#### PUBLIC/LEGAL NOTICE

The regular monthly Board meeting of the Lisle Library District (LLD) Board of Trustees will be held on July 14, 2022 at 7:00 pm at the Lisle Police Department, 5040 Lincoln Avenue, 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 July 14, 2022 - 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 FY21/22 Board minutes
- 4. Assignments for reviewing monthly accounts payable
  - a. Trustee Sullivan and President Bartelli reviewed the June billings in July
  - b. Vice President Swistak and Trustee Wynn will review the July billings in August
- 5. Consent Agenda Action Required
  - a. Approve Minutes of the June 15, 2022 Board Meeting
  - b. Approve Minutes of the June 15, 2022 Executive Session
  - c. Acknowledge Treasurer's Report, 06/30/22, Investment Activity Report, 06/30/22, Current Assets Report, 06/30/22, Revenue Report, 06/30/22, and Expense Report, 06/30/22
  - d. Authorize Payment of Bills, 07/14/22
- 6. Unfinished Business
  - a. Capital Improvement Project
    - a. Monthly project status update CCS Report includes: schedule, exterior signage update, and discussion
    - b. Change order approval recommendation Action Required Approval is requested for Camosy change order #17 in an amount not to exceed \$30,810.00 for elevator shaft steel.

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- 7. Committee Reports
  - a. Finance
  - b. Personnel and Policy Draft personnel form discussion; consensus to advance
  - c. Physical Plant
  - d. Advocacy and Outreach
- 8. Staff Reports
  - a. Director's Report
  - b. Assistant Director's Report

- 9. New Business
  - Approve Resolution 22-02: authorizing preparation and filing of the Budget and Appropriation Ordinance (B&A) - Action Required
     Vote to authorize preparation and filing of the B&A Ordinance.
  - b. Approve Public Notice of Public Hearing on B&A Action Required Vote to approve B&A Public Notice.
- 10. Opportunity for Trustee comments (five minutes) Bartelli, Larson, Norton, Sullivan, Swistak, Turner, Wynn
- 11. Adjourn

### LISLE LIBRARY DISTRICT BOARD MEETING June 15, 2022 - 7:00 p.m.

1. Roll call

Present: Marjorie Bartelli - Trustee Emily Swistak - Trustee Jenny Norton - Trustee Karen Larson - Trustee Liz Sullivan - Trustee Lorna Turner - Trustee Sara Wynn - Trustee

Also present: Tatiana Weinstein - Director Chris Knight - Recording Secretary Marc Rogers - CCS International Inc., Project Manager [left the meeting at 7:25 p.m.]

- 2. Opportunity for visitors to speak general public comment period
- 3. Election of Officers Action Required

**MOTION:** Trustee Swistak moved to elect Marjorie Bartelli as President of the LLD for a 12-month term. Trustee Norton seconded. Roll Call Vote - All Aye. The motion passed.

**MOTION:** President Bartelli moved to elect Emily Swistak as Vice President of the LLD for a 12-month term. Trustee Wynn seconded. Roll Call Vote - All Aye. The motion passed.

**MOTION:** Trustee Norton moved to elect Karen Larson as Secretary of the LLD for a 12-month term. Trustee Sullivan seconded. Roll Call Vote - All Aye. The motion passed.

**MOTION:** Trustee Sullivan moved to elect Jenny Norton as Treasurer of the LLD for a 12-month term. Secretary Larson seconded.

Roll Call Vote - All Aye. The motion passed.

- 4. Assignments for reviewing monthly accounts payable
  - a. Treasurer Norton and Trustee Wynn reviewed the May billings in June
  - b. Trustee Sullivan and Trustee Turner will review the June billings in July
- 5. Consent Agenda Action Required
  - a. Approve Minutes of the May 16, 2022 Board Meeting
  - b. Acknowledge Treasurer's Report, 05/31/22, Investment Activity Report, 05/31/22, Current Assets Report, 05/31/22, Revenue Report, 05/31/22, and Expense Report, 05/31/22
  - Authorize Payment of Bills, 06/15/22
     MOTION: Trustee Wynn moved to approve the Consent Agenda. Trustee Sullivan seconded. Roll Call Vote - All Aye. The motion passed.

#### 6. Unfinished Business

- a. Capital Improvement Project
  - i. Project status update including schedule, exterior signage, and north drive lane work CCS Report

Mr. Rogers provided an update regarding south entrance work. He stated that phase one of the project may extend into September.

Discussion: Trustee Sullivan asked if costs would increase if the project took longer. Mr. Rogers stated that only certain conditions would warrant an increase in costs.

Mr. Rogers provided an overview of the project cost summary. He mentioned a clerical error in the packet documents. Director Weinstein asked Mr. Rogers to forward her the corrected document to update the online packet.

Discussion: President Bartelli asked about signage design costs. Mr. Rogers explained that the budget is for an anticipated amount and may be adjusted once a contract is proposed. Treasure Norton asked which phase would likely utilize more contingency. Mr. Rogers stated that phase one could potentially use more contingency funds.

Mr. Rogers provided an overview regarding change orders, alternates, and exterior signage.

Discussion: Vice President Swistak asked about sign visibility. Mr. Rogers stated that directional signs will have reflective lettering. President Bartelli mentioned the signage at the new entrances. Mr. Rogers commented on the logo design at the entrances and discussed the potential for lettering on the south side. Treasurer Norton recommended that the south and north entrance signs have enhanced information on them. Mr. Rogers suggested that the phrasing, "main entrance" appear on the sign at the north entrance. Trustee Sullivan asked which entrance would have handicapped parking. Mr. Rogers stated that both entrances would have handicapped parking.

Mr. Rogers discussed work that would occur on the north drive lane. He stated that the work would begin June 26<sup>th</sup>. Mr. Rogers said that a traffic management company would install barrier equipment and that the book drop would be moved so to be accessible.

Mr. Rogers left the meeting at 7:25 p.m.

#### 7. Committee Reports

President Bartelli stated that new Committee arrangements will be announced at the July Board meeting.

- a. Finance Trustee Turner had nothing to report.
- b. Personnel and Policy Vice President Swistak provided an overview of the draft Director evaluation form.

Discussion: Trustee Sullivan asked if the ratings scheme was a sum or average calculation. Vice President Swistak explained the rating system. Trustee Sullivan made suggestions to the ratings scheme. Trustee Sullivan asked about retention requirements for personnel records. Director Weinstein said that she recalled the requirements were to keep records at least 7 years.

Vice President Swistak stated that she would prepare an updated draft for approval at the next Board meeting. She said that the job description for LLD Director would be the Committee's next personnel topic.

- c. Physical Plant Secretary Larson had nothing to report.
- d. Advocacy and Outreach Trustee Sullivan had nothing to report.
- 8. Staff Reports

Director Weinstein summarized her Director's report. She stated that the Library held its 2022 Summer Read Sign-Up event. She mentioned that the event included Pollock-inspired art, ring toss challenges, craft kits, complimentary donuts, and hosted approximately 350 patrons. Director Weinstein stated that over 700 patrons signed up for Summer Read as of her report.

Director Weinstein stated that the Library website would be redesigned. She said that the goal is to have a new website in the new year. She mentioned that she and Assistant Director McQuillan managed the selection of greenery for the corner of Front Street and Kingston Avenue to prepare for a new sign and for more visibility.

Director Weinstein stated that the Library is planning for an enhanced security system. She mentioned that she met with Camosy, Mr. Rogers, the architects, and the Library's IT Manager on the topic. Director Weinstein commented that Mr. Rogers, Camosy, and the IT Manager met with the Library's security firm so that enhancements can be implemented in both phases of the project.

Discussion: Trustee Sullivan asked about offering more services such as selling Metra passes. Director Weinstein explained that she's had staff look into selling stamps and fishing licenses. President Bartelli suggested refuse stickers. Director Weinstein stated that some services may not yield a profit, but would offer a great convenience to patrons. Vice President Swistak suggested looking into both Village and Township for refuse stickers.

Director Weinstein provided an overview of the Assistant Director's report. She stated that Assistant Director McQuillan oversaw general safety training for staff such as locating fire alarms and extinguishers. Director Weinstein mentioned that the IT Manager forwarded staff the quarterly, online, cyber-security training sessions. She commented that Assistant Director McQuillan attended online IMRF and LIMRiCC meetings.

- 9. New Business
  - Adopt Resolution 22-01: Lisle Library District Board Members Action Required MOTION: Vice President Swistak moved to adopt Resolution 22-01: Lisle Library District Board Members. Trustee Sullivan seconded.

Director Weinstein provided a summary of Resolution 22-01: Lisle Library District Board Members.

Roll Call Vote - All Aye. The motion passed.

 Adopt Ordinance 22-02: Ordinance authorizing non-resident cards - Action Required MOTION: Vice President Swistak moved to adopt Ordinance 22-02: Ordinance authorizing nonresident cards, annual ordinance authorizing public library non-resident cards by the tax bill method. Secretary Larson seconded.

Director Weinstein provided a summary of Ordinance 22-02: Ordinance authorizing non-resident cards.

Roll Call Vote - All Aye. The motion passed.

Adopt Ordinance 22-03: Meeting Date Ordinance - Action Required
 MOTION: Trustee Sullivan moved to adopt Ordinance 22-03: Meeting Date Ordinance. Secretary Larson seconded.

Discussion: Treasurer Norton stated that she could not make the December meeting date.

Roll Call Vote - All Aye. The motion passed.

 Acknowledge payment of earned/unused vacation time as required by IL Wage Payment and Collection Act (820 ILCS 115/5) - payment shall not exceed \$9239.05, to be paid to Patricia Ruocco (June 2022).

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

Director Weinstein stated that Patricia has been with the Library for 20 years, was an Adult Services Librarian, ran the mystery book group, ran the film club, and possessed a wealth of genre knowledge. She stated that Patricia would be greatly missed.

e. Set Director's salary for FY2022-23 - Action Required

#### 10. Executive Session

**MOTION:** Trustee Sullivan moved to go into Executive Session for 5ILCS 120/2(c)(1) The appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, including hearing testimony on a complaint lodged against an employee of the public body, or against legal counsel for the public body to determine its validity. Treasurer Norton seconded. Roll Call Vote - All Aye. The motion passed.

The Board voted to go into Executive Session at 7:58 p.m.

The Board came back into Open Session at 9:04 p.m.

**MOTION:** Vice President Swistak moved to approve the Director's salary of \$128,500.00 for fiscal year 2022-2023. Trustee Sullivan seconded.

Roll Call Vote - All Aye. The motion passed.

11. Opportunity for Trustee comments (five minutes)

Secretary Larson stated that she was thankful for Director Weinstein and for the staff. She said that she was excited for the LiteZilla. Trustee Sullivan told Director Weinstein to keep up the good work and that she enjoyed having her as the Director. Trustee Turner said she was excited for the LiteZilla and that the Summer Read sign-up was a lot of fun. Trustee Wynn said that the Summer Read program was very good and that it was wonderful to hear about the LiteZilla success. Treasurer Norton thanked Director Weinstein for a wonderful fiscal year and congratulated Vice President Swistak on the updates to the Director's evaluation. Treasurer Norton stated that Patricia was the Librarian who first introduced her to the Library's mystery collection and book group. President Bartelli stated that she was happy with the Personnel and Policy Committee and said that the Summer Read event was a lot of fun. She mentioned that she was pleased with the Director evaluation process. She also thanked Director Weinstein for her good work.

#### 12. Adjourn

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

The meeting adjourned at 9:07 p.m.

Recorded by

Chris Knight, Recording Secretary

Approved by the Board of Trustees on July 14, 2022. Approved by

Karen Larson, Secretary of the LLD Board of Trustees

# Treasurer's Report as of June 30, 2022

	Cash Balance	Financial	Financial
Fund Name	06/30/22	Assets %	Assets %
		W/ Spec Res	W/O Spec Res
Corporate	5,203,271.51	47.89%	91.94%
IMRF	229,665.68	2.11%	4.06%
FICA	226,284.48	2.08%	4.00%
Subtotals	5,659,221.67	52.08%	100.00%
Special Reserve	5,205,026.72	47.92%	0.00%
	10,864,248.39	100.00%	100.00%

Treasurer

Date

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Сотрапу	ylut	Aug	Sept	방	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Total
IMET	145.75	135.85	125.51	116.21	111.99	128.49	115.92	116.03	180.57	273.92	545.58	815.44	2.811.26
Ehlers	0.93	1.22	0.76	4.61	4.77	2.90	0.44	10.01	0.31	0.01	2.83	8.00	26.79
Ehlers-Inv interest #5707	1,720.74	6,521.93	911.94	9,537.05	2,059.03	37.67	1,506.30	2,998.68	5,948.07	5,259.36	21,497.00	223.78	58,221,55
Ehlers-Inv interest #8217	00.00	0.00	0.00	00.0	1.60	17.85	36.94	84.23	96.43	2.40	4,912.79	48.03	5,200.27
Fifth Third Bank	310.78	281.95	346.50	182.47	159.67	152.75	129.83	105.62	104.88	88.65	216.88	502.21	2,582.19
Lisle Savings	49.35	54.47	52.78	51.09	52.81	51.12	52.83	52.85	47.75	52.87	51.18	52.90	622.00
Lisle CD 2635	176.99	177.12	171.54	177.39	171.80	177.66	177.79	160.70	178.05	172.44	178.32	172.70	2,092.50
Lisle CD 2669	49.70	49.71	48.12	49.73	48.14	49.75	49.76	44.95	49.78	48.19	49.80	48.21	585.84
IL Funds	24.71	24.66	24.08	31.38	33.42	69.79	94.73	130.94	344.55	582.36	1,015.28	842.99	3,218.89
US Bank-9853	30.83	31.85	31.85	30.82	31.86	10.27	10.62	10.61	9.59	10.62	10.27	10.62	229.81
US Bank-9370	0.47	0.51	0.48	0.47	0.46	0.44	0.44	0.44	0.40	0.45	0.43	0,42	5.41
TOTALS	2,510.25	7,279.27	1,713.56	10,181.22	2,675.55	698.69	2,175.60	3,705.06	6,960.38	6,491.27	28,480.36	2,725.30	75,596.51
Interest - Special Reserve Only	923.73	2,572.18	545.02	3,277.04	887.22	209.89	727.59	1,260.32	2,445.71	2,351.32	14,785.90	1,340.36	31,326.28
Interest - No Special Reserve Reflected	1,586.52	4,707.09	1,168.54	6,904.18	1,788.33	488.80	1,448.01	2,444.74	4,514.67	4,139.95	13,694.46	1,384.94	44,270.23
Totals	2,510.25	7,279.27	1,713.56	10,181.22	2,675.55	698.69	2,175.60	3,705.06	6,960.38	6,491.27	28,480.36	2,725.30	75,596.51

						Z	NVESTMENTS						
	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Total
Investment Maturities and Sales	0.00	290,000.00	205,000.00	360,000.00	00.00		1,067,000.00	498,000.00	1,148,000.00	2,163,000.00	1,380,000.00	960,000.00	10,271,000.00
Investment Purchases	0.00	0.00	00.00	0.00	600,000.00	3,157,000.00	3,157,000.00 898,000.00 249,000.00 1	249,000.00	1,599,574.23	1,599,574.23 2,069,119.76 573,708.99 626,464.00	573,708.99	626,464.00	9,772,866.98
TOTALS	0.00	290,000.00 205,000.00 360,000.00	205,000.00	360,000.00	(600,000,000)	(600,000.00) (957,000.00)	169,000.00	169,000.00 249,000.00	(451,574.23)	93,880.24		806,291.01 333,536.00	498,133.02
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6/30/2022

# CURRENT ASSETS AT FAIR MARKET VALUE June 30, 2022

							Fair Market Value on 6/30/22	
Checking Accounts								
Fifth Third Operating Acct							\$857,591.37	
Fifth Third Financial Now acct				1.60%			\$3,533,278.36	
Fifth Third Financial-petty cash							\$400.00	
US Bank							\$21,844,26	
E commerce							\$53 638.18	
							\$4,466,752.17	
toney Markets								
Lisle Savings Bank							\$207,647.57	
IMET				2.33%			\$966,139.30	
The Illinois Funds				2.40%			\$900,843.36	
						1.0	\$2,074,630.23	
hlers investments #5707							\$303,462,66	
hlers investments #8217							\$48.03	
				Coupon				
nvestments	Purchased	Face Amt.	a a	Rate	MTY	Paid	FMV	Due
ixed Income								
os Angeles Calif UNI Sch Dist	4/6/2022	290,000.00	100.989	5.00	0.00	296,709.49	\$290,000.00	7/1/202
isle Savings Bank	7/11/2018	218,374,39	100.000	2.50	2,50	218,374,39	\$233,549,65	7/11/202
os Rios Calif Cmnty College	4/21/2022	165,000.00	100,206	2,00	0.00	166,088,23	\$165,061,59	8/1/202
ast Norriton & Plymouth PA	4/21/2022	300,000,00	99.842	0,83	0.00	300,095,00	\$299,773.83	8/1/202
os Banos Calif UNI Sch Dist	4/21/2022	225,000.00	100.758	4.00	0.00	228,720.50	\$225,439.70	8/1/2023
apital One Bk	8/15/2019	130,000.00	99.900	2.05	2,05	129,892,30	\$130,047.93	8/15/202
niBank	5/25/2022	250,000.00	99.683	0,65	0.65	249,770.07	\$249,621.60	8/18/202
nerbank USA	8/30/2019	175,000.00	99.935	1.75	1.75	174,901.25	\$174,983.80	8/30/2023
ampbell Calif	6/22/2022	225,000.00	100.644	5.00	5.00	226,464.00	\$226,215.07	9/1/202
nited States Treasury Bills	5/25/2022	24,000.00	99,683	0.00	0.00	23,923,92	\$23,931.66	9/6/202
nited States Treasury Note	3/4/2022	345,000.00	100.652	1.88	1.88	350,018.95	\$345,051,65	9/30/202
organ Stanley Bk	10/3/2019	155,000.00	99.950	1,90	1,90	154,922,50	\$155,030.74	10/3/2022
sle Savings Bank	1/16/2019	225,325,93	100,000	2,72	2,75	225,325,93	\$234,623.97	2/16/202
S Bank	9/15/2018	249,999.99	100,000	2.50	2.50	249,999.99	\$249,999.99	6/15/202
ami-Dade Cnty	3/24/2022	245,000.00	101.106	5.00	5.00	250,549.01	\$245,000.00	7/1/202
os Angeles Cnty Calif Pub Wks	4/27/2022	370,000.00	100.879	5.00	0.00	377,686.74	\$371.024.12	8/1/202
utual Funds							\$3,619,355.30	
chwab Funds Treas Oblig Money Inve	stor #5707	14,000.00	1.000	0.00	0.00	14,000.00	\$400,000.00	
otal Hotdings							\$4,019,355,30	

TOTAL CURRENT ASSETS

\$10,864,248.39

Lisle Library District	For the Twelve Months Ending June 30, 2022	Revenues - Special Reserve Only
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% of Budget to <u>YTD</u>	99.45	99.45	100.00 0.00	73.68	73.90
Current Annual Budget	\$ 31,500.00	31,500.00	2,800,000.00 1,000,000.00	3,800,000.00	3,831,500.00
Prior Year to Date	28,071.05	28,071.05	300,000.00 0.00	300,000.00	328,071.05
Current Year to <u>Date</u>	\$ 31,326.28 \$	31,326.28	2,800,000.00 0.00	2,800,000.00	2,831,326.28
Current Month	\$ 1,340.36	1,340.36	0.00	0.00	1,340.36
	Interest Earned	TOTAL INTEREST	Restricted - Transfer from Cor Debt Certificate	TOTAL OTHER REVENUE	TOTAL REVENUES
REVENTIES	70-02-4481-00		70-04-4587-10 70-05-4680-00		

	<u>% of Budget to</u> YTD		153.39 153.40 153.29	153.38	105.20	105.20	502.91 580.49 506.69	506.61	75.15 62.74 68.58	74.40	(1,541.15)	(1,541.15)	63.07 185.99 17.83	48.22	0.00 0.00 127.27 120.12
	Current Annual Budget		\$ 3,775,885.00 80,800.00 169,680.00	4,026,365.00	30,000.00	30,000.00	10,000.00 500.00 90.00	10,590.00	55,000.00 2,500.00 2,000.00	59,500.00	5,000.00	5,000.00	1,500.00 500.00 3,000.00	5,000.00	0.00 3,500.00 35,000.00
ne 30, 2022 reflected	Prior Year to Date		\$ 3,705,270.82 116,461.72 159,501.78	3,981,234.32	32,563.42	32,563.42	23,072.21 1,331.57 209.21	24,612.99	47,050.75 2,048.74 1,366.00	50,465.49	(44,708.26)	(44,708.26)	1,370.02 968.71 2,839.26	5,177.99	60.00 0.00 4,130.99 35,630.00
Lisle Library District For the Twelve Months Ending June 30, 2022 Revenues - No Special Reserve reflected	Current Year to Date		\$ 5,791,670.86 123,950.31 260,107.70	6,175,728.87	31,560.08	31,560.08	50,291.34 2,902.46 456.02	53,649.82	41,330.23 1,568.45 1,371.55	44,270.23	(77,057.46)	(77,057.46)	945.98 929.95 534.88	2,410.81	40.00 17,000.00 4,454.37 42,043.40
For the Tw Revenue	Current Month		<pre>\$ 1,555,316.28 32,413.68 69,149.17</pre>	1,656,879.13	0.00	0.00	0.00 0.00	0.00	1,267.22 58.64 59.08	1,384.94	(5,358.26)	(5,358.26)	162.40 0.00 17.95	180.35	0.00 5,050.00 494.55 0.00
			Tax Levy - Corp. Tax Levy - IMRF Tax Levy - FICA	TOTAL TAX LEVY	TIF-Surplus Corp	TOTAL TIF SURPLUS	PERSONAL PROPERTY REPLACEMENT TAX 10-01-4461-00 Personal Property Repl. Tax - 40-01-4462-00 Personal Property Repl. Tax - 45-01-4463-00 Personal Property Repl. Tax -	TOTAL PERSONAL PROPERTY REP	ME Interest Earned - Corp Interest Earned - IMRF Interest Earned - FICA	TOTAL INTEREST INCOME	UNREALIZED GAIN/LOSS ON INVESTMENTS 10-02-4526-00 Unrealized Gain/Loss on	TOTAL UNREALIZED GAIN/LOSS O	Lost Books Non-Resident Fees Fines	TOTAL DESK INCOME	) INCOME Gifts - Unrestricted Corp Gifts - Restricted - YS Copier Income Per Capita Grant
		REVENUES	TAX LEVY 10-01-4411-00 40-01-4414-00 45-01-4415-00		TIF SURPLUS 10-01-4455-00		PERSONAL PRO 10-01-4461-00 40-01-4462-00 45-01-4463-00		INTEREST INCOME 10-02-4472-00 In 40-02-4475-00 In 45-02-4476-00 In		UNREALIZED G/ 10-02-4526-00		DESK INCOME 10-03-4531-00 10-03-4536-00 10-03-4540-00		UNRESTRICTED INCOME 10-03-4550-00 Gifts - UJ 10-03-4560-30 Gifts - Re 10-04-4573-00 Copier In 10-04-4583-00 Per Capit

Lisle Library District For the Twelve Months Ending June 30, 2022 Revenues - No Special Reserve reflected

% of Budget to <u>YTD</u> 41,039.44 155.44 0.00	2,513.69	175.22
Current Annual Budget 2,500.00 2,500.00 0.00	43,500.00	\$ 4,179,955.00
Prior Y ear to Date 1,619.84 2,998.25 0.00	44,439.08	4,093,785.03
		\$
Current Y car to Date 1,025,985.88 3,886.00 44.44	1,093,454.09	7,324,016.44
0		∽ "
Ourrent Month           0.00           464.00           0.00	6,008.55	1,659,094.71
0	•/:	<del>69</del>
Other Income - Corp. License Sticker Renewals Misc. Jury Duty	TOTAL UNRESTRICTED INCOME	TOTAL REVENUES
10-04-4584-00 10-04-4585-00 10-05-4595-00		

Lisle Library District	For the Twelve Months Ending June 30, 2022	Expenses - Special Reserve Only
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<u>% of Budget to</u> <u>YTD</u>	0.00 0.00 0.00	0.00	26.02 0.00	26.02	25.95
Current Annual Budget	\$ 15,000.00 0.00 0.00 0.00	15,000.00	5,850,000.00 0.00	5,850,000.00	5,865,000.00
<u>Prior Ycar to</u> <u>Date</u>	\$ 0.00 34,443.28 0.00 195,474.10	229,917.38	0.00	0.00	229,917.38
Current Year to Date	\$ 0.00 0.00 0.00 0.00	0.00	1,522,208.30	1,522,208.30	1,522,208.30
Current Month	\$ (398.00) 0.00 0.00 0.00	(398.00)	234,244.00	234,244.00	233,846.00
SPECIAL RESERVE EXPENSES MAINTENANCE AND EOUIPMENT EXPENSES	Facility and Campus Security Systems Furniture & Equipment Consulting	TOTAL MAINTENANCE AND EQUIP	OSTS Renovation Project Interior Renovation	TOTAL RENOVATION COSTS	TOTAL SPECIAL RESERVE EXPENS
SPECIAL RESERVE EXPENSES MAINTENANCE AND EQUIPME	70-20-5666-00 70-65-5667-00 70-65-5671-00 70-65-5674-00		RENOVATION COSTS 70-65-5675-00 Reno 70-65-5861-00 Interi		

		Expens Current Month	Expenses - No Special Reserve reflected onth Current Year to Prior	reflected Prior Year to	Current Annual	% of Budget to
ALL EXPENSES EMPLOYEE COSTS Salaries	ST		Date	Date	Budget	<u>TTY</u>
10-10-5603-10 10-10-5603-20 10-10-5603-30	Administrative - Reg. Hours Adult Services - Reg. Hours Vouth Services - Reg. Hours	\$ 41,187.02 53,238.41 32 802 66	\$ 478,559.72 \$ 520,316.28 380 794 91	467,583.74 563,648.13 368 308 60	\$ 480,000.00 580,000.00 450,000.00	99.70 89.71 84.63
10-10-5603-50	Technical Services - Reg. Hour Circulation - Reg. Hours	18,989.43 36,577.51	239,417.89 441,612.02	275,564.25 456,462.03	277,000.00 475,000.00	86.43 92.97
	Total Salaries	182,795.03	2,060,700.82	2,131,656.75	2,262,000.00	91.10
Health and Dental Ins.	Ins. Hoen Ins - Admin	3 861 70	25 CC1 NV	00 222 VV		03 00
10-10-5621-20	Hosp. Ins Adult Serv.	7,848.34	89,772.39	94,328.93	97,000.00	92.55
10-10-5621-30	Hosp. Ins YS Uccar Ing. Tech	3,900.87	46,114.74 30 577 40	34,920.74	51,500.00	89.54
10-10-5621-50	Hosp. IIIs Lecu Hosp. Ins Circ	3,656.89	49,917.59	64,744.34	55,000.00	90.76
10-10-5622-10	Dental Ins Admin.	184.98	2,219.76	2,335.76	2,350.00	94.46
10-10-5622-20	Dental Ins Adult Serv	457.77	5,531.86	6,056.80	5,450.00	101.50
10-10-5622-50	Dental Ins 1.5 Dental Ins Tech	131.78	1,822.85	2,743.31	2.800.00	104.33 65.10
10-10-5622-60	Dental Ins Circ	173.27	2,627.52	2,455.63	2,800.00	93.84
	Total Health and Dental Ins.	22,858.56	275,364.05	286,520.62	306,000.00	89.99
Other Staff Benefits 10-10-5646-00 10-10-5646-10	ts Unemployment Compensation Tuition Reimbursement - Staff	0.00	1,873.36 0.00	2,231.88 0.00	4,000.00 0.00	46.83 0.00
	Total Other Staff Benefits	0.00	1,873.36	2,231.88	4,000.00	46.83
FICA Expenses 45-10-5625-10	FICA Expense - Admin	3,111.76	36,156.93	35,121.03	37,000.00	97.72
45-10-5625-20 45-10-5625-30	FICA Expense - Adult Serv. FICA Expense - Youth Services	3,873.41 2,473.17	37,504.64 28,596.60	40,483.29 27,550.96	45,500.00 34,500.00	82.43 82.89
45-10-5625-50 45-10-5625-60	FICA Expense - Tech Servs. FICA Expense - Circulation	1,427.95 2,588.60	17,980.37 31,836.43	20,677.33 33,396.06	21,500.00 36,500.00	83.63 87.22
	Total FICA Expenses	13,474.89	152,074.97	157,228.67	175,000.00	86.90
IMRF Expenses 40-10-5628-10 40-10-5628-20 40-10-5628-30 40-10-5628-50	IMRF Expense - Admin IMRF Expense - Adult Servs IMRF Expense - Youth Services IMRF Expense - Tech Servs.	1,895.04 2,614.01 1,464.28 932.39	27,032.21 31,278.89 21,234.53 14,653.92	34,688.98 45,130.62 27,429.09 21,939.78	26,650.00 37,700.00 27,300.00 17,550.00	101.43 82.97 77.78 83.50

Lisle Library District For the Twelve Months Ending June 30, 2022 Expenses - No Special Reserve reflected

% of Budget to <u>YTD</u> 94.05	87.51	90.50	100.00 200.00 86.94 133.33 56.09 92.41 100.00	97.39	100.00 65.67 76.19 70.17 81.23 88.54	75.85	82.47	72.92 97.70 93.99 59.19	91.28	90.27 95.43 56.39 66.13 92.10
Current Annual Budget 20,800.00	130,000.00	2,877,000.00	5,400.00 1,810.00 10,000.00 7,500.00 2,900.00 50,000 1,500.00	79,110.00	5,000.00 49,500.00 40,000.00 10,000.00 70,000.00 4,000.00	178,500.00	257,610.00	5,500.00 17,000.00 8,800.00 1,000.00	32,300.00	5,500.00 10,000.00 1,900.00 6,000.00 43,000.00
Prior Year to Date 25,862.88	155,051.35	2,732,689.27	5,400.00 1,810.00 9,393.54 7,803.11 1,640.49 41,160.48 1,499.18	68,706.80	4,850.00 39,743.22 43,850.00 6,287.30 61,533.81 3,502.53	159,766.86	228,473.66	4,074.19 7,635.86 6,068.88 634.67	18,413.60	4,742.51 9,730.62 1,668.78 3,993.32 43,182.94
Current Year to Date 19,563.01	113,762.56	2,603,775.76	5,400.00 3,620.00 8,694.15 10,000.00 1,626.65 46,203.50 1,500.00	77,044.30	5,000.00 32,507.00 30,475.00 7,016.99 56,858.61 3,541.43	135,399.03	212,443.33	4,010.40 16,609.57 8,271.36 591.87	29,483.20	4,964.73 9,543.09 1,071.37 3,967.82 39,602.47
Current Month 1,331.96	8,237.68	227,366.16	450.00 0.00 837.81 432.62 244.53 5,050.12 250.00	7,265.08	0.00 2,764.10 1,100.00 1,046.37 17,136.29 279.84	22,326.60	29,591.68	0.00 3,225.00 1,218.57 103.60	4,547.17	549.41 72.45 160.00 620.75 12,473.12
IMRF Expense - Circulation	Total IMRF Expenses	Total EMPLOYEE COSTS	rS Internet Service Provider INet Utilities - Phone Utilities - Gas Utilities - Sewer & Water Utilities - Electric Verizon	Total Utilities	Repairs Maint Contracts - HVAC Maint Contracts - Maint. Servi Maint Contr Landscape Serv. Maint/Repairs-Genl repairs, Su Maint/Repairs-Non Contr. Work Rubbish Removal	Total Maintenance and Repairs	TOTAL BUILDING COSTS	PENSES ing Postage and Shipping Printing/Spec. Serv Adult Postage Special Serv Printing	Total Postage and Printing	Office Supplies Circ. Material Supplies Copier Supplies Kitchen Supplies Processing Supplies
40-10-5628-60			BUILDING COSTS Utilities 10-20-5650-00 10-20-5651-00 10-20-5653-00 10-20-5653-00 10-20-5654-00 10-20-5655-00 10-20-5655-00		Maintenance and Repairs 10-20-5660-00 Main 10-20-5661-00 Main 10-20-5662-00 Main 10-20-5663-00 Main 10-20-5665-00 Main 10-20-5665-00 Rubb			OPERATING EXPENSES Postage and Printing 10-25-5710-00 Postag 10-25-5710-10 Printin 10-25-5711-00 Postag 10-25-5712-00 Printin		Supplies 10-25-5713-00 10-25-5714-00 10-25-5715-00 10-25-5716-00 10-25-5717-00

Lisle Library District	For the Twelve Months Ending June 30, 2022	Expenses - No Special Reserve reflected
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% of Budget to YTD 66.72	85.56	50.44 118.75 80.46 72.08 39.28	68.02	85.83	100.00 143.08 33.33 114.28	135.79	31.43 54.54 49.07 115.79 70.62 88.71 71.58 102.30 95.29	90.61	76.53 18.34 32.96 44.87 20.90 46.67 115.24 0.00
Current Annual Budget 12,400.00	78,800.00	1,500.00 200.00 500.00 6,000.00 500.00	8,700.00	119,800.00	2,100.00 40,000.00 225.00 9,000.00	51,325.00	$\begin{array}{c} 15,000.00\\ 700.00\\ 6,000.00\\ 76,000.00\\ 7,500.00\\ 6,000.00\\ 8,700.00\\ 8,700.00\end{array}$	165,600.00	$\begin{array}{c} 4,000.00\\ 1,500.00\\ 4,500.00\\ 1,000.00\\ 2,500.00\\ 1,500.00\\ 1,500.00\\ 1,500.00\\ 1,000.00\end{array}$
Prior Year to Date 8,403.68	71,721.85	828.46 152.50 95.61 2,431.22 188.58	3,696.37	93,831.82	2,100.00 30,228.00 7,794.00	40,122.00	$\begin{array}{c} 11,981.25\\ 214.80\\ 4,666.29\\ 58,932.85\\ 34,005.14\\ 7,235.98\\ 2,687.58\\ 8,650.00\\ 7,251.68\end{array}$	135,625.57	3,349.00 32.25 1,806.76 331.21 0.00 705.00 450.00
Current Year to Date 8,272.97	67,422.45	756.61 237.50 402.29 4,325.04 196.41	5,917.85	102,823.50	2,100.00 57,232.50 75.00 10,285.50	69,693.00	4,713.75 381.75 381.75 2,944.00 87,997.14 26,834.33 6,653.57 4,295.00 8,900.00 8,900.00 8,900.00	150,056.66	3,061.00 275.05 1,483.01 448.71 522.42 700.00 605.00 0.00
Current Month 286.00	14,161.73	0.00 0.00 0.00 490.95 5.97	496.92	19,205.82	0.00 0.00 0.00	0.00	0.00 12.65 150.00 10,184.23 268.75 613.64 0.00 516.65	11,745.92	0.00 0.00 91.94 0.00 0.00 0.00
Computer Supplies	Total Supplies	Costs Publishing Safety Deposit Box Rental Check Printing Bank Charges Local Travel	Total Other Operating Costs	TOTAL OPERATING EXPENSES	Fidelity Bonds Property Damage (All-Peril) Notary Bond Workers Comp Insurance	TOTAL INSURANCE	<ul> <li>SERVICES</li> <li>Legal Services</li> <li>Collection Agency</li> <li>Other Contr Services - Admin</li> <li>Other Contr Srvcs-Tech Asst</li> <li>Other Contr Srvcs - Library Wi</li> <li>Investment Agency Consultants</li> <li>Accounting Software</li> <li>Contractual - Audit Fee</li> <li>Payroll Service</li> </ul>	TOTAL CONTRACTUAL SERVICES	VELOPMENT Dues - Staff Meetings - Staff Conferences - Staff Memorial/Tribute/Recognition Staff Development Training (Cont Ed) - Staff Dues - Trustee Conferences - Trustees
10-25-5718-00		Other Operating Costs 10-25-5719-00 Pu 10-25-5722-15 Sa 10-25-5723-00 Ct 10-25-5723-15 Ba 10-25-5724-15 Lo			INSURANCE 10-30-5750-00 10-30-5751-00 10-30-5752-00 10-30-5754-00		CONTRACTUAL 10-35-5760-00 10-35-5761-00 10-35-5762-00 10-35-5763-00 10-35-5763-10 10-35-5765-10 10-35-5769-00 10-35-5770-00 10-35-5771-00		PERSONNEL DEVELOPMENT           10-40-5783-00         Dues - Staff           10-40-5783-00         Dues - Staff           10-40-5784-00         Meetings - S           10-40-5785-00         Conferences           10-40-5785-00         Memorial/Ti           10-40-5786-00         Memorial/Ti           10-40-5787-00         Staff Develo           10-40-5788-00         Training (Cc           10-45-5787-70         Dues - Trust           10-45-5787-70         Conferences

<u>% of Budget to</u> <u>YTD</u> 0.00 4.00	38.52	208.97 78.24 57.76	137.74	100.00 100.66 70.85 85.09 10.84	73.49	100.32 89.86 25.39	87.27	128.10	66.65 93.06 0.00 87.83 85.39 46.95	84.47	78.82 74.85
Current Annual Budget 1,000.00 1,000.00	18,525.00	53,000.00 50,000.00 10,000.00	113,000.00	700.00 700.00 700.00 700.00 700.00	3,500.00	720.00 20,280.00 1,000.00	22,000.00	138,500.00	8,000.00 54,000.00 0.00 86,100.00 74,500.00 18,100.00	240,700.00	125,000.00 10,000.00
Prior Year to Date 0.00 80.00	6,754.22	50,824.18 47,003.23 792.86	98,620.27	699.38 697.31 509.45 700.00 602.04	3,208.18	720.57 17,521.79 634.58	18,876.94	120,705.39	6,351.31 55,565.47 57.55 67,898.39 64,489.19 11,492.44	205,854.35	86,541.22 5,857.29
Current Year to Date 39.98	7,135.17	110,752.50 39,119.02 5,775.99	155,647.51	700.00 704.64 495.93 595.65 75.88	2,572.10	722.28 18,223.31 253.93	19,199.52	177,419.13	5,332.36 50,254.00 0.00 75,619.51 63,618.86 8,497.20	203,321.93	98,528.79 7,485.06
Current Month 0.00 0.00	212.01	54,691.91 10,736.40 398.00	65,826.31	0.00 0.00 0.00 0.00	0.00	0.00 2,379.86 0.00	2,379.86	68,206.17	1,447.50 8,057.96 0.00 10,752.57 5,591.68 243.46	26,093.17	4,996.49 2,157.50
Meetings - Trustees Training-Trustees	TOTAL PERSONNEL DEVELOPMEN	STS Polaris Maint (Corp) Technology Facility	Total Major Equipment	Minor Equip - Administration Minor Equip - Adult Services Minor Equipment - Youth Minor Equip - Tech Services Minor Equip - Circ	Total Minor Equipment	irs and Rentals Rental-Postage Meter Equip Maint/Repr-Contr-Lib. Wi Equip Maint/Repr-NonContr	Total Equip Maint/Repairs and Rentals	TOTAL EQUIPMENT COSTS	A Literacy/ESL Books - Youth Serv Books - Tech Serv Books - Adult/Teen Fiction Ref Books - Adult Serv	Total Books	Internet Licensed DBases Dbases - Professional
10-45-5788-70 10-45-5789-70		EQUIPMENT COSTS Major Equipment 10-48-5801-10 Po 10-48-5803-10 Te 10-48-5804-10 Fa		Minor Equipment 10-48-5823-10 10-48-5823-20 10-48-5823-30 10-48-5823-50 10-48-5823-60		Equip Maint/Repairs and Rentals 10-48-5843-00 Rental-Postag 10-48-5845-00 Equip Maint/ 10-48-5846-00 Equip Maint/			LJBRARY MEDIA Books 10-50-5863-20 10-50-5863-30 10-50-5863-50 10-50-5864-10 10-50-5867-10 10-50-5867-20		Databases 10-50-5869-20 10-50-5872-10

% of Budget to <u>YTD</u> 100.95	80.77	102.38 99.98 100.01	100.19	96.77 78.89 26.58 70.53	84.55	87.65		102.90 101.41 93.72 83.48	97.63	82.09 39.07	50.54	87.82	0.00 120.12 0.00 0.00	206.28
Current Annual Budget 15,000.00	150,000.00	13,000.00 55,000.00 92,000.00	160,000.00	24,000.00 39,350.00 500.00 3,000.00	66,850.00	617,550.00		11,000.00 10,000.00 1,000.00 6,500.00	28,500.00	2,000.00 5,500.00	7,500.00	36,000.00	0.00 35,000.00 0.00 0.00	35,000.00
Prior Y car to Date 10,342.25	102,740.76	19,000.33 143,275.33 0.00	162,275.66	22,115.99 35,807.39 474.01 4,797.47	63,194.86	534,065.63		11,833.35 8,000.00 669.35 5,222.72	25,725.42	1,972.50 5,500.00	7,472.50	33,197.92	16.99 35,630.00 0.00 0.00	35,646.99
Current Year to Date 15,142.15	121,156.00	13,308.78 54,988.19 92,006.01	160,302.98	23,225.52 31,043.95 132.91 2,115.97	56,518.35	541,299.26		11,319.30 10,141.28 937.19 5,426.41	27,824.18	1,641.73 2,148.63	3,790.36	31,614.54	13,739.00 42,043.40 16,415.29 0.00	72,197.69
Current Month 0.00	7,153.99	0.00 0.00	0.00	0.00 1,051.91 0.00 0.00	1,051.91	34,299.07		573.45 1,995.04 79.26 2,425.19	5,072.94	0.00 349.85	349.85	5,422.79	13,739.00 7,935.78 16,415.29 0.00	38,090.07
Dbases - Youth Serv	Total Databases	terials A-V Matls - Youth Serv A-V Matls - Adult Serv Digital Content	Total Audio-Visual Materials	belivery Document Delivery Periodicals - Adult Serv Periodicals - Youth Periodicals - Prof. Collection	Total Periodicals/Doc Delivery	TOTAL LIBRARY MEDIA	PROGRAMS AND READER'S SERVICES	Programs - Adult Services Programs - Youth Online Marketing Community Relations	Total Programs	Reader Services - Adult Serv. Reader Services - Youth Serv.	Total Readers Services	TOTAL PROGRAMS AND READERS	RESTRICTED USAGE EXPENSES 10-80-5980-80 Restricted - Gifts 10-80-5981-80 Restricted - Per Capita Grant 10-80-5982-80 Interest Expense 10-80-5983-80 Debt Principal Payment	TOTAL RESTRICTED USAGE EXPEN
10-50-5873-30		Audio-Visual Materials 10-50-5890-30 A-V 10-50-5895-40 A-V 10-50-5899-20 Dig		Periodicals/Doc Delivery 10-50-5871-20 Docu 10-50-5900-20 Perio 10-50-5900-30 Perio 10-50-5900-80 Perio			<b>PROGRAMS AN</b>	Programs 10-60-5931-10 10-60-5931-30 10-60-5931-40 10-60-5931-50		Readers Services 10-60-5940-10 10-60-5940-30			RESTRICTED US 10-80-5980-80 10-80-5981-80 10-80-5982-80 10-80-5983-80	

Lisle Library District For the Twelve Months Ending June 30, 2022 Expenses - No Special Reserve reflected
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<u>% of Budget to</u> <u>YTD</u>	55.53	55.53	91.72	100.00	100.00	94.97
Current Annual Budget	25,000.00	25,000.00	4,341,910.00	2,800,000.00	2,800,000.00	7,141,910.00
<u>Prior Year to</u> <u>Date</u>	0.00	0.00	3,961,112.47	300,000.00	300,000.00	4,261,112.47
Current Y car to Date	13,881.62	13,881.62	3,982,339.66	2,800,000.00	2,800,000.00	6,782,339.66
Current Month	210.48	210.48	434,350.17	0.00	0.00	434,350.17
	Contingency	TOTAL CONTINGENCY	TOTAL EXPENSES - EXC OP TRANS	ANSFERS OUT Transfer to Special Reserve	TOTAL OPERATING TRANSFERS O	TOTAL ALL EXPENSES
	CONTINGENCY 10-90-5999-00			OPERATING TRANSFERS OUT 10-80-5984-80 Transfer to Sp		

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Lisle Library District Accounts Payable - July 14, 2022

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Vendor ID	Invoice/CM #	Line Description	Account ID	Account Description	Debit Amount	<b>Credit Amount</b>
Adobe, Inc.	2205016646	Adobe License Adobe, Inc.	10-35-5763-00 10-00-2610-00	Other Contr Srvcs-Tech Accounts Payable	1,199.52	1,199.52
B&T (C5223353)	063022	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	373.08 9.54	382.62
B&T (C5223433)	063022	Continuations & Processing Baker & Taylor (C5223433)	10-50-5864-10 10-25-5717-00 10-00-2610-00	Books - Non Fiction Processing Supplies Accounts Payable	614.67 34.38	649.05
B&T (L0334152)	063022	Circ & Processing Baker & Taylor (L0334152)	10-50-5864-10 10-25-5717-00 10-00-2610-00	Books - Non Fiction Processing Supplies Accounts Payable	2,689.99 148.62	2,838.61
B&T (L4171582)	063022	Audio Books & Processing Baker & Taylor (L4171582)	10-50-5864-10 10-25-5717-00 10-00-2610-00	Books - Non Fiction Processing Supplies Accounts Payable	867.34 137.05	1,004.39
B&T (L4342812)	063022	Books - YS Baker & Taylor (L4342812)	10-50-5863-30 10-00-2610-00	Books - Youth Serv Accounts Payable	12.20	12.20
B&T (L5443202)	063022	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	57.27 4.77	62.04
Bear Landscape	10865	Landscape Bear Landscape	10-20-5662-00 10-00-2610-00	Maint Contr Landscap Accounts Payable	1,000.00	1,000.00
ComEd	062422	Usage thru 6/22/22 ComEd	10-20-5655-00 10-00-2610-00	Utilities - Electric Accounts Payable	4,440.00	4,440.00
Compact Disc Sourc	80173	Processing Compact Disc Source	10-25-5717-00 10-00-2610-00	Processing Supplies Accounts Payable	166.64	166.64
Compact Disc Sourc	80174	Materials - AS Compact Disc Source	10-50-5864-10 10-00-2610-00	Books - Non Fiction Accounts Payable	399.93	399.93
Compact Disc Sourc	80190	Audio Books Compact Disc Source	10-50-5864-10 10-00-2610-00	Books - Non Fiction Accounts Payable	191.21	191.21
Compact Disc Sourc	80191	Processing Compact Disc Source	10-25-5717-00 10-00-2610-00	Processing Supplies Accounts Payable	83.02	83.02
Demco	2158040900	Labels Demco	10-25-5717-00 10-00-2610-00	Processing Supplies Accounts Payable	1,136.09	1,136.09
EBSCO	1000186822-1	Job & Career	10-50-5869-20	Internet Licensed DBase	2,900.00	

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Lisle Library District Accounts Payable - July 14, 2022

Vendor ID	Invoice/CM #	Line Description	Account ID	Account Description	Debit Amount	<b>Credit Amount</b>
EBSCO (cont.)		EBSCO	10-00-2610-00	Accounts Payable		2,900.00
Eco Clean	10782	Cleaning Eco Clean Maintenance	10-20-5661-00 10-00-2610-00	Maint Contracts - Maint. Accounts Payable	2,652.00	2,652.00
Ehlers Investment	063022	Investment Manager Ehlers Investment Partners	10-35-5765-10 10-00-2610-00	Investment Agency Cons Accounts Payable	570.99	570.99
Groot	90098758T098	Rubbish Groot, Inc.	10-20-5665-00 10-00-2610-00	Rubbish Removal Accounts Payable	282.80	282.80
Illinois Library	220837	Membership Dues - Graziani Illinois Library Association	10-40-5783-00 10-00-2610-00	Dues - Staff Accounts Payable	100.00	100.00
Illinois Library	220864	Membership Dues - Page Illinois Library Association	10-40-5783-00 10-00-2610-00	Dues - Staff Accounts Payable	100.00	100.00
Illinois Library	220991	Membership Dues - Murff Illinois Library Association	10-40-5783-00 10-00-2610-00	Dues - Staff Accounts Payable	150.00	150.00
Illinois Library	221014	Membership Dues - Turner Illinois Library Association	10-45-5786-70 10-00-2610-00	Dues - Trustee Accounts Payable	75.00	75.00
Illinois Library	221024	Membership Dues - Casie Illinois Library Association	10-40-5783-00 10-00-2610-00	Dues - Staff Accounts Payable	100.00	100.00
Illinois Library	221101	Membership Dues - Hurt Illinois Library Association	10-40-5783-00 10-00-2610-00	Dues - Staff Accounts Payable	150.00	150.00
Illinois Library	221143	Membership Dues - Wynn Illinois Library Association	10-45-5786-70 10-00-2610-00	Dues - Trustee Accounts Payable	75.00	75.00
Illinois Library	221192	Membership Dues - Zarat Illinois Library Association	10-40-5783-00 10-00-2610-00	Dues - Staff Accounts Payable	100.00	100.00
Ingram	063022	Books & Processing Ingram Library Services	10-50-5865-10 10-50-5867-20 10-50-5863-30 10-25-5717-00 10-00-2610-00	Books - Adult/Teen Ficti Ref Books - Adult Serv Books - Youth Serv Processing Supplies Accounts Pavable	6,823.14 3,921.58 3,650.00 857.60	15 252 32
Kanopy	303707-PPU	Kanopy Kanopy, Inc.	10-50-5864-10 10-00-2610-00	Books - Non Fiction Accounts Payable	225.00	225.00
LIMRICC PHIP Healt	070622	July Premium	10-10-5621-10 10-10-5621-20 10-10-5621-30 10-10-5621-50	Hosp. Ins Admin Hosp. Ins Adult Serv. Hosp. Ins YS Hosp. Ins Tech	4,355.03 10,070.97 4,396.62 2,716.78	

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Lisle Library District Accounts Payable - July 14, 2022

			TUCUUIIIS L'AVADIE - UUIY 17, 2022	y 14, 2022		
Vendor ID	Invoice/CM #	Line Description	Account ID	Account Description	Debit Amount	<b>Credit Amount</b>
LIMRICC PHIP Healt		LIMRICC PHIP Health	10-10-5621-60 10-00-2610-00	Hosp. Ins Circ Accounts Payable	8,623.10	30,162.50
Microsystems	70622	Digitization Microsystems, Inc.	10-35-5763-00 10-00-2610-00	Other Contr Srvcs-Tech Accounts Payable	2,150.80	2,150.80
Midwest Tape	502332257	Hoopla Midwest Tape	10-50-5865-10 10-00-2610-00	Books - Adult/Teen Ficti Accounts Payable	3,947.35	3,947.35
Midwest Tape 7288	070122	CD Books & Processing	10-50-5864-10 10-25-5717-00	Books - Non Fiction Processing Supplies	3,201.91 819.80	
		Midwest Tape (7288)	10-00-2610-00	Accounts Payable		4,021.71
Midwest Tape 7289	070122	CD Books - Adult Midwest Tape (7289)	10-50-5864-10 10-00-2610-00	Books - Non Fiction Accounts Payable	66.6	9.99
Midwest Tape 7291	070122	CD Books - YS Midwest Tape (7291)	10-50-5863-30 10-00-2610-00	Books - Youth Serv Accounts Payable	18.74	18.74
Monaco	12433373	HVAC Repair Monaco Mechanical Services, Inc.	10-20-5664-00 10-00-2610-00	Maint/Repairs-Non Contr Accounts Payable	405.60	405.60
Monaco	19005	Service Contract Monaco Mechanical Services, Inc.	10-20-5660-00 10-00-2610-00	Maint Contracts - HVAC Accounts Payable	1,250.00	1,250.00
Naperville Sun	062822	Subscription Naperville Sun	10-50-5900-20 10-00-2610-00	Periodicals - Adult Serv Accounts Payable	88.00	88.00
Outsource	66902	Backup Verification Testing & Addding Drivers to File	10-35-5763-00	Other Contr Srvcs-Tech	1,312.50	
		Outsource Solutions	10-00-2610-00	Accounts Payable		1,312.50
OverDrive	MG22207397	Overdrive Magazines OverDrive, Inc.	10-50-5899-20 10-00-2610-00	Digital Content Accounts Payable	5,000.00	5,000.00
Procter, Justin	063022	Reimburse Mileage Justin Procter	10-25-5724-15 10-00-2610-00	Local Travel Accounts Payable	5.97	5.97
Savage, Will	061322	Activity Kits Will Savage	10-60-5940-30 10-00-2610-00	Reader Services - Youth Accounts Payable	52.56	52.56
Savage, Will	062022	Activity Kits Will Savage	10-60-5940-30 10-00-2610-00	Reader Services - Youth Accounts Payable	20.76	20.76
Savage, Will	062422	Pokemon Club	10-60-5940-30	Reader Services - Youth	210.00	

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# Lisle Library District Accounts Payable - July 14, 2022

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Vendor ID	Invoice/CM #	Line Description	Account ID	Account Description	Debit Amount	Debit Amount Credit Amount
Savage, Will (cont.)		Will Savage	10-00-2610-00	Accounts Payable		210.00
Sikich	573311	Accounting Services Sikich LLP	10-35-5764-10 10-00-2610-00	Other Contr Srvcs - Libra Accounts Payable	2,948.00	2,948.00
Stein, Brian	062222	Reimburse Mileage Brian Stein	10-25-5724-15 10-00-2610-00	Local Travel Accounts Payable	18.02	18.02
Suburban Door	IN549072	Keys Suburban Door Check & Lock Services	10-20-5663-00 10-00-2610-00	Maint/Repairs-Genl repai Accounts Payable	11.10	11.10
Fransparent Langua	33773	Database Renewal Transparent Language	10-50-5869-20 10-00-2610-00	Internet Licensed DBase Accounts Payable	3,200.00	3,200.00
					91,132.03	91,132.03

	PRIOR MON	PRIOR MONTHS BILLS PAID BETWEEN June 2022 and July 2022	
	BOARD	BOARD MEETINGS THAT NEED APPROVAL AT THIS TIME.	
Check #	Vendor		Amount
HSA	Salaries 6/15/2022		63388.22
HSA	IL Dept. of Revenue	State Tax Withheld	3985.69
Auto W/D	Howard Simon & Associates	PR Serv 6/15/2022	318.75
HSA	EFTPS/Electronic Tax Payment 6/15/2022	Fed Tax \$8040.85	21184.31
		FICA W/H \$6571.70	
		FICA Lib \$6571.76	
ПСА	Solarias 6/30/2022		85010 00
HSA	IL Dept. of Revenue	State Tax Withheld	4187.17
Auto W/D	Howard Simon & Associates	PR Serv 6/30/2022	197.90
HSA	EFTPS/Electronic Tax Payment 6/30/2022	Fed Tax \$9982.83	23789.02
		FICA W/H \$6903.13	
		FICA Lib \$6903.06	
Wired	IMRF	IMRF W/H \$7909.03	16146.79
		IMRF Lib. \$8237.76	
		Sub Lotal	19821/./3
Check #	Vendor	Description	Amount
6186	AlphaGraphics	Book Drop Signs	103.60
6187	Amazon	Books, Video Games, Supplies	1,871.02
6188	Anderson Pest Solutions	Pest Control	157.10
6189	Bear Landscape	Planters & West Side Garden Renovation	10,970.00
6190	Case Lots Inc.	Janitorial Supplies	147.30
6191	ccs	Project Consultant	7,700.00
6192	Chicago Metro Fire Prevention	Fire Alarm Test	335.00
6193	Chicago Title and Trust Company	Construction Draw Fee #3	400.00
6194	Dell Marketing LLP	Warranty of Lisle Server #2	467.10
6195	Delta Dental - Risk	July Premium	2,234.40
6196	Demco	Bookmarks	126.40
6197	Department of the Treasury	PCORI Fee	103.23
6198	DuPage County Public Works	Usage	82.12
6199	Encomium Publications	Database License	1,276.50
6200	Claire Evans	Program: From Uptown Girl to Downton Abbey	200.00
6201	Fifth Third Bank	Phones, Programs, Processing Supplies	9,049.58

	Dalvey's Ollice Flouncis	Program & Office Supplies		1,000.36
6203	Hagg Press	Newsletter & Postage		3,343.57
6204	Heritage Technology Solutions	People Counter, Security Camera Maintenance		1,465.00
6205	Home Depot Credit Services	Hoses, Lightbulbs		344.79
6206	Impact Network, LLC	Paper		160.00
6207	Johnson Controls Security Solutions	Alarm Monitoring		1,170.09
6208	Kent Adhesive Products Co	Book Tape		49.79
6209	Yolanda Kocemba	ESL for You! Teacher Stipend		171.00
6210	Konica Minolta Business Solutions	Lexmark Printers		174.00
6211	Konica Minolta Premier Finance	C227 Lease		60.00
6212	LiteZilla, LLC	LiteZilla		13,739.00
6213	Monaco Mechanical Services, Inc.	Filter Change, Boiler Alarm, Coil Maintenance		1,346.50
6214	NCPERS Group Life Ins	Payroll Withholding		64.00
6215	NICOR	Usage		643.10
6216	Outsource Solutions	Server Installation & Backup License		1,600.00
6217	OverDrive, Inc.	A/V Material		2,000.00
6218	Patriot Electric & Technologies	Bollard & Parking Lot Lights		130.00
6219	Precision Control Systems	AHU 2		740.00
6220	Sheehan, Nagle, Hartray Architects	Architect Consultant		21,100.00
6221	Staples Advantage	Misc Kitchen, Office & Parade Supplies		420.70
6222	Unique	May Placements		12.65
6223	Verizon	3 Staff Hotspots, 5 Public Hotspots		318.01
6224	Village of Lisle	Monthly Internet Service		450.00
6225	Village of Lisle	Usage		121.65
6226	Warehouse Direct	Foam Soap		236.52
			_	
		Sub Total	69	86,084.08
		TOTAL	ь	284,301.81
Mire Transfor	Compare Incompare	Constitution Date: 40 6147/0000	6	201 044 00
	variiusy iricuiporateu	CONSULUCION DIAW #3 - 0/1//2022	A	200,044.00

			Jun-22	YTD FY 20/21	YTD FY 21/22	YTD % Change	
	Checkouts	Renewals	TOTALS				
Adult Non-Print	2,351	2,244	4,595	79,119	64,022	-19.08%	
Adult Print	4,199	2,728	6,927	102,889	97,448	-5.29%	
Adult Total	6,550	4,972	11,522	182,008	161,470	-11.28%	
YS Non-Print	733	937	1,670	20,016	18,768	-6.24%	
YS Print	9,118	5,981	15,099	167,125	161,298	-3.49%	
Total YS	9,851	6,918	16,769	187,141	180,066	-3.78%	
Digital Media							
Overdrive	4,025		4,025	41,059	44,051	7.29%	
hoopla	1,994		1,994	24,088	22,923	-4.84%	
Overdrive Magazines **	81		81	3,884	1,294	-66.68%	
PressReader *	305		305	4,799	4,522	-5.77%	
Kanopy *	236		236	1,429	2,844	99.02%	
Total Digital	6,641	0	6,641	75,259	75,634	0.50%	
Subtotal Print + Non-Print/Digital	23,042	11,890	34,932	444,408	417,170	-6.13%	
Computer/Tech Sessions Logins	2,121		2,121	8,285	13,319	60.76%	
Database Usage/Unique Logins	3,802		3,802	37,215	45,259	21.61%	
Wireless Use	280		280	3,674	4,899	33.34%	
ScannX sessions/jobs	325		325	2,107	5,603	165.92%	
Museum Adventure Passes	62		62	167	372	122.75%	
Total IT/Resource Sessions	6,590	0	6,590	51,448	69,452	34.99%	
Total Circulation	29,632	11,890	41,522	495,856	486,622	-1.86%	
Literacy Software Usage Hours			8	0	39	100.00%	
Borrower Information	June 2022 Total	YTD 20/21	YTD 21/22	YTD % Change			
New Library Cards Added	185	966	1,408	41.37%			
Monthly Borrowers	2,374	26,559	28,988	9.15%			
Total # Registered Borrowers	8,216	8,199	8,216	0.21%			
InterLibrary Loans						** New stat April 2021 (formerly	2021 (formerly
Materials Sent	0	885	719	-18.76%		RB Digital). RB Digital merged with	tal merged with
Materials Received	399	3,645	3,930	7.82%		Overdrive.	
Polaris/Catalog Holds							
Holds Placed	3,195	53,578	37,001	-30.94%			
Holds Checked Out	2,407	46,452	29,927	-35.57%		* New statlines for September 2020	September 2020.

**Monthly Circulation Report - June 2022** 

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	Library Wide	Adult	Youth	TS/Circ	Literacy	TOTAL	YTD FY20/21	YTD FY21/22	% Change
Library Event Statistics									
Staff Facilitated Programs		12	51	4	1	68	459	1,251	172.55%
Attendees		63	826	9	9	901	6,674	9,613	44.04%
Computer/Technology Programs		ε	0		3	9	8	47	487.50%
Attendees		16	0		5	21	36	131	263.89%
Performer/Speaker/Author		2	0			2	28	96	28.57%
Attendees		42	0			42	387		51.42%
LLD Events (SumRd, RSG, NatlLibWk, whole Lib event)	1					1			30.00%
Attendees	350					350	1,	2,402	88.24%
Total Number of Programs	1	17	51	4	4	77	202	1,347	166.73%
Total Patrons Served by Programming	350	121	826	9	11	1,314	8,373	12,732	52.06%
Reference Questions		1,801	2,305	1,644		5,750	54,532	52,752	-3.26%
Volunteer Hours		5.00	0.00			5.00	65.00	96.00	47.69%
Notary Service	12					12	173	229	32.37%
LLD Kindness Cards *		0	0			0	N/A	255	1
Outreach Service Statistics									
Outreach Visits		0	7	0		7	20	99	180.00%
Patrons Served by Outreach Visits		0	230	0		230	741	2,330	214.44%
Home Delivery Dates		2				2		26	0.00%
Patrons Served via Home Delivery		86				86	1,5	1,050	-32.52%
Total Outreach Programs		2	7	0		6	46	82	78.26%
<b>Total Patrons Served with Outreach Services</b>		86	230	0		316	2,297	3,380	47.15%
Civic Facility Use									
Literacy/Tutoring Room Use (patron count)	0						0	0	-
Number of Outside Groups Using Meeting Space	0						0	<i>LL</i>	100.00%
Patrons Entering Building	11,031						80,778	105,750	30.91%
Friend's Sponsored Programs	0						0	0	1
Attendees	0						0	0	1
Social Media Use									
Facebook (daily page consumption)	932						9,453	14,507	53.46%
Twitter Followers	872						821	872	6.21%
Instagram Likes	646						7,895	7,914	0.24%
Flickr Views	13,298						47,343	60,147	27.05%
YouTube Views	7,827						38,579	77,467	100.80%
Total LLD App Downloads	517						3,893	5,438	39.69%
Total LLD App Sessions	2,246						22,550	23,417	3.84%

\* New statline as of December 2021, due to renovation temporarily suspended.

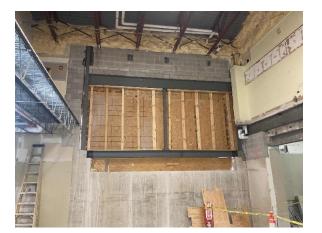
# Lisle Library District North Main Entry Capital Improvement Project



July Board Report (7/8/2022)

# A. Progress Update (since the last Board Meeting on 6/15/2022)

- Signage review with the Village.
- Construction is progressing.
  - 1. Exterior wall openings created for new entrances.
  - 2. South side stormwater piping adjusted for new south entrance.
  - 3. North side sanitary piping work complete.
  - 4. Door frame installation and electrical connections progressing.
  - 5. Foundation excavation marked out and to begin week of 7/11.
  - 6. Mechanical, Electrical and Plumbing (M/E/P) rough-in is progressing









1815 South Meyers Road Suite 1070 Oakbrook Terrace, IL 60181



July Board Report (7/8/2022)

#### **B.** Project Schedule Summary – Schedule Risk

Camosy's latest project schedule shows phase 1 completion in September. Phase 2 shows completion in January 2023.

Resolving found conditions (mechanical, electrical and plumbing above ceilings) has caused a potential one month schedule impact. Trending toward phase 1 completion in September in lieu of August.

There remains lead time risk for items such as lighting, elevator, metal doors, etc. The project team has a 'schedule' set for before the next Board meeting to confirm lead times and plan the move between phase 1 and phase 2.

Master Project Schedule - Executive Summary								Mo	onths						
# of working months:	8	9	10	11	12	13	14	15	16	17	18	19	20	21	
month	1/22	2/22	3/22	4/22	5/22	6/22	7/22	8/22	9/22	10/22	11/22	12/22	1/23	2/23	3/23
Permitting															
Contractor Procurement															
Construction Phase															
Pre-Construction / Mobilization															
Phase 1 Construction - West Side of Building (including new entrances & sitework)															
Phase 2 Construction - East Side of Building															
Project Close-Out and Final Move-In															

# **C.** Upcoming Activities

Page 2

- Final flooring abatement to be scheduled for August.
- Phase 1 to Phase 2 move planning.
- Main sign design concepts to be developed.
- Construction is ongoing:
  - 1. Foundations and framing for the new entrances.
  - 2. Drywall completion.
  - 3. North side curb work and paving.

1815 South Meyers Road Suite 1070 Oakbrook Terrace, IL 60181



July Board Report (7/8/2022)

# **D.** Project Cost Summary – Tracking on Budget

Approved Total Project Budget: \$7.7M

Expenditures Summary						
	Anticipated Cost Update		Committed to Date			
Project Component	Concept Phase	(thru 7/8/2022)		(thru 7/8/2022)		
	Budget (a)	\$	Change from Budget (\$)	Contracted (\$)	Expenditures (\$)	
E-000: Land Cost						1
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	·					1
E-200.1: Building Construction	\$5,669,200	\$5,525,977	-\$143,223	\$5,370,667	\$1,029,384	Į.
E-200.2: Environmental Remediation	\$0	\$46,200	\$46,200	\$26,200	\$17,133	
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	\$5,584,677	-\$145,305	\$5,399,447	\$1,047,627	1
E-300: Soft Costs						1
E-300.1: Professional Service Costs	\$924,810	\$913,293	-\$11,517	\$834,006	\$658,092	
E-300.2: Fixtures, Furnishing & Equipment	\$840,000	\$1,024,569	\$184,569	\$779,064	\$199,046	
E-300.3: Other Owner Soft Costs	\$0	\$335	\$335	\$335	\$335	
E-300: Soft Costs Total	\$1,764,810	\$1,938,197	\$173,387	\$1,613,404	\$857,473	
E-400: Contingency						1
E-400.1: Owner Contingency	\$190,208	\$177,126	-\$13,082	\$0	\$0	)
E-400: Contingency Total	\$190,208	\$177,126	-\$13,082	\$0	\$0	ſ
Project Expenditure Totals	\$7,700,000	\$7,700,000	\$0	\$7,012,851	\$1,905,100	

#### Variance \$ from Budget Notes (New Only):

#1 Change Order approval commitments and pending change orders.

#2 Contingency balance remaining.

#### Invoices sent for processing since last Board Meeting:

Categories	Invoice #	Invoice Value
E-200: Building Costs		
E-200.1: Building Construction		
Camosy	Pay App #4	\$ 345,592.00
Grand Total		\$ 345,592.00

# Lisle Library District

North Main Entry Capital Improvement Project



July Board Report (7/8/2022)

# E. 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:	\$	72,958.96
Recommended for Board Approval:	\$	30,810.00
Pending Change Orders:	\$	<u>30,508.00</u>
Total:	\$ 1	34,276.96

#### Updated Change Order Log

Change Order	С	urrent Cost	Notes
COR #1 – Permitting required changes.	\$	27,243.00	Under Review
COR #2 thru #9 – From previous Board Meetings	\$	63,346.96	<b>Approved</b> to maintain progress on site. Reduced from over \$16k.
COR #10 – Additional traffic control for north drive aisle closure.	\$	3,279.00	Approved w/ revisions for additional equipment.
COR #11 – Fire Alarm Shop Drawings	<u></u>	0.00	Rejected – \$5,013 submitted.
COR #12 – Sound insulation between YS TV area and Admin Workroom.	\$	690.00	Approved.
COR #13 – Replace YS drinking fountain	\$	7,766.00	<b>Rejected</b> . LLD reviewing bottle filter add.
COR #14 – Drywall revision between YS bathroom and Tech Workroom	\$	4,231.00	Approved to maintain progress on site.
COR #15 - Found thermostat relocation	\$	741.00	Approved to maintain progress on site.
COR #16 - Repair found ductwork	\$	671.00	Approved to maintain progress on site.
COR #17 – Add' I steel for elevator shaft.	\$	30,810.00	Board approval requested.
COR #18 – Arch Changes for MEP conflict.	\$	2,146.00	Under Review
COR #19 –South change MEP conflicts.	\$	1,119.00	Under Review

# F. Open Bid Alternate Discussion

Following is a list of bid alternates that are still open. **No Updates** for the June Board Meeting.

Alternate	Cost @ Bid		Notes
Alternate #1 - Meeting Room AV -	\$	5,725	Award not critical at this time. To be
Wireless Screen Casting			considered for approval in the future.
Alternate #2 - Meeting Room AV - Sound	\$	6,500	Award not critical at this time. To be
Upgrades & Asst. Listen			considered for approval in the future.
Alternate #3 - Meeting Room AV -	\$	17,200	Award not critical at this time. To be
Wireless Microphone			considered for approval in the future.
Alternate #5 - Family Restroom Finish	\$	22,900	Scope to be reviewed further for potential
Replacement			future award.
Alternate #7 - Masonry Cleaning	\$	9,000	Award not critical at this time. To be
			considered for approval in the future.

1815 South Meyers Road Suite 1070 Oakbrook Terrace, IL 60181



July Board Report (7/8/2022)

# **G. Exterior Signage Discussion**

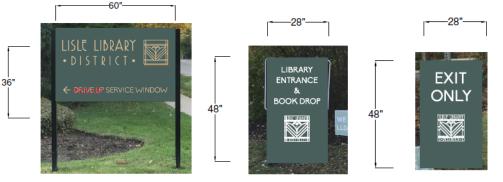
- Signage is to be submitted to the Village per code requirements.
- Placement of the main sign must not be in the 'right of way' or 'easements'.
- Recommendation:
  - 1. Board to discuss whether to
    - A) replace the wood part of the existing sign (range of \$8,000 to \$10,000) or



- B) replace with a new sign (range of +/- \$25,000).
  - If a new sign is suggested by the Board it is recommended to ask SNHA for a design concept as an additional scope item.



 Proceed with finalizing design of the other site signs in the range of \$7,500 -\$10,000.



1815 South Meyers Road Suite 1070 Oakbrook Terrace, IL 60181

# Lisle Library District

North Main Entry Capital Improvement Project

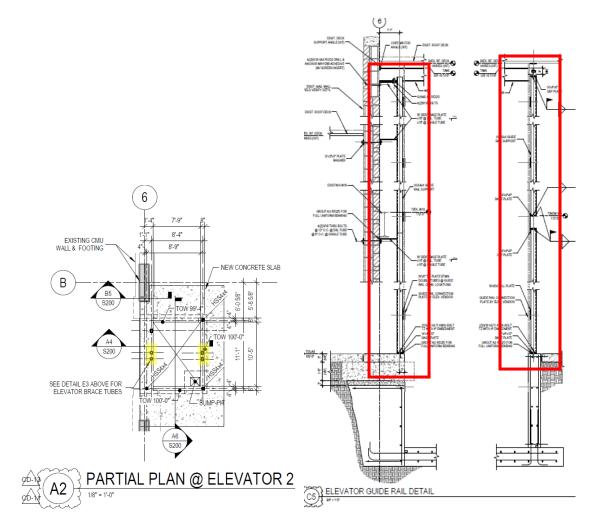


July Board Report (7/8/2022)

# H. Change Order Approval – Action Item

Board Approval is Recommended for one change order as follows:

Change Order #17 in a sum not to exceed \$30,810.00 (attached exhibit A)
 o For additional structural steel for the elevator shaft.



#### Potential Board Action is as follows: Approval of Change Order #17 to Camosy for additional elevator shaft structural steel in a sum not to exceed \$30,810.00.

1815 South Meyers Road Suite 1070 Oakbrook Terrace, IL 60181

To: LLD Board of Trustees From: Tatiana Weinstein | LLD Director Date: June 10, 2022

#### July 2022 | DIRECTOR'S REPORT

#### **Meetings:**

LLD Board – June 15	Camosy/CCS June 27	Admin – July 5
CCS/Camosy/SNH – June 16	LLD Staff – June 28	MJB/Admin – July 6
Ehlers – June 17	CCS/Camosy/SNH – June 30	CCS/Camosy/SNH – July 7
SNH – June 17	LLD Staff – June 30	CCS – July 8
CCS/Camosy/SNH – June 23	Admin – July 1	Bartelli – July 8
LLD Staff – June 24	Lisle Parade – July 4	

#### Summer Read 2022

Summer Read continues through August 13<sup>th</sup>. It's a great way to keep kids *and* adults engaged in reading throughout the dog days of summer. As of this report, 1,053 patrons are registered in the program:

428 Adults	68 Teens	557 Kids
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#### Lisle's Fourth of July Parade

Sixteen Library staff and five Trustees represented the LLD in the annual Fourth of July parade (photos follow). Staff secured the LLD's spot in the line-up at 9:15AM, awaiting the rest of the intergovernmental agencies and other community parade-goers. It was a hot day, but the cheers from the crowd kept everyone uplifted. It's always a pleasure to hear, "We love the Library!" as we march down Main Street. Trustees and staff tossed candy and handed out LLD-branded paper fans to the crowd. It was a great turn-out.

After the parade, staff returned the decorated book carts and candy bags to the LLD. We later learned that Highland Park parade-goers experienced what can only be described as a massacre. The next day, the LLD posted the lovely photos of Lisle's parade on social media. It was a challenge to find the right words to recognize the horror that Highland Park experienced. We composed a simple, heartfelt post:

The LLD was proud to participate in Lisle's 4th of July Parade. We love seeing and hearing our patrons cheer as we walk by! We love this community. https://bit.ly/3ApYO1T. After the parade, we learned about the horrific incident in Highland Park. Our thoughts are with the Highland Park Public Library paradegoers and the entire HP community as they navigate this very difficult time. To: LLD Board of Trustees From: Tatiana Weinstein | LLD Director Date: June 10, 2022

#### LiteZilla is Coming to the LLD!

Sincere *thanks* goes to the generous donors who helped us reach the LLD's LiteZilla fundraiser goal. We are excited and so very grateful to all the individual givers and to the organizations who got us over the finish line: DuPage Foundation, Lisle Woman's Club, Friends of the Lisle Public Library District/Lisle Community Service Corporation, Lisle Library District Foundation, Giant Steps, and Home Pride Services.

Upon reaching the goal amount, I contacted LiteZilla to order the unit. The LLD will also order additional 'lite pins,' and accessory items. The LLD updated the website's page referring to LiteZilla (*under New & Notable*) and also updated the "Donate to the LLD" button page to reflect general donation information. Both pages thank donors and showcase the LiteZilla fundraising effort.

We cannot wait to install the LiteZilla in the soon-to-be new Youth Services Department once the LLD renovation is completed in 2023.

#### IL Per Capita Grant and District Population

The LLD received notice that it has been granted funds in the amount of \$44,664.48 via the IL Per Capita Grant/Secretary of State's Office. These grants ensure that public libraries have the resources to address the needs of their respective communities. The LLD applies for this grant annually. Funds will be applied to the upcoming fiscal year once the LLD receives the funds from the Secretary of State's Office.

The LLD also received notification that as of the latest US Census statistics, our District population has risen by 1,777. The District now has 30,281 residents (28,504 prior). The LLD shall use this new statistic in future grant applications, as well as when completing important state, federal, library system, and intergovernmental surveys.

#### **Renovation Activities**

#### North Drive-Aisle Project

On Monday, June 27, the LLD south parking lot was transformed into a two-way route to accommodate the north drive-aisle sanitary sewer pipe work. Marc Rogers and I arrived early to meet the construction superintendent to direct the traffic team in setting up the barriers and directional signage and to move the book drops.

To prepare for this significant change in traffic routing, the prior week, LLD posted informational signage throughout the building which also included a simple map. Circulation staff stuffed outgoing book bags with an alert flyer, multiple social media

To: LLD Board of Trustees From: Tatiana Weinstein | LLD Director Date: June 10, 2022

alerts were posted, and an eBlast was also sent. I contacted business neighbor, *Closets by Design*, to accommodate LLD staff parking in their back lot for the majority of the week. We thank *Closets by Design* for their hospitality.

Construction ran smoothly, the weather cooperated, and this site-specific project concluded earlier than expected. I applaud our patrons for their attention and for using the routes as laid out.

The LLD staff did a great job in alerting the public (and vendors) about the modified traffic pattern. We are pleased that everything went well with this portion of the project since it impacted our patrons beyond the existing building configuration.

Respectfully submitted,

Tatiana Weinstein

To: LLD Board of Trustees From: Tatiana Weinstein | LLD Director Date: June 10, 2022





LISLE LIDRARY DISTRICT

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SLE LIDRARY DISTRICT

WWW.LISLELIBRARY.ORG

### July 2022 Assistant Director Report

### Meetings/Virtual Meetings/Events

- CCS, SNH, Camosy June 28
   July 4<sup>th</sup> Parade July 4
- LLD Staff June 30
- Monaco Mech July 1
- CCS, SNH, Camosy July 7
  - RAILS Facility Mgrs July 7

### **Facility Operations**

LLD Facility Monitors have maintained a watering schedule for the new landscape plantings at the corner of Kingston and Front St. Bear Landscape provided advice on maintenance and watering of the plantings.

LLD staff continue to maintain COVID-19 hygiene procedures. Facility Monitors wipe down hand rails, door knobs, and tables. In Phase 1 we have a limited amount of tables and they are in frequent use.

### Meetings

I attended the RAILS Facility and Buildings Managers meeting in June. Managers discussed HVAC preventative maintenance and HVAC filter use during COVID. Budgeting practices for utilities was reviewed. Managers discussed their experiences with cleaning companies and included day time cleaning.

### Equity, Diversity and Inclusion

RAILS updated their strategic plan to include a goal of Equity, Diversity and Inclusion (EDI) leadership. The objective is to develop resources, examine policies and procedures, and diversify governing bodies and staff under these leadership goals. RAILS is developing an EDI learning cohort to navigate the opportunities and challenges in the communities they serve. The sessions are set to begin this fall.

The LLD requires a variety of training for staff. This past quarter all staff participated in an online training component of LinkedIn Learning – Confronting Bias: Thriving Across Our Differences. This class discussed the impact of our cultural lens on our daily relations and how to counter bias in our words and actions.

Beth McQuillan

**Beth McQuillan** Assistant Director

### April

The LLD welcomed the new season with our annual Spring Read event. Adults and teens were challenged to read and log 5 hours each week during the month of April. Participants who completed this challenge were entered into weekly prize drawings. Those who registered during National Library Week (April 1-9) received a pollinator kit containing seed bombs designed to attract bees and butterflies. At the end of the program, our adults and teens read a grand total of 1,387 hours!

Assistant Director of Adult Services, Gail Graziani, attended the online Library Journal class, "Social and Emotional Librarianship." Over three classes, a variety of presenters spoke on the state of librarianship, communication, and innovative library programs.

Literacy Librarian, Jean Demas, facilitated the Spring LEARN (Libraries' English and Reading Network) meeting at the Indian Prairie Public Library with 17 libraries/organizations in attendance. The agenda included discussions on many topics, including Literacy/ELD/ESL collection development and marketing/outreach. The LEARN group was started in 1992 by Jean Demas with four other libraries. Today, 30 years later, there are more than 70 statewide libraries and literacy organizations who are members of LEARN.

Our programming offerings remain popular! During the month of April, patrons enjoyed virtual events such as *Jazz Legends of Chicago* and *Understanding Social Security*. Our most well-attended event was *Illinois Libraries Present: Nick Offerman and Jeff Tweedy*, which had 61 LLD patrons in attendance!

Gail Graziani published another blog post for the RAILS My Library Is...campaign. The My Library Is...blog allows library workers the opportunity to connect and share resources and experiences. In her post, Gail shares the ins and outs of our 5 discussion groups at the LLD and includes interviews with each book group facilitator: <u>https://www.mylibraryis.org/blog/book-groups-lisle-library-district</u>

In recognition of Volunteer Appreciation Month, the LLD celebrated our Home Delivery volunteers. Every other Wednesday, rain or shine, our volunteers deliver materials to patrons who cannot get to the Library. Their work is instrumental in broadening access to the LLD within our community. We are so grateful for their time and efforts!

#### May & June

Our team of skilled librarians continue to offer outstanding technology classes. 9 patrons attended *Access Public Record Information* and 5 patrons joined *Read & Listen to Digital Books with Libby!* While the Adult Services team offers exceptional user instruction on a day-to-day basis, we are also proud to offer these technology classes so that we may provide our patrons with quality instruction on a variety of tech topics.

Our teen patrons continue to enjoy our regular *Anime and Manga Night* program offering. 9 teens joined Teen Focus Librarian, Noelle Spicher, at the May meeting. The group watched anime together, discussed their favorites, and enjoyed a manga-inspired craft.

The LLD kicked off another summer full of reading on June 4<sup>th</sup>. Approximately 350 patrons joined us for *Summer Read Sign-Up Day* where they enjoyed treats from Firecakes Craft Donuts, picked up take-and-make Summertime Planter craft kits, visited two painting stations, and signed up for Summer Read!

The Adult Services team noted that 81 adults and 11 teens registered for Summer Read on June 4<sup>th</sup> alone. This year, adults who read and log 4 books during the program will earn an LLD pint glass. Teens who read and log 4 books will receive a Library Loot Kit, which contains treats, crafts, and games.

In bittersweet news, Adult Services Librarian, Patricia Ruocco, retired after 20 years of service at the LLD. Patricia was our resident Mystery expert and she facilitated the *Murder Among Friends* book group with pride and joy. She will be dearly missed by our team; however, we wish her well as she celebrates the next chapter.

Respectfully Submitted,

Elizabeth Hopkins



Spring Read Pollinator Kits



Home Delivery Volunteer, Carla



Summer Read Sign Up Day

Summer Read Sign Up Day



Summer Read Sign Up Day



Patricia's Retirement

#### News and Patron Communications:

- We have seen an increase in the number of patrons looking to use the library for meeting, work, or tutoring purposes. We are doing our best to accommodate these patrons during construction, utilizing available space on the fly when possible.
- Patrons have expressed their continued approval of our take home programming kits. We have regularly been asked to continue offering them even once the building is completely ready for programming next year.
- Patrons have given positive feedback about our storytimes held at local parks. I am working with my staff to figure out a schedule that will allow us to schedule events to meet this demand.
- The scavenger hunt has garnered attention from many new patrons. Several different parents have let us know their kids request a trip to the Library specifically to participate in the scavenger hunt.

#### Programs & Community Outreach Highlights:

- The Summer Reading program began on June 4 with a registration day featuring community art, ring toss games, and doughnuts. Over 300 people joined us that Saturday, and we currently have 539 children registered for the program. This year, children earn beads by logging their reading, and then collect and display beads earned. So far, readers have earned almost 15,000 beads!
- Take home kits were extremely popular over the last quarter. Nearly all of the kits assembled by staff were picked up to be used by patrons, totaling over 600 program kits distributed. Some of the projects children have been able to complete include:
  - o Light up Bugs
  - o Color Changing Copper
  - o DIY Toy Paddle Boat
  - o Rainbow Floam
  - o Mushroom Pencil Holder
- Storytimes have adjusted to the warmer weather and are now being held outdoors as well as virtually. In the last quarter, we hosted 68 storytimes and had 870 participants.

- Pokémon Club returned once again, and remains one of our most requested programs. Each event averages 20-25 participants, and we will continue this biweekly program through the summer.
- The surprise book program continues to be popular, with librarians preparing and handing out over forty planned surprise bags each month. Parents have been particularly pleased with this program, as it often helps young readers branch out to books they otherwise would not have read. Themes for the last few months have been Hobbies, Black Authors and Illustrators, and Rocking Women
- Outreaches have continued at different locations across Lisle over the last 3 months. We have presented storytimes at Giant Steps, Lisle Elementary, Children's Creative Corner, and both Lisle Kindercare locations. We also worked with the Village to have a series of storytimes at Dragonfly landing, and are looking to continue those popular events.
- The YS scavenger hunt continues to be a popular activity for patrons visiting the Youth Services department. Children search for cutout pictures of book characters that we hide in different sections of the library. As the kids play, they also learn the layout of the collection. In the last quarter, we have had over 100 children finish the sacevenger hunt each month.
- In celebration of National Library Week, Arnie the Doughnut visited us for a special storytime. We hosted an in person and a virtual storytime, to accommodate as many families as possible.

### Professional Development:

- YS Assistant Director John Ferrari and I presented to a nationwide group of over 300 librarians on best practices for storytime and what criteria we evaluate a book on for storytime purposes. This is the third time we have been asked to give this specific presentation in the last 2 years.
- YS Librarians are currently serving on the following professional committees or groups:
  - o 2020 Rise: Feminist Book Project Committee
  - o YALSA Committee
  - Monarch Award Selection Committee
  - o Rebecca Caudill Award Selection Committee

Respectfully Submitted,

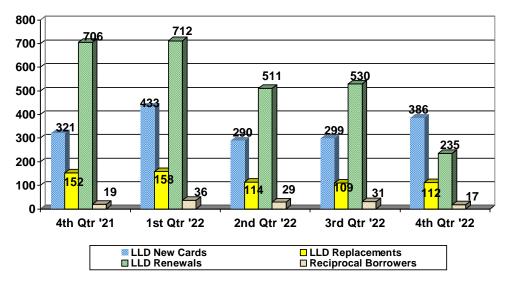
Will Savage Director of Youth Services

### Quarterly Board Report 4<sup>th</sup> Quarter FY21/22 Circulation Services Department

July 6, 2022

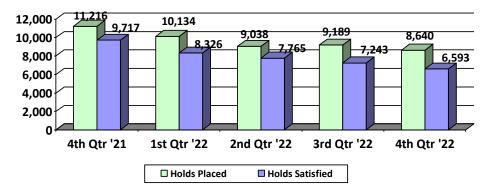
#### **Illinois License Renewal Stickers**

During this quarter, 106 stickers were sold by Circulation Services staff.

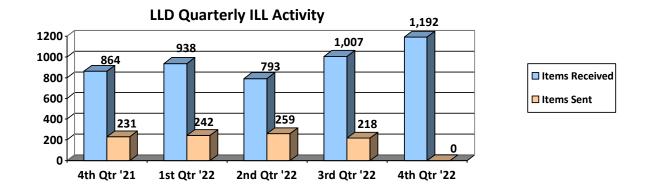


#### LLD Quarterly Registrations Activity

LLD Quarterly Holds Activity



From April to June 2022, CS Pages pulled 4,136 items from shelves to satisfy the "pending holds requests."



Please Note: Since the start of the renovation, LLD is temporarily not lending out any of our materials to other libraries.

#### WILIUG Online Conference

In early June, I attended the Wisconsin Illinois Innovative Users Group's virtual conference. Attendees received corporate updates from the company that operates Polaris, our integrated library system (ILS). I also participated in a Polaris Forum, where I learned what other libraries think about recent ILS updates. I was able to share my expertise on creating reports that I thought would be helpful to my colleagues from libraries located in Illinois, Wisconsin and Iowa. WILIUG is always a great opportunity to share Polaris system administrator knowledge and learn some new tricks from others. Both of LLD's IT Manager and Director of Technical Services were in attendance as well.

#### 2022 Reaching Forward

Two CS staff members attended the annual Reaching Forward Conference in early May. The conference is a professional development opportunity for all library workers. Staff feedback about the conference's presentations included:

- "I had the pleasure of meeting a few library employees from different types of libraries (public, academic and special), and learn about their jobs."
- "I enjoyed watching a very talented woman who spoke in different accents, depicted women from history and discussed aspects in the life of Jane Austin, Beatrix Potter, Agatha Christie and Mary Shelley."
- "I also learned about various apps to use for productivity, readers advisory, travel, work/life balance and health/wellness. I plan on incorporating many of these apps into my daily life."

Respectfully Submitted by,

Paul T. Hurt, MLIS/M.Ed. Director of Circulation Services

### Technical Services 4<sup>th</sup> Quarter FY2021/2022

Technical Services staff attended many interesting professional development meetings and webinars during the 4<sup>th</sup> quarter of FY2021/2022.

- By any other name: NAF Name authority file ins and outs
- Data in Libraries Networking Group Meeting
- Re-Organizing the Library for inclusion and accessibility: ditching Dewey, genrefication, and more
- Words matter : creating a more inclusive catalog
- DEI in Metadata Group meeting

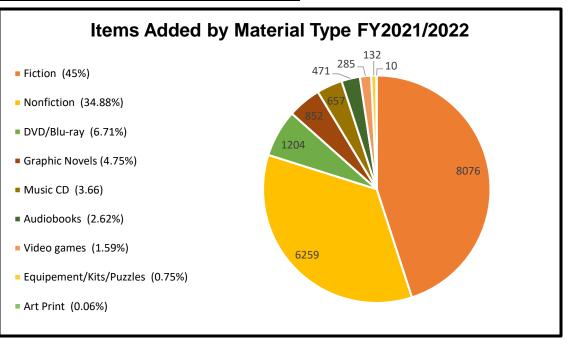
- Introduction and Intermediate Polaris
   SQL
- Polaris VEGA demonstrations
- WILIUG (Wisconsin Illinois Library Innovative Users Group) Spring Conference
- Data forecasting
- Fostering Tech-Savvy Staff
- Local History and Genealogy Forum meeting

LLD is proud to announce new additions to the Illinois Digital Archive. TS Staff, working with the State of Illinois Library, added new materials to the online collection. The Illinois Digital Archive, maintained by the Secretary of State, is a collection of Illinois historical and current material of interest to the public. LLD created its first collection of 13 items in 2010 called Lisle Area History. The collection contained items from the Library and surrounding churches, as well as a Lisle New Resident's Guide from 1984. In 2020, LLD begin digitizing our local history newspaper collection. The first collection to be digitized was the Lisle Eagle. The Library holds issues from the 40's and 50's. Working with an outside company, the Library digitized 242 issues of The Eagle. The collection can be found by in the Illinois digital archives

(https://www.idaillinois.org/digital/collection/lisleEagle) or through a link in the catalog. Currently the Lisle Advertiser and the Lisle Township Sun are being digitized and will be added soon. Additionally, staff is digitizing the many clippings and pamphlets related to the Library and Lisle. The digitized material will be included in the Local History collection, which is accessible to patrons. To insure survival of our local history, it is important to provide unhindered accessibility to the information and to protect the originals; digitization provides both.

Respectfully Submitted by Laura Murff, Director of Technical Services

MATERIALS ADDED THIS QUARTER			4th Quarter Comparision			
Adult Services Collection						
AS Fiction Books	1360	4500	4066		4076	
AS Non-Fiction Books	1208	4000	3862			
AS Audio/Visual	646	3500				
AS Periodicals	648	3000			3006	
Adult Services Total	3862					
Youth Services Collecti	on	2500				
YS Fiction Books	942	2000				
YS Non-Fiction Books	418	1500		1453 1420		
YS Audio/Visual	33	1000				
YS Periodicals	27	500				
Youth Services Total	1420					
Electronic Resources Collection		0	Adult Services	Youth Services	Electronic	
EMediaLibrary MARC	313	11	Total	Total	Resources Added	
Hoopla MARC	2822	11	FY 2020	/2021 FY 2021	/2022	
Additional Databases	941	11				
Electronic Resources Total	4076					



#### Resolution 22-02

#### A RESOLUTION AUTHORIZING THE PREPARATION AND FILING OF THE ANNUAL BUDGET AND APPROPRIATION ORDINANCE

#### BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE LISLE LIBRARY DISTRICT:

Section 1: That "AN ORDINANCE Adopting a combined annual budget and appropriating such sums of money as may be deemed necessary to defray all necessary expenses and liabilities of the Lisle Library District, DuPage County, Illinois, for the fiscal year beginning July 1, 2022, and specifying the object and purposes for which such appropriations are made and the amount appropriated for each object or purpose" be filed in the office of the Lisle Library District for at least thirty (30) days prior to final action thereon, and that during such period of time, it shall be made conveniently available to public inspection.

Section 2: That at least one public hearing shall be held as to such Ordinance prior to final action thereon, notice of which shall be given in a newspaper published in the Lisle Library District at least thirty (30) days prior to the time of such hearing.

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

ADOPTED this 14<sup>th</sup> day of July, 2022, pursuant to a roll call vote as follows:

AYES:	
NAYS:	
ABSENT:	

Marjorie Bartelli, President of the LLD Board of Trustees

ATTEST:

Karen Larson, Secretary of the LLD Board of Trustees

STATE OF ILLINOIS ) ) COUNTY OF DUPAGE )

I, Karen Larson, 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 14<sup>th</sup> day of July, 2022, the foregoing Resolution 22-02 was duly passed by the Board of Trustees.

Karen Larson, Secretary of the LLD Board of Trustees Lisle Library District DuPage County, Illinois

### NOTICE OF PUBLIC HEARING ON BUDGET AND APPROPRIATION ORDINANCE OF THE LISLE LIBRARY DISTRICT DUPAGE COUNTY, ILLINOIS

PUBLIC NOTICE is hereby given that the Lisle Library District has cause to be prepared in tentative form a combined annual Budget and Appropriation Ordinance. A public hearing shall be held as to such Budget and Appropriation on the 21<sup>st</sup> day of September, 2022, at the hour of 6:45 p.m. at the Lisle Police Department, 5040 Lincoln Avenue, Lisle, Illinois.

Copies of such tentative Budget and Appropriation Ordinance will be available for public inspection on the Library's website, lislelibrary.org, and at the Lisle Library District beginning August 18, 2022 during the hours of 9:30 a.m. to 9:00 p.m., Monday through Friday, Saturday, 9:30 a.m. to 5:00 p.m., and Sunday, 1:00 p.m. to 5:00 p.m. The Library will be closed on Sunday and Monday, September 4<sup>th</sup> and 5<sup>th</sup> in observance of Labor Day.

By order of the Board of Library Trustees of the Lisle Library District, DuPage County, Illinois

Dated this 14<sup>th</sup> day of July, 2022

Marjorie Bartelli, President of the LLD Board of Trustees Lisle Library District

ATTEST:

Karen Larson, Secretary of the LLD Board of Trustees Lisle Library District

Page

Outdoor Teen Sidewalk Chalk Pictionary

June 10 at 6PM

Presented by Lisle Library District at Lisle Library District, Lisle IL

Join us for an evening of Pictionary in the parking lot with sidewalk chalk as we compete to see whose drawing and guessing skills are supreme. The winner earns bragging rights!



## Chicago Tribune

### Read with the LLD this Summer!

Saturday, June 4, 2022

10:00 am - 12:00 pm

Lisle Library District

777 Front St.

Lisle, IL 60532

Price: Free



Start Summer Read with our Sign-Up Day event! Enjoy a donut from

Firecakes Craft Donuts and a take-home Summer Planter kit (while supplies last for both). Kids can help decorate Youth Services by visiting our splash painting stations! While you're here, sign up for Summer Read to win prizes while you read. All the fun is on Saturday, June 4 from 10 a.m. to noon.

### **Contact Info**

Joy Davis Lisle Library District <u>davisj@lislelibrary.org</u>

<u>630-971-1675</u>

**Family Storytime (Ages 2-5)** Monday, June 20, 2022 6:00-6:30 p.m.

Lisle Library District 777 Front Street Lisle, IL 60532

Virtual Event URL: https://bit.ly/ProgramsLLD

Join us outside for songs, books, and play! These storytimes will take place on the hardscape or in the grassy lot south of the Library. For ages 2-5.

Directions and a map will be sent to registrants before the program, or call the Youth Services desk with any questions.



### Google Drive 101

Wednesday, June 29, 2022 11:00 a.m.-12:00 p.m.

Lisle Library District 777 Front Street

Lisle, IL 60532

### Virtual Event URL: https://bit.ly/ProgramsLLD

Need an efficient and free resource to create, store, and share online documents? Join this virtual class for an overview of Google Docs, Sheets,

Slides, and Forms. Docs is a substitute for Microsoft Word, Sheets for Excel, Slides for Powerpoint, and Forms is an easy and fun way to create questionnaires for businesses to check on customer satisfaction or teachers to survey students and parents. Internet access and a computer or mobile device are necessary to participate in this class. Registration is required and the Zoom link will be sent through email and added to this events area at least a day before the class.



### Illinois Libraries Present: An Evening with Michelle Zauner

Thursday, June 30, 2022 7:00 p.m.-8:00 p.m.

Lisle Library District

777 Front Street

Lisle, IL 60532

### Virtual Event URL: https://bit.ly/ProgramsLLD

 CRYING IN

 Image: Crystal and the state of th

Join us for an evening with musician and author Michelle Zauner as she discusses her music career and her beloved bestselling memoir, "Crying in H Mart." Jessica Hopper joins her in conversation.

Michelle Zauner is best known as a singer and guitarist who creates dreamy, shoegaze-inspired indie pop under the name Japanese Breakfast. She has won acclaim from major music outlets around the world for releases like Psychopomp, Soft Sounds from Another Planet, and critically acclaimed, Grammy-nominated Jubilee (2021). "Crying in H Mart" is her first book.

Jessica Hopper is a music critic, producer and author based in Chicago. In a career spanning more than twenty years, Hopper has earned acclaim as a provocative, fearless music journalist. She has written for, among others, GQ, Rolling Stone, The New York Times Magazine, The Guardian, Elle, and the Chicago Reader. She is the author of "The First Collection of Criticism By A Living Female Rock Critic" and co-founded Golden Teapot, a production company specializing in music and culture documentary work.

This event is made possible by Illinois Libraries Present, a statewide collaboration among public libraries offering high-quality events. Illinois Libraries Present is funded in part by a grant awarded by the Illinois State Library, a Department of the Office of Secretary of State, using funds provided by the U.S. Institute of Museum and Library Services, under the provisions of the Library Services and Technology Act (LSTA).

Illinois Libraries Present is committed to inclusion and accessibility. To request accommodations, please email illinoislibrariespresent@gmail.com.

This event will be recorded for limited rebroadcast. All registrants will be emailed a link to the recording as soon as it is available.

### Illinois Libraries Presents: An Evening with Chef Kwame Onwuachi

Wednesday, June 22, 2022

7:00-8:00 p.m.

Lisle Library District

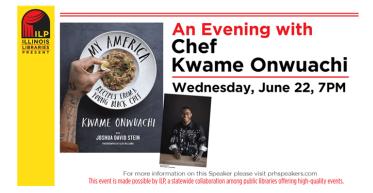
777 Front Street

Lisle, IL 60532

### Virtual Event URL: https://bit.ly/ProgramsLLD

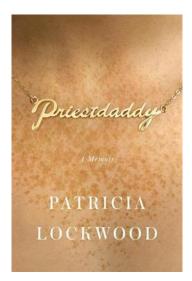
Join us for an engaging evening with Kwame Onwuachi, highlighting his first cookbook, My America: Recipes from a Young Black Chef. In it, the James Beard award-winning chef celebrates the cuisine of the African diaspora, "the world's wisest food." Onwuachi will share stories behind his family's recipes, and the importance of the connections between cuisine, place, and culture.

Kwame Onwuachi is a James Beard Award-winning chef who was born on Long Island and raised in New York City, Nigeria, and Louisiana. Onwuachi was first exposed to cooking by his mother, in the family's modest Bronx apartment, and he took that spark of passion and turned it into a career. A former Top Chef contestant, he has been named Food & Wine's Best New Chef 2019 and a 30 Under 30 honoree by both Zagat and Forbes.



Just the Facts Book Group Wednesday, June 15, 2022 7:00-8:00 p.m.

Lisle Library District 777 Front Street Lisle, IL 60532 **Virtual Event URL:** https://bit.ly/3mzjAnw



\*The childhood of Patricia Lockwood, the poet dubbed "The Smutty-Metaphor Queen of Lawrence, Kansas" by The New York Times, was unusual in many respects. There was the location: an impoverished, nuclear waste-riddled area of the American Midwest. There was her mother, a woman who speaks almost entirely in strange koans and warnings of impending danger. Above all, there was her gun-toting, guitar-riffing, frequently semi-naked father, who underwent a religious conversion on a submarine and discovered a loophole that saw him approved for the Catholic priesthood by the future Pope Benedict XVI - despite already having a wife and children.

When the expense of a medical procedure forces the 30-year-old Patricia to move back in with her parents, husband in tow, she must learn to live again with her family's simmering madness and to reckon with the dark side of a childhood spent in the bosom of the Catholic Church. Told with the comic sensibility of a brasher, bluer Waugh or Wodehouse, this is at the same time a lyrical and affecting story of how, having ventured into the underworld, we can emerge with our levity and our sense of justice intact.\*

-Summary courtesy of Goodreads

#### Little Movers and Shakers

Tuesday, June 14, 2022 10:00-10:45 a.m. Additional Dates Wednesday, June 15, 10:00-10:45 a.m. Tuesday, June 21, 10:00-10:45 a.m. Wednesday, June 22, 10:00-10:45 a.m.

Lisle Library District 777 Front Street Lisle, IL 60532

Storytime fun for the littlest ones! Join us for songs, books, and play. Due to the current construction, this event will take place outdoors on the hardscape or in the grassy lot south of the library. Directions and a map will be sent to the registrants the day before the program, or call the Youth Services desk with any questions.



Murder Among Friends Thursday, June 16, 2022 7:00-8:30 p.m.

Lisle Library District

777 Front Street

Lisle, IL 60532

Virtual Event URL: https://bit.ly/3mzjAnw

Bridey Kelly has come to Greenway House—the beloved holiday home of Agatha Christie—in disgrace. A terrible mistake at St. Prisca's Hospital in London has led to her dismissal as a nurse trainee, and her only

chance for redemption is a position in the countryside caring for children evacuated to safety from the Blitz.

Greenway is a beautiful home full of riddles: wondrous curios not to be touched, restrictions on rooms not to be entered, and a generous library, filled with books about murder. The biggest mystery might be the other nurse, Gigi, who is like no one Bridey has ever met. Chasing ten young children through the winding paths of the estate grounds might have soothed Bridey's anxieties and grief—if Greenway were not situated so near the English Channel and the rising aggressions of the war.

When a body washes ashore near the estate, Bridey is horrified to realize this is not a victim of war, but of a brutal killing. As the local villagers look among themselves, Bridey and Gigi discover they each harbor dangerous secrets about what has led them to Greenway. With a mystery writer's home as their unsettling backdrop, the young women must unravel the truth before their safe haven becomes a place of death.

-Summary Courtesy of GoodReads



Outdoor Storytime (Ages 2-5) Wednesday, June 15, 2022 10:00-10:30 a.m. Thursday, June 16, 2022 10:00 am - 10:30 am Wednesday, June 22, 2022 10:00 am - 10:30 am Thursday, June 23, 2022 10:00 am - 10:30 am

Lisle Library District 777 Front Street Lisle, IL 60532



Join us outside for songs, books, and play! These storytimes will take place on the hardscape or in the grassy lot south of the Library. For ages 2-5.

### Outdoor Teen Anime and Manga Night: Trivia Edition

Thursday, June 23, 2022 6:00-7:00 p.m.

Lisle Library District 777 Front Street

Lisle, IL 60532

### Virtual Event URL: https://bit.ly/ProgramsLLD

Join us in person and outside as we test our anime and manga knowledge with trivia! We'll also have time to talk about our favorite shows and books while enjoying treats.



### Science Fiction and Fantasy Book Group

Wednesday, June 29, 2022 7:00 p.m.-8:00 p.m.

Lisle Library District

777 Front Street

Lisle, IL 60532

### Virtual Event URL: https://bit.ly/ProgramsLLD

Please join us to discuss The Rain Heron by Robbie Arnott. This meeting will be held outside, weather permitting, or via Zoom. If you would like to attend, please contact Gail Graziani at grazianig@lislelibrary.org.

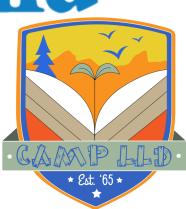


### Read with the LLD this Summer!

Saturday, June 04, 2022

10:00 am - 12:00 pm

Submitted by Joy Davis



Summer, Reading, Festivals & Fairs, Literary Arts, Destinations, Festivals & Street Fair

Start Summer Read with our Sign-Up Day event! Enjoy a donut from Firecakes Craft Donuts and a take-home Summer Planter kit (while supplies last for both). Kids can help decorate Youth Services by visiting our splash painting stations! While you're here, sign up for Summer Read to win prizes while you read. All the fun is on Saturday, June 4 from 10 a.m. to noon.

### Taking and Editing Photos on Your Mobile Device

Tuesday, June 14, 2022

7:00-8:00 p.m.

Lisle Library District

777 Front Street

Lisle, IL 60532

What's the best camera you can use to take photos of precious moments? Whatever is easiest to use, and your smartphone camera couldn't be easier!



Join Xavier Duran, Adult Programming Coordinator, for a virtual program on taking and editing photos on your iPhone or Android device. Learn simple techniques to take your photos from amateur to pro!

Virtual Storytime on Zoom Monday, June 20, 2022 10:30 a.m.

Lisle Library District

777 Front Street

Lisle, IL 60532

Virtual Event URL: https://bit.ly/ProgramsLLD

Songs, stories, and fun from the comfort of your couch! Join us for virtual storytime on Zoom with your favorite Librarians.

Include a valid email address upon registration, as this is the way we will be able to invite you to join storytime. This event will require an internet-connected device that has access to Zoom. Participants will be sent a meeting link 30 minutes before the start of storytime. While active participation through audio or video is not required, it is encouraged!

We reserve the right to remove or mute any attendee, at staff discretion.





Page

Outdoor Teen Sidewalk Chalk Pictionary

June 10 at 6PM

Presented by Lisle Library District at Lisle Library District, Lisle IL

Join us for an evening of Pictionary in the parking lot with sidewalk chalk as we compete to see whose drawing and guessing skills are supreme. The winner earns bragging rights!



## Chicago Tribune

### Read with the LLD this Summer!

Saturday, June 4, 2022

10:00 am - 12:00 pm

Lisle Library District

777 Front St.

Lisle, IL 60532

Price: Free



Start Summer Read with our Sign-Up Day event! Enjoy a donut from

Firecakes Craft Donuts and a take-home Summer Planter kit (while supplies last for both). Kids can help decorate Youth Services by visiting our splash painting stations! While you're here, sign up for Summer Read to win prizes while you read. All the fun is on Saturday, June 4 from 10 a.m. to noon.

**Contact Info** 

Joy Davis Lisle Library District <u>davisj@lislelibrary.org</u>

<u>630-971-1675</u>

**Family Storytime (Ages 2-5)** Monday, June 20, 2022 6:00-6:30 p.m.

Lisle Library District 777 Front Street Lisle, IL 60532

Virtual Event URL: https://bit.ly/ProgramsLLD

Join us outside for songs, books, and play! These storytimes will take place on the hardscape or in the grassy lot south of the Library. For ages 2-5.

Directions and a map will be sent to registrants before the program, or call the Youth Services desk with any questions.



### Google Drive 101

Wednesday, June 29, 2022 11:00 a.m.-12:00 p.m.

Lisle Library District 777 Front Street

Lisle, IL 60532

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Need an efficient and free resource to create, store, and share online documents? Join this virtual class for an overview of Google Docs, Sheets,

Slides, and Forms. Docs is a substitute for Microsoft Word, Sheets for Excel, Slides for Powerpoint, and Forms is an easy and fun way to create questionnaires for businesses to check on customer satisfaction or teachers to survey students and parents. Internet access and a computer or mobile device are necessary to participate in this class. Registration is required and the Zoom link will be sent through email and added to this events area at least a day before the class.



### Illinois Libraries Present: An Evening with Michelle Zauner

Thursday, June 30, 2022 7:00 p.m.-8:00 p.m.

Lisle Library District

777 Front Street

Lisle, IL 60532

### Virtual Event URL: https://bit.ly/ProgramsLLD

CRYING UN WURDEN CONTRACTOR WU

Join us for an evening with musician and author Michelle Zauner as she discusses her music career and her beloved bestselling memoir, "Crying in H Mart." Jessica Hopper joins her in conversation.

Michelle Zauner is best known as a singer and guitarist who creates dreamy, shoegaze-inspired indie pop under the name Japanese Breakfast. She has won acclaim from major music outlets around the world for releases like Psychopomp, Soft Sounds from Another Planet, and critically acclaimed, Grammy-nominated Jubilee (2021). "Crying in H Mart" is her first book.

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### Illinois Libraries Presents: An Evening with Chef Kwame Onwuachi

Wednesday, June 22, 2022

7:00-8:00 p.m.

Lisle Library District

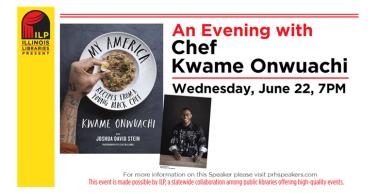
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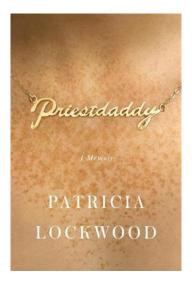
Join us for an engaging evening with Kwame Onwuachi, highlighting his first cookbook, My America: Recipes from a Young Black Chef. In it, the James Beard award-winning chef celebrates the cuisine of the African diaspora, "the world's wisest food." Onwuachi will share stories behind his family's recipes, and the importance of the connections between cuisine, place, and culture.

Kwame Onwuachi is a James Beard Award-winning chef who was born on Long Island and raised in New York City, Nigeria, and Louisiana. Onwuachi was first exposed to cooking by his mother, in the family's modest Bronx apartment, and he took that spark of passion and turned it into a career. A former Top Chef contestant, he has been named Food & Wine's Best New Chef 2019 and a 30 Under 30 honoree by both Zagat and Forbes.



Just the Facts Book Group Wednesday, June 15, 2022 7:00-8:00 p.m.

Lisle Library District 777 Front Street Lisle, IL 60532 **Virtual Event URL:** https://bit.ly/3mzjAnw



\*The childhood of Patricia Lockwood, the poet dubbed "The Smutty-Metaphor Queen of Lawrence, Kansas" by The New York Times, was unusual in many respects. There was the location: an impoverished, nuclear waste-riddled area of the American Midwest. There was her mother, a woman who speaks almost entirely in strange koans and warnings of impending danger. Above all, there was her gun-toting, guitar-riffing, frequently semi-naked father, who underwent a religious conversion on a submarine and discovered a loophole that saw him approved for the Catholic priesthood by the future Pope Benedict XVI - despite already having a wife and children.

When the expense of a medical procedure forces the 30-year-old Patricia to move back in with her parents, husband in tow, she must learn to live again with her family's simmering madness and to reckon with the dark side of a childhood spent in the bosom of the Catholic Church. Told with the comic sensibility of a brasher, bluer Waugh or Wodehouse, this is at the same time a lyrical and affecting story of how, having ventured into the underworld, we can emerge with our levity and our sense of justice intact.\*

### Little Movers and Shakers

Tuesday, June 14, 2022 10:00-10:45 a.m. Additional Dates Wednesday, June 15, 10:00-10:45 a.m. Tuesday, June 21, 10:00-10:45 a.m. Wednesday, June 22, 10:00-10:45 a.m.

Lisle Library District 777 Front Street Lisle, IL 60532

Storytime fun for the littlest ones! Join us for songs, books, and play. Due to the current construction, this event will take place outdoors on the hardscape or in the grassy lot south of the library. Directions and a map will be sent to the registrants the day before the program, or call the Youth Services desk with any questions.



Murder Among Friends Thursday, June 16, 2022 7:00-8:30 p.m.

Lisle Library District

777 Front Street

Lisle, IL 60532

Virtual Event URL: https://bit.ly/3mzjAnw

Bridey Kelly has come to Greenway House—the beloved holiday home of Agatha Christie—in disgrace. A terrible mistake at St. Prisca's Hospital in London has led to her dismissal as a nurse trainee, and her only

chance for redemption is a position in the countryside caring for children evacuated to safety from the Blitz.

Greenway is a beautiful home full of riddles: wondrous curios not to be touched, restrictions on rooms not to be entered, and a generous library, filled with books about murder. The biggest mystery might be the other nurse, Gigi, who is like no one Bridey has ever met. Chasing ten young children through the winding paths of the estate grounds might have soothed Bridey's anxieties and grief—if Greenway were not situated so near the English Channel and the rising aggressions of the war.

When a body washes ashore near the estate, Bridey is horrified to realize this is not a victim of war, but of a brutal killing. As the local villagers look among themselves, Bridey and Gigi discover they each harbor dangerous secrets about what has led them to Greenway. With a mystery writer's home as their unsettling backdrop, the young women must unravel the truth before their safe haven becomes a place of death.



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Thursday, June 23, 2022 6:00-7:00 p.m.

Lisle Library District 777 Front Street

Lisle, IL 60532

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### Science Fiction and Fantasy Book Group

Wednesday, June 29, 2022 7:00 p.m.-8:00 p.m.

Lisle Library District

777 Front Street

Lisle, IL 60532

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Please join us to discuss The Rain Heron by Robbie Arnott. This meeting will be held outside, weather permitting, or via Zoom. If you would like to attend, please contact Gail Graziani at grazianig@lislelibrary.org.

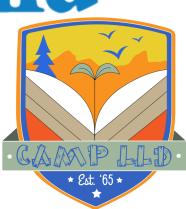


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Submitted by Joy Davis



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Lisle Library District

777 Front Street

Lisle, IL 60532

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Patch

Google Drive 101

Wed., June 29, 2022 at 10:00 AM

777 Front St. Lisle, IL 60532

More info: https://bit.ly/ProgramsLLD

Need an efficient and free resource to create, store, and share online documents? Join this virtual class for an overview of Google Docs, Sheets, Slides, and Forms. Docs is a substitute for Microsoft Word, Sheets for Excel, Slides for Powerpoint, and Forms is an easy and fun way to create questionnaires for businesses to check on customer satisfaction or teachers to survey students and parents. Internet access and a computer or mobile device are necessary to participate in this class. Registration is required and the Zoom link will be sent through email and added to this events area at least a day before the class.

### Patch

Illinois Libraries Present: An Evening with Michelle Zauner

Thurs., June 30, 2022 at 7:00 PM

777 Front St. Lisle, IL 60532

More info: https://bit.ly/ProgramsLLD

Join us for an evening with musician and author Michelle Zauner as she discusses her music career and her beloved bestselling memoir, "Crying in H Mart." Jessica Hopper joins her in conversation.

Michelle Zauner is best known as a singer and guitarist who creates dreamy, shoegaze-inspired indie pop under the name Japanese Breakfast. She has won acclaim from major music outlets around the world for releases like Psychopomp, Soft Sounds from Another Planet, and critically acclaimed, Grammy-nominated Jubilee (2021). "Crying in H Mart" is her first book.

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Join us for an engaging evening with Kwame Onwuachi, highlighting his first cookbook, My America: Recipes from a Young Black Chef. In it, the James Beard award-winning chef celebrates the cuisine of the African diaspora, "the world's wisest food." Onwuachi will share stories behind his family's recipes, and the importance of the connections between cuisine, place, and culture.

Kwame Onwuachi is a James Beard Award-winning chef who was born on Long Island and raised in New York City, Nigeria, and Louisiana. Onwuachi was first exposed to cooking by his mother, in the family's modest Bronx apartment, and he took that spark of passion and turned it into a career. A former Top Chef contestant, he has been named Food & Wine's Best New Chef 2019 and a 30 Under 30 honoree by both Zagat and Forbes.

### Patch

### Just the Facts Book Group

Wed., June 15, 2022 at 9:00 AM

777 Front St. Lisle, IL 60532

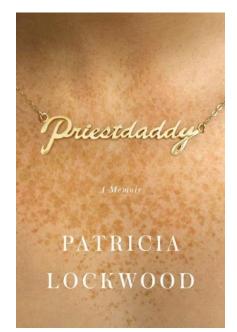
More info: https://lislelibrary.evanced.info/signup/EventDetails? EventId=30265&backTo=Calendar&startDate=2022/06/14

Please join us to discuss **Priestdaddy** by Patricia Lockwood.

The childhood of Patricia Lockwood, the poet dubbed "The Smutty-Metaphor Queen of Lawrence, Kansas" by The New York Times, was unusual in many respects. There was the

location: an impoverished, nuclear waste-riddled area of the American Midwest. There was her mother, a woman who speaks almost entirely in strange koans and warnings of impending danger. Above all, there was her gun-toting, guitar-riffing, frequently seminaked father, who underwent a religious conversion on a submarine and discovered a loophole which saw him approved for the Catholic priesthood by the future Pope Benedict XVI - despite already having a wife and children.

When the expense of a medical procedure forces the 30-year-old Patricia to move back in with her parents, husband in tow, she must learn to live again with her family's simmering madness, and to reckon with the dark side of a childhood spent in the bosom of the Catholic Church. Told with the comic sensibility of a brasher, bluer Waugh or Wodehouse, this is at the same time a lyrical and affecting story of how, having ventured into the underworld, we can emerge with our levity and our sense of justice intact.



Patch

### Murder Among Friends Book Group

Thurs., June 16, 2022 at 7:00 PM

777 Front St. Lisle, IL 60532

More info: https://bit.ly/ProgramsLLD

Please join us to discuss **Death at Greenway** by Lori Rader-day.

This meeting will be held via Zoom. If you would like to attend, please contact Patricia Ruocco at ruoccop@lislelibrary.org.

### Lori will be joining us via Zoom!

Bridey Kelly has come to Greenway House—the beloved holiday home of Agatha Christie—in disgrace. A terrible mistake at St. Prisca's Hospital in London has led to her dismissal as a nurse trainee, and her only chance for redemption is a position in the countryside caring for children evacuated to safety from the Blitz.

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Science Fiction & Fantasy Book Group Wed., June 29, 2022 at 7:00 PM 777 Front St. Lisle, IL 60532 More info: https://bit.ly/ProgramsLLD

Please join us to discuss The Rain Heron by Robbie Arnott. This meeting will be held outside, weather permitting, or via Zoom. If you would like to attend, please contact Gail Graziani at grazianig@lislelibrary.org.

Ren lives alone on the remote frontier of a country devastated by a coup. High on the forested slopes, she survives by hunting and trading—and forgetting.

But when a young soldier comes to the mountains in search of a local myth, Ren is inexorably drawn into her impossible mission. As their lives entwine, unravel and erupt—as myths merge with reality—both Ren and the soldier are forced to confront what they regret, what they love, and what they fear.

The Rain Heron is the dizzying, dazzling new novel from the author of Flames.

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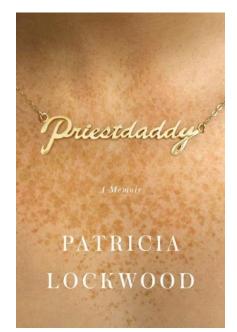
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Please join us to discuss The Rain Heron by Robbie Arnott. This meeting will be held outside, weather permitting, or via Zoom. If you would like to attend, please contact Gail Graziani at grazianig@lislelibrary.org.

Ren lives alone on the remote frontier of a country devastated by a coup. High on the forested slopes, she survives by hunting and trading—and forgetting.

But when a young soldier comes to the mountains in search of a local myth, Ren is inexorably drawn into her impossible mission. As their lives entwine, unravel and erupt—as myths merge with reality—both Ren and the soldier are forced to confront what they regret, what they love, and what they fear.

The Rain Heron is the dizzying, dazzling new novel from the author of Flames.