

PUBLIC/LEGAL NOTICE

The regular monthly Board meeting of the Lisle Library District (LLD) Board of Trustees will be held on June 21, 2023 at 7:00 pm in the Meeting Room of the Lisle Library District, 777 Front Street, Lisle, Illinois.

Public Comment Prior to the Meeting: Citizens may provide public comment via email: library@lislelibrary.org or via the USPS mail addressed to: Public Comment/Administration, 777 Front Street, Lisle, IL 60532, by 3:00 pm on the meeting day. Submitted comments will not be read aloud. Comments will be provided to the Board prior to the regular meeting and will become part of the meeting 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. Requests for a qualified interpreter require three working days advance notice.

LISLE LIBRARY DISTRICT BOARD MEETING June 21, 2023 - 7:00 p.m.

1. Roll call
2. Opportunity for visitors to speak - general public comment period
3. Presidential appointment of LLD standing committees and committee to review FY22/23 Board minutes
4. Assignments for reviewing monthly accounts payable
 - a. Vice President Swistak and Treasurer Larson reviewed the May billings in June
 - b. Trustee Berry and Trustee Breihan will review the June billings in July
5. Consent Agenda - Action Required
 - a. Approve Minutes of the May 8, 2023 Executive Session
 - b. Approve Minutes of the May 17, 2023 Board Meeting
 - c. Acknowledge Treasurer's Report, 05/31/23, Investment Activity Report, 05/31/23, Current Assets Report, 05/31/23, Revenue Report, 05/31/23, and Expense Report, 05/31/23
 - d. Authorize Payment of Bills, 06/21/23
6. Unfinished Business
 - a. Capital Improvement Project
 - i. Monthly Project Status Update - CCS Report including progress, schedule and budget updates & discussions
7. Committee Reports
 - a. Finance
 - b. Personnel and Policy
 - c. Physical Plant
 - d. Advocacy and Outreach
8. Staff Reports
 - a. Director's Report
 - b. Assistant Director's Report
9. New Business
 - a. Adopt Resolution 23-04: Lisle Library District Board Members - Action Required
Annual resolution of true and correct list of current LLD Board Members.
 - b. Adopt Ordinance 23-01: Ordinance authorizing non-resident cards - Action Required
Annual ordinance authorizing public library non-resident cards by the tax bill method.

- c. Adopt Ordinance 23-02: Meeting Date Ordinance - Action Required
Annual setting of regular Board Meetings for the Lisle Library District.
- d. Adopt Ordinance 23-03: Transfer of funds to Special Reserve Fund - Action Required
Transfer of \$60,000.00 from the Corporate Fund to the Special Reserve Fund under
75 ILCS 16/40-50.

10. Opportunity for Trustee comments (five minutes)

Bartelli, Berry, Breihan, Larson, Martin, Sullivan, Swistak

11. Adjourn

LISLE LIBRARY DISTRICT
BOARD MEETING
May 17, 2023 - 7:00 p.m.

1. Roll call

Present:

Marjorie Bartelli - Trustee
Emily Swistak - Trustee
Karen Larson - Trustee
Liz Sullivan - Trustee
Vanessa Berry - Trustee
Debbie Breihan - Trustee
Joshua Martin - Trustee

Also present:

Tatiana Weinstein - Director
Beth McQuillan - Assistant Director
Chris Knight - Recording Secretary
Marc Rogers - CCS International Inc. [left the meeting at 7:17 p.m.]

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

3. Election of Officers - Action Required

MOTION: Trustee Swistak moved to nominate Marjorie Bartelli as LLD Board President. Trustee Larson seconded.

Roll Call Vote - All Aye. The motion passed.

MOTION: Trustee Sullivan moved to elect Emily Swistak LLD Vice President. Trustee Martin seconded.

Roll Call Vote - All Aye. The motion passed.

MOTION: Trustee Sullivan moved to elect Karen Larson LLD Treasurer. Vice President Swistak seconded.

Roll Call Vote - All Aye. The motion passed.

MOTION: Treasurer Larson moved to elect Liz Sullivan as LLD Secretary. Vice President Swistak seconded.

Roll Call Vote - All Aye. The motion passed.

4. Decennial Committee - introduction/discussion

President Bartelli called to order the Lisle Library District Decennial Committee as part of the regular Board meeting. She explained that, per the Decennial Committees on Local Government Efficiency Act, taxing bodies are to form a committee to explore efficiencies within their organizations. The meetings will coincide with the regular LLD Board meetings. President Bartelli stated that the Committee is comprised of all Library Trustees, the Director, the Assistant Director, and two public members. She stated that she has appointed former Board member, Lorna Turner, and Lisle resident, John McCabe, as resident members. She commented that at the next meeting the Committee would discuss current efficiency measures and opportunities to increase efficiencies.

a. Public comment - None

5. Assignments for reviewing monthly accounts payable
 - a. President Bartelli and Secretary Sullivan reviewed the April billings in May
 - b. Vice President Swistak and Treasurer Larson will review the May billings in June

President Bartelli announced that the Board President or a designated veteran Trustee would train new Trustees on the bill review process.

6. Consent Agenda - Action Required
 - a. Approve Minutes of the April 19, 2023 Board Meeting
 - b. Approve Minutes of the April 22, 2023 Special Board Meeting
 - c. Approve Minutes of the May 8, 2023 Special Board Meeting
 - d. Acknowledge Treasurer's Report, 04/30/23, Investment Activity Report, 04/30/23, Current Assets Report, 04/30/23, Revenue Report, 04/30/23, and Expense Report, 04/30/23
 - e. Authorize Payment of Bills, 05/17/23
MOTION: Vice President Swistak moved to approve the Consent Agenda. Trustee Martin seconded.
Roll Call Vote - All Aye. The motion passed.
7. Unfinished Business
 - a. Capital Improvement Project
 - i. Monthly Project Status Update - CCS Report including progress, schedule and budget updates & discussions

Mr. Rogers provided a progress update on punch list items including signage, handrails, landscaping, sealcoating and striping, lighting controls, furniture, and parking lot lighting. He mentioned that the LLD is on budget with contingency remaining.

He provided an update on change orders including planters, restroom fixtures, ceiling speakers, restroom doors, floor leveling, and miscellaneous electrical work.

Discussion: Vice President Swistak thanked Mr. Rogers for the handrail update. She asked if the monument sign lighting was functional. Mr. Rogers stated that the sign passed inspection on Monday morning and that the lighting should function. President Bartelli commented on the hands-free restroom doors and the ease of exiting. Director Weinstein stated that patrons may also manually unlatch the door without using the hands-free mechanism. Mr. Rogers mentioned possibly replacing the signage to make instructions clearer.

Mr. Rogers left the meeting at 7:17 p.m.

8. Committee Reports

President Bartelli announced that she would appoint Committee Chairs and members in June. She described each Committee. She stated that there should be at least three members on each Committee and that Trustees should email Director Weinstein with their preferences.

- a. Finance - President Bartelli mentioned that there was no report.
- b. Personnel and Policy - Vice President Swistak had nothing to report.
- c. Physical Plant - Treasurer Larson had nothing to report.
- d. Advocacy and Outreach - Secretary Sullivan had nothing to report.

9. Staff Reports

Director Weinstein announced that this meeting would be Assistant Director McQuillan's last official Board meeting. She stated that after 32 years of service to the District, Assistant Director McQuillan would retire as of May 31st. Director Weinstein said that Assistant Director McQuillan has worked in Circulation Services, Technical Services, and most recently Administration. She spoke of Assistant Director McQuillan's work and accomplishments and thanked her for her service.

Director Weinstein mentioned the Library had its Grand Opening on Saturday, April 22nd. She stated that 500 people attended the ceremony and over 800 people visited the LLD that day. She stated that President Bartelli cut the ceremonial ribbon. Attendees included Village of Lisle representatives, residents, former employees, former Trustees, newly elected officials, and Illinois Representative Terra Costa Howard.

She stated that the newly elected Trustees had their introductory orientation on May 10th. They discussed Library operations, staffing, policies, Board organization, OMA training, meeting schedules, and information provided by the Library's attorney.

Director Weinstein mentioned that the Lisle Woman's Club had a flower and vase giveaway in the outdoor pergola area on Saturday, May 13th for a Mother's Day weekend event.

As part of the Lisle Warhol Committee, Women's Club members also volunteered to assist in a bookbinding activity that would benefit the unveiling ceremony scheduled for May 20. Hardcover copies of memorial booklets would be given to the families of the honorees and paper copies would be available for general attendees. Director Weinstein mentioned that the Oak Study Room would serve as an archival room for the Lisle Woman's Club, Friends of the Library, and Foundation. The Library hopes to have a ribbon cutting for that room in the summer.

Director Weinstein commented that Congressman Bill Foster and his assistant Hilary visited the Library on May 4th. He wanted to see the newest renovation within his District. She, along with Trustees Swistak, Bartelli, and Breihan, met with Congressman Foster. He met staff and had positive comments about the building.

Director Weinstein stated that the Library held its first post-renovation Gallery 777 artist reception for Ellen Rottsoik's exhibit, *Black and White to Color*. The exhibit runs through June. She mentioned that the reception brought in more than 60 attendees.

Director Weinstein stated that the Library would be hosting a Warhol Mural unveiling ceremony on Saturday, May 20th at 11 am at the LLD's south entrance. She mentioned that the ceremony would include brief biographies of the local luminaries, unveiling of the window mural, Warhol-themed refreshments, and a booklet giveaway. The unveiling event will kick off Lisle's Warhol-themed activities all summer long.

Director Weinstein commented that the Library's parking lot would be closed to the public over the Memorial Day weekend for sealcoating and striping.

Director Weinstein acknowledged the passing of a longtime patron, John Marshall. Director Weinstein and President Bartelli sent his wife a condolence card. A member of his discussion group contacted Director Weinstein to discuss a donation in his honor.

Assistant Director McQuillan provided an update on activities beyond her written report. She mentioned that the meeting room partition was checked and balanced. It is in good working order. She stated that it is

checked annually. Assistant Director McQuillan commented that the plumber came out to replace a faucet in the building and an outdoor spigot. She mentioned that the piano came out of storage and was tuned. Tuning is done annually or as needed. Assistant Director McQuillan mentioned that Assistant Director Savage organized tree trimming around the campus last Friday and Monday.

Assistant Director McQuillan reiterated that she would retire at the end of the month. She mentioned her appreciation for the support and encouragement she's received from Trustees and staff over the years. She thanked Director Weinstein for her guidance and instruction in her library career. Assistant Director McQuillan commented that she and Will Savage have been training together and said that he will be a great asset.

10. New Business

- a. Salary Scale FY2023-24 - Action Required

MOTION: Vice President Swistak moved to approve the updated salary scale in accordance with the Illinois minimum wage target for 2025. Treasurer Larson seconded.

Director Weinstein provided an overview of the salary scale for FY2023-24.

Roll Call Vote - All Aye. The motion passed.

- b. Approve FY2023-24 LLD Working Budget - Action Required

MOTION: Trustee Martin moved to approve the fiscal year 2023-2024 Lisle Library District Working Budget. Trustee Sullivan seconded.

Director Weinstein provided an overview of expenses and revenues of the FY2023-24 LLD Working Budget.

Roll Call Vote - All Aye. The motion passed.

- c. Cleaning services proposal - Action Required

MOTION: Secretary Sullivan moved to approve of the nightly cleaning services proposal for a six-month term in the amount of \$11,970. These six months of service may include day porter service and supplemental cleaning as presented. Treasurer Larson seconded.

Director Weinstein provided an explanation of the cleaning services proposal.

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 \$17,017.92, to be paid to Beth McQuillan.

President Bartelli read aloud the acknowledgement of payment to Beth McQuillan for earned/unused vacation time.

11. Opportunity for Trustee comments (five minutes)

President Bartelli recognized Assistant Director McQuillan by offering a gift from Emily, Liz, Karen, Jenny, Lorna, Sara, and herself. She thanked Assistant Director McQuillan for agreeing to stay through the renovation and wished her luck. Trustee Breihan thanked the Board for welcoming her and was excited to be a part of the team. Treasurer Larson commented that Assistant Director McQuillan will be missed as an

integral part of Library and that Will Savage will be great. Trustee Martin thanked Assistant Director McQuillan for her service and mentioned he was looking forward to building a relationship with Will Savage. He also said he appreciated the opportunity to start a new chapter with the renovation being completed. Secretary Sullivan thanked Assistant Director McQuillan for her work, welcomed the new Trustees, and mentioned reviewing the FQC report.

Vice President Swistak thanked Assistant Director McQuillan and congratulated her on her retirement. She welcomed the new Trustees. She commented on the visibility of the climbing wall for parents. Director Weinstein suggested having signage for the climbing wall. Vice President Swistak asked about the usage of the drive-up window. Director Weinstein mentioned it was going well and stated they would have statistics at the start of the new fiscal year. Vice President Swistak mentioned that her youngest son was excited to be volunteering at the Library.

12. Adjourn

MOTION: Vice President Swistak moved to adjourn the meeting. Treasurer Larson seconded. Voice Vote - All Aye. The motion passed.

The meeting adjourned at 8:00 p.m.

Recorded by

Chris Knight, Recording Secretary

Approved by the Board of Trustees on June 21, 2023.

Approved by

Liz Sullivan, Secretary of the LLD Board of Trustees

Treasurer's Report as of May 31, 2023

Fund Name	Cash Balance 05/31/23	Financial Assets % W/ Spec Res	Financial Assets % W/O Spec Res
Corporate	3,210,526.43	66.76%	88.98%
IMRF	211,673.03	4.40%	5.87%
FICA	185,769.73	3.86%	5.15%
Subtotals	3,607,969.19	75.02%	100.00%
Special Reserve	1,201,416.57	24.98%	0.00%
	4,809,385.76	100.00%	100.00%

Treasurer

Date

INVESTMENT ACTIVITY

Company	INTEREST												Total
	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	
IMET	1,228.98	1,677.92	1,850.93	2,339.48	2,735.71	3,247.71	2,444.59	1,937.73	436.25	10.07	11.62		17,920.99
Ehlers	22.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.87
Ehlers-Inv Interest #5707	13,731.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,731.25
Ehlers-Inv Interest #8217	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ehlers-Inv Interest Pershing	280.45	22,830.90	4,519.22	8,524.09	1,607.22	8,710.56	5,994.17	6,692.82	4,495.31	14,258.61	1,351.35		79,264.70
Fifth Third Bank	926.40	1,493.92	2,125.81	2,746.09	2,970.67	2,946.48	2,720.16	2,196.37	2,029.44	1,668.14	1,507.24		23,330.72
Lisle Savings	51.21	60.90	68.32	70.62	73.49	82.63	114.03	159.18	177.87	221.47	214.55		1,294.27
Lisle CD 2635	131.52	106.18	105.71	109.28	105.81	109.38	109.43	98.89	109.53	106.05	109.63		1,704.41
Lisle CD 2669	49.82	49.83	48.24	49.85	48.26	49.87	49.89	70.18	109.82	106.32	109.92		742.00
IL Funds	1,238.56	1,692.54	1,541.54	1,638.87	1,295.61	915.29	460.65	448.69	151.65	107.31	168.00		9,649.71
US Bank#863	10.27	10.62	10.62	10.27	10.62	10.27	10.62	10.62	9.58	10.62	10.28		114.39
US Bank#970	0.43	0.42	0.41	0.39	0.41	0.36	0.39	0.38	0.34	0.38	0.36		4.27
TOTALS	17,671.76	27,946.23	10,270.80	15,478.94	8,847.80	16,073.55	11,903.93	11,614.86	7,519.79	16,488.97	3,482.95		147,279.58

Interest - Special Reserve Only	9,072.08	13,730.81	4,530.98	7,572.81	4,311.03	7,029.02	5,283.27	4,995.81	3,328.90	6,646.37	1,252.06		67,753.14
Interest - No Special Reserve Reflected	8,599.68	14,195.42	5,739.82	7,906.13	4,536.77	9,044.53	6,620.66	6,619.05	4,190.89	9,842.60	2,230.89		79,526.44
TOTALS	17,671.76	27,946.23	10,270.80	15,478.94	8,847.80	16,073.55	11,903.93	11,614.86	7,519.79	16,488.97	3,482.95		147,279.58

Company	INVESTMENTS												Total
	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	
Investment Maturities and Sales	939,000.00	2,114,118.05	593,923.92	1,854,063.05	200,000.00	999,437.04	498,000.00	499,537.89	1,517,203.44	799,635.06	-		9,810,848.45
Investment Purchases	499,118.05	1,098,205.94	999,437.04	1,298,503.09	-	1,206,485.78	499,930.53	496,774.67	549,480.29	499,490.32	394,883.78		8,142,369.49
TOTALS	435,681.95	435,852.11	(405,513.12)	355,499.96	200,000.00	(207,048.74)	(1,930.53)	2,763.22	967,723.15	300,134.74	(394,883.78)		1,668,478.96

**CURRENT ASSETS
AT FAIR MARKET VALUE
May 31, 2023**

	Fair Market Value on 5/31/23
Checking Accounts	
Fifth Third Operating Acct	\$135,195.28
Fifth Third Financial Now acct	\$1,950,676.02
Fifth Third Financial-petty cash	\$381.18
US Bank	\$26,382.70
E commerce	\$45,778.97
	<u>\$2,158,414.15</u>
Money Markets	
Lisle Savings Bank	\$208,941.84
IMET	\$3,060.29
The Illinois Funds	\$40,133.18
	<u>\$252,135.31</u>
Ehlers Investments Pershing	\$25,960.44
Investments	
Fixed Income	
US Treasury Bill	\$555,000.00
US Treasury Bill	\$502,637.84
US Bank	\$249,999.99
US Treasury Bill	\$199,462.00
US Treasury Bill	\$395,656.00
Lisle Savings Bank	\$235,365.97
Lisle Savings Bank	\$234,754.06
	<u>\$2,372,875.86</u>
	<u>\$4,809,385.76</u>

Lisle Library District
 For the Eleven Months Ending May 31, 2023
 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	\$ 1,252.06	\$ 67,753.13	\$ 29,985.92	\$ 10,000.00	677.53
TOTAL INTEREST	1,252.06	67,753.13	29,985.92	10,000.00	677.53
70-04-4587-10 Restricted - Transfer from Cor	2,500.00	1,037,500.00	2,800,000.00	30,000.00	3,458.33
70-05-4680-00 Debt Certificate	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER REVENUE	2,500.00	1,037,500.00	2,800,000.00	30,000.00	3,458.33
TOTAL REVENUES	3,752.06	1,105,253.13	2,829,985.92	40,000.00	2,763.13

Lisle Library District
For the Eleven Months Ending May 31, 2023
Revenues - No Special Reserve reflected

	Current Month	Current Year to Date	Prior Year to Date	Current Annual Budget	% of Budget to YTD
REVENUES					
TAX LEVY					
10-01-4411-00 Tax Levy - Corp.	\$ 389,994.67	\$ 4,231,551.42	\$ 4,236,354.58	\$ 3,846,660.00	110.01
40-01-4414-00 Tax Levy - IMRF	0.00	80,060.23	91,536.63	80,166.00	99.87
45-01-4415-00 Tax Levy - FICA	16,364.33	187,159.51	190,958.53	171,022.00	109.44
TOTAL TAX LEVY	406,359.00	4,498,771.16	4,518,849.74	4,097,848.00	109.78
TIF SURPLUS					
10-01-4455-00 TIF-Surplus Corp	0.00	31,755.81	31,560.08	30,000.00	105.85
TOTAL TIF SURPLUS	0.00	31,755.81	31,560.08	30,000.00	105.85
PERSONAL PROPERTY REPLACEMENT TAX					
10-01-4461-00 Personal Property Repl. Tax -	11,095.21	56,844.04	50,291.34	18,000.00	315.80
40-01-4462-00 Personal Property Repl. Tax -	640.34	3,280.63	2,902.46	850.00	385.96
45-01-4463-00 Personal Property Repl. Tax -	100.61	515.44	456.02	150.00	343.63
TOTAL PERSONAL PROPERTY REP	11,836.16	60,640.11	53,649.82	19,000.00	319.16
INTEREST INCOME					
10-02-4472-00 Interest Earned - Corp	1,931.39	70,966.19	40,063.01	10,000.00	709.66
40-02-4475-00 Interest Earned - IMRF	155.62	4,278.03	1,509.81	700.00	611.15
45-02-4476-00 Interest Earned - FICA	143.88	4,282.23	1,312.47	500.00	856.45
TOTAL INTEREST INCOME	2,230.89	79,526.45	42,885.29	11,200.00	710.06
UNREALIZED GAIN/LOSS ON INVESTMENTS					
10-02-4526-00 Unrealized Gain/Loss on	5,636.68	20,053.11	(71,699.20)	0.00	0.00
TOTAL UNREALIZED GAIN/LOSS O	5,636.68	20,053.11	(71,699.20)	0.00	0.00
DESK INCOME					
10-03-4531-00 Lost Books	6.97	846.52	783.58	1,000.00	84.65
10-03-4536-00 Non-Resident Fees	344.00	1,339.26	929.95	500.00	267.85
10-03-4540-00 Fines	86.14	81.53	516.93	500.00	16.31
TOTAL DESK INCOME	437.11	2,267.31	2,230.46	2,000.00	113.37
UNRESTRICTED INCOME					
10-03-4550-00 Gifts - Unrestricted Corp	40.00	1,086.00	40.00	5,000.00	21.72
10-03-4560-30 Gifts - Restricted - YS	0.00	0.00	11,950.00	0.00	0.00
10-04-4573-00 Copier Income	113.04	4,025.25	3,959.82	3,500.00	115.01

Lisle Library District
 For the Eleven Months Ending May 31, 2023
 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>
10-04-4583-00	0.00	44,664.48	42,043.40	42,000.00	106.34
10-04-4584-00	250.32	2,796.84	1,025,985.88	2,000.00	139.84
10-04-4585-00	210.25	2,508.50	3,422.00	8,000.00	31.36
10-05-4595-00	0.00	486.28	44.44	0.00	0.00
TOTAL UNRESTRICTED INCOME	613.61	55,567.35	1,087,445.54	60,500.00	91.85
TOTAL REVENUES	\$ 427,113.45	\$ 4,748,581.30	\$ 5,664,921.73	\$ 4,220,548.00	112.51

Lisle Library District
 For the Eleven Months Ending May 31, 2023
 Expenses - Special Reserve Only

	Current Month	Current Year to Date	Prior Year to Date	Current Annual Budget	% of Budget to YTD
SPECIAL RESERVE EXPENSES					
MAINTENANCE AND EQUIPMENT EXPENSES					
70-20-5666-00 Facility and Campus	\$ 0.00	\$ 0.00	\$ 398.00	\$ 15,000.00	0.00
70-65-5667-00 Security Systems	0.00	0.00	0.00	0.00	0.00
70-65-5671-00 Furniture & Equipment	0.00	0.00	0.00	0.00	0.00
70-65-5674-00 Consulting	0.00	0.00	0.00	0.00	0.00
TOTAL MAINTENANCE AND EQUIP	0.00	0.00	398.00	15,000.00	0.00
RENOVATION COSTS					
70-65-5675-00 Renovation Project	529,992.09	4,808,621.37	1,287,964.30	5,200,000.00	92.47
70-65-5861-00 Interior Renovation	0.00	0.00	0.00	0.00	0.00
TOTAL RENOVATION COSTS	529,992.09	4,808,621.37	1,287,964.30	5,200,000.00	92.47
TOTAL SPECIAL RESERVE EXPENS	529,992.09	4,808,621.37	1,288,362.30	5,215,000.00	92.21

Lisle Library District
 For the Eleven Months Ending May 31, 2023
 Expenses - No Special Reserve reflected

	Current Month	Current Year to Date	Prior Year to Date	Current Annual Budget	% of Budget to YTD
ALL EXPENSES					
EMPLOYEE COSTS					
Salaries					
10-10-5603-10 Administrative - Reg. Hours	\$ 42,821.79	\$ 456,281.88	\$ 437,372.70	\$ 519,278.00	87.87
10-10-5603-20 Adult Services - Reg. Hours	42,377.37	437,130.45	467,077.87	539,621.00	81.01
10-10-5603-30 Youth Services - Reg. Hours	35,339.00	371,881.88	347,992.25	416,519.00	89.28
10-10-5603-50 Technical Services - Reg. Hour	20,079.63	216,291.93	220,428.46	347,451.00	62.25
10-10-5603-60 Circulation - Reg. Hours	33,643.61	385,012.09	405,034.51	477,131.00	80.69
Total Salaries	174,261.40	1,866,598.23	1,877,905.79	2,300,000.00	81.16
Health and Dental Ins.					
10-10-5621-10 Hosp. Ins. - Admin	5,095.14	52,502.65	40,271.15	58,835.00	89.24
10-10-5621-20 Hosp. Ins. - Adult Serv.	7,147.32	75,819.10	81,924.05	92,330.00	82.12
10-10-5621-30 Hosp. Ins. - YS	4,301.41	45,063.59	42,213.87	50,890.00	88.55
10-10-5621-50 Hosp. Ins. - Tech	2,644.16	27,670.96	28,102.96	30,998.00	89.27
10-10-5621-60 Hosp. Ins. - Circ	4,067.77	44,177.79	46,260.70	58,516.00	75.50
10-10-5622-10 Dental Ins. - Admin.	199.97	2,218.02	2,034.78	2,431.00	91.24
10-10-5622-20 Dental Ins. - Adult Serv	379.68	4,156.54	5,074.09	6,229.00	66.73
10-10-5622-30 Dental Ins. - YS	191.05	2,058.66	2,478.57	3,136.00	65.65
10-10-5622-50 Dental Ins. - Tech	131.78	1,407.13	1,691.07	1,849.00	76.10
10-10-5622-60 Dental Ins. - Circ	197.25	1,720.29	2,454.25	4,786.00	35.94
Total Health and Dental Ins.	24,355.53	256,794.73	252,505.49	310,000.00	82.84
Other Staff Benefits					
10-10-5646-00 Unemployment Compensation	1,279.66	(1,669.59)	1,873.36	4,000.00	(41.74)
10-10-5646-10 Tuition Reimbursement - Staff	0.00	0.00	0.00	0.00	0.00
Total Other Staff Benefits	1,279.66	(1,669.59)	1,873.36	4,000.00	(41.74)
FICA Expenses					
45-10-5625-10 FICA Expense - Admin	3,225.36	34,389.52	33,045.17	40,187.00	85.57
45-10-5625-20 FICA Expense - Adult Serv.	3,145.16	32,142.14	33,631.23	41,761.00	76.97
45-10-5625-30 FICA Expense - Youth Services	2,663.34	28,031.12	26,123.43	32,234.00	86.96
45-10-5625-50 FICA Expense - Tech Services	1,509.34	16,268.04	16,552.42	26,889.00	60.50
45-10-5625-60 FICA Expense - Circulation	2,385.05	27,387.44	29,247.83	36,929.00	74.16
Total FICA Expenses	12,928.25	138,218.26	138,600.08	178,000.00	77.65
IMRF Expenses					
40-10-5628-10 IMRF Expense - Admin	798.36	15,327.25	25,137.17	19,090.00	80.29
40-10-5628-20 IMRF Expense - Adult Serv	843.03	15,461.32	28,664.88	22,261.00	69.45
40-10-5628-30 IMRF Expense - Youth Services	645.33	12,052.00	19,770.25	15,123.00	79.69

Lisle Library District
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	<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	397.58	7,655.19	13,721.53	9,869.00	77.57
40-10-5628-60	504.84	10,409.12	18,231.05	13,657.00	76.22
Total IMRF Expenses	3,189.14	60,904.88	105,524.88	80,000.00	76.13
Total EMPLOYEE COSTS	216,013.98	2,320,846.51	2,376,409.60	2,872,000.00	80.81
BUILDING COSTS					
Utilities					
10-20-5650-00	450.00	4,050.00	4,950.00	5,400.00	75.00
10-20-5651-00	1,810.00	3,620.00	3,620.00	1,810.00	200.00
10-20-5652-00	1,488.92	7,845.78	7,856.34	10,000.00	78.46
10-20-5653-00	629.10	9,860.00	9,567.38	10,000.00	98.60
10-20-5654-00	216.86	2,275.46	1,382.12	2,300.00	98.93
10-20-5655-00	2,757.71	29,956.00	41,153.38	50,000.00	59.91
10-20-5656-00	250.00	1,250.00	1,250.00	1,500.00	83.33
Total Utilities	7,602.59	58,857.24	69,779.22	81,010.00	72.65
Maintenance and Repairs					
10-20-5660-00	0.00	3,750.00	5,000.00	5,000.00	75.00
10-20-5661-00	3,096.70	29,680.34	29,742.90	49,500.00	59.96
10-20-5662-00	2,590.00	34,240.00	29,375.00	40,000.00	85.60
10-20-5663-00	764.53	9,353.83	5,970.62	10,000.00	93.54
10-20-5664-00	16,030.22	62,699.88	39,722.32	70,000.00	89.57
10-20-5665-00	281.80	3,068.20	3,261.59	4,000.00	76.71
Total Maintenance and Repairs	22,763.25	142,792.25	113,072.43	178,500.00	80.00
TOTAL BUILDING COSTS	30,365.84	201,649.49	182,851.65	259,510.00	77.70
OPERATING EXPENSES					
Postage and Printing					
10-25-5710-00	720.99	2,938.64	4,010.40	5,500.00	53.43
10-25-5710-10	0.00	17,740.00	13,384.57	17,000.00	104.35
10-25-5711-00	0.00	8,815.96	7,052.79	8,800.00	100.18
10-25-5712-00	267.13	565.82	488.27	1,000.00	56.58
Total Postage and Printing	988.12	30,060.42	24,936.03	32,300.00	93.07
Supplies					
10-25-5713-00	1.77	5,632.80	4,415.32	5,500.00	102.41
10-25-5714-00	243.19	7,660.55	9,470.64	10,000.00	76.61
10-25-5715-00	0.00	1,576.28	911.37	1,900.00	82.96

Lisle Library District
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	<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>
10-25-5716-00	420.49	3,577.51	3,347.07	5,000.00	71.55
10-25-5717-00	6,183.46	33,938.77	27,129.35	43,000.00	78.93
10-25-5718-00	315.91	9,424.97	7,986.97	12,400.00	76.01
Total Supplies	7,164.82	61,810.88	53,260.72	77,800.00	79.45
Other Operating Costs					
10-25-5719-00	0.00	1,145.31	756.61	1,500.00	76.35
10-25-5722-15	100.00	258.33	237.50	200.00	129.17
10-25-5723-00	0.00	0.00	402.29	500.00	0.00
10-25-5723-15	353.24	4,212.63	3,834.09	6,000.00	70.21
10-25-5724-15	37.46	336.20	190.44	500.00	67.24
Total Other Operating Costs	490.70	5,952.47	5,420.93	8,700.00	68.42
TOTAL OPERATING EXPENSES	8,643.64	97,823.77	83,617.68	118,800.00	82.34
INSURANCE					
10-30-5750-00	0.00	2,100.00	2,100.00	2,100.00	100.00
10-30-5751-00	0.00	59,277.10	57,232.50	46,000.00	128.86
10-30-5752-00	0.00	0.00	75.00	225.00	0.00
10-30-5754-00	0.00	6,514.00	10,285.50	7,000.00	93.06
TOTAL INSURANCE	0.00	67,891.10	69,693.00	55,325.00	122.71
CONTRACTUAL SERVICES					
10-35-5760-00	0.00	2,868.75	4,713.75	15,000.00	19.13
10-35-5761-00	50.60	442.75	369.10	700.00	63.25
10-35-5762-00	1,345.00	3,820.00	2,794.00	5,000.00	76.40
10-35-5763-00	5,586.22	118,498.01	77,812.91	95,000.00	124.73
10-35-5764-10	2,767.03	23,293.73	26,565.58	40,000.00	58.23
10-35-5765-10	373.84	4,669.95	6,039.93	7,500.00	62.27
10-35-5769-00	4,485.00	4,485.00	4,295.00	5,200.00	86.25
10-35-5770-00	0.00	9,175.00	8,900.00	9,200.00	99.73
10-35-5771-00	165.59	8,500.00	6,820.47	7,900.00	107.59
TOTAL CONTRACTUAL SERVICES	14,773.28	175,753.19	138,310.74	185,500.00	94.75
PERSONNEL DEVELOPMENT					
10-40-5783-00	50.00	3,314.00	3,061.00	4,000.00	82.85
10-40-5784-00	186.23	835.94	275.05	2,400.00	34.83
10-40-5785-00	361.72	7,119.85	1,362.94	7,000.00	101.71
10-40-5786-00	550.00	3,499.99	356.77	4,500.00	77.78
10-40-5787-00	263.35	2,207.28	522.42	2,500.00	88.29

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10-40-5788-00	0.00	2,650.00	700.00	6,500.00	40.77
10-45-5786-70	0.00	450.00	605.00	525.00	85.71
10-45-5787-70	0.00	0.00	0.00	1,000.00	0.00
10-45-5788-70	57.00	57.00	0.00	1,000.00	5.70
10-45-5789-70	180.00	239.97	39.98	1,000.00	24.00
TOTAL PERSONNEL DEVELOPMENT	1,648.30	20,374.03	6,923.16	30,425.00	66.96
EQUIPMENT COSTS					
Major Equipment					
10-48-5801-10	0.00	58,933.57	56,060.59	55,000.00	107.15
10-48-5803-10	5,308.17	47,885.59	28,382.62	50,000.00	95.77
10-48-5804-10	0.00	6,543.41	5,377.99	10,000.00	65.43
Total Major Equipment	5,308.17	113,362.57	89,821.20	115,000.00	98.58
Minor Equipment					
10-48-5823-10	0.00	748.86	700.00	700.00	106.98
10-48-5823-20	67.41	686.16	704.64	700.00	98.02
10-48-5823-30	33.74	603.56	495.93	700.00	86.22
10-48-5823-50	5.99	450.53	595.65	700.00	64.36
10-48-5823-60	0.00	700.00	75.88	700.00	100.00
Total Minor Equipment	107.14	3,189.11	2,572.10	3,500.00	91.12
Equip Maint/Repairs and Rentals					
10-48-5843-00	0.00	722.28	722.28	720.00	100.32
10-48-5845-00	3,058.21	11,457.81	15,843.45	20,280.00	56.50
10-48-5846-00	0.00	1,052.64	253.93	1,000.00	105.26
Total Equip Maint/Repairs and Rentals	3,058.21	13,232.73	16,819.66	22,000.00	60.15
TOTAL EQUIPMENT COSTS	8,473.52	129,784.41	109,212.96	140,500.00	92.37
LIBRARY MEDIA					
Books					
10-50-5863-20	171.00	3,741.80	3,884.86	8,000.00	46.77
10-50-5863-30	3,475.90	42,902.17	42,196.04	54,000.00	79.45
10-50-5863-50	0.00	0.00	0.00	0.00	0.00
10-50-5864-10	3,859.97	50,285.18	64,866.94	86,200.00	58.34
10-50-5865-10	4,559.82	48,283.11	58,027.18	74,500.00	64.81
10-50-5867-20	59.76	3,800.63	8,253.74	18,000.00	21.11
Total Books	12,126.45	149,012.89	177,228.76	240,700.00	61.91

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Databases					
10-50-5869-20	0.00	103,531.07	93,532.30	110,000.00	94.12
10-50-5872-10	0.00	6,215.56	5,327.56	10,000.00	62.16
10-50-5873-30	0.00	12,299.66	15,142.15	12,000.00	102.50
Total Databases	0.00	122,046.29	114,002.01	132,000.00	92.46
Audio-Visual Materials					
10-50-5890-30	1,851.91	13,240.54	13,308.78	15,000.00	88.27
10-50-5895-40	5,721.97	44,194.32	54,988.19	60,000.00	73.66
10-50-5899-20	12,505.17	103,383.62	92,006.01	105,000.00	98.46
Total Audio-Visual Materials	20,079.05	160,818.48	160,302.98	180,000.00	89.34
Periodicals/Doc Delivery					
10-50-5871-20	129.26	24,047.33	23,225.52	24,500.00	98.15
10-50-5900-20	813.40	23,685.22	29,992.04	37,500.00	63.16
10-50-5900-30	0.00	264.89	132.91	500.00	52.98
10-50-5900-80	0.00	3,319.97	2,115.97	3,000.00	110.67
Total Periodicals/Doc Delivery	942.66	51,317.41	55,466.44	65,500.00	78.35
TOTAL LIBRARY MEDIA	33,148.16	483,195.07	507,000.19	618,200.00	78.16
PROGRAMS AND READER'S SERVICES Programs					
10-60-5931-10	2,253.40	9,859.21	10,745.85	13,000.00	75.84
10-60-5931-30	1,300.80	9,627.27	8,146.24	12,000.00	80.23
10-60-5931-40	121.37	922.08	857.93	1,200.00	76.84
10-60-5931-50	2,860.37	6,304.25	3,001.22	6,300.00	100.07
Total Programs	6,535.94	26,712.81	22,751.24	32,500.00	82.19
Readers Services					
10-60-5940-10	0.00	139.98	1,641.73	2,000.00	7.00
10-60-5940-30	1,456.07	5,735.22	1,798.78	5,500.00	104.28
Total Readers Services	1,456.07	5,875.20	3,440.51	7,500.00	78.34
TOTAL PROGRAMS AND READERS	7,992.01	32,588.01	26,191.75	40,000.00	81.47
RESTRICTED USAGE EXPENSES					
10-80-5980-80	343.85	2,273.85	0.00	16,000.00	14.21

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10-80-5981-80	1,841.93	39,174.21	34,107.62	42,000.00	93.27
10-80-5982-80	12,900.00	26,150.00	0.00	31,000.00	84.35
10-80-5983-80	0.00	35,000.00	0.00	36,000.00	97.22
TOTAL RESTRICTED USAGE EXPEN	15,085.78	102,598.06	34,107.62	125,000.00	82.08
CONTINGENCY					
10-90-5999-00	0.00	0.00	13,671.14	25,000.00	0.00
TOTAL CONTINGENCY	0.00	0.00	13,671.14	25,000.00	0.00
TOTAL EXPENSES - EXC OP TRANS	336,144.51	3,632,503.64	3,547,989.49	4,470,260.00	81.26
OPERATING TRANSFERS OUT					
10-80-5984-80	2,500.00	1,037,500.00	2,800,000.00	30,000.00	3,458.33
Transfer to Special Reserve					
TOTAL OPERATING TRANSFERS O	2,500.00	1,037,500.00	2,800,000.00	30,000.00	3,458.33
TOTAL ALL EXPENSES	338,644.51	4,670,003.64	6,347,989.49	4,500,260.00	103.77

**Lisle Library District
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Vendor ID	Invoice/CM #	Line Description	Account ID	Account Description	Debit Amount	Credit Amount
4imprint	PFI 25207836	YS Programs 4imprint, Inc.	10-80-5981-80 10-00-2610-00	Restricted - Per Capita Accounts Payable	1,849.45	1,849.45
AFLAC	157341	Payroll Withholding AFLAC (G6920)	10-00-2612-00 10-00-2610-00	AFLAC Withholding Accounts Payable	111.41	111.41
Albertsons	662715-053123-00	Kitchen Supplies Albertsons Safeway	10-25-5716-00 10-00-2610-00	Kitchen Supplies Accounts Payable	69.47	69.47
Amazon	061223	Books, Video Games & Supplies	10-50-5864-10	Books - Non Fiction	54.27	
			10-50-5865-10	Books - Adult/Teen Ficti	230.61	
			10-50-5895-40	A-V Mats - Adult Serv	212.83	
			10-60-5931-10	Programs - Adult Service	518.64	
			10-48-5823-20	Minor Equip - Adult Servi	35.70	
			10-80-5981-80	Restricted - Per Capita	969.85	
			10-60-5931-30	Programs - Youth	304.78	
			10-25-5716-00	Kitchen Supplies	6.97	
			10-80-5981-80	Restricted - Per Capita	384.13	
			10-20-5663-00	Maint/Repairs-Genl repai	52.95	
			10-25-5717-00	Processing Supplies	321.77	
			10-25-5714-00	Circ. Material Supplies	199.00	
			10-60-5931-50	Community Relations	81.26	
			10-50-5863-30	Books - Youth Serv	35.20	
		Amazon Capital Services	10-00-2610-00	Accounts Payable		3,407.96
Amazon	1113-1304512-819	Video Games	10-50-5890-30 10-80-5981-80 10-00-2610-00	A-V Mats - Youth Serv Restricted - Per Capita Accounts Payable	0.40 149.94	150.34
Amazon	113-4612769-1905	Play Station 5	10-80-5980-80 10-50-5890-30 10-00-2610-00	Restricted - Gifts A-V Mats - Youth Serv Accounts Payable	655.58 1.41	656.99
Amazon	113-9065486-6672	Video Games Amazon Capital Services	10-50-5890-30 10-00-2610-00	A-V Mats - Youth Serv Accounts Payable	76.34	76.34
Anderson	47759097	Pest Control Anderson Pest Solutions	10-20-5661-00 10-00-2610-00	Maint Contracts - Maint. Accounts Payable	157.10	157.10
Awarding You	101054	Plaque Awarding You	10-40-5784-00 10-00-2610-00	Meetings - Staff Accounts Payable	27.15	27.15
B&T (C5223353)	053123	Continuations & Processing Baker & Taylor (C5223353)	10-50-5867-20 10-25-5717-00 10-00-2610-00	Ref Books - Adult Serv Processing Supplies Accounts Payable	301.48 6.36	307.84
B&T (C5223433)	053123	Continuations & Processing	10-50-5864-10	Books - Non Fiction	237.32	

**Lisle Library District
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Vendor ID	Invoice/CM #	Line Description	Account ID	Account Description	Debit Amount	Credit Amount
B&T (L0334152)	053123	Baker & Taylor (C5223433)	10-25-5717-00 10-00-2610-00	Processing Supplies Accounts Payable	11.13	248.45
		Circ. Processing & B&T Subscription	10-50-5864-10	Books - Non Fiction	218.26	
		Baker & Taylor (L0334152)	10-25-5717-00 10-50-5872-10 10-00-2610-00	Processing Supplies Dbases - Professional Accounts Payable	13.29 2,018.50	2,250.05
B&T (L4342812)	053123	Books - YS Baker & Taylor (L4342812)	10-50-5863-30 10-00-2610-00	Books - Youth Serv Accounts Payable	27.42	27.42
B&T (L5443202)	053123	Books - Fiction & Processing Baker & Taylor (L5443202)	10-50-5865-10 10-25-5717-00 10-00-2610-00	Books - Adult/Teen Ficti Processing Supplies Accounts Payable	76.51 9.54	86.05
Bear Landscape	12164	Landscape Services Bear Landscape	10-20-5662-00 10-00-2610-00	Maint Contr. - Landscap Accounts Payable	250.00	250.00
Bear Landscape	12193	Landscape Services Bear Landscape	10-20-5662-00 10-00-2610-00	Maint Contr. - Landscap Accounts Payable	1,080.00	1,080.00
Belleville Public	216226026	Replacement Cost Lost ILL Item Belleville Public Library	10-50-5871-20 10-00-2610-00	Document Delivery Accounts Payable	26.99	26.99
BookPage	S79429	BookPage Subscription BookPage	10-50-5900-20 10-00-2610-00	Periodicals - Adult Serv Accounts Payable	1,080.00	1,080.00
Bradford Systems	37469-1-a	Furniture Bradford Systems Corporation	70-65-5675-00 10-00-2610-00	Renovation Project Accounts Payable	84,168.06	84,168.06
Bradford Systems	37469-1-b	Furniture Bradford Systems Corporation	70-65-5675-00 10-00-2610-00	Renovation Project Accounts Payable	7,013.00	7,013.00
CCS	121082-04302023	Owner's Rep CCS	70-65-5675-00 10-00-2610-00	Renovation Project Accounts Payable	7,700.00	7,700.00
CDW G	JK28542	APC Backup Battery Replacement CDW Government	10-80-5981-80 10-00-2610-00	Restricted - Per Capita Accounts Payable	84.70	84.70
CDW G	JR05184	Versalink Printer Supplies CDW Government	10-80-5981-80 10-00-2610-00	Restricted - Per Capita Accounts Payable	650.44	650.44
CDW G	JR09259	Yealink Headset	10-80-5981-80	Restricted - Per Capita	57.60	

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Vendor ID	Invoice/CM #	Line Description	Account ID	Account Description	Debit Amount	Credit Amount
CDW G	JR23068	CDW Government	10-00-2610-00	Accounts Payable		57.60
		Versalink Printer Supplies	10-80-5981-80	Restricted - Per Capita	162.52	
		CDW Government	10-00-2610-00	Accounts Payable		162.52
ComEd	052623	Usage	10-20-5655-00	Utilities - Electric	2,488.02	
		ComEd	10-00-2610-00	Accounts Payable		2,488.02
Compact Disc Sourc	81072	Processing	10-25-5717-00	Processing Supplies	132.86	
		Compact Disc Source	10-00-2610-00	Accounts Payable		132.86
Compact Disc Sourc	81073	Music CDs	10-50-5895-40	A-V Mats - Adult Serv	315.36	
		Compact Disc Source	10-00-2610-00	Accounts Payable		315.36
Current Technolog	13613	Antivirus License Renewal	10-35-5763-00	Other Contr Srvcs-Tech	5,030.54	
		Current Technologies Corporation	10-00-2610-00	Accounts Payable		5,030.54
Dell	10676837780	Warranty Extension 3 Polaris Servers, 1 Envisionware Server	10-35-5763-00	Other Contr Srvcs-Tech	4,800.00	
		Dell Marketing LLP	10-00-2610-00	Accounts Payable		4,800.00
Demco	7306318	Labels	10-25-5717-00	Processing Supplies	58.69	
		Demco	10-00-2610-00	Accounts Payable		58.69
Demco	7314699	Cases	10-25-5717-00	Processing Supplies	293.48	
		Demco	10-00-2610-00	Accounts Payable		293.48
Demco	7321058	Supplies	10-25-5717-00	Processing Supplies	228.70	
		Demco	10-00-2610-00	Accounts Payable		228.70
Discount School	W04162420101	Youth Programming	10-80-5981-80	Restricted - Per Capita	542.39	
		Discount School Supply	10-00-2610-00	Accounts Payable		542.39
EBSCO	1000207712-1	Ebsco Package	10-50-5869-20	Internet Licensed DBase	7,122.00	
		EBSCO	10-00-2610-00	Accounts Payable		7,122.00
Eco Clean	11760	Cleaning Contract	10-20-5661-00	Maint Contracts - Maint.	2,852.00	
		Eco Clean Maintenance	10-00-2610-00	Accounts Payable		2,852.00
Garvey's	PINV2426670	Processing Supplies	10-25-5717-00	Processing Supplies	30.66	
		Garvey's Office Products	10-00-2610-00	Accounts Payable		30.66
Greater Midwest Foo	061723	Program: History of Pies	10-60-5931-10	Programs - Adult Service	227.40	
		Greater Midwest Foodways Alliance	10-00-2610-00	Accounts Payable		227.40

**Lisle Library District
Accounts Payable - June 21, 2023**

Vendor ID	Invoice/CM #	Line Description	Account ID	Account Description	Debit Amount	Credit Amount
Groot	10718355T098	Rubbish Groot, Inc.	10-20-5665-00 10-00-2610-00	Rubbish Removal Accounts Payable	279.44	279.44
Hagg Press	117918	June/July Newsletter Hagg Press	10-25-5710-10 10-25-5712-00 10-00-2610-00	Printing/Spec. Serv. - Ad Printing Accounts Payable	3,141.82 434.18	3,576.00
Hagg Press	230410G	Postage August/September Newsletter Hagg Press	10-25-5711-00 10-00-2610-00	Postage Special Serv Accounts Payable	1,500.00	1,500.00
Home Depot	1916 08 37534	Small Tools Home Depot Credit Services	10-20-5663-00 10-00-2610-00	Maint/Repairs-Genl repai Accounts Payable	9.47	9.47
Illinois Library	247636	Annual Membership - Brelhan Illinois Library Association	10-45-5786-70 10-00-2610-00	Dues - Trustee Accounts Payable	75.00	75.00
Illinois Library	247638	Annual Membership - Berry Illinois Library Association	10-45-5786-70 10-00-2610-00	Dues - Trustee Accounts Payable	75.00	75.00
Illinois Library	247639	Annual Membership - Martin Illinois Library Association	10-45-5786-70 10-00-2610-00	Dues - Trustee Accounts Payable	75.00	75.00
Illinois State Libr	3015	Replacement Cost Lost ILL Item Illinois State Library	10-50-5871-20 10-00-2610-00	Document Delivery Accounts Payable	23.99	23.99
Ingram	060123	Books & Processing	10-50-5865-10 10-50-5864-10 10-50-5867-20 10-50-5863-30 10-50-5895-40 10-25-5717-00 10-00-2610-00	Books - Adult/Teen Ficti Books - Non Fiction Ref Books - Adult Serv Books - Youth Serv A-V Matis - Adult Serv Processing Supplies Accounts Payable	5,510.10 3,663.45 506.25 3,795.06 309.55 2,000.04	15,784.45
Interior Investments	183006-1	Furniture Interior Investments, LLC	70-65-5675-00 10-00-2610-00	Renovation Project Accounts Payable	78,236.82	78,236.82
Interior Investments	183006-2	Furniture Interior Investments, LLC	70-65-5675-00 10-00-2610-00	Renovation Project Accounts Payable	7,059.25	7,059.25
Kanopy	344209-PPU	Kanopy Kanopy, Inc.	10-50-5865-10 10-00-2610-00	Books - Adult/Teen Ficti Accounts Payable	294.00	294.00
Kanopy	352264-PPU	Kanopy Kanopy, Inc.	10-50-5865-10 10-00-2610-00	Books - Adult/Teen Ficti Accounts Payable	220.00	220.00

**Lisle Library District
Accounts Payable - June 21, 2023**

Vendor ID	Invoice/CM #	Line Description	Account ID	Account Description	Debit Amount	Credit Amount
Kent Adhesive Prod	1468354	Labels Kent Adhesive Products Co	10-25-5717-00 10-00-2610-00	Processing Supplies Accounts Payable	545.00	545.00
Kocemba, Yolanda	052723	ESL for You! Teacher Stipend Yolanda Kocemba	10-50-5863-20 10-00-2610-00	Literacy/ESL Accounts Payable	114.00	114.00
Konica Minolta Busin	287356386	#C458 Usage Konica Minolta Business Solutions	10-48-5845-00 10-00-2610-00	Equip Maint/Repr-Contr- Accounts Payable	453.53	453.53
Konica Minolta Busin	9009368764	Lexmark Printers Konica Minolta Business Solutions	10-25-5718-00 10-00-2610-00	Computer Supplies Accounts Payable	174.00	174.00
Konica Minolta Premi	503784522	#C227 Lease Konica Minolta Premier Finance	10-48-5845-00 10-00-2610-00	Equip Maint/Repr-Contr- Accounts Payable	60.00	60.00
Lakeshore Learning	Order446179442	YS Programming Lakeshore Learning	10-80-5981-80 10-00-2610-00	Restricted - Per Capita Accounts Payable	639.25	639.25
Lauterbach & Amen	71088	OPEB Report Lauterbach & Amen, LLP	10-35-5764-10 10-00-2610-00	Other Contr Svcs - Libra Accounts Payable	2,550.00	2,550.00
Library Ideas	98899	Vox Books Library Ideas LLC	10-50-5890-30 10-00-2610-00	A-V Matls - Youth Serv Accounts Payable	258.48	258.48
LIMRICC PHIP Healt	060523	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	5,822.62 8,502.69 4,845.47 2,980.38 8,519.04	30,670.20
Maddox, Susan	070823	Program: Cookout Favorites Susan K. Maddox	10-60-5931-10 10-00-2610-00	Programs - Adult Service Accounts Payable	350.00	350.00
Michalski, Brian	071823	Program: Food of South Asia & India Brian Michalski	10-60-5931-10 10-00-2610-00	Programs - Adult Service Accounts Payable	350.00	350.00
Midwest Tape	503870030	Hoopla Midwest Tape	10-50-5899-20 10-50-5865-10 10-00-2610-00	Digital Content Books - Adult/Teen Ficti Accounts Payable	1,616.38 2,627.08	4,243.46
Midwest Tape 7288	060123	DVDs, Blu-rays & Processing	10-50-5895-40 10-25-5717-00	A-V Matls - Adult Serv Processing Supplies	2,754.99 718.11	

**Lisle Library District
Accounts Payable - June 21, 2023**

Vendor ID	Invoice/CM #	Line Description	Account ID	Account Description	Debit Amount	Credit Amount
Midwest Tape 7289	060123	Midwest Tape (7288)	10-00-2610-00	Accounts Payable		3,473.10
		DVDs, Blu-rays & Processing	10-50-5895-40	A-V Mats - Adult Serv	9.99	
		Midwest Tape (7289)	10-25-5717-00	Processing Supplies	695.98	
			10-00-2610-00	Accounts Payable		705.97
Miracle Method	616005	Bathroom Refinishing	10-20-5664-00	Maint/Repairs-Non Contr	15,317.61	
		Miracle Method of Chicago	10-48-5804-10	Facility	2,052.39	
			10-00-2610-00	Accounts Payable		17,370.00
NICOR	060723	Usage NICOR	10-20-5653-00	Utilities - Gas	279.96	
			10-00-2610-00	Accounts Payable		279.96
OverDrive	23166111	Advantage OverDrive, Inc.	10-50-5865-10	Books - Adult/Teen Ficti	3,501.70	
			10-00-2610-00	Accounts Payable		3,501.70
OverDrive	23166449	Advantage OverDrive, Inc.	10-50-5865-10	Books - Adult/Teen Ficti	4,000.00	
			10-00-2610-00	Accounts Payable		4,000.00
OverDrive	23178025	Advantage OverDrive, Inc.	10-50-5865-10	Books - Adult/Teen Ficti	2,071.11	
			10-00-2610-00	Accounts Payable		2,071.11
Peregrine	62386	Trustee Onboarding Peregrine, Stime, Newiman, Ritzman	10-35-5760-00	Legal Services	562.50	
			10-00-2610-00	Accounts Payable		562.50
Petty Cash	053023	Replenish Fund	10-03-4531-00	Lost Books	142.15	
		Petty Cash Checking Account	10-04-4573-00	Copier Income	47.25	
			10-00-2610-00	Accounts Payable		189.40
Pieper Electric	875019	South Entrance Lighting Pieper Electric, Inc.	10-20-5664-00	Maint/Repairs-Non Contr	3,223.00	
			10-00-2610-00	Accounts Payable		3,223.00
Playaway	431201	Launchpad Playaway Products LLC	10-50-5890-30	A-V Mats - Youth Serv	807.45	
			10-00-2610-00	Accounts Payable		807.45
Pontiac Public Lib	A36701058343	Replacement Cost Lost ILL Item	10-50-5871-20	Document Delivery	15.00	
		Pontiac Public Library	10-00-2610-00	Accounts Payable		15.00
ProQuest	70787309	Historic Newspapers ProQuest LLC	10-50-5869-20	Internet Licensed DBase	2,980.60	
			10-00-2610-00	Accounts Payable		2,980.60
ProQuest	70787380	Chicago Tribune ProQuest LLC	10-50-5869-20	Internet Licensed DBase	2,190.78	
			10-00-2610-00	Accounts Payable		2,190.78
Sandra Service	23743	Heating Repair	10-48-5845-00	Equip Maint/Repr-Contr-	332.50	

**Lisle Library District
Accounts Payable - June 21, 2023**

Vendor ID	Invoice/CM #	Line Description	Account ID	Account Description	Debit Amount	Credit Amount
Sheehan, Nagle	440.01.24	Sendra Service Corp. Architectural Services Sheehan, Nagle, Hartray Architects	10-00-2610-00 70-65-5675-00 10-00-2610-00	Accounts Payable Renovation Project Accounts Payable	1,620.00	1,620.00
Showcases	326429	Cases Showcases	10-25-5717-00 10-00-2610-00	Processing Supplies Accounts Payable	57.50	57.50
Sikich	606078	Accounting Services Sikich LLP	10-35-5764-10 10-00-2610-00	Other Contr Svcs - Libra Accounts Payable	1,875.20	1,875.20
Staples	1649002234	Misc. Supplies Staples Advantage	10-25-5716-00 10-00-2610-00	Kitchen Supplies Accounts Payable	766.66	766.66
Stuart, Callie	052423	Reimburse Mileage Callie Stuart	10-25-5724-15 10-00-2610-00	Local Travel Accounts Payable	10.87	10.87
Stuart, Callie	060723	Reimburse Mileage Callie Stuart	10-25-5724-15 10-00-2610-00	Local Travel Accounts Payable	6.55	6.55
The Library Store	633426	Books Carts The Library Store	10-48-5804-10 10-00-2610-00	Facility Accounts Payable	1,404.20	1,404.20
Thomas Klise	010590	Supplies Thomas Klise / Crimson Media	10-25-5717-00 10-00-2610-00	Processing Supplies Accounts Payable	153.91	153.91
Thomson Reuters	848481326	IL Comp Statutes Thomson Reuters - West	10-50-5867-20 10-00-2610-00	Ref Books - Adult Serv Accounts Payable	294.20	294.20
Unique	6113136	May 2023 Placements Unique	10-35-5761-00 10-00-2610-00	Collection Agency Accounts Payable	25.30	25.30
Verizon	9935317175	Phone Usage Verizon	10-20-5656-00 10-20-5652-00 10-00-2610-00	Verizon Utilities - Phone Accounts Payable	250.00 2,909.72	3,159.72
Village of Lisle	060123	Usage Village of Lisle	10-20-5654-00 10-00-2610-00	Utilities - Sewer & Water Accounts Payable	42.23	42.23
Village of Lisle	764	Monthly Internet Service Village of Lisle	10-20-5650-00 10-00-2610-00	Internet Service Provider Accounts Payable	450.00	450.00
					335,007.18	335,007.18

PRIOR MONTHS BILLS PAID BETWEEN MAY 2023 AND JUNE 2023

BOARD MEETINGS THAT NEED APPROVAL AT THIS TIME.

Check #	Vendor	Amount
HSA	Salaries 5/15/2023	63594.45
HSA	IL Child Support	300.00
HSA	IL Dept. of Revenue	4034.81
Auto W/D	Howard Simon & Associates	795.34
HSA	EFTPS/Electronic Tax Payment 5/15/2023	21368.77
	Fed Tax \$8067.20	
	FICA W/H \$6650.82	
	FICA Lib \$6650.75	
HSA	Salaries 5/31/2023	60095.75
HSA	IL Child Support	300.00
HSA	IL Dept. of Revenue	3801.15
Auto W/D	Howard Simon & Associates	46.45
HSA	EFTPS/Electronic Tax Payment 5/31/2023	20002.57
	Fed Tax \$7447.60	
	FICA W/H \$6277.47	
	FICA Lib \$6277.50	
Wired	IMRF	11233.32
	IMRF W/H \$8044.09	
	IMRF Lib. \$3189.23	
	Sub Total	185572.61
Check #	Vendor	Amount
7081	AFLAC (G6920)	111.41
7082	Allegra	67.50
7083	Amalgamated Bank of Chicago	12,900.00
7084	Amazon Capital Services	5,443.76
7085	Anderson Pest Solutions	157.10
7086	CDW Government	6,007.05
7087	Chicago Metro Fire Prevention	820.00
7088	Chicago Title and Trust Company	800.00
7089	Karalyn Collazo	47.92

7090	Culligan of Wheaton	Water	93.36
7091	Delta Dental - Risk	June Premium	2,009.22
7092	Demco	Display & Supplies	113.35
7093	DuPage County Public Works	Usage	104.61
7094	Ehlers Investment Partners	Investment Agency	373.84
7095	EnvisionWare, Inc.	Payware Credit Card Subscription	2,205.00
7096	Fifth Third Bank	Accounting Software, Programs, Processing	14,487.04
7097	Garvey's Office Products	First Aid Supplies, Tape & Water for Disc Cleaning	121.31
7098	Heritage Technology Solutions	Cabling for People Counter & New Security Cameras	1,248.10
7099	Meagan Holloman	Reaching Forward	41.72
7100	Home Depot Credit Services	Paint & Misc. Supplies	80.43
7101	HR Source	Library Survey	150.00
7102	IHLS - OCLC	Replacement Cost for Lost ILL Item	12.26
7103	J and J Tree Service	Tree Services	6,850.00
7104	Kent Adhesive Products Co	Labels	863.00
7105	Konica Minolta Business Solutions	Printer Maintenance	174.00
7106	Konica Minolta Premier Finance	#C227 Lease	60.00
7107	Lakeshore Learning	Play Area	343.85
7108	Library Ideas LLC	Vox Books	762.24
7109	Lisle Heritage Society	Annual Membership	50.00
7110	Lisle Woman's Club	Garden Gait Ad	100.00
7111	Midwest Office Interiors	Furniture	87,747.38
7112	Lisa Moe	Reaching Forward & LACONI Governing Board	78.31
7113	Monaco Mechanical Services, Inc.	Bearing Replacement	2,875.00
7114	Naperville Sun	Subscription through 9/2/2023	94.50
7115	NICOR	Usage	629.10
7116	Ninja Girl Coffee Company	Program: Summer Read Coffee Service	350.00
7117	OverDrive, Inc.	Advantage	2,019.39
7118	Playaway Products LLC	Launchpad	74.99
7119	Justin Procter	Reimburse Mileage	13.36
7120	Callie Romenesko	Reimburse Mileage	10.87
7121	Will Savage	Summer Read	33.74
7122	Sendra Service Corp.	HVAC Repairs	2,458.22
7123	Sheehan, Nagle, Hartray Architects	Architectural Services	9,173.88
7124	Showcases	Cases	20.60
7125	Sikich LLP	Accounting Services	1,781.60
7126	Stephens Plumbing & Heating	Kitchen Faucet & Outdoor Plumbing	1,017.70
7127	T-Rexplorers, LLC.	Program: Dinosaur Discovery	450.00
7128	Toshiba America Business Solutions	Copier Quarterly Maintenance	112.76
7129	Village of Lisle	INet Annual Consortium Fee	1,810.00

7130	Western Michigan University	Replacement Cost for Damaged ILL Item	90.00
7131	WILUG	Spring Conference - Hurt & Hayes	60.00
7133	J and J Tree Service	Tree Services	1,400.00
		Sub Total	\$ 168,899.47
		TOTAL	\$ 354,472.08
Wire Transfer	Camosy Incorporated	Construction Draw #15 - 5/18/23	\$ 430,414.00

Monthly Circulation Report - May 2023

	Checkouts	Renewals	May-23 TOTALS	YTD FY 21/22	YTD FY 22/23	YTD % Change
Adult Non-Print	2,075	2,083	4,158	59,427	43,402	-26.97%
Adult Print	4,370	3,513	7,883	90,521	69,935	-22.74%
Adult Total	6,445	5,596	12,041	149,948	113,337	-24.42%
YS Non-Print	540	906	1,446	17,098	13,294	-22.25%
YS Print	6,689	6,057	12,746	146,199	129,358	-11.52%
Total YS	7,229	6,963	14,192	163,297	142,652	-12.64%
Digital Media						
Overdrive	4,288		4,288	40,026	45,419	13.47%
hoopla	1,953		1,953	20,929	20,270	-3.15%
Overdrive Magazines	135		135	1,213	1,507	24.24%
PressReader	380		380	4,217	5,627	33.44%
Kanopy	168		168	2,608	2,298	-11.89%
Total Digital	6,924	0	6,924	68,993	75,121	8.88%
Subtotal Print + Non-Print/Digital	20,598	12,559	33,157	382,238	331,110	-13.38%
Computer/Tech Sessions Logins	1,101		1,101	11,198	9,818	-12.32%
Database Usage/Unique Logins	5,295		5,295	41,457	41,835	0.91%
Wireless Use	880		880	4,619	4,206	-8.94%
ScannX sessions/jobs	239		239	5,278	1,774	-66.39%
Museum Adventure Passes	40		40	310	339	9.35%
Total IT/Resource Sessions	7,555	0	7,555	62,862	57,972	-7.78%
Total Circulation	28,153	12,559	40,712	445,100	389,082	-12.59%
Literacy Software Usage Hours			0	31	0	-100.00%
Borrower Information	May 2023 Total	YTD 21/22	YTD 22/23	YTD % Change		
New Library Cards Added	191	1,223	1,543	26.17%		
Monthly Borrowers	2,509	26,614	24,521	-7.86%		
Total # Registered Borrowers	8,597	7,991	8,597	7.58%		
InterLibrary Loans						
Materials Sent	0	719	0	-100.00%		
Materials Received	345	3,531	4,285	21.35%		
Polaris/Catalog Holds						
Holds Placed	2,862	33,806	30,607	-9.46%		
Holds Checked Out	2,252	27,520	23,422	-14.89%		

Lisle Library District - Program and Service Statistics - May 2023

Library Event Statistics	Library Wide	Adult	Youth	TS/Circ	Literacy	TOTAL	YTD FY21/22	YTD FY22/23	% Change
Staff Facilitated Programs	15	46	13	2	76	1,183	591	-50.04%	
Attendees	141	940	21	12	1,114	8,712	7,256	-16.71%	
Computer/Technology Programs	2	0			2	41	36	-12.20%	
Attendees	4	0			4	110	135	22.73%	
Performer/Speaker/Author	5	0			5	34	31	-8.82%	
Attendees	62	0			62	544	546	0.37%	
LLD Events (SumRd, RSG, NatLibWk, whole Lib event)	1				1	12	2	-83.33%	
Attendees	120				120	2,052	620	-69.79%	
Total Number of Programs	1	46	13	2	84	1,270	660	-48.03%	
Total Patrons Served by Programming	120	940	21	12	1,300	11,418	8,557	-25.06%	
Reference Questions	1,869	1,236	1,277		4,382	47,002	43,927	-6.54%	
Volunteer Hours	5.00	2.00			7.00	91.00	62.00	-31.87%	
Notary Service	61				61	217	228	5.07%	
LLD Kindness Cards **		9	181		190	255	190	-25.49%	
Outreach Service Statistics									
Outreach Visits		0	6	0	6	49	83	69.39%	
Patrons Served by Outreach Visits		0	1,029	0	1,029	2,100	6,120	191.43%	
Home Delivery Dates		2			2	24	24	0.00%	
Patrons Served via Home Delivery		86			86	964	1,044	8.30%	
Total Outreach Programs		2	6	0	8	73	107	46.58%	
Total Patrons Served with Outreach Services		86	1,029	0	1,115	3,064	7,164	133.81%	
Civic Facility Use									
Literacy/Tutoring Room Use (patron count)	6					0	6	100.00%	
Number of Outside Groups Using Meeting Space	9					77	9	-88.31%	
Patrons Entering Building	11,533					94,719	86,178	-9.02%	
Friend's Sponsored Programs	0					0	0	--	
Attendees	0					0	0	--	
Social Media Use									
Facebook (daily page consumption)	1,821					13,575	12,237	-9.86%	
Twitter Followers	1,017					890	1,017	14.27%	
Instagram Likes	706					7,268	7,088	-2.48%	
Flickr Views	8,031					46,849	66,196	41.30%	
YouTube Views	5,304					69,640	63,019	-9.51%	
eBlast Engagement *	687					N/A	3,283	--	
Total LLD App Downloads	618					480	618	28.75%	
Total LLD App Sessions	2,967					21,171	24,133	13.99%	

* eBlast Engagement statline added January 2023. ** LLD Kindness Cards reintroduced in May 2023.



June Board Report (6/15/2023)

A. Close-Out Progress Update

- Camosy has been working to address the punchlist items compiled by SNHA, consultants and LLD.
 - Sealcoating and Striping substantially complete
 - Landscaping substantially complete
- Camosy is working to provide updates on incomplete work including:
 - Lighting Controls – due to manufacturer delays (anticipated in Q2 of 2023)
 - AV Controls – due to manufacturer delays (UPDATE to Q4 of 2023)
 - Signage is ongoing
- Furniture Punchlist and Corrective Work is ongoing
 - Shelving tops partially installed
 - Monitor arms swap out for public computer tables scheduled
- Corrective work for the southeast parking lot lighting has been submitted for permitting.

B. Project Cost Summary – Tracking on Budget

Approved Total Project Budget: \$7.7M

Expenditures Summary					
Project Component	Concept Phase Budget (a)	Anticipated Cost Update (thru 6/15/2023)		Committed to Date (thru 6/15/2023)	
		\$	Change from Budget (\$)	Contracted (\$)	Expenditures (\$)
E-000: Land Cost					
E-000.1: Land Cost	\$0	\$0	\$0	\$0	\$0
E-000: Land Cost Total	\$0	\$0	\$0	\$0	\$0
E-100: Bond Cost					
E-100.1: Financing Costs	\$15,000	\$0	-\$15,000	\$0	\$0
E-100: Bond Cost Total	\$15,000	\$0	-\$15,000	\$0	\$0
E-200: Building Costs					
E-200.1: Building Construction	\$5,669,200	\$5,757,855	\$88,655	\$5,727,850	\$5,318,983
E-200.2: Environmental Remediation	\$0	\$39,020	\$39,020	\$39,020	\$39,020
E-200.3: Site Utilities	\$0	\$0	\$0	\$0	\$0
E-200.4: Permitting and Zoning Fees	\$60,782	\$12,500	-\$48,282	\$2,580	\$1,110
E-200: Building Costs Total	\$5,729,982	\$5,809,375	\$79,393	\$5,769,450	\$5,359,113
E-300: Soft Costs					
E-300.1: Professional Service Costs	\$924,810	\$909,893	-\$14,917	\$899,379	\$863,297
E-300.2: Fixtures, Furnishing & Equipment	\$840,000	\$874,381	\$34,381	\$840,448	\$717,628
E-300.3: Other Owner Soft Costs	\$0	\$4,977	\$4,977	\$4,977	\$4,977
E-300: Soft Costs Total	\$1,764,810	\$1,789,252	\$24,442	\$1,744,805	\$1,585,903
E-400: Contingency					
E-400.1: Owner Contingency	\$190,208	\$101,373	-\$88,835	\$0	\$0
E-400: Contingency Total	\$190,208	\$101,373	-\$88,835	\$0	\$0
Project Expenditure Totals	\$7,700,000	\$7,700,000	\$0	\$7,514,255	\$6,945,016

Variance \$ from Budget Notes (New Only):

- #1 Allocation for Change Orders including added plumbing scope in east restrooms
- #2 Allocation for storage costs
- #3 +/- \$15k Allocation of costs for change order costs associated with added plumbing scope in east restrooms



June Board Report (6/15/2023)

Invoices sent for processing since last Board Meeting:

Categories	Invoice #	Invoice Value
E-200: Building Costs		
E-200.1: Building Construction		
Camosy	Pay App #16	\$ 35,743.00
E-300: Soft Costs		
E-300.1: Professional Service Costs		
CCS International	121082-4302023	\$ 7,700.00
SNHA	440.01.24	\$ 1,620.00
E-300.2: Fixtures, Furnishing & Equipment		
Bradford Systems	37469-A	\$ 91,181.06
Interior Investments	183006	\$ 85,296.07
Grand Total		\$ 221,540.13

C. Change Order Update

Following is a list of Construction (Camosy - General Contractor) change orders. Changes from last month are noted in **RED** text.

Change Order Log Summary

Approved Change Orders:	\$ 403,921.70
Recommended for Board Approval:	\$ 0.00
Pending Change Orders:	\$ 37,626.00
Total:	\$ 412,047.55

Updated Change Order Log

Change Order	Current Cost	Notes
COR #1 thru #31, #33r thru #45, #47 thru #49, #51 thru #53, #55 thru #62, and #65 thru #68 – From previous Board Meetings	\$ 374,421.55	Approved as recorded in past Board meetings
COR #46 – Cost to furnish temporary handrails at north entry	\$ 9,252.00	Under Review
COR #50 – Winter condition costs from concrete installer (surcharges)	\$ 5,156.00	Under Review
COR #54 –Cost to install temporary entrance doors	\$ 4,996.00	Under Review
COR #63R –Kone elevator inspection	\$ 4,092.15	Approved
COR #64 –Kone elevator storage cost	\$ 4,971.00	Under Review
COR #69 – Added Electrical Scope for additional lighting and inspection requirements	\$ 8,902.00	Approved
COR #70 – Added Parking Lot Striping	\$ 1,813.00	Approved
COR #71 – East Restroom – investigative plumbing work plus men’s restroom scope	\$ 10,752.00	Approved
COR #72 – East Restroom – women’s restroom scope	\$ 3,941.00	Approved

To: LLD Board of Trustees
From: Tatiana Weinstein | LLD Director
Date: June 16, 2023

June 2023 | DIRECTOR'S REPORT

Meetings:

LLD Board of Trustees – May 17
Warhol Committee – May 18/19

Unveiling Ceremony – May 20

LLD Drive Up | Pick Up

The LLD launched the Drive Up Pick Up window on April 22, 2023 – the same day as the Library's Grand Opening. With limited public promotion, in May, the LLD serviced 21 users, picking up over 69 items. Patrons love the convenience and staff can easily provide materials via the service window. May was a 'test' month. Now that workflow is smooth, the LLD will more broadly promote this convenient service option and work on video documentation of how to use this great service.

The LLD will show official usage in a separate line item on the monthly statistics reports when the new fiscal year begins in July.

Innovative User Group (IUG) Conference

Technical Services Director, Laura Murff attended the Innovative User Group (IUG) Conference in Phoenix, AZ via a scholarship. The Board asked for a summary of her trip. The conference offered Laura a chance to learn about the upcoming improvements to Polaris, new products, and to meet other Polaris-user libraries.

Laura attended several programs about Vega. Vega is a new product positioned to enhance the patron interface with the library's catalog and services. Laura attended programs that discussed catalog integration with Vega products, how to customize Polaris and Vega for our patrons, and best practices and tips for using Polaris. Additionally, Laura attended an all-day training session on using LEAP (staff mobile catalog) in Technical Services. She also attended sessions on system administration topics. Laura will provide a comprehensive summary in her next quarterly report.

Unveiling Ceremony: Lisle Hometown Heroes Mural

On Saturday, May 20, the LLD and the Lisle Warhol Committee conducted an unveiling ceremony for the Lisle Hometown Heroes Mural.

*To: LLD Board of Trustees
From: Tatiana Weinstein | LLD Director
Date: June 16, 2023*

The mural was delivered to the LLD in four separate rolled up window clings, two days prior to the ceremony. There was one cling for each honoree. Each cling was 3'x3' square. Assistant Director Savage and I spent the better part of an afternoon affixing the clings to the large picture window at the LLD's south entrance. This was a task we were not quite prepared for. It was a meticulous job ensuring the portraits were level and square. The most challenging part was peeling the very thin cling material off the paper backing and placing on to the glass, using a credit card to press out air bubbles.

In the end, we were pleased with the result. After affixing the mural, we taped bright orange tarps on the outside and inside of the glass to obscure the mural until the unveiling. I purchased neon green curtains and rods for the actual unveiling event.

On the day of the event, LLD staff wore their summer read Warhol-inspired orange t-shirts. Pop Art displays were throughout the building, neon-colored cookies and cupcakes were arranged on a table on the second level, and a promotional table with Village events, LLD activities, and copies of the Hometown Heroes Memorial booklet were available.

The ceremony began at 11AM. Approximately 100 people gathered at the south entrance. Chairs were arranged for the families of the honorees as well as others who needed seating. Lisle Warhol Committee Chairwoman, Beth Lesniak, began with introductions and explained the work of the Warhol Committee. After the introductions, Beth Lesniak, Chris Fry, Wendy Nadeau and I provided brief biographies of the local luminaries. We then unveiled the window mural to rousing applause. I then discussed the memorial booklet and how it was created. There was also an opportunity for public comment, where attendees spoke of their experiences with the honored Hometown Heroes.

Lisle Woman's Club volunteers assisted at the event by distributing the memorial booklet. Family members received hardcover copies and all other attendees received a paper-back copy.

Attendees took multiple photos in front of the mural. After the official ceremony, attendees flooded the second floor of the LLD to partake in sweet refreshments.

This event was a smashing success. It truly highlighted that both governmental entities and businesses in Lisle could partner for a mutually beneficial activity. This event brought people to the newly renovated Library, as well as educated the public about four inspirational locals. It also kicked off the Warhol business activities in Lisle in coordination with COD's Warhol exhibit that runs from June 3 – September 10.

*To: LLD Board of Trustees
From: Tatiana Weinstein | LLD Director
Date: June 16, 2023*

Accident

After returning home from the Hometown Heroes Unveiling Ceremony, I suffered an accident where I broke my leg. I had two successful surgeries and am recuperating with physical therapy at home. Since May 20, I've been in contact with staff and Trustees to accomplish relevant tasks and provide direction. Being away from the LLD is difficult, but having such a competent team at the LLD allows me to recover with ease and confidence. I especially commend my Department Directors for keeping the ship afloat in my absence, as well as my crack Admin team in making sure technology, social media, and business activities are running smoothly. Having a great staff makes this painful experience better.

Respectfully submitted,

Tatiana Weinstein



June 2023 Assistant Director Report

Meetings/Virtual Meetings/Events

- Piano Tuning- May 5
- Chicago Metro Fire Inspection- May 15
- Tree Trimming- May 15
- LLD Board Meeting- May 17
- LIMRICC- May 23
- LIRA- May 24
- HR Source- May 25
- Tree Removal- May 31
- SRP Kickoff- June 3
- CCS (Marc)- May 2, June 9
- HR Source- June 6
- Latitude Signage- June 12

Meetings

I met with Marc Rogers several times during the last month, discussing remaining items on the punch list and ensuring that work is being completed up to our standards. Work has included but is not limited to lighting, signage, and parking lot sealcoating.

I attended several webinars covering a variety of administrative training topics. These webinars were presented by LIRA, LIMRICC, and HR Source.

Facility

I met with a tree trimming service representative multiple times this month to discuss foliage on the south lot. Several dead trees were removed, and plans were discussed for future upkeep.

I completed a walkthrough of the grounds with BEAR Landscaping. I was able to discuss the current layout of the grounds, as well as receive a rundown of what needed to be addressed. We located several spots in need of weeding that have since been remediated.

Events

Our Summer Reading Program kicked off on June 3 with great success. We had over 500 people join us for Summer Read Sign-up, a giant inflatable slide, DuPage Children's Museum Exhibits, Stans Donuts, and Ninja Girl Coffee. Staff ran the event superbly, from set up through takedown. We currently have over 350 more readers participating in the program than we had at this point last year.

Will Savage
Assistant Director



RESOLUTION 23-04
LISLE LIBRARY BOARD MEMBERS
June 21, 2023

Be it resolved that the following is a true and correct list of Board Members of the Lisle Library District (LLD), as of June 21, 2023.

Marjorie Bartelli

Vanessa Berry

Debbie Breihan

Karen Larson

Joshua Martin

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 21st day of June, 2023 pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

Marjorie Bartelli, President of the LLD Board of Trustees

ATTEST:

Liz Sullivan, Secretary of the LLD Board of Trustees

STATE OF ILLINOIS)
)
COUNTY OF DUPAGE)

I, Liz Sullivan, 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 21st day of June, 2023 the foregoing resolution was duly passed by the Board of Trustees.

Liz Sullivan, Secretary of the LLD Board of Trustees
DuPage County, Illinois

DRAFT

ORDINANCE 23-01

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 2023-2024 fiscal year, commencing July 1, 2023 and ending June 30, 2024 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 21st day of June, 2023 by a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by

Marjorie Bartelli, President of the LLD Board of Trustees

ATTEST:

Liz Sullivan, Secretary of the LLD Board of Trustees

STATE OF ILLINOIS)
)
COUNTY OF DUPAGE)

CERTIFICATION OF AUTHENTICITY

I, Liz Sullivan, 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 2023-2024 Fiscal Year adopted on the 21st day of June 2023, 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 21st day of June, 2023.

Liz Sullivan, Secretary of the LLD Board of Trustees

ORDINANCE 23-02

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 19, 2023
- August 16, 2023
- September 20, 2023
- October 18, 2023
- November 15, 2023
- December 20, 2023
- January 17, 2024
- February 21, 2024
- March 20, 2024
- April 17, 2024
- May 15, 2024
- June 19, 2024

This Ordinance is effective immediately upon adoption.
Adopted at the Regular Meeting of the Board of Trustees this 21st of June, 2023.

Board of Trustees of Lisle Library District

Marjorie Bartelli, President of the LLD Board of Trustees

ATTEST:

Liz Sullivan, Secretary of the LLD Board of Trustees

STATE OF ILLINOIS)
)
COUNTY OF DUPAGE)

CERTIFICATION OF AUTHENTICITY

I, Liz Sullivan, 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 2023-2024 Fiscal Year of the Lisle Library District Board of Trustees adopted on the 21st day of June 2023, 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 21st day of June, 2023.

Liz Sullivan, Secretary of the LLD Board of Trustees

ORDINANCE 23-03

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 \$60,000.00 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 21st day of June, 2023, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

Marjorie Bartelli
President, Lisle Library Board of Trustees

Attest:

Liz Sullivan
Secretary, Lisle Library Board of Trustees

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

CERTIFICATE OF AUTHENTICITY

I, Liz Sullivan, 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 23-03 adopted on June 21, 2023, 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 21st day of June, 2023.

Liz Sullivan, Secretary
Board of Library Trustees
Lisle Library District

Patch

Warhol-Themed Mural Honors 'Hometown Heroes' In Lisle

The mural will be unveiled May 20 as part of a countywide celebration of the Warhol exhibit coming to Cleve Carney Museum of Art.

By Lisa Marie Farver

LISLE, IL — The Lisle Library District is getting on board with a countywide celebration of the upcoming Warhol exhibit that's set to open at Cleve Carney Museum of Art in Glen Ellyn. A Warhol-inspired mural will be unveiled at the library building May 20.

The mural will incorporate pop art paintings of "four hometown heroes," according to the library district's news release.



"We invite the entire community to join the LLD and the Lisle Warhol Committee to celebrate our hometown heroes. Learn about our local luminaries, enjoy a sweet pop art treat, visit the newly renovated Library, and walk away with a lovely booklet memento," Lisle Library District Director Tatiana Weinstein said in a statement.

Click the link to learn more about [DuPage County's Warhol mural challenge](#).

The public art installations coincide with [Andy Warhol Portfolios: A Life in Pop](#), which is set to open at College of DuPage's Cleve Carney Museum of Art June 3. The exhibit will feature more than 90 original paintings by the famed artist, along with photos

Daily Herald

Warhol and hometown heroes mural featured at the Lisle Library District

Submitted by Joy Davis

As part of a county-wide collaboration, the Lisle Library District is featuring Warhol-inspired programming all summer. The collaboration centers around the upcoming Andy Warhol exhibit at the College of DuPage McAninch Arts Center this summer.



Lisle Library District is featuring Warhol-inspired programming all summer

Courtesy of Nigel Jackson

The library, 777 Front St., will unveil a special pop-art inspired mural of four hometown heroes at 11 a.m. on Saturday, May 20.

"We invite the entire community to join the LLD and the Lisle Warhol Committee to celebrate our hometown heroes. Learn about our local luminaries, enjoy a sweet pop art treat, visit the newly renovated Library, and walk away with a lovely booklet memento," said Tatiana Weinstein, library director.

Festivities continue all summer long with programs and a pop art-themed Summer Read. Justin Witte, director and curator at the Cleve Carney Museum of Art, will explore Warhol's life and rise to stardom at 7 p.m. on Tuesday, June 20, at the library.

Adults can delve into a hands-on program to create their own pop art painting at 7:30 p.m. on Friday, June 23 in the library's meeting rooms and again at 7 p.m. on Friday, July 21 to create pop art paper flowers. Teens will enjoy painting pop art donuts at 7 p.m. on Friday, June 16.

Children can explore pop art at 4 p.m. on Monday, June 12 at the library, and again on Monday, July 8 to create pop art collages. Older children in fourth to eighth grade can make an Andy Warhol-inspired self-portrait at 4 p.m. on Tuesday, June 20 and craft comic pop art explosions on Tuesday, July 18.

Warhol has inspired the popular take and make kits at the library too. Children can pick up a Pop Popsicle kit the week of July 24-29 while older children can pick up a kit exploring Keith Haring figures the week of June 26-July 1 and a Warhol Shadow Painting kit the week of July 24-29.

The library has added Andy Warhol prints to the circulating art print collection, as well as books and movies about his life and work. #popinlisle

Daily Herald



Try Kanopy for 24/7 Access to Educational and Inspiring Movies!



Try Kanopy for 24/7 Access to Educational and Inspiring Movies!

Tue 5/23/2023 7:00 pm to 8:00 pm

Event URL: <https://bit.ly/3plYwph>

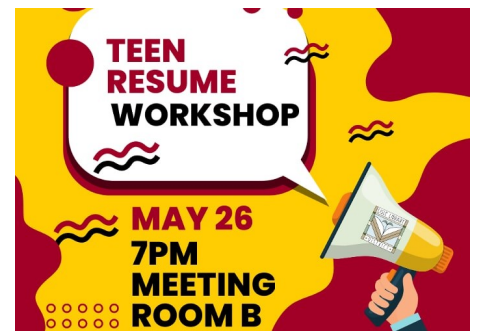
Get ready to spend summer evenings with Kanopy! This e-service offers streaming films, documentaries, educational, and training videos from a variety of producers and distributors including the Criterion Collection, Great Courses, Kanopy Kids, and more. Kanopy works on PCs, iPads, iPhones, tablets, and other mobile devices by using your Lisle Library card to download the app and make your selections. Register today!

Teen Resume Workshop

Fri 5/26/2023 07:00 pm to 08:00 pm

Event URL: <https://bit.ly/3plYwph>

Teens! Learn how to craft an eye-catching and informative resume that will help you land the job you want. In this hands-on workshop, we'll explain the necessary building blocks of resumes, common mistakes to avoid, and how to communicate your experience when you don't have a work history.



ILP (Virtual): Navigate Your Stars: A Conversation with Jesmyn Ward

Tue 6/6/2023 7:00 pm to 8:00 pm

Event URL: <https://bit.ly/ILPJesmynWard>

Join us for an evening with two-time National Book Award winner Jesmyn Ward. Hailed as “the new Toni Morrison” by the American Booksellers Association, Jesmyn will discuss her life, her literary vision and her unique perspectives on love and loss. Tracie D. Hall, Executive Director of American Library Association, will join her in conversation.

Jesmyn Ward is the critically acclaimed author of fiction, nonfiction, and memoir, including bestselling *Sing, Unburied, Sing*, *Salvage the Bones*, and the memoir *Men We Reaped*. Her many honors include the Library of Congress Prize for American Fiction, a MacArthur Genius Grant, and a Strauss Living Award. In 2017, she became the first woman and first person of color to win the National Book Award for Fiction twice. The standout writer of her generation, Ward's stories are largely set on the Gulf Coast of Mississippi, where she grew up and still lives. A professor of creative writing at Tulane University, Ward's latest book, *Navigate Your Stars*, is an adaptation of her 2018 commencement address at Tulane that championed the value of hard work.

Tracie D. Hall is an American librarian, author, curator, and advocate for the arts. She is the first African American woman to lead the American Library Association, where she's served as Executive Director since 2020, and fights for social justice, access to information, and universal broadband.

Daily Herald

VIRTUAL: How Fashion Shaped Gender and Sexual Expression in the 1980's

Tue 6/13/2023 7:00 pm to 8:00 pm

Event URL:<https://bit.ly/3plYwph>

The 1980's in the U.S. was a time of excess and social disruption. Fashion designers and other creatives of the period gave alternate views of gender and sexuality that continue to influence how we view ourselves and the communities we live in. Nelson Cantada, Assistant Professor of Fashion Studies at College of DuPage will unpack this decade of break through fashion.



Create a Budget with Excel

Wed 6/14/2023 7:00 pm to 8:00 pm

Event URL:<https://bit.ly/3OwJ5Fg>

Create a monthly budget in Microsoft Excel! This class will provide guidance on compiling relevant financial information and offer instruction on creating a spreadsheet, entering data, writing formulas, applying formatting, inserting rows, and copying data to paste into a new sheet. Registration required.

Radio in the 1950s: From Golden Age to TV Age

Thu 6/15/2023 2:00 pm to 3:00 pm

Event URL:<https://bit.ly/3MuwwaR>

The ascension of television led many of radio's biggest stars and shows to leave the old medium for the new one. Steven Darnall, host of WDCB's *Those Were the Days* and publisher of *Nostalgia Digest*, will examine how radio evolved as its Golden Age ended and the new age began.



Teen Craft: Donut Pop-Art

Fri 6/16/2023 7:00 pm to 8:00 pm

Event URL:<https://bit.ly/3IDzGYM>

Use neon paints, brushes, painter's tape, and canvas to create your own pop art featuring donuts!

Daily Herald

History of American Pies

Sat 6/17/2023 2:00 pm to 3:00 pm

Event URL: <https://bit.ly/3IEbRjg>

Catherine Lambrecht, Grand Champion and Best of Show at the Lake County Fair for apple pie and an Illinois Humanities Roads Scholar, will present the history of pies in America. Lambrecht will share a story from the Family Heirloom Recipe Contest at the Illinois State Fair of love, family, a special pie, and a gift of immeasurable value.



ANDY WARHOL: THE AMERICAN DREAM

Join Justin Witte, director and curator of the Cleve Carney Art Gallery, as he discusses Andy Warhol's journey towards iconic superstardom.

TUESDAY, JUNE 20 AT 7PM



Andy Warhol: The American Dream

Tue 6/20/2023 7:00 pm to 8:00 pm

Event URL: <https://bit.ly/3MA8CKY>

Join Justin Witte, director and curator of the Cleve Carney Art Gallery, as he discusses Andy Warhol's journey toward iconic superstardom. Mr. Witte will provide a sneak peek into the blockbuster Warhol exhibition at the McAninch Arts Center and Cleve Carney Museum of Art. After the presentation, browse Warhol books, films, and art prints available for checkout at the Lisle Library District. *Don't forget to take a selfie by the **Pop in Lisle** window cling for a 5% discount at participating businesses!*

Braiding Sweetgrass: A Conversation with Robin Wall Kimmerer

Wed 6/21/2023 7:00 pm to 8:00 pm

Event URL: https://bit.ly/ILP_RobinWallKimmerer

A special evening with Robin Wall Kimmerer, the award-winning author of "Braiding Sweetgrass: Indigenous Wisdom, Scientific Knowledge, and the Teachings of Plants." In this insightful and inspiring talk, Robin will share her unique perspective on the interconnectedness of humans and nature and the importance of recognizing and respecting the gifts of the earth.



Chicago Tribune



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Tue 5/23/2023 7:00 pm to 8:00 pm

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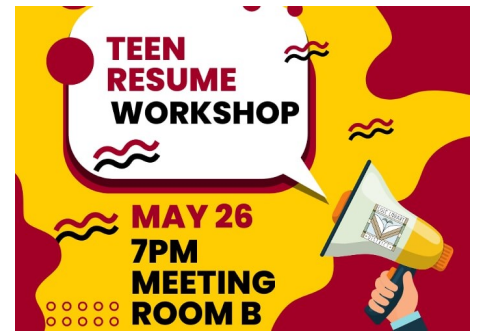
Get ready to spend summer evenings with Kanopy! This e-service offers streaming films, documentaries, educational, and training videos from a variety of producers and distributors including the Criterion Collection, Great Courses, Kanopy Kids, and more. Kanopy works on PCs, iPads, iPhones, tablets, and other mobile devices by using your Lisle Library card to download the app and make your selections. Register today!

Teen Resume Workshop

Fri 5/26/2023 07:00 pm to 08:00 pm

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Teens! Learn how to craft an eye-catching and informative resume that will help you land the job you want. In this hands-on workshop, we'll explain the necessary building blocks of resumes, common mistakes to avoid, and how to communicate your experience when you don't have a work history.



ILP (Virtual): Navigate Your Stars: A Conversation with Jesmyn Ward

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Chicago Tribune

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TUESDAY, JUNE 20 AT 7PM



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CHICAGO'S VERY OWN WGN9



Try Kanopy for 24/7 Access to Educational and Inspiring Movies!



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Tue 5/23/2023 7:00 pm to 8:00 pm

Event URL: <https://bit.ly/3plYwph>

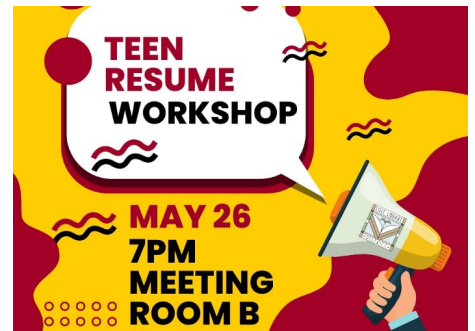
Get ready to spend summer evenings with Kanopy! This e-service offers streaming films, documentaries, educational, and training videos from a variety of producers and distributors including the Criterion Collection, Great Courses, Kanopy Kids, and more. Kanopy works on PCs, iPads, iPhones, tablets, and other mobile devices by using your Lisle Library card to download the app and make your selections. Register today!

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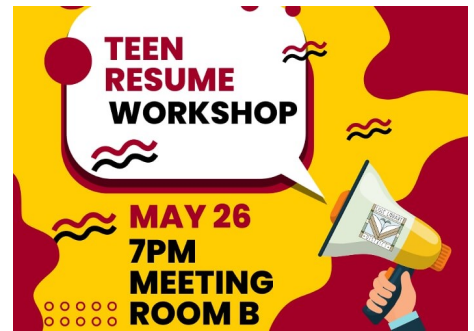
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My Library Is...

The Lisle Library District (LLD) was aglow from sunflowers and the LiteZilla on Saturday, April 22. After a year-long two-phased renovation, the Lisle Library District celebrated with a Grand Opening that attracted about 800 attendees, who enjoyed soft pretzels from Gnarly Knots and sunflower lollipops.

Sunflower growing kits were a hit and fit the theme of “Grow with us!” One lucky family even won a children’s book basket valued at \$175, which was donated by Penworthy Publishers.

Enthusiasm was electric and palpable as LLD Director Tatiana Weinstein and Board President Marjorie Bartelli both gave speeches before the ribbon cutting ceremony, which was attended by Library Trustees, Village Trustees, Lisle Woman’s Club members, former Library employees, and more.



One former employee emphasized the overwhelming feeling of seeing such positive changes to the building and what it will provide for our community. Former trustees also reveled in the new space. The outlook was contagious as laughter and comradery spread through the building.

Tours were given throughout the day of the accessible and functional new arrangement, which includes family bathrooms, a second elevator, a Youth Services entrance on the lower level, and more.

Every department has upgrades to make using the Library more convenient. The Circulation department now features an automatic materials handler and a Drive-Up Service Window.

The Youth Services department was filled with children reading and gleefully exploring the new playroom and the LiteZilla; a wall installation akin to a giant LiteBrite. Foam towers were built and destroyed with parents keeping a watchful eye in nearby seating.

All ages enjoyed the Teen Room and its dry erase tables attracted drawings, stories, and even math equations.

The popular Gallery 777 is back and features “Black and White to Color” by local artist Ellen Rottsoik. Patrons gathered in awe around the displayed pieces and can celebrate with the artist on Friday, May 5 at 7PM at the Gallery 777 Reception.

Attendees scoured the Adult Services collection, which is now on two levels; Fiction, AV, and Art Prints on the first floor, and Nonfiction and Periodicals on the second floor. Service desks are in both spaces, so a Librarian is never far. Library users have described the newly organized Adult Services department as bright and open, particularly the wall of windows by the periodicals.

The meeting rooms were filled with photos of the Library’s history and visuals from the renovation such as blueprints and layouts.

Community feedback was universally positive. Compliments ranged from the lighting to paint colors with the common sentiment being that the Library looks and feels larger while also feeling welcoming and cozy.

After years of planning, LLD staff and trustees are thrilled by the success of the renovation and the beaming smiles witnessed at the Grand Opening.

Today's guest blog post is by Joy Davis, MLIS, Marketing Specialist, Lisle Library District