Voting will take place this year/midterm elections.
- DuPage Co. – A transportation/infrastructure plan is underway. Signal replacement and street resurfacing plans are underway. Warrenville bridge work is ongoing.
- State – Budget passed. Build Act is delayed. Bears in IL is in limbo. Data center regulation is expected.

To: LLD Board of Trustees  
From: Tatiana Weinstein | LLD Director  
Date: June 12, 2026

## **Illinois State Library Visits LLD**

Library Program Specialist, Laura Keyes of the Illinois State Library visited the LLD on June 10 to review and discuss how the LLD expends its Per Capita Grant funds. The Secretary of State's Office is re-launching regular visits to libraries who receive grant funds to understand goals for received funds and how to make the program better.

Administrative Office Manager Kilcran and I met with Ms. Keyes. We provided general ledger documentation of grant receipts/expenses, samples of invoices, and a spreadsheet with a breakdown of categorical expenditures (technology, programs, materials, etc). Ms. Keyes was pleased to learn that the LLD has separate account lines for grant expenditures (not all libraries do) and praised the LLD for its tidy financial protocols. This past fiscal year, the LLD expended a majority of expenses on program enhancements and technology purchases.

After our discussion, I offered Ms. Keyes a tour of the LLD. She took photos and was delighted with the renovation amenities such as improved seating areas, study rooms, dual entrances, LLD logo placement in and on the building, and YS play area.

## **Program & Services Survey**

The results of our recent survey about LLD programs and services follows this report in the June Board packet. This brief survey serves as one tool we'll use to meet the objectives in the LLD Strategic Plan as we move into a new fiscal year. The survey ran for 24 days. The LLD received 36 online responses (no paper). There were five questions; two that allowed for short-sentence answers. Not all respondents answered every question. Overall, the majority of respondents shared that they truly appreciate all that the LLD has to offer. The results have been shared with LLD Department Directors for consideration for the upcoming fiscal year. The LLD thanks all who participated in this survey.

## **Additional Director/Board Communications**

- Statement of Economic Int. reminder
- Survey re programs/services notice
- Board packet & update
- Election of Officers info
- Bid tabulation/RFP for cleaning
- Form re policy update
- Staff recommendation
- Reminder about Summer Read Kickoff
- Director evaluation info
- Donation info

Respectfully submitted,



Tatiana Weinstein | LLD Director

To: LLD Board of Trustees  
From: Tatiana Weinstein | LLD Director  
Date: June 12, 2026  
Re: Programs & Services Survey Report

Below are the results of the 24-day survey. We received 36 online responses (no paper). There were five questions; two that allowed for short-sentence answers. Not all respondents answered every question. Results appear below. The purpose of the survey was to follow-up with the public, nine months after the Board passed its Strategic Plan, and hear about the LLD's programs and services as we move into a new fiscal year.



The LLD wants to hear from you about our programs and services!

Please take our short **5-question** survey.

Did you know that the LLD offers a variety of programs and services for the entire community? *Do you think we need to add something new?*

Let us know! Staff will use this data to better serve you and your family!

The survey will run for 3 weeks. If you are unfamiliar with any program or service model, links are provided within the survey.

**1. The LLD offers a variety of programs such as Storytimes, crafting, technology, Seed Library, STEAM, gallery exhibitions, lectures/author talks, and book clubs. The LLD also conducts approximately 4 annual library-wide events (Summer/Winter Read, National Library Week, & Fall Fest). Are there other types of programs you'd like the LLD to consider? If not, which programs are your current favorites?**

**ANSWERS:**

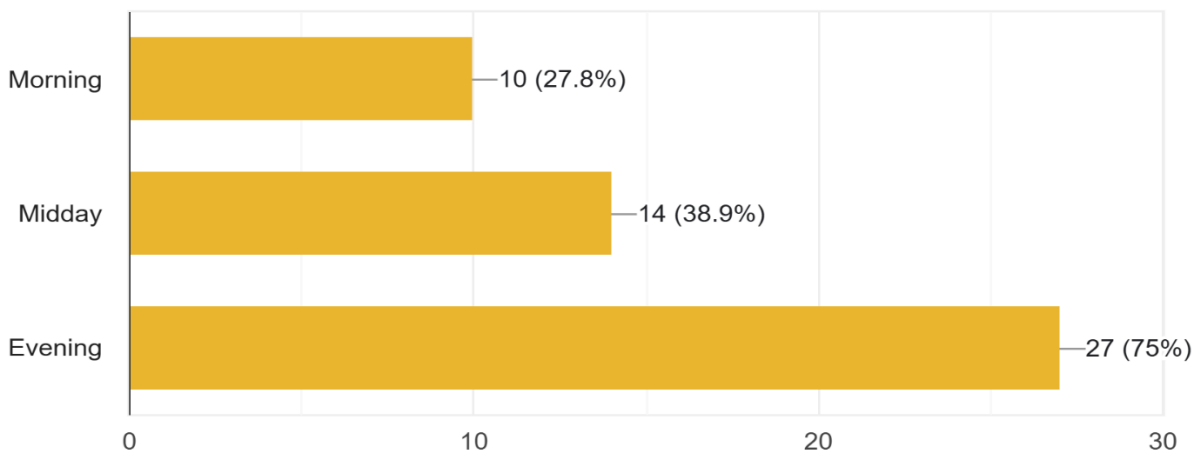
- I love the Summer/Winter Read, would like it even more if it could include a challenge or bingo-like card to complete. For example, a set of challenges like "read a book that has a plant on the cover", "Read a book by an author you've never read before", etc
- Regular story times for 2-3 yr old age group in English, Spanish and Hindi.
- Gallery Exhibits
- We love summer and winter read! Appreciate the food and activities and of course signing up to read!
- Lectures and author events
- The year long Reading Challenge that Naperville and Downers does!
- Love the reading program but it would be good to have different prizes for late elementary kids to entice them
- Summer/winter reads, Fixed on Fiction book group
- Bring back the monthly music programs

To: LLD Board of Trustees  
From: Tatiana Weinstein | LLD Director  
Date: June 12, 2026  
Re: Programs & Services Survey Report

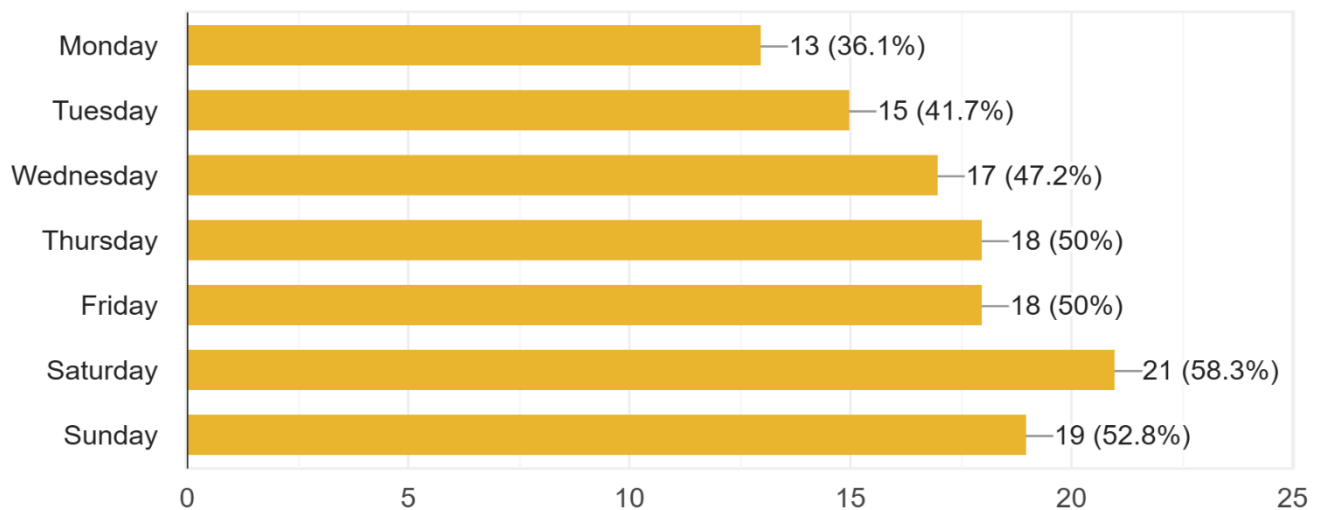
- Enjoy adult craft programs and the lectures with guest speakers.
- Nature journaling, How to use apps like iNaturalist and eBird
- Summer/Winter Read, author talks, craft kits,
- Love the summer and winter reading!
- Fav: daytime story times, monthly nighttime pajama storytime, take & make crafts, meet the author talk, fall fest,
- more civic programs
- I love the craft programs and spice kits! Historical talks are always fun to attend too.
- Would love maybe more academically-minded talks towards college students and adults who are lifelong learners.
- Story times book clubs crafting

## 2. When is the best time(s) of day to attend a program at the LLD?

ANSWERS:

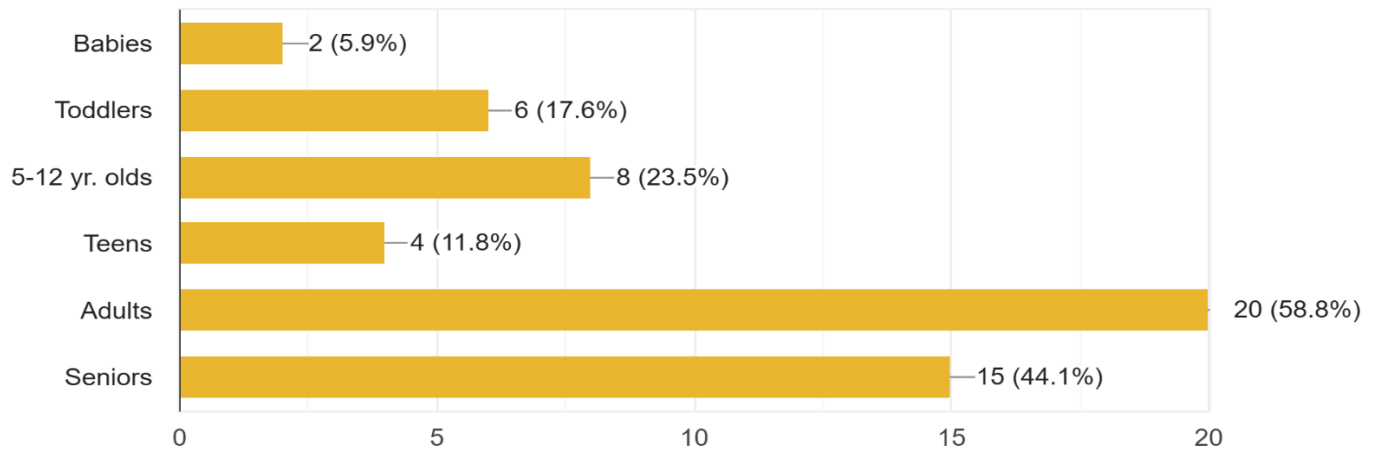


## 3. What day(s) are best to attend a program at the LLD?



To: LLD Board of Trustees  
From: Tatiana Weinstein | LLD Director  
Date: June 12, 2026  
Re: Programs & Services Survey Report

**4. Regarding targeted programming, is there an age range you'd like the LLD to focus on more?**



**5. The LLD offers a variety of services such as voter registration, notary, Illinois license sticker renewals, interlibrary loan, home delivery, WiFi access, public computers, low vision support, drive-up/pick-up window, and reading suggestions. Are there other types of services you'd like the LLD to consider? If not, which LLD services do you appreciate and utilize most?**

**ANSWERS:**

- I've used the pick-up window and interlibrary loans which are much appreciated!
- STEM programming for 5-8 yr age group.
- I wasn't aware of all these services!!
- Wi-Fi access
- Tool exchange
- We use inter-library loan. Love having a physical book rather than an ebook.
- interlibrary loan, public computers/printers
- interlibrary loan
- Seniors & technology: cell phone security, features of smart tvs, actual demonstrations of Roku, Hulu,
- NA, these are all great
- Maker space
- It would be great if Lisle was part of the SWAN system.
- Appreciate interlibrary loan and reading suggestions
- Love that you allow residents to reserve meeting rooms for free. Really helped our Girl Scouts have a space
- Home delivery (I am a volunteer), interlibrary loan...this is a fantastic and efficiently run service

To: LLD Board of Trustees  
From: Tatiana Weinstein | LLD Director  
Date: June 12, 2026  
Re: Programs & Services Survey Report

- Are we still part of the Metropolitan Library District such that i can go to and check out materials from other libraries?
- Really appreciate knowing the library has notary services available.
- Dyslexia support
- interlibrary loan, reading suggestions. More tech classes, preferably with live demonstrations not just power point slides
- Access to easy printing from email documents
- More games to check out! Or crafting supplies to check out (knitting loops, button makers). Really appreciate being able to renew my car registration each year!
- Fav: Libby & Hoopla for audiobooks, but usually a very very long waitlist for audiobooks
- Passport services would be helpful. License sticker renewal and interlibrary loan are my favorites.
- I appreciate all of the above.
- Notary sticker renewals home delivery wifi

## **HIGHLIGHTS:**

### Question #1

Overall, the answers show great support the library-wide programs such as Summer Read, Winter Read, and Fall Fest. Answers that request enhancements for adults include more academic program offerings, civic programs, and music events. For children and teens, recommendations include bilingual Storytimes and different prize incentives. Most answers lauded the LLD's program offerings.

### Question #2

Majority of respondents prefer evening programs.

### Question #3

Majority of respondents prefer weekend programs with Thursday/Friday tied as second choice.

### Question #4

Majority of respondents request more adult and senior programming with 5-12 year old programming coming in third.

### Question #5

Overall, most respondents greatly appreciate all that the LLD offers and that services and resources are free of charge. Answers that request additional services include a tool exchange, more senior tech safety programs, dyslexia support, live technology demonstrations (not PPT only), more copies of digital books (long wait), passport services, increase in games and craft supplies, and help with printing.

*Results have been shared with Department Directors for consideration for the upcoming fiscal year. The LLD thanks all who participated in this brief "check-in" regarding programs and services.*

# Summer Read Kick-off 2026



## June 2026 Assistant Director Report Facility/Meetings

- LIMRICC- May 19
- Event Team- May 22, June 4
- Byline Bank- May 26
- 1 Source- May 29
- SRP Kickoff- May 30
- Terra- June 2
- Terrance Electric- June 4, 5, 8, 12
- Best Quality Cleaning- June 4
- IBS- June 5

### **BAS:**

Marc Rogers and I met with a tech from IBS for a final walkthrough of the BAS. After a few minor adjustments are made, and the final closeout documents have been provided, we will be ready to wrap up the current BAS/HVAC project.

### **Plumbing:**

An attempt at repairing the failed backflow device was made in late May. Unfortunately, it has been determined that a repair will not be sufficient and the Library requires a full replacement of the failed device. The plumbers are scheduled to return and fully complete the job on June 29<sup>th</sup>.

### **Electric:**

Terrance Electric came out over the course of several days to address issues around the facility. Several bollard lights were rewired, and the public PC table in Youth Services was hardwired to prevent broken connections. Electricians will be out in the next few weeks to change bulbs in several of the parking lot light poles. That particular job requires the use of a bucket truck.

### **Cleaning:**

Best Quality Cleaning completed an introductory walkthrough of the facility, and are prepared to take over cleaning services on the evening of July 1. I am also working with our previous provider, Eco Clean, to facilitate the removal of their equipment and return of all means of access to the facility.

### **Event Team:**

Summer Read Kickoff was a success, with approximately 550 people joining us for the event. The Event Team has met to discuss feedback from the event, as well as to begin planning on Fall Fest, coming in September. Event Team is also preparing for the Library to participate in the annual 4<sup>th</sup> of July Parade.

Respectfully Submitted,  
Will Savage



Assistant Director

RESOLUTION 26-01  
LISLE LIBRARY BOARD MEMBERS  
June 17, 2026

Be it resolved that the following is a true and correct list of Board Members of the Lisle Library District (LLD), as of June 17, 2026.

Vanessa Berry  
Debbie Breihan  
Karen Larson  
Joshua Martin  
Laura Paley  
Liz Sullivan  
Emily Swistak

Further, this resolution shall be in full force and effect from and after the adoption as provided by law.

Adopted this 17<sup>th</sup> day of June, 2026 pursuant to a roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

APPROVED BY:

\_\_\_\_\_  
President of the LLD Board of Trustees

ATTEST:

\_\_\_\_\_  
Secretary of the LLD Board of Trustees

STATE OF ILLINOIS    )  
  )  
COUNTY OF DUPAGE )

CERTIFICATION OF AUTHENTICITY

I, Secretary of the Board of Trustees of the Lisle Library District, DuPage County, Illinois do hereby certify that at a regular meeting of said Board of Trustees held on the 17<sup>th</sup> day of June, 2026 the foregoing resolution was duly passed by the Board of Trustees.

\_\_\_\_\_  
Secretary of the LLD Board of Trustees  
DuPage County, Illinois

DRAFT

## ORDINANCE 26-01

### ANNUAL ORDINANCE AUTHORIZING PUBLIC LIBRARY NON-RESIDENT CARDS

**Whereas**, the Lisle Library District (LLD) is a tax-supported public library; and

**Whereas**, people residing within the jurisdictional boundaries of the Lisle Library District pay taxes to support the Library, and so need pay no additional fee to be eligible to receive a Library card; and

**Whereas**, 75 ILCS 16/30-55.60 stipulates that a person residing outside of a public library service area must apply for a non-resident card at the public library located closest to the person's principal residence; and

**Whereas**, the Office of the Illinois Secretary of State has issued regulations defining the closest public library and also providing three formulae which public libraries can use to determine the non-resident fee; and

**Whereas**, the Board of Library Trustees of the Lisle Library District has determined for its 2026-2027 fiscal year, commencing July 1, 2026 and ending June 30, 2027 to participate in the non-resident reciprocal borrowing program of its regional library system and to issue non-resident Library cards;

**Now, therefore, be it and it is hereby ordained** BY THE BOARD OF LIBRARY TRUSTEES OF THE LISLE LIBRARY DISTRICT as follows:

**Section 1:** Individuals residing beyond the jurisdictional boundaries of the Lisle Library District, and residing within the boundaries of another public library, and owning no taxable property within the jurisdictional boundaries of the Lisle Library District, may purchase a non-resident fee card for the price calculated according to the box which is checked off below:

General Mathematical Formula (23 Ad. Code 3050.60 (a));

X Tax Bill Method (23 Ad. Code 3050.60(b)); or

Average Non-Resident Fee (23 Ad. Code 3050.60(c)), if authorized by the Director of this Illinois State Library.

**Section 2:** Individuals residing beyond the jurisdictional boundaries of the Lisle Library District, but owning (as an individual, a partner, the principal stockholder, or other joint owner) taxable property within the jurisdictional boundaries of the Lisle Library District, or serving as a Senior Administrative Officer of a firm, business or other corporation owning taxable property within the jurisdictional boundaries of the Lisle Library District, notwithstanding anything to the contrary in this Ordinance, may obtain one (1) non-resident Library card without payment of the non-resident fee upon presentation of the most recent tax bill upon that taxable property; provided however, that in no event shall the privileges and use of the Library be extended to more than one (1) individual non-resident for each parcel of taxable property. Each non-resident Library card issued pursuant to this Section is limited to the exclusive use of the individual whose name appears on its face. The Lisle Library District supports Cards for Kids/Public Library Non-Resident Services (23 Illinois Administrative Code 3050.75).

**Section 3:** The President of the Board of Library Trustees shall notify the regional library system in writing within 30 days of the adoption of this Ordinance, stating (a) the effective date of this Ordinance, (b) the beginning and ending dates of the 12-month period of validity for non-resident library cards issued pursuant to this Ordinance, and (c) the fee formula as set forth herein.

**Section 4:** The Lisle Library District shall continue to honor all non-resident Library cards heretofore issued by the Library, for the full term of purchase.

**Section 5:** The Lisle Library District shall cooperate with other participating area public libraries and the regional library system and adjacent regional library systems to determine the appropriate non-resident service areas, as stated in 23 Ad. Code 3050.25.

**Section 6:** The Policy of the Lisle Library District for service to non-residents, including a description of the Library's service areas and the methods of calculating fees, shall be available for public inspection at the Library.

**Section 7:** A valid non-resident Library card issued by the Lisle Library District pursuant to this Ordinance shall accord a non-resident Library cardholder all the services which this Library provides to its residents, including reciprocal borrowing privileges.

**Section 8:** No non-resident is eligible to receive a local use Library card from the Lisle Library District.

ADOPTED this 17<sup>th</sup> day of June, 2026 by a roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

APPROVED BY:

\_\_\_\_\_  
President of the LLD Board of Trustees

ATTEST:

\_\_\_\_\_  
Secretary of the LLD Board of Trustees

STATE OF ILLINOIS     )  
  )  
COUNTY OF DUPAGE    )

CERTIFICATION OF AUTHENTICITY

I hereby certify that I am the duly qualified and acting Secretary of the Board of Trustees of the Lisle Library District (LLD), DuPage County, Illinois and as such I am the custodian and keeper of the records and files of said Library District.

I do further certify that the attached is a true and correct copy of an Annual Ordinance Authorizing Public Library Non-Resident Cards for the 2026-2027 Fiscal Year adopted on the 17<sup>th</sup> day of June 2026, at a meeting of the Board of Trustees of the Lisle Library District.

IN WITNESS WHEREOF, I have hereunto affixed my official signature and the corporate seal of the Lisle Library District, DuPage County, Illinois, this 17<sup>th</sup> day of June, 2026.

---

Secretary of the LLD Board of Trustees

**ORDINANCE 26-02**

**REGULAR MEETING DATE ORDINANCE**

Be it ordained that the regular meeting of the Lisle Library District (LLD) Board of Trustees shall be held at 7:00 P.M. at the Lisle Library, 777 Front Street, Lisle, Illinois, on the following dates:

July 15, 2026  
August 12, 2026\*  
September 16, 2026  
October 21, 2026  
November 18, 2026  
December 16, 2026  
January 20, 2027  
February 17, 2027  
March 17, 2027  
April 21, 2027  
May 19, 2027  
June 16, 2027

This Ordinance is effective immediately upon adoption.  
Adopted at the Regular Meeting of the Board of Trustees this 17<sup>th</sup> day of June, 2026.

Board of Trustees of Lisle Library District

\_\_\_\_\_  
President of the LLD Board of Trustees

ATTEST:

\_\_\_\_\_  
Secretary of the LLD Board of Trustees

\*This meeting is scheduled for the second Wednesday of the month. All others are schedule for the 3 Wednesday of the month.

STATE OF ILLINOIS     )  
  )  
COUNTY OF DUPAGE    )

CERTIFICATION OF AUTHENTICITY

I hereby certify that I am the duly qualified and acting Secretary of the Board of Trustees of the Lisle Library District (LLD), DuPage County, Illinois and as such I am the custodian and keeper of the records and files of said Library District.

I do further certify that the attached is a true and correct copy of an Ordinance setting Meeting Dates for the 2026-2027 Fiscal Year of the Lisle Library District Board of Trustees adopted on the 17<sup>th</sup> day of June 2026, at a meeting of the Board of Trustees of the Lisle Library District.

IN WITNESS WHEREOF, I have hereunto affixed my official signature and the corporate seal of the Lisle Library District, DuPage County, Illinois, this 17<sup>th</sup> day of June, 2026.

\_\_\_\_\_  
Secretary of the LLD Board of Trustees

**ORDINANCE 26-03**

ORDINANCE TRANSFERRING FUNDS TO SPECIAL RESERVE FUND

**WHEREAS**, the Board of Library Trustees of the Lisle Library District previously established a Special Reserve Fund in accordance with applicable statutes; and

**WHEREAS**, applicable statutes permit the accumulation of funds over time for one or more purposes as authorized by statute and as designated by the Trustees; and

**WHEREAS**, funds have accumulated in the Special Reserve Fund for the purposes stated in the documentation relating to the Special Reserve Fund; and

**NOW, THEREFORE**, be it ordained by the Board of Library Trustees of the Lisle Library District, DuPage County, Illinois, as follows:

**SECTION 1:** The sum of \$1,000,000 in the Corporate Fund shall be transferred to the Special Reserve Fund to be expended in accordance with the terms and conditions of the Special Reserve Fund.

**SECTION 2:** This ordinance is effective immediately on the date of its passage.

ADOPTED this 17<sup>th</sup> day of June, 2026, pursuant to a roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

APPROVED BY:

\_\_\_\_\_

President, Lisle Library Board of Trustees

ATTEST:

\_\_\_\_\_

Secretary, Lisle Library Board of Trustees

STATE OF ILLINOIS        )  
                                      ) SS  
COUNTY OF DUPAGE        )

**CERTIFICATE OF AUTHENTICITY**

I hereby certify that I am the duly qualified and acting Secretary of the Board of Library Trustees of the Lisle Library District, DuPage County, Illinois and as such I am the custodian and keeper of the records and files of said Library District.

I further certify that the attached is a true and correct copy of Ordinance O26-03 adopted on June 17, 2026, at a meeting of the Board of Library Trustees of the Lisle Library District.

IN WITNESS WHEREOF, I have affixed my signature and the corporate seal of the Lisle Library District this 17<sup>th</sup> day of June, 2026.

\_\_\_\_\_  
Secretary, Board of Library Trustees  
Lisle Library District