ADDISON
PUBLIC LIBRARY

Tuesday, April 21, 2026
Regular Board Meeting
6:30 PM
Board Room/Third Floor
4 Friendship Plaza
Addison, IL 60101

1. **Call to Order**
2. **Roll Call**
   Establishment of a quorum
3. **Pledge of Allegiance**
4. **Approval of the Agenda**
5. **Public Comment**
6. **Treasurer's Report**
   The Treasurer will provide a report on the library's revenue for the month and year-to-date (YTD), as well as monthly and YTD expenditures, and monthly disbursements including payroll expenses.

   Revenue
   Received in March: $38,492.15
   YTD Revenue: $6,917,430.24

   Expenditures
   Expended in March: $1,125,456.50
   YTD Expenditures: $11,894,881.49

   Disbursements
   $926,244.97 + March Payroll $269,879.76
   Grand Total for March Disbursements: $1,196,124.73
7. **Consent Agenda**
   A. Approval of Minutes
   B. Approval of Bills & Disbursements
8. **Reports**
   A. Director & Staff Reports
   B. Statistics
   C. Building Project Report
9. **New Business**
   A. ACTION ITEM: Resolution 2025/2026-005 Honoring the Memory of Wanda Rhoads
      Rhoads served as a member of the APL Board of Trustees from 1999 to 2009, and passed away last month. During her tenure, the Board hired two different Library Directors and oversaw the planning and construction of the current library building.
      Wanda's obituary

   B. ACTION ITEM: Non-Resident Library Card Program Participation
      The Library Board is required by Illinois law to decide annually whether the Library will participate in the state's nonresident library card program, and to inform RAILS about the board's action within 30 days. Nothing in the statute or administrative rules requires a public library to participate in the program or to issue nonresident cards.

      It is APL's current policy to participate in the program, using the "tax bill method" to calculate the fee for

nonresident cards.

C. ACTION ITEM: Working Budget
D. ACTION ITEM: Merit-based bonus award for Library Director
   In lieu of a pay increase for FY27, the Board will vote on awarding a lump sum bonus to the library director in the amount of $5,891.46. This amount is equivalent to 3.2% of the Director's current salary.
E. ACTION ITEM: Resolution - 2025/2026-006: Appropriation Resolution

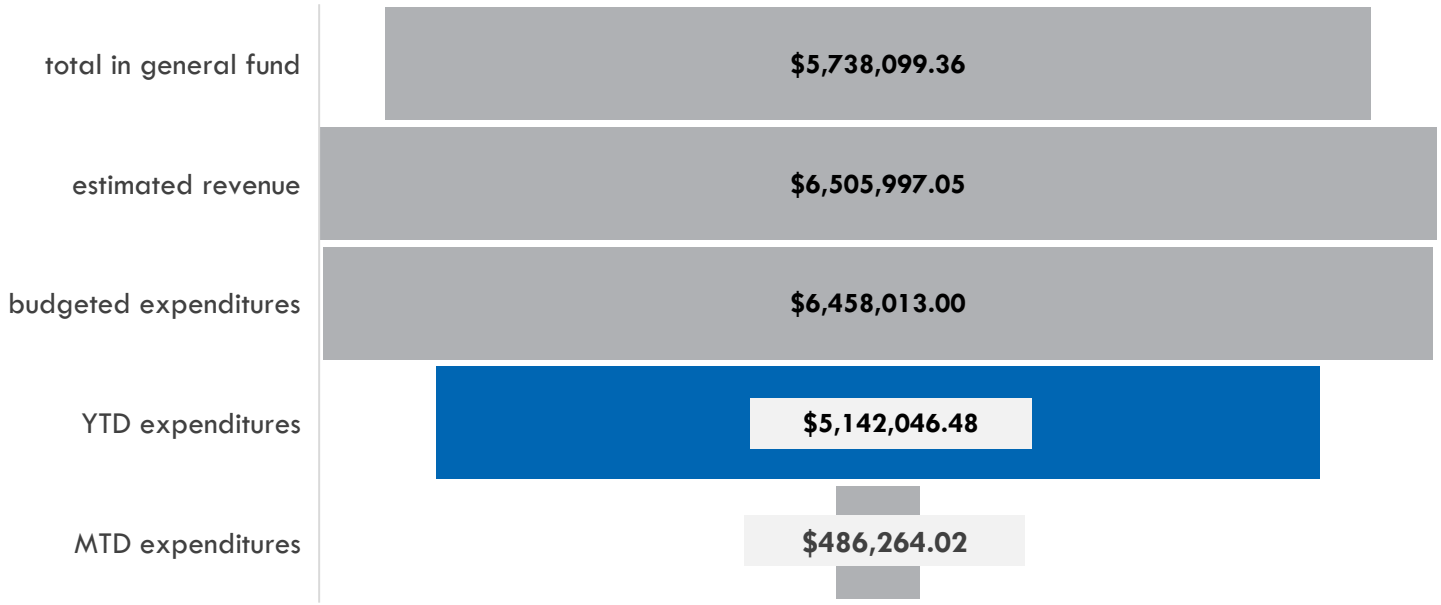
10. **Closed Session (if needed)**
11. **Correspondence & Announcements**
    A. Patron Communication
    B. Other Correspondence
12. **Additional Discussion**
13. **Adjournment**

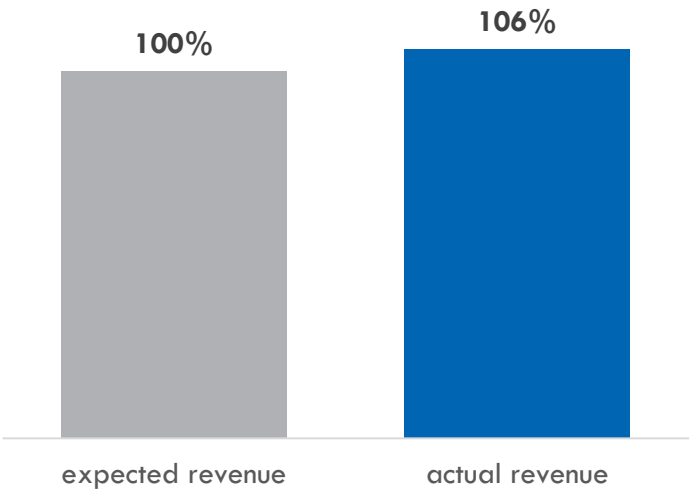
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March 2026 Financial Highlights — General Fund





We have received 106% of our estimated revenue for the fiscal year including $37,688.46 this month.

At this point last year, we had received 106% of our estimated revenue for FY25.

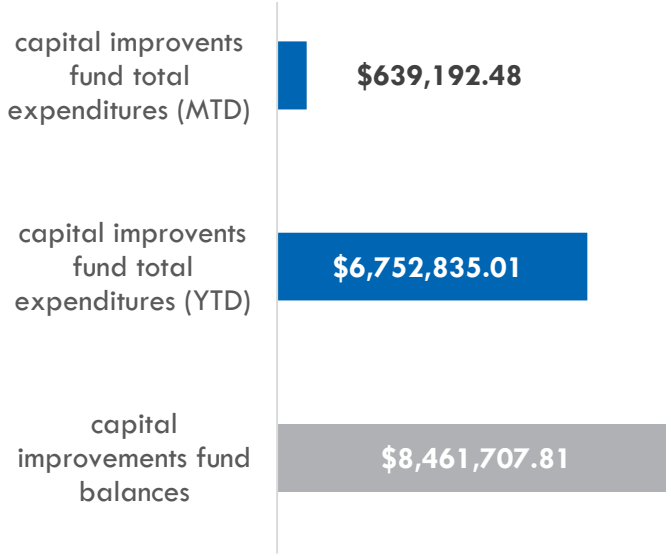


The general fund decreased from $6.19 million to $5.74 million from 3/1/2026 to 3/31/2026.

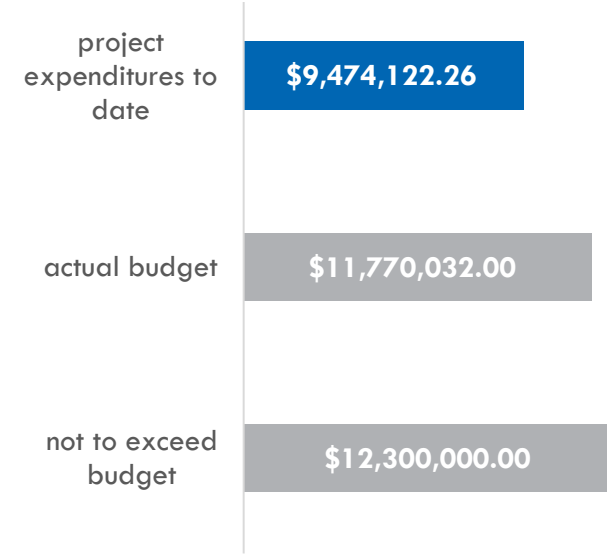
This is a result of $38k revenue coming in, $486k (general fund + asset replacement) expended.

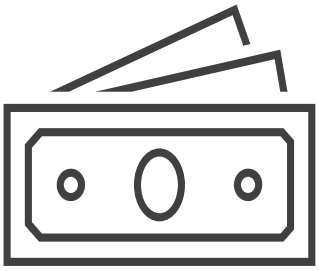
March 2026 Financial Highlights — General Fund

building project + asset replacement (FY26)



building project (January 2024 - present)

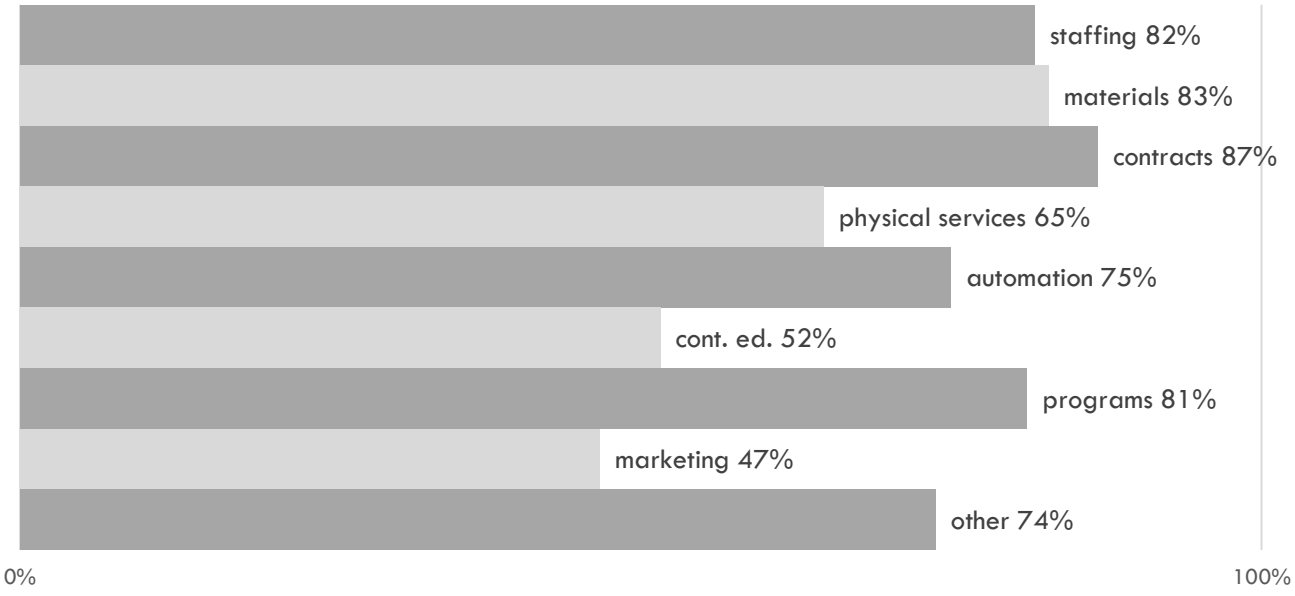




We have spent 80% of our estimated FY26 budget.

At this point last year, we had spent 78% of our estimated budget for FY25, so we're ahead of the previous year's spending.

Year-to-date spending by budget group



Addison Public Library
Balance Sheet as of March 31, 2026

	Beginning Balance	M.T.D. Changes	Ending Balance
General Fund			
Assets			
10-11-1030 - Cash on Hand - Petty Cash	205.35	0.00	205.35
10-11-1060 - Cash on Hand - Cash Registers	344.14	0.00	344.14
10-11-1085 - Cash in Bank - Ehlers	9,634,225.27	(766,066.15)	8,868,159.12
10-11-1105 - Cash in Bank - Wintrust Bank Tax Account	5,705,238.07	(466,791.29)	5,238,446.78
10-11-1106 - Cash in Bank - Wintrust Bank Librarian's Fund	2,000.00	0.00	2,000.00
10-11-1107 - Cash in Bank - Wintrust Bank General Fund	247,801.75	99,206.01	347,007.76
10-11-1108 - Cash in Bank - Wintrust Bank Friends	9,898.34	402.56	10,300.90
10-11-2000 - Allocated Cash	(8,582,984.18)	118,437.25	(8,464,546.93)
10-12-0100 - Property Taxes Receivable	5,992,137.05	0.00	5,992,137.05
10-12-0101 - Due from State	52,858.61	0.00	52,858.61
10-13-0100 - Prepaid Items	39,278.76	0.00	39,278.76
	13,101,003.16	(1,014,811.62)	12,086,191.54
Liabilities and Fund Balance			
Liabilities			
10-21-2750 - Accounts Payable	168,992.50	34,071.90	203,064.40
10-22-0230 - Employee I.M.R.F. Payable	10,134.77	54.88	10,189.65
10-22-0260 - Def Annuity Withholding Payable	(9,922.14)	(900.00)	(10,822.14)
10-22-0270 - Roth 457 Payable	9,000.00	900.00	9,900.00
10-22-0390 - Accrued Payroll	92,749.80	0.00	92,749.80
10-24-0300 - Deferred Property Taxes	5,992,137.05	0.00	5,992,137.05
10-24-0301 - Deferred Revenue - Per Capita Grant	52,660.45	0.00	52,660.45
	6,315,752.43	34,126.78	6,349,879.21
Fund Balance			
10-30-2920 - Reserved - F.I.C.A.	(43,418.80)	0.00	(43,418.80)
10-30-2930 - Reserved - I.M.R.F.	287,303.67	0.00	287,303.67
10-30-2940 - Reserved - Unemployment Comp.	18,437.12	0.00	18,437.12
10-30-2950 - Reserved - Liability Insurance	21,179.61	0.00	21,179.61
10-30-2960 - Reserved - Audit	9,784.00	0.00	9,784.00
10-30-2965 - Reserved - Workers Comp	14,316.79	0.00	14,316.79
10-30-2970 - Reserved - Per Capita Grant	235,973.10	0.00	235,973.10
10-30-2990 - Unreserved Fund Balance	3,441,242.77	0.00	3,441,242.77
	3,984,818.26	0.00	3,984,818.26
Total Liabilities and Fund Balance	10,300,570.69	34,126.78	10,334,697.47
Excess Revenues Over Expenses	2,200,069.63	(448,575.56)	1,751,494.07

Addison Public Library
Balance Sheet as of March 31, 2026

	Beginning Balance	M.T.D. Changes	Ending Balance
Capital Improvement Fund			
Assets			
80-11-1110 - Cash in Bank - Ill Metropolitan	687,941.95	803.69	688,745.64
80-11-2000 - Allocated Cash	8,581,197.15	(118,437.25)	8,462,759.90
	9,269,139.10	(117,633.56)	9,151,505.54
Liabilities and Fund Balance			
Liabilities			
80-21-2750 - Accounts Payable	769,405.34	(79,607.61)	689,797.73
	769,405.34	(79,607.61)	689,797.73
Fund Balance			
80-30-2999 - Reserved for Capital Projects	15,190,653.13	0.00	15,190,653.13
	15,190,653.13	0.00	15,190,653.13
Total Liabilities and Fund Balance	15,960,058.47	(79,607.61)	15,880,450.86
Excess Revenues Over Expenses	(6,090,556.53)	(638,388.79)	(6,728,945.32)
Rebillables Fund			
Assets			
90-11-2000 - Allocated Cash	1,787.03	0.00	1,787.03
	1,787.03	0.00	1,787.03
Liabilities and Fund Balance			
Liabilities			
Fund Balance			
90-30-2990 - Fund Balance	1,787.03	0.00	1,787.03
	1,787.03	0.00	1,787.03
Total Liabilities and Fund Balance	1,787.03	0.00	1,787.03

Addison Public Library
Balance Sheet as of March 31, 2026

	Beginning Balance	M.T.D. Changes	Ending Balance
Total All Funds			
Assets			
Cash on Hand - Petty Cash	205.35	0.00	205.35
Cash on Hand - Cash Registers	344.14	0.00	344.14
Cash in Bank - Ehlers	9,634,225.27	(766,066.15)	8,868,159.12
Cash in Bank - Wintrust Bank Tax Account	5,705,238.07	(466,791.29)	5,238,446.78
Cash in Bank - Wintrust Bank Librarian's Fund	2,000.00	0.00	2,000.00
Cash in Bank - Wintrust Bank General Fund	247,801.75	99,206.01	347,007.76
Cash in Bank - Wintrust Bank Friends	9,898.34	402.56	10,300.90
Cash in Bank - Ill Metropolitan	687,941.95	803.69	688,745.64
Property Taxes Receivable	5,992,137.05	0.00	5,992,137.05
Due from State	52,858.61	0.00	52,858.61
Prepaid Items	39,278.76	0.00	39,278.76
	22,371,929.29	(1,132,445.18)	21,239,484.11
Liabilities and Fund Balance			
Liabilities			
Accounts Payable	938,397.84	(45,535.71)	892,862.13
Employee I.M.R.F. Payable	10,134.77	54.88	10,189.65
Def Annuity Withholding Payable	(9,922.14)	(900.00)	(10,822.14)
Roth 457 Payable	9,000.00	900.00	9,900.00
Accrued Payroll	92,749.80	0.00	92,749.80
Deferred Property Taxes	5,992,137.05	0.00	5,992,137.05
Deferred Revenue - Per Capita Grant	52,660.45	0.00	52,660.45
	7,085,157.77	(45,480.83)	7,039,676.94
Fund Balance			
Reserved - F.I.C.A.	(43,418.80)	0.00	(43,418.80)
Reserved - I.M.R.F.	287,303.67	0.00	287,303.67
Reserved - Unemployment Comp.	18,437.12	0.00	18,437.12
Reserved - Liability Insurance	21,179.61	0.00	21,179.61
Reserved - Audit	9,784.00	0.00	9,784.00
Reserved - Workers Comp	14,316.79	0.00	14,316.79
Reserved - Per Capita Grant	235,973.10	0.00	235,973.10
Unreserved Fund Balance	3,443,029.80	0.00	3,443,029.80
Reserved for Capital Projects	15,190,653.13	0.00	15,190,653.13
	19,177,258.42	0.00	19,177,258.42
Total Liabilities & Fund Balance	26,262,416.19	(45,480.83)	26,216,935.36
Excess Revenues Over Expenditures	(3,890,486.90)	(1,086,964.35)	(4,977,451.25)

Addison Public Library
Balance Sheet as of March 31, 2026

	Beginning Balance	M.T.D. Changes	Ending Balance
General Capital Assets Fund			
Assets			
95-14-0400 - Building Improvements	1,060,653.18	0.00	1,060,653.18
95-14-0410 - Construction in Progress	3,271,496.00	0.00	3,271,496.00
95-14-0450 - Books and Materials	3,322,737.89	0.00	3,322,737.89
95-14-0480 - Office Equipment	1,201,525.00	0.00	1,201,525.00
	8,856,412.07	0.00	8,856,412.07
Liabilities and Fund Balance			
Liabilities			
95-20-1000 - Accumulated Depreciation	2,751,842.00	0.00	2,751,842.00
	2,751,842.00	0.00	2,751,842.00
Net Capital Assets			
95-30-0600 - Net Capital Assets	6,104,570.07	0.00	6,104,570.07
	6,104,570.07	0.00	6,104,570.07
Total Liabilities and Net Capital Assets	8,856,412.07	0.00	8,856,412.07

Addison Public Library
Revenue Report
For the 11 Months Ended March 31, 2026

	Received this Month	Received this Year	Budgeted Receipts	Uncollected Receipts	Prct. Collected
General Fund					
Taxes					
10-41-3201 - Property Current - General	1,321.50	5,268,293.29	5,285,321.00	17,027.71	99.68
10-41-3202 - Property Current - F.I.C.A.	75.27	300,050.69	301,020.48	969.79	99.68
10-41-3203 - Property Current - I.M.R.F.	75.27	300,050.69	301,020.48	969.79	99.68
10-41-3205 - Property Current - Liability Insurance	15.39	61,336.31	61,534.57	198.26	99.68
10-41-3206 - Property Current - Audit	1.66	6,630.96	6,652.39	21.43	99.68
10-41-3207 - Property Current - Unemployment	1.25	4,973.21	4,989.29	16.08	99.68
10-41-3208 - Property Current - Workers Compensation	1.25	4,973.21	4,989.29	16.08	99.68
10-41-3301 - Replacement Taxes	11,952.38	81,098.03	75,000.00	(6,098.03)	108.13
10-41-3400 - Aggregate Refunds	6.65	26,523.83	26,609.55	85.72	99.68
	13,450.62	6,053,930.22	6,067,137.05	13,206.83	99.78
Fines & Fees					
10-42-3010 - Fines	496.15	4,270.43	6,000.00	1,729.57	71.17
10-42-3011 - Reciprocal Borrowing Reimbursements	277.19	4,875.08	1,000.00	(3,875.08)	487.51
10-42-3012 - Nonresident Fees	0.00	1,796.84	1,500.00	(296.84)	119.79
10-42-3016 - Scanner Fees	822.25	8,447.83	7,500.00	(947.83)	112.64
10-42-3099 - Printing and Copying Fee	976.25	8,797.68	5,000.00	(3,797.68)	175.95
	2,571.84	28,187.86	21,000.00	(7,187.86)	134.23
Intergovernmental					
10-43-3004 - Per Capita Grant - Current Year	0.00	52,660.45	52,660.00	(0.45)	100.00
10-43-3015 - Wellness Initiatives	0.00	7,400.10	3,700.00	(3,700.10)	200.00
	0.00	60,060.55	56,360.00	(3,700.55)	106.57
Interest					
10-46-3028 - Other Interest Income	17,863.19	173,447.90	50,000.00	(123,447.90)	346.90
10-46-3029 - Ehlers Interest	3,339.19	471,372.24	200,000.00	(271,372.24)	235.69
	21,202.38	644,820.14	250,000.00	(394,820.14)	257.93
Miscellaneous					
10-47-3014 - Donations	0.08	100,294.53	100,000.00	(294.53)	100.29
10-47-3024 - Other Income	0.00	558.59	6,500.00	5,941.41	8.59
10-47-3030 - Friends of Addison Public Library	463.54	5,688.66	5,000.00	(688.66)	113.77
	463.62	106,541.78	111,500.00	4,958.22	95.55
Total Non-Tax Revenues	24,237.84	839,610.33	438,860.00	(400,750.33)	191.32
Total General Fund Revenues	37,688.46	6,893,540.55	6,505,997.05	(387,543.50)	105.96

Addison Public Library
Revenue Report
For the 11 Months Ended March 31, 2026

	Received this Month	Received this Year	Budgeted Receipts	Uncollected Receipts	Prct. Collected
_____Capital Improvement Fund_____					
Other					
80-46-3029 - Interest on IMET	803.69	23,888.84	0.00	(23,888.84)	0.00
80-47-3019 - Capital Donations	0.00	0.85	0.00	(0.85)	0.00
	803.69	23,889.69	0.00	(23,889.69)	0.00
Transfers					
Total Capital Improvement Fund Revenues	803.69	23,889.69	0.00	(23,889.69)	0.00
_____Rebillables Fund_____					
Miscellaneous					
Total All Funds	38,492.15	6,917,430.24	6,505,997.05	(411,433.19)	106.32

Addison Public Library
Expense Report
For the 11 Months Ended March 31, 2026

	M.T.D. Expended	Y.T.D. Expended	Budgeted Amount	Budgeted Remain.	Prct. Expend.	Prct. Remain.
General Fund						
Staffing						
10-50-1100 - Staff Salaries and Wages	238,452.11	2,839,445.63	3,452,600.00	613,154.37	82.24	17.76
10-50-2200 - Employer F.I.C.A. Expense	17,626.79	212,435.77	264,124.00	51,688.23	80.43	19.57
10-50-2300 - Employer I.M.R.F. Expense	13,800.86	155,749.99	190,000.00	34,250.01	81.97	18.03
10-50-2400 - Health Insurance	40,687.04	406,508.15	512,000.00	105,491.85	79.40	20.60
10-50-2450 - Employee Assistance Program	0.00	3,755.00	3,755.00	0.00	100.00	0.00
10-50-2500 - Recruiting	174.00	348.00	3,500.00	3,152.00	9.94	90.06
10-50-2600 - Wellness Initiatives EXP	43.69	1,100.81	3,700.00	2,599.19	29.75	70.25
	310,784.49	3,619,343.35	4,429,679.00	810,335.65	81.71	18.29
Library Materials						
Children Services						
10-52-3100 - Children Books	4,479.15	61,563.31	71,000.00	9,436.69	86.71	13.29
10-52-3900 - Children Other Expenditures	2,764.02	20,983.31	28,000.00	7,016.69	74.94	25.06
	7,243.17	82,546.62	99,000.00	16,453.38	83.38	16.62
Adult Services						
10-54-3110 - Adult Books	22,163.23	146,612.26	167,000.00	20,387.74	87.79	12.21
10-54-3900 - Adult Other Expenditures	9,437.09	71,587.93	80,500.00	8,912.07	88.93	11.07
	31,600.32	218,200.19	247,500.00	29,299.81	88.16	11.84
Other Library Materials						
10-55-3400 - Magazines/News	248.70	10,992.11	10,500.00	(492.11)	104.69	(4.69)
10-55-3500 - Online Databases	11,709.02	173,545.98	223,000.00	49,454.02	77.82	22.18
10-55-3860 - E-Books	5,329.12	53,744.79	75,000.00	21,255.21	71.66	28.34
10-55-3900 - Other Digital Media	37,500.00	41,700.00	46,000.00	4,300.00	90.65	9.35
	54,786.84	279,982.88	354,500.00	74,517.12	78.98	21.02
Total Library Materials	93,630.33	580,729.69	701,000.00	120,270.31	82.84	17.16
General Contractual Services						
10-56-4100 - Legal Fees	1,967.42	10,830.91	8,500.00	(2,330.91)	127.42	(27.42)
10-56-4410 - Collection Agency Fees	344.75	2,550.15	3,500.00	949.85	72.86	27.14
10-56-4420 - Equipment Rental & Leasing	359.85	1,229.40	4,000.00	2,770.60	30.74	69.26
10-56-4450 - Accounting Service Fees	1,850.00	22,585.00	24,500.00	1,915.00	92.18	7.82
10-56-4500 - Payroll Service Fees	4,652.14	51,366.78	58,575.00	7,208.22	87.69	12.31
10-56-4600 - Audit Service Fees	0.00	7,002.00	7,050.00	48.00	99.32	0.68
10-56-4900 - Other Contracts	4,099.08	39,983.43	50,000.00	10,016.57	79.97	20.03
	13,273.24	135,547.67	156,125.00	20,577.33	86.82	13.18

Addison Public Library
Expense Report
For the 11 Months Ended March 31, 2026

	M.T.D. Expended	Y.T.D. Expended	Budgeted Amount	Budgeted Remain.	Prct. Expend.	Prct. Remain.
Physical Services						
Utilities and Services						
10-58-5100 - Natural Gas Service	2,762.95	12,252.85	25,000.00	12,747.15	49.01	50.99
10-58-5120 - Water Service	0.00	3,000.28	4,200.00	1,199.72	71.44	28.56
10-58-5310 - Refuse Disposal Service	413.72	4,292.45	4,265.00	(27.45)	100.64	(0.64)
10-58-5320 - Cleaning Service	4,813.00	57,756.00	78,040.00	20,284.00	74.01	25.99
	7,989.67	77,301.58	111,505.00	34,203.42	69.33	30.67
Telecommunications						
10-58-5510 - Telephone	588.29	6,476.90	11,000.00	4,523.10	58.88	41.12
10-58-5570 - Leased Internet Access Line	1,067.05	6,803.71	10,700.00	3,896.29	63.59	36.41
	1,655.34	13,280.61	21,700.00	8,419.39	61.20	38.80
Maintenance and Repair						
10-58-5610 - Building Supplies	1,729.92	31,331.19	45,000.00	13,668.81	69.62	30.38
10-58-5620 - HVAC	0.00	0.00	20,000.00	20,000.00	0.00	100.00
10-58-5690 - Other Building Materials & Repair	(20,365.00)	5,680.42	11,000.00	5,319.58	51.64	48.36
10-58-5710 - Equipment Maintenance & Repair	1,885.03	49,801.53	65,000.00	15,198.47	76.62	23.38
	(16,750.05)	86,813.14	141,000.00	54,186.86	61.57	38.43
Total Physical Services	(7,105.04)	177,395.33	274,205.00	96,809.67	64.69	35.31
Automation						
10-61-4800 - System Development	1,000.00	18,834.00	39,000.00	20,166.00	48.29	51.71
10-61-6100 - ILS Services	15,242.50	60,970.00	62,000.00	1,030.00	98.34	1.66
10-61-6200 - Software/Licenses	7,639.84	74,631.63	105,000.00	30,368.37	71.08	28.92
	23,882.34	154,435.63	206,000.00	51,564.37	74.97	25.03
Continuing Education						
10-62-7410 - Administration	485.00	2,198.62	3,000.00	801.38	73.29	26.71
10-62-7420 - Information Technology	0.00	42.22	800.00	757.78	5.28	94.72
10-62-7430 - Guest Services	320.00	865.10	1,000.00	134.90	86.51	13.49
10-62-7440 - Adult Services	495.84	4,040.67	4,300.00	259.33	93.97	6.03
10-62-7450 - Children Services	160.00	674.00	1,000.00	326.00	67.40	32.60
10-62-7455 - Teen Services	0.00	560.00	1,200.00	640.00	46.67	53.33
10-62-7460 - Materials Management	129.00	953.20	2,000.00	1,046.80	47.66	52.34
10-62-7470 - Staff In-Service	2,844.17	6,750.92	10,400.00	3,649.08	64.91	35.09
10-62-7480 - Board	490.00	2,160.00	3,500.00	1,340.00	61.71	38.29
10-62-7500 - Community Engagement	26.42	1,573.79	2,254.00	680.21	69.82	30.18
10-62-7510 - Memberships (Staff & Board)	158.00	8,832.50	12,000.00	3,167.50	73.60	26.40
10-62-7550 - In-State Travel	655.90	2,410.27	15,200.00	12,789.73	15.86	84.14
10-62-7560 - Out-of-State Travel	1,507.30	1,747.42	14,000.00	12,252.58	12.48	87.52
10-62-7600 - Tuition Reimbursement	0.00	7,500.00	7,500.00	0.00	100.00	0.00
	7,271.63	40,308.71	78,154.00	37,845.29	51.58	48.42

Addison Public Library
Expense Report
For the 11 Months Ended March 31, 2026

	M.T.D. Expended	Y.T.D. Expended	Budgeted Amount	Budgeted Remain.	Prct. Expend.	Prct. Remain.
Programs						
10-64-8100 - Adult Services Programs	9,008.52	24,630.04	32,000.00	7,369.96	76.97	23.03
10-64-8120 - Children Services Programs - General	5,764.40	14,275.83	18,500.00	4,224.17	77.17	22.83
10-64-8160 - Teen Program	6,077.84	17,918.12	19,000.00	1,081.88	94.31	5.69
10-64-8165 - Community Engagement Program	1,145.02	5,584.35	8,250.00	2,665.65	67.69	32.31
10-64-8170 - IT Programs	70.48	6,326.62	7,000.00	673.38	90.38	9.62
	22,066.26	68,734.96	84,750.00	16,015.04	81.10	18.90
PR/Marketing						
10-64-8210 - Newletter	0.00	29,980.56	55,380.00	25,399.44	54.14	45.86
10-64-8220 - Flyers/Brochures	753.99	4,067.93	16,475.00	12,407.07	24.69	75.31
10-64-8910 - Other Promotions	69.00	6,977.05	16,000.00	9,022.95	43.61	56.39
	822.99	41,025.54	87,855.00	46,829.46	46.70	53.30
Other Operating Expenses						
Supplies						
10-66-9210 - Office Supplies	125.94	4,326.02	6,500.00	2,173.98	66.55	33.45
10-66-9220 - Guest Services Supplies	1,559.12	3,457.04	6,085.00	2,627.96	56.81	43.19
10-66-9230 - Adult Services Supplies	142.11	1,276.79	1,500.00	223.21	85.12	14.88
10-66-9240 - Children Services Supplies	638.03	2,191.18	2,500.00	308.82	87.65	12.35
10-66-9245 - Teen Services Supplies	0.00	1,003.67	1,000.00	(3.67)	100.37	(0.37)
10-66-9250 - Materials Management Supplies	5,426.80	27,432.11	30,500.00	3,067.89	89.94	10.06
10-66-9270 - Information Technology Supplies	4,686.08	31,277.12	44,000.00	12,722.88	71.08	28.92
10-66-9290 - Postage	0.00	8,720.00	8,500.00	(220.00)	102.59	(2.59)
10-66-9300 - Library Wide Supplies	493.97	7,085.59	11,000.00	3,914.41	64.41	35.59
10-66-9330 - Community Engagement Supplies	159.53	3,414.50	5,550.00	2,135.50	61.52	38.48
	13,231.58	90,184.02	117,135.00	26,950.98	76.99	23.01
Insurance						
10-66-9510 - Unemployment Compensation Insurance	4,020.35	5,213.75	5,000.00	(213.75)	104.28	(4.28)
10-66-9520 - Workers' Compensation Insurance	0.00	11,181.00	11,500.00	319.00	97.23	2.77
10-66-9530 - Liability Insurance	0.00	46,253.31	64,000.00	17,746.69	72.27	27.73
	4,020.35	62,648.06	80,500.00	17,851.94	77.82	22.18
Grant Expenses						
10-66-9840 - Per Capita Grant - Current Year	0.00	42,531.01	52,660.00	10,128.99	80.77	19.23
	0.00	42,531.01	52,660.00	10,128.99	80.77	19.23

Addison Public Library
Expense Report
For the 11 Months Ended March 31, 2026

	M.T.D. Expended	Y.T.D. Expended	Budgeted Amount	Budgeted Remain.	Prct. Expend.	Prct. Remain.
Other Expenses						
10-66-9910 - Hardware	(5,904.54)	47,402.98	55,000.00	7,597.02	86.19	13.81
10-66-9920 - Furniture and Equipment	622.76	4,374.07	10,000.00	5,625.93	43.74	56.26
10-66-9930 - Reciprocal Borrowing Expense	0.00	100.00	750.00	650.00	13.33	86.67
10-66-9940 - Cable Broadcast	450.00	5,050.00	5,400.00	350.00	93.52	6.48
10-66-9960 - Friends of the Library	0.00	4,225.02	4,000.00	(225.02)	105.63	(5.63)
10-66-9970 - FUNshine Committee	656.97	4,038.19	4,800.00	761.81	84.13	15.87
10-66-9980 - Staff Recognition	4,934.23	7,238.02	10,000.00	2,761.98	72.38	27.62
10-66-9985 - Sam's Lab	3,626.43	56,734.23	100,000.00	43,265.77	56.73	43.27
	4,385.85	129,162.51	189,950.00	60,787.49	68.00	32.00
Transfers						
Total Other Operating Expenses	21,637.78	324,525.60	440,245.00	115,719.40	73.71	26.29
Total General Fund Expenditures	486,264.02	5,142,046.48	6,458,013.00	1,315,966.52	79.62	20.38
Capital Improvement Fund						
Asset Replacement						
80-55-1900 - Asset Replacement Expense	0.00	61,001.31	135,000.00	73,998.69	45.19	54.81
80-55-1905 - Renovation Project	639,192.48	6,691,833.70	10,000,000.00	3,308,166.30	66.92	33.08
	639,192.48	6,752,835.01	10,135,000.00	3,382,164.99	66.63	33.37
RFID Project						
80-65-1940 - RFID Project	0.00	0.00	0.00	0.00	0.00	100.00
Total Capital Improvement Fund Expenditures	639,192.48	6,752,835.01	10,135,000.00	3,382,164.99	66.63	33.37
Rebillables Fund						
90-50-5900 - Personal Orders	0.00	0.00	0.00	0.00	0.00	100.00
90-50-5950 - Interlibrary Loans, etc.	0.00	0.00	0.00	0.00	0.00	100.00
Total All Funds	1,125,456.50	11,894,881.49	16,593,013.00	4,698,131.51	71.69	28.31

Addison Public Library
Check Register
All Bank Accounts
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Payee/Account #	Account Description	Description	Amount	Check Number	Check Date	Check Amount
Vendor Checks						
Nicor Gas 241916				21918	03/12/26	1,429.74
10-58-5100	Natural Gas Service	Acct #66-89-55-1902 4	1,429.74			
Republic Services #551 122869				21919	03/12/26	413.72
10-58-5310	Refuse Disposal Service	Acct #3-0551-3000027	413.72			
Village of Addison:Health Ins 500011				21920	03/12/26	4,501.88
10-50-2400	Health Insurance	ER/EE HSA Contribution for 3/11/26 Payroll	4,501.88			
ADP, LLC #110146				21921	03/20/26	4,652.14
10-56-4500	Payroll Service Fees	Inv #716072140	4,263.54			
10-56-4500	Payroll Service Fees	Inv #716070091	388.60			
Verizon				21922	03/20/26	100.20
10-58-5510	Telephone	Inv. #6137894793 Acct. #942337853-0001	100.20			
Village of Addison: Misc Exp 500010				21923	03/20/26	188.78
10-22-0255	Other Insurance Withholding Payable	TransAmerica - January 2026	188.78			
Amazon Capital Services 112300				21924	03/27/26	556.23
10-64-8120	Children Services Programs - General	INV #1D91-LV61-4MYG	6.34			
10-64-8120	Children Services Programs - General	INV #1XFR-94YM-47VM	306.02			
10-66-9240	Children Services Supplies	INV #13WR-FYYH-3734	51.28			
10-64-8120	Children Services Programs - General	INV #13NQ-1RDV-67LC	139.80			
10-64-8120	Children Services Programs - General	INV #13DW-KP46-3WR1	44.80			
10-64-8120	Children Services Programs - General	INV #13W1-9KKN-63VM	7.99			
Amazon Capital Services 112300				21925	03/27/26	357.08
10-64-8120	Children Services Programs - General	INV #1L7Q-CDL4-6TFQ	47.94			
10-64-8120	Children Services Programs - General	INV #19R7-WVXQ-77HM	23.97			
10-64-8120	Children Services Programs - General	INV #1L7Q-CDL4-FRG	64.00			
10-64-8120	Children Services Programs - General	INV #1NQT-KRLW-7DHW	22.64			
10-64-8120	Children Services Programs - General	INV #1477-CCMP-4Q1X	135.83			
10-64-8120	Children Services Programs - General	INV #1K3H-RPHV-4PN1	35.43			
10-66-9240	Children Services Supplies	INV #1MV6-3D4P-3MYR	27.27			
Comcast 132548				21926	03/27/26	267.85
10-58-5570	Leased Internet Access Line	Acct # 8771 20 183 0923805	267.85			

Addison Public Library
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Payee/Account #	Account Description	Description	Amount	Check Number	Check Date	Check Amount
Village of Addison:Health Ins 500011				21927	03/27/26	3,721.88
10-50-2400	Health Insurance	EE/ER HSA Contribution 3/25/26 Payroll	3,721.88			
LACONI Inc. 221163				21928	03/30/26	350.00
10-62-7480	Board	Order #14436051493 Trustee Banquet for 5 Trustees	350.00			
Norcomm Public Safety 242571				21929	03/30/26	210.00
10-58-5710	Equipment Maintenance & Repair	Inv #A4-309	105.00			
10-56-4420	Equipment Rental & Leasing	Inv #A4-309	105.00			
Village of Addison: Misc Exp 500010				21930	03/30/26	188.78
10-22-0255	Other Insurance Withholding Payable	TransAmerica - February 2026	188.78			
Village of Addison: Misc Exp 500010				21931	03/30/26	797.14
10-22-0255	Other Insurance Withholding Payable	Mutual of Omaha/Worksite Benefits - April 2026	797.14			
Village of Addison: Misc Exp 500010				21932	03/30/26	858.15
10-22-0255	Other Insurance Withholding Payable	Mutual of Omaha/Self Bill&AD&D - April 2026	858.15			
Village of Addison: Misc Exp 500010				21933	03/30/26	132.00
10-22-0255	Other Insurance Withholding Payable	MetLife Hyatt Lega - April 2026	132.00			
Village of Addison: Misc Exp 500010				21934	03/30/26	85.65
10-22-0255	Other Insurance Withholding Payable	Allstate ID - April 2026	85.65			
Village of Addison:Health Ins 500011				21935	03/30/26	33,881.24
10-50-2400	Health Insurance	Aetna - April 2026	33,881.24			
Village of Addison:Health Ins 500011				21936	03/30/26	2,591.40
10-50-2400	Health Insurance	Delta Dental - April 2026	2,591.40			
Village of Addison:Health Ins 500011				21937	03/30/26	311.64
10-50-2400	Health Insurance	VSP - April 2026	311.64			
Amazon Capital Services 112300				40490	04/09/26	1,456.34
10-54-3110	Adult Books	Inv# 1PRQ-L4X7-37P9	8.99			
10-52-3100	Children Books	Inv# 113Y-47KJ-17J3	20.94			
10-52-3900	Children Other Expenditures	Inv# 164W-Q1JT-111P	46.03			
10-54-3900	Adult Other Expenditures	Inv# 1H4N-NWMQ-1LY9	5.66			

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Payee/Account #	Account Description	Description	Amount	Check Number	Check Date	Check Amount
10-64-8100	Adult Services Programs	Inv# 13LJ-NM19-31L4	482.31			
10-64-8100	Adult Services Programs	Inv# 164W-Q1JT-1YNH	56.46			
10-64-8120	Children Services Programs - General	Inv# 1YVK-LDW7-17FN	147.20			
10-64-8120	Children Services Programs - General	Inv# 1N6G-7TFX-144T	143.82			
10-64-8120	Children Services Programs - General	Inv# 1Q3Y-9XVF-1MN1	153.53			
10-64-8120	Children Services Programs - General	Inv# 1YH3-9CDG-KGHD	207.74			
10-64-8120	Children Services Programs - General	Inv# 14JH-QW13-6NM6	134.73			
10-64-8120	Children Services Programs - General	Inv# 1WQD-D6JG-JT4K	48.93			
Amazon Capital Services 112300				40491	04/09/26	202.48
10-64-8120	Children Services Programs - General	Inv# 1K3R-JH39-39T6	151.81			
10-64-8120	Children Services Programs - General	Inv# 113Y-47KJ-36MQ	26.97			
10-66-9270	Information Technology Supplies	Inv# 1F3D-3T3X-1NRC	23.70			
Amazon Capital Services 112300				40492	04/09/26	1,830.60
10-54-3110	Adult Books	Inv# 17WD-493D-743K	40.98			
10-54-3110	Adult Books	Inv# 14C6-PVRR-1MWH	41.49			
10-54-3900	Adult Other Expenditures	Inv# 1RXF-LD3N-1KWN	17.23			
10-54-3900	Adult Other Expenditures	Inv# 1VKW-RX74-K69T	281.02			
10-52-3100	Children Books	Inv# 1F3D-3T3X-11FR	17.58			
10-64-8160	Teen Program	Inv# 131V-QWPF-DFJC	304.75			
10-52-3900	Children Other Expenditures	Inv# 11Q1-LHXH-4JMW	68.59			
10-54-3110	Adult Books	Inv# 1VKW-RX74-GMX7	23.28			
10-54-3900	Adult Other Expenditures	Inv# 1VKW-RX74-HKK1	740.96			
10-64-8120	Children Services Programs - General	Inv# 17NY-FLFP-17CG	35.96			
10-64-8120	Children Services Programs - General	Inv# 1GMJ-MJQ7-JLK7	152.83			
10-64-8120	Children Services Programs - General	Inv# 1XHX-MFYP-DJCN	105.93			
Comcast 132548				40493	04/09/26	83.04
10-58-5510	Telephone	Acct# 8771201830148973	83.04			
Comcast 132554				40494	04/09/26	405.05
10-58-5510	Telephone	Inv# 267784955	405.05			
Elan Financial Services				40495	04/09/26	13,347.43
10-62-7470	Staff In-Service	SDD Lunch - La Hacienda	1,307.32			
10-62-7470	Staff In-Service	Jewel 2/24/26	30.94			
10-64-8220	Flyers/Brochures	Vistaprint - Yard Signs, Bookmarks	753.99			
10-66-9980	Staff Recognition	Lands' End Outfitters Order# 16580220	2,832.79			
10-61-6200	Software/Licenses	Adobe Inv# 3388570334	358.72			
10-62-7410	Administration	HR Source Order# 67349	415.00			

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Payee/Account #	Account Description	Description	Amount	Check Number	Check Date	Check Amount
10-64-8120	Children Services Programs - General	Smiley Paints LLC 3/19/26 Program	100.00			
10-62-7480	Board	Eventbrite - Trustee Banquet Piscopo	70.00			
10-62-7410	Administration	Eventbrite - Trustee Banquet Zengue	70.00			
10-62-7480	Board	Eventbrite - Trustee Banquet Sellas	70.00			
10-66-9270	Information Technology Supplies	Monoprice Order# 24771858	170.27			
10-61-6200	Software/Licenses	CyberFox Inv# 108540	87.50			
10-66-9985	Sam's Lab	Heat Press Nation Order# 3512673218	1,339.88			
10-66-9985	Sam's Lab	Prixel - Rubber Stamp Kit	278.00			
10-66-9230	Adult Services Supplies	Target - Storage Baskets	55.25			
10-64-8160	Teen Program	Warmart - Paper Parasol Picks	15.53			
10-66-9985	Sam's Lab	BH Photo Video - Canon Coated Paper	158.76			
10-64-8160	Teen Program	Universal Yums Order# 17027772	59.00			
10-66-9230	Adult Services Supplies	Target - Storage Baskets	75.43			
10-64-8160	Teen Program	Michaels - Paint Pens	44.78			
10-50-2600	Wellness Initiatives EXP	World Market - Utility Basket	43.69			
10-66-9920	Furniture and Equipment	Etsy Order# 4008975045	89.12			
10-62-7470	Staff In-Service	Sam's Club Order# 800000022712718	67.88			
10-62-7470	Staff In-Service	Panera - SDD Breakfast	407.90			
10-61-6200	Software/Licenses	ZOHO Corp. Inv# 50101693677	123.50			
10-61-6200	Software/Licenses	Lightspeed Inv# 1038672	237.30			
10-61-6200	Software/Licenses	ScreenConnect Trans# 121498503605	39.00			
10-66-9980	Staff Recognition	Serino's Italian Deli 3/4/26	74.28			
10-66-9980	Staff Recognition	Serino's Italian Deli 3/5/26	63.13			
10-61-6200	Software/Licenses	ScreenConnect Trans# 121508768823	41.00			
10-61-6200	Software/Licenses	SRFax Inv# 5909296	12.60			
10-61-6200	Software/Licenses	ZOHO Corp. Inv# 50101745297	155.00			
10-66-9980	Staff Recognition	Panic Escape Room 3/27/26	349.90			
10-66-9980	Staff Recognition	Elio Pizza on Fire 3/24/26	277.17			
10-62-7470	Staff In-Service	Joy Work LLC Inv# 000389	1,000.00			
10-62-7460	Materials Management	LJ & SLJ Professional Development - Neuro	129.00			
10-54-3900	Adult Other Expenditures	Mobile Beacon - 10 Hotspot Renewals	1,200.00			
10-66-9250	Materials Management Supplies	Library Journal Order# 17730718535242	249.00			
10-58-5610	Building Supplies	Sherwin-Williams - Paint	65.80			

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Payee/Account #	Account Description	Description	Amount	Check Number	Check Date	Check Amount
10-64-8910	Other Promotions	ALA Store - Chicago Books and Journal	69.00			
10-61-6200	Software/Licenses	Buffer - Essentials Subscription	360.00			
Nicor Gas 241916				40496	04/09/26	1,333.21
10-58-5100	Natural Gas Service	Acct# 66895519024, 3/4/26 - 4/2/26	1,333.21			
Norcomm Public Safety 242571				40497	04/09/26	210.00
10-58-5710	Equipment Maintenance & Repair	Inv# 36008	105.00			
10-56-4420	Equipment Rental & Leasing	Inv# 36008	105.00			
Village of Addison - HSA				40498	04/09/26	3,721.88
10-50-2400	Health Insurance	HSA ER and EE Contributions 4/8/26	3,721.88			
Linda Z's Sewing Center				40499	04/09/26	322.94
10-66-9985	Sam's Lab	Customer Order# 94880	322.94			
Albertsons - Safeway 112213				40500	04/21/26	553.42
10-64-8120	Children Services Programs - General	K-Pop Party 2/16/26	58.31			
10-64-8160	Teen Program	Class Visit 2/16/26	61.67			
10-66-9300	Library Wide Supplies	Shout-Out Snacks 2/23/26	2.29			
10-66-9980	Staff Recognition	Shout-Out Snacks 2/23/26	46.95			
10-62-7470	Staff In-Service	Jewel 2/26/26	5.49			
10-64-8160	Teen Program	Jewel 3/3/26	3.34			
10-66-9300	Library Wide Supplies	Jewel 3/3/26	9.00			
10-64-8165	Community Engagement Program	Cookies 3/11/26	17.97			
10-64-8120	Children Services Programs - General	Water 3/11/26	20.46			
10-66-9210	Office Supplies	Plates, Soap, Cups 3/11/26	4.49			
10-64-8100	Adult Services Programs	Around the World 3/12/26	4.29			
10-66-9980	Staff Recognition	Jewel 3/17/26	133.74			
10-64-8165	Community Engagement Program	Jewel 3/19/26	38.45			
10-66-9240	Children Services Supplies	Jewel 4/6/26	9.96			
10-66-9980	Staff Recognition	Jewel 4/6/26	137.01			
ALTA Language Services Inc 112275				40501	04/21/26	174.00
10-50-2500	Recruiting	Inv# IS838835	174.00			
Amazon Capital Services 112300				40502	04/21/26	1,069.27
10-52-3900	Children Other Expenditures	Inv# 1MHT-RJQQ-1XPF	51.79			
10-54-3110	Adult Books	Inv# 1V4G-CCLF-4FFC	7.48			

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Payee/Account #	Account Description	Description	Amount	Check Number	Check Date	Check Amount
10-52-3100	Children Books	Inv# 1QMK-XH1W-36NX	9.82			
10-54-3900	Adult Other Expenditures	Inv# 1V49-Q6V6-63QN	299.91			
10-64-8120	Children Services Programs - General	Inv# 1CLM-XXWM-3GWN	206.73			
10-66-9970	FUNshine Committee	Inv# 1KTF-JHDJ-47KT	32.75			
10-64-8170	IT Programs	Inv# 1QMK-XH1W-4DFD	70.48			
10-64-8160	Teen Program	Inv# 13KQ-NY64-3PJY	49.50			
10-64-8100	Adult Services Programs	Inv# 1YFX-T9P9-46XW	13.58			
10-64-8160	Teen Program	Inv# 1CLM-XXWM-4YF4	6.99			
10-64-8160	Teen Program	Inv# 1RWR-K3KP-3GN7	254.28			
10-64-8160	Teen Program	Inv# 1GXJ-KNCY-4MVQ	65.96			
Amazon Capital Services 112300				40503	04/21/26	869.32
10-66-9240	Children Services Supplies	Inv# 1QMK-XH1W-3CQN	116.40			
10-64-8120	Children Services Programs - General	Inv# 1979-TNMQ-3WPR	41.94			
10-54-3110	Adult Books	Inv# 1MYY-N3RT-46GT	66.68			
10-54-3110	Adult Books	Inv# 1MPJ-VV9N-34T9	137.82			
10-54-3900	Adult Other Expenditures	Inv# 19DX-CXQK-3JXK	12.39			
10-54-3900	Adult Other Expenditures	Inv# 1X1V-G9TV-6GXF	119.97			
10-64-8160	Teen Program	Inv# 1K7D-TYXW-3XJN	38.76			
10-66-9240	Children Services Supplies	Inv# 17NC-9D4K-3L1D	34.47			
10-66-9220	Guest Services Supplies	Inv# 1X1V-G9TV-6LTH	14.99			
10-66-9250	Materials Management Supplies	Inv# 1HXN-6HYG-4NRR	171.23			
10-64-8100	Adult Services Programs	Inv# 1MYY-N3RT-4K41	81.78			
10-64-8160	Teen Program	Inv# 1JMY-HTVR-6KXP	32.89			
Amazon Capital Services 112300				40504	04/21/26	2,276.01
10-64-8160	Teen Program	Inv# 17LW-HRRN-4T9R	29.97			
10-64-8160	Teen Program	Inv# 1MYY-N3RT-6CJH	30.45			
10-64-8160	Teen Program	Inv# 1HXN-6HYG-33J3	209.70			
10-64-8160	Teen Program	Inv# 19DX-CXQK-17CC	54.41			
10-64-8160	Teen Program	Inv# 17NC-9D4K-374K	389.35			
10-66-9985	Sam's Lab	Inv# 1MML-63KJ-6NMT	339.96			
10-66-9270	Information Technology Supplies	Inv# 1MCT-DP1L-6PHM	71.42			
10-66-9985	Sam's Lab	Inv# 1G1H-LKPQ-4444	491.84			
10-64-8160	Teen Program	Inv# 1MCT-DP1L-366W	218.55			
10-64-8160	Teen Program	Inv# 1CHG-7VVF-1T6D	94.25			
10-66-9270	Information Technology Supplies	Inv# 16LW-HRRN-19G7	309.78			
10-66-9330	Community Engagement Supplies	Inv# 19DX-CXQK-19WX	36.33			
Amazon Capital Services 112300				40505	04/21/26	2,733.80
10-52-3900	Children Other Expenditures	Inv# 1KTC-11G9-LVPF	85.15			
10-54-3110	Adult Books	Inv# 1M9N-GCYY-LGCJ	-13.99			

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10-52-3100	Children Books	Inv# 11G4-G9FG-1QRX	9.99			
10-64-8160	Teen Program	Inv# 14NJ-HXP1-GTWQ	7.59			
10-64-8160	Teen Program	Inv# 1Q34-H3GF-KRCW	183.08			
10-64-8160	Teen Program	Inv# 1FNX-JG3H-G73P	193.00			
10-64-8120	Children Services Programs - General	Inv# 1M9N-GCYY-LDDJ	6.40			
10-64-8100	Adult Services Programs	Inv# 1LVM-MRN4-HWHJ	6.99			
10-64-8100	Adult Services Programs	Inv# 1W4M-YJCQ-J7PD	508.14			
10-64-8100	Adult Services Programs	Inv# 13TK-C6PR-YQHM	1,658.04			
10-64-8160	Teen Program	Inv# 1QLL-7GKY-KYFC	27.96			
10-64-8160	Teen Program	Inv# 1XMW-KWRH-1NN9	61.45			
Amazon Capital Services 112300				40506	04/21/26	892.03
10-64-8120	Children Services Programs - General	Inv# 1VNG-14KN-HDGW	62.91			
10-66-9920	Furniture and Equipment	Inv# 14NJ-HXP1-HGF7	110.52			
10-64-8160	Teen Program	Inv# 1J9Q-7HVW-J6NR	5.95			
10-64-8160	Teen Program	Inv# 1VQX-P66R-GGGH	11.99			
10-66-9270	Information Technology Supplies	Inv# 1THD-P61N-HCLR	15.99			
10-66-9270	Information Technology Supplies	Inv# 1NNN-LC49-4DL6	21.12			
10-64-8160	Teen Program	Inv# 1WLM-4K9J-XLYK	68.36			
10-66-9270	Information Technology Supplies	Inv# 1XMW-KWRH-1P69	81.04			
10-64-8120	Children Services Programs - General	Inv# 1THD-P61-GYQT	82.39			
10-64-8120	Children Services Programs - General	Inv# 1RL6-PVCK-13ML	118.83			
10-66-9330	Community Engagement Supplies	Inv# 11G4-G9FG-1Y36	119.98			
10-66-9985	Sam's Lab	Inv# 1DLF-1YX1-K4L7	192.95			
Amazon Capital Services 112300				40507	04/21/26	3,320.20
10-66-9985	Sam's Lab	Inv# 1FNX-JG3H-HN9T	269.00			
10-66-9240	Children Services Supplies	Inv# 1LVM-MRN4-KC79	296.09			
10-64-8160	Teen Program	Inv# 1L91-376C-YCCM	366.67			
10-64-8160	Teen Program	Inv# 1WLM-4K9J-XKC1	451.45			
10-64-8120	Children Services Programs - General	Inv# 14NJ-HXP1-HG4P	478.87			
10-66-9250	Materials Management Supplies	Inv# 1THD-P61N-H7DG	521.99			
10-66-9250	Materials Management Supplies	Inv# 1DG3-YKYV-XV9L	13.35			
10-64-8100	Adult Services Programs	Inv# 1JRG-QQ7N-J31L	195.16			
10-66-9980	Staff Recognition	Inv# 1DG3-YKYV-WX6Q	245.12			
10-64-8160	Teen Program	Inv# 1PN9-G63M-JVHQ	245.06			
10-64-8120	Children Services Programs - General	Inv# 14NJ-HXP1-JVJG	223.45			
10-54-3110	Adult Books	Inv# 19W1-KJWK-T1R3	13.99			
Amazon Capital Services 112300				40508	04/21/26	1,847.12
10-52-3100	Children Books	Inv# 13DP-Y4T1-W9QM	98.85			
10-64-8160	Teen Program	Inv# 111W-XV4P-RN4C	30.96			

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10-66-9970	FUNshine Committee	Inv# 16PG-KD6R-Q9NV	32.44			
10-66-9920	Furniture and Equipment	Inv# 1CKP-HQHQ-VGCG	174.82			
10-66-9970	FUNshine Committee	Inv# 1YNT-R4TD-VTX3	247.16			
10-64-8100	Adult Services Programs	Inv# 1F9N-PR4F-VWKG	1,098.48			
10-62-7470	Staff In-Service	Inv# 1J13-CYVJ-YK74	24.64			
10-64-8120	Children Services Programs - General	Inv# 1MTM-PXM1-WX3X	5.99			
10-66-9270	Information Technology Supplies	Inv# 13CW-T1V7-RNRG	17.99			
10-54-3900	Adult Other Expenditures	Inv# 1J3W-1GPJ-VGYF	9.89			
10-54-3900	Adult Other Expenditures	Inv# 19W1-KJWK-QDRX	69.99			
10-66-9270	Information Technology Supplies	Inv# 143W-VD7P-XW19	35.91			
Amazon Capital Services 112300				40509	04/21/26	1,754.62
10-64-8160	Teen Program	Inv# 1CJK-XM4X-31JT	293.58			
10-64-8160	Teen Program	Inv# 1X1J-CK9G-1NFL	342.44			
10-64-8160	Teen Program	Inv# 1PCY-JV3K-1FM1	131.92			
10-66-9985	Sam's Lab	Inv# 1MV1-766R-13FL	109.25			
10-66-9980	Staff Recognition	Inv# 1PCY-JV3K-3DGH	66.46			
10-66-9980	Staff Recognition	Inv# 1WK6-6CYP-119H	13.73			
10-66-9980	Staff Recognition	Inv# 1MXH-NTJH-3JQQ	142.46			
10-66-9970	FUNshine Committee	Inv# 1KG4-LXKD-37VF	344.62			
10-64-8100	Adult Services Programs	Inv# 1N4H-XVCW-1QNQ	48.20			
10-64-8100	Adult Services Programs	Inv# 13RT-LLF3-13HG	198.91			
10-64-8100	Adult Services Programs	Inv# 1PHW-LWFT-1NFW	8.54			
10-64-8100	Adult Services Programs	Inv# 1PCC-FVCT-1M7W	54.51			
Andertoons 231182				40510	04/21/26	350.00
10-64-8160	Teen Program	Instructor Cartooning 5/4/26	350.00			
Angelo Sorce Productions 112417				40511	04/21/26	450.00
10-66-9940	Cable Broadcast	Inv# 0901	450.00			
B&H Photo-Video 121800				40512	04/21/26	123.85
10-66-9985	Sam's Lab	Inv# 242282506	123.85			
Betsi Beltran				40513	04/21/26	12.83
10-62-7550	In-State Travel	17.7 miles - GSH Elem., Club Fitness, PreK Visit	12.83			
Bitwarden, Inc.				40514	04/21/26	4,050.00
10-61-6200	Software/Licenses	Bitwarden Enterprise Annual Inv# 796679	4,050.00			

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Brooke Sievers 829192				40515	04/21/26	648.44
10-62-7560	Out-of-State Travel	785 miles - MPLS Hotel Indigo PLA	648.44			
Built Rite Construction LLC				40516	04/21/26	227,411.00
80-55-1905	Renovation Project	Payment 16, 4/8/26	227,411.00			
BulkBookstore 123180				40517	04/21/26	1,026.60
10-64-8165	Community Engagement Program	Inv# 230238	526.60			
10-64-8120	Children Services Programs - General	Inv# 230238	500.00			
Business Office Systems 123175				40518	04/21/26	1,064.13
80-55-1905	Renovation Project	Inv# 83753	1,064.13			
Caputo's Fresh Markets				40519	04/21/26	161.05
10-66-9980	Staff Recognition	Inv# 00251463	39.99			
10-64-8160	Teen Program	Inv# 02505470	61.48			
10-64-8160	Teen Program	Inv# 01763001	10.78			
10-64-8100	Adult Services Programs	Inv# 01171236	48.80			
CDS Office Technologies 131476				40520	04/21/26	720.39
10-58-5710	Equipment Maintenance & Repair	Inv# INV1762859	316.11			
10-58-5710	Equipment Maintenance & Repair	Inv# INV1762858	404.28			
CDW Government 131480				40521	04/21/26	144.97
10-66-9270	Information Technology Supplies	Inv# AI5JN8C	144.97			
Cengage Learning 131563				40522	04/21/26	9,241.02
10-55-3500	Online Databases	Inv# 999102537523	906.15			
10-55-3500	Online Databases	Inv# 999102528759	4,533.08			
10-55-3500	Online Databases	Inv# 999102503114	3,801.79			
Chicago Filter Supply 131842				40523	04/21/26	627.40
10-58-5610	Building Supplies	Inv# 2026-SO-16272	627.40			
Colley Elevator 132555				40524	04/21/26	989.00
10-58-5710	Equipment Maintenance & Repair	Inv# 296537	375.00			
10-58-5710	Equipment Maintenance & Repair	Inv# 296366	614.00			
Complete Cleaning 132523				40525	04/21/26	4,813.00
10-58-5320	Cleaning Service	Inv# C32818	4,813.00			
Convergint Technologies LLC 132568				40526	04/21/26	10,949.79

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80-55-1905	Renovation Project	Inv# IN00457784	4,266.22			
80-55-1905	Renovation Project	Inv# IN00445466	6,038.57			
10-58-5710	Equipment Maintenance & Repair	Inv# IN00424776	645.00			
Crimson Multimedia Dist. 132835				40527	04/21/26	1,200.09
10-54-3900	Adult Other Expenditures	Inv# 027042	230.00			
10-54-3900	Adult Other Expenditures	Inv# 027043	164.02			
10-52-3100	Children Books	Inv# 027041	286.33			
10-54-3900	Adult Other Expenditures	Inv# 027484	35.00			
10-54-3900	Adult Other Expenditures	Inv# 027485	70.00			
10-54-3900	Adult Other Expenditures	Inv# 027483	202.23			
10-54-3900	Adult Other Expenditures	Inv# 027196	81.48			
10-52-3900	Children Other Expenditures	Inv# 027486	61.03			
10-52-3900	Children Other Expenditures	Inv# 027195	70.00			
D&Z House of Books Inc 143662				40528	04/21/26	319.52
10-54-3110	Adult Books	Inv# 2026/I006496	152.16			
10-54-3110	Adult Books	Inv# 2026/I006574	167.36			
Deborah Sanchez 829116				40529	04/21/26	8.92
10-62-7550	In-State Travel	12.3 miles - Kindercare, Preschool, Little Wonders	8.92			
Demco Inc 141551				40530	04/21/26	2,203.39
10-66-9250	Materials Management Supplies	Inv# 7767784	97.49			
10-66-9250	Materials Management Supplies	Inv# 7776258	1,052.90			
10-66-9220	Guest Services Supplies	Inv# 7781377	1,053.00			
Diana M Cincinello				40531	04/21/26	80.00
10-64-8100	Adult Services Programs	Tai Chi Program 5/7/26	80.00			
Douglas Floor Covering Inc.				40532	04/21/26	13,950.00
80-55-1905	Renovation Project	Payment 16, 4/8/26	13,950.00			
Ebsco Information Services 151271				40533	04/21/26	248.70
10-55-3400	Magazines/News	Inv# 1815178	241.97			
10-55-3400	Magazines/News	Inv# 1758909	6.73			
Eco Lighting Services and Technology LLC 151341				40534	04/21/26	64,592.00
80-55-1905	Renovation Project	Payment 16, 4/8/26	64,592.00			
Ehlers Investment Partners LLC 151700				40535	04/21/26	3,697.44

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10-56-4900	Other Contracts	Inv# 24-10945, 2/1/26-2/28/26	1,791.99			
10-56-4900	Other Contracts	Inv# 24-12050, 3/1/26-3/31/26	1,905.45			
Empaxx				40536	04/21/26	4,385.00
10-58-5690	Other Building Materials & Repair	Inv# 108237	4,385.00			
Fernanda Alvarez				40537	04/21/26	325.00
10-64-8100	Adult Services Programs	Spanish Program 4/30/26	325.00			
Fernanda Alvarez				40538	04/21/26	325.00
10-64-8100	Adult Services Programs	Spanish Program 5/14/26	325.00			
Francotyp-Postalia Inc 162817				40539	04/21/26	149.85
10-56-4420	Equipment Rental & Leasing	Inv# RI107150964	149.85			
Frederick Quinn Corporation 162815				40540	04/21/26	48,682.00
80-55-1905	Renovation Project	Payment 16, 4/8/26	48,682.00			
Gabriela Tafolla 162821				40541	04/21/26	3.19
10-62-7550	In-State Travel	4.4 miles - Addison Senior Apts, Wesley Elem.	3.19			
Garvey's Office Products 171197				40542	04/21/26	184.95
10-66-9210	Office Supplies	Inv# OE-129298-1	73.98			
10-66-9250	Materials Management Supplies	Inv# OE-129298-1	110.97			
Grainger 333337				40543	04/21/26	642.53
10-58-5610	Building Supplies	Inv# 9835915514	316.71			
10-58-5610	Building Supplies	Inv# 9858180897	149.30			
10-58-5610	Building Supplies	Inv# 9848301306	176.52			
Hallett Movers 182563				40544	04/21/26	37,825.84
80-55-1905	Renovation Project	Inv# 68716	19,752.90			
80-55-1905	Renovation Project	Inv# 68922	18,072.94			
Hargrave Builders Inc. 181171				40545	04/21/26	36,369.00
80-55-1905	Renovation Project	Payment 16, 4/8/26	36,369.00			
Heitkotter Inc. 181547				40546	04/21/26	27,900.00
80-55-1905	Renovation Project	Payment 16, 4/8/26	27,900.00			
Heyl Royster 181565				40547	04/21/26	120.00

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10-56-4100	Legal Fees	Inv# INTERIM1840684	120.00			
IL Library Association 192210				40548	04/21/26	960.00
10-62-7440	Adult Services	2026 Reaching Forward, Inv# 331865	480.00			
10-62-7430	Guest Services	2026 Reaching Forward, Inv# 331865	320.00			
10-62-7450	Children Services	2026 Reaching Forward, Inv# 331865	160.00			
Ingram Library Services 192453				40549	04/21/26	31,041.93
10-54-3110	Adult Books	Inv# 94938331	1,138.63			
10-52-3100	Children Books	Inv# 94938331	263.85			
10-66-9250	Materials Management Supplies	Inv# 94938332	62.08			
10-66-9250	Materials Management Supplies	Inv# 94640383	64.64			
10-54-3110	Adult Books	Inv# 94475411	532.64			
10-52-3100	Children Books	Inv# 94475411	48.28			
10-54-3110	Adult Books	Inv# 94861575	1,280.61			
10-52-3100	Children Books	Inv# 94861575	180.68			
10-54-3110	Adult Books	Inv# 9498695	335.67			
10-52-3100	Children Books	Inv# 94491695	6.15			
10-54-3110	Adult Books	Inv# 94923208	297.06			
10-52-3100	Children Books	Inv# 94923208	125.42			
10-54-3110	Adult Books	Inv# 94790354	334.71			
10-52-3100	Children Books	Inv# 94790354	65.04			
10-66-9250	Materials Management Supplies	Inv# 94861576	55.04			
10-66-9250	Materials Management Supplies	Inv# 94923209	17.92			
10-66-9250	Materials Management Supplies	Inv# 94790355	17.28			
10-66-9250	Materials Management Supplies	Inv# 94475412	26.88			
10-66-9250	Materials Management Supplies	Inv# 94491696	12.16			
10-64-8165	Community Engagement Program	Inv# 94626787	269.90			
10-64-8120	Children Services Programs - General	Inv# 94626787	83.88			
10-54-3110	Adult Books	Inv# 94684332	897.85			
10-52-3100	Children Books	Inv# 94684332	397.79			
10-54-3110	Adult Books	Inv# 94640382	504.45			
10-52-3100	Children Books	Inv# 94640382	844.71			
10-54-3110	Adult Books	Inv# 94725657	499.27			
10-52-3100	Children Books	Inv# 94725657	177.22			
10-66-9250	Materials Management Supplies	Inv# 94725658	30.72			
10-66-9250	Materials Management Supplies	Inv# 94684333	60.16			
10-66-9250	Materials Management Supplies	Inv# 95039133	60.16			
10-66-9250	Materials Management Supplies	Inv# 94790353	29.44			

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10-66-9250	Materials Management Supplies	Inv# 94743695	26.24			
10-54-3110	Adult Books	Inv# 94743694	579.69			
10-52-3100	Children Books	Inv# 94743694	17.61			
10-54-3110	Adult Books	Inv# 95039132	1,173.02			
10-52-3100	Children Books	Inv# 95039132	352.57			
10-54-3110	Adult Books	Inv# 94790352	507.77			
10-52-3100	Children Books	Inv# 94790352	156.13			
10-66-9250	Materials Management Supplies	Inv# 95096163	32.00			
10-66-9250	Materials Management Supplies	Inv# 94969672	37.76			
10-66-9250	Materials Management Supplies	Inv# 95079335	8.32			
10-66-9250	Materials Management Supplies	Inv# 94988173	35.20			
10-54-3110	Adult Books	Inv# 94969671	715.86			
10-52-3100	Children Books	Inv# 84969671	126.32			
10-54-3110	Adult Books	Inv# 95096162	679.90			
10-54-3110	Adult Books	Inv# 95079334	260.29			
10-52-3100	Children Books	Inv# 95079334	113.27			
10-54-3110	Adult Books	Inv# 94988172	930.75			
10-52-3100	Children Books	Inv# 94988172	19.31			
10-54-3110	Adult Books	Inv# 95287842	536.07			
10-54-3110	Adult Books	Inv# 95257505	442.88			
10-54-3110	Adult Books	Inv# 95206237	392.61			
10-52-3100	Children Books	Inv# 95206237	84.76			
10-54-3110	Adult Books	Inv# 95240935	459.00			
10-52-3100	Children Books	Inv# 95240935	160.00			
10-54-3110	Adult Books	Inv# 95274610	223.79			
10-52-3100	Children Books	Inv# 95274610	53.24			
10-54-3110	Adult Books	Inv# 95127815	333.58			
10-52-3100	Children Books	Inv# 85127815	11.38			
10-54-3110	Adult Books	Inv# 95173039	495.88			
10-52-3100	Children Books	Inv# 95173039	118.36			
10-54-3110	Adult Books	Inv# 95173037	393.01			
10-52-3100	Children Books	Inv# 95173037	146.99			
10-66-9250	Materials Management Supplies	Inv# 95173038	22.40			
10-66-9250	Materials Management Supplies	Inv# 95173040	30.72			
10-66-9250	Materials Management Supplies	Inv# 95127816	11.52			
10-66-9250	Materials Management Supplies	Inv# 95257506	21.12			
10-66-9250	Materials Management Supplies	Inv# 95274611	12.16			
10-64-8100	Adult Services Programs	Inv# 94610711	3,417.90			
10-64-8100	Adult Services Programs	Credit# 95180200	-189.84			
10-66-9250	Materials Management Supplies	Inv# 95240936	26.88			
10-66-9250	Materials Management Supplies	Inv# 95287843	16.64			
10-66-9250	Materials Management Supplies	Inv# 95206238	23.68			

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10-64-8100	Adult Services Programs	Inv# 95274612	190.84			
10-64-8120	Children Services Programs - General	Inv# 95274612	79.89			
10-64-8160	Teen Program	Inv# 95274612	17.88			
10-64-8165	Community Engagement Program	Inv# 94626787	271.40			
10-64-8120	Children Services Programs - General	Inv# 94626787	82.38			
10-64-8165	Community Engagement Program	Inv# 94790356	20.70			
10-64-8160	Teen Program	Inv# 94790356	1,337.09			
10-54-3110	Adult Books	Credit# 95128949	-19.78			
10-52-3100	Children Books	Credit# 95128949	-11.29			
10-54-3110	Adult Books	Credit# 95059014	-22.60			
10-54-3110	Adult Books	Credit# 95161683	-11.40			
10-52-3100	Children Books	Credit# 95161683	-9.60			
10-54-3110	Adult Books	Inv# 95470629	283.19			
10-52-3100	Children Books	Inv# 95470629	33.14			
10-54-3110	Adult Books	Inv# 95470627	363.86			
10-52-3100	Children Books	Inv# 95470627	39.01			
10-54-3110	Adult Books	Inv# 95534458	2,216.41			
10-52-3100	Children Books	Inv# 95534458	34.45			
10-54-3110	Adult Books	Credit# 95128944	-16.79			
10-54-3110	Adult Books	Credit# 95128948	-18.08			
10-54-3110	Adult Books	Inv# 95370190	1,231.36			
10-52-3100	Children Books	Inv# 95370190	75.66			
10-54-3110	Adult Books	Inv# 95470631	406.90			
10-52-3100	Children Books	Inv# 95470631	31.50			
10-54-3110	Adult Books	Inv# 95409134	1,058.03			
10-52-3100	Children Books	Inv# 95409134	33.11			
10-54-3110	Adult Books	Inv# 95409136	157.86			
10-52-3100	Children Books	Inv# 95409136	21.14			
10-54-3110	Adult Books	Inv# 95370188	600.16			
10-52-3100	Children Books	Inv# 95370188	179.34			
10-54-3110	Adult Books	Inv# 95514583	321.85			
10-54-3110	Adult Books	Inv# 95350219	245.91			
10-54-3110	Adult Books	Inv# 95498671	335.99			
10-66-9250	Materials Management Supplies	Inv# 95370189	31.36			
10-66-9250	Materials Management Supplies	Inv# 95534459	81.28			
10-66-9250	Materials Management Supplies	Inv# 95498672	11.52			
10-66-9250	Materials Management Supplies	Inv# 95514584	12.16			
10-66-9250	Materials Management Supplies	Inv# 95409135	42.88			
10-66-9250	Materials Management Supplies	Inv# 95409137	5.76			
10-66-9250	Materials Management Supplies	Inv# 95470632	17.92			
10-66-9250	Materials Management Supplies	Inv# 95370191	53.12			
10-66-9250	Materials Management Supplies	Inv# 95350220	12.16			

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Payee/Account #	Account Description	Description	Amount	Check Number	Check Date	Check Amount
10-64-8160	Teen Program	Credit# 94881218	-16.88			
10-54-3110	Adult Books	Credit# 95128939	-15.81			
10-66-9250	Materials Management Supplies	Inv# 95470628	16.64			
10-66-9250	Materials Management Supplies	Inv# 95470630	14.08			
10-66-9250	Materials Management Supplies	Credit# 95059015	-0.64			
10-66-9250	Materials Management Supplies	Credit# 94596287	-0.64			
10-66-9250	Materials Management Supplies	Credit# 95227186	-0.64			
10-66-9250	Materials Management Supplies	Credit# 95161684	-1.28			
10-66-9250	Materials Management Supplies	Credit# 95161682	-0.64			
10-66-9250	Materials Management Supplies	Credit# 95128950	-1.28			
10-66-9250	Materials Management Supplies	Credit# 95128945	-0.64			
10-66-9250	Materials Management Supplies	Credit# 95640029	-0.64			
10-66-9250	Materials Management Supplies	Credit# 95128936	-0.64			
10-66-9250	Materials Management Supplies	Credit# 95128940	-0.64			
10-66-9250	Materials Management Supplies	Credit# 95128933	-0.64			
10-66-9250	Materials Management Supplies	Credit# 95128943	-0.64			
10-66-9250	Materials Management Supplies	Credit# 95457921	-0.64			
10-66-9250	Materials Management Supplies	Credit# 95457923	-0.64			
10-66-9250	Materials Management Supplies	Credit# 95457925	-0.64			
10-66-9250	Materials Management Supplies	Credit# 95457927	-0.64			
10-66-9250	Materials Management Supplies	Credit# 95457930	-0.64			
10-66-9250	Materials Management Supplies	Credit# 95485397	-0.64			
10-66-9250	Materials Management Supplies	Credit# 95554870	-0.64			
10-66-9250	Materials Management Supplies	Credit# 95562587	-0.64			
10-66-9250	Materials Management Supplies	Credit# 95640031	-0.64			
10-66-9250	Materials Management Supplies	Credit# 95258537	-0.64			
10-66-9250	Materials Management Supplies	Credit# 95258538	-0.64			
10-66-9250	Materials Management Supplies	Credit# 95161687	-0.64			
10-54-3110	Adult Books	Credit# 95457920	-8.99			
10-54-3110	Adult Books	Credit# 95128947	-10.19			
10-54-3110	Adult Books	Credit# 95258539	-16.39			
10-54-3110	Adult Books	Credit# 95227185	-10.16			
10-54-3110	Adult Books	Credit# 95640028	-11.29			
10-54-3110	Adult Books	Credit# 95128934	-13.77			
10-54-3110	Adult Books	Credit# 95128946	-20.77			
10-54-3110	Adult Books	Credit# 95128932	-16.95			
10-54-3110	Adult Books	Credit# 94627957	-14.69			
10-54-3110	Adult Books	Credit# 95128942	-30.59			
10-54-3110	Adult Books	Credit# 95128935	-14.99			
10-54-3110	Adult Books	Credit# 95128937	-16.94			
10-52-3100	Children Books	Credit# 95161685	-9.74			
10-52-3100	Children Books	Credit# 95227187	-10.73			

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Payee/Account #	Account Description	Description	Amount	Check Number	Check Date	Check Amount
10-52-3100	Children Books	Credit# 95128938	-14.99			
10-52-3100	Children Books	Credit# 95128941	-10.71			
10-52-3100	Children Books	Credit# 95457928	-10.73			
10-64-8120	Children Services Programs - General	Credit# 94955598	-2.24			
10-54-3110	Adult Books	Credit# 95485398	-21.60			
10-54-3110	Adult Books	Credit# 95485396	-29.98			
10-54-3110	Adult Books	Credit# 95457929	-15.29			
10-54-3110	Adult Books	Credit# 95457926	-16.39			
10-54-3110	Adult Books	Credit# 95554869	-18.64			
10-54-3110	Adult Books	Credit# 95554871	-11.99			
10-54-3110	Adult Books	Credit# 95562586	-16.89			
10-54-3110	Adult Books	Credit# 95457924	-17.06			
10-54-3110	Adult Books	Credit# 95457922	-11.29			
10-54-3110	Adult Books	Credit# 95391261	-11.39			
10-54-3110	Adult Books	Credit# 95391262	-11.40			
10-54-3110	Adult Books	Credit# 95097405	-53.99			
10-54-3110	Adult Books	Credit# 95427256	-14.40			
10-54-3110	Adult Books	Credit# 95457919	-8.99			
J&M Decorating Inc.				40550	04/21/26	13,012.00
80-55-1905	Renovation Project	Payment 13, 4/8/26	13,012.00			
JanWay Company USA, Inc 201169				40551	04/21/26	230.00
10-64-8120	Children Services Programs - General	Inv# 256366	230.00			
Jodi Gianakopoulos 892160				40552	04/21/26	30.16
10-62-7550	In-State Travel	41.6 miles - Rails Networking Mtg.	30.16			
Kessor D/B/A Superior 211533				40553	04/21/26	5,074.00
80-55-1905	Renovation Project	Payment 16, 4/8/26	5,074.00			
Krueger International Inc. 212825				40554	04/21/26	22,109.97
80-55-1905	Renovation Project	Inv# 14823659	152.49			
80-55-1905	Renovation Project	Inv# 14817158	968.00			
80-55-1905	Renovation Project	Inv# 14827807	14,989.48			
80-55-1905	Renovation Project	Inv# 14827580	6,000.00			
Lauterbach&Amen LLP 172582				40555	04/21/26	1,850.00
10-56-4450	Accounting Service Fees	Inv# 116711	1,850.00			
Len's Ace Hardware Inc. 221567				40556	04/21/26	251.65
10-58-5610	Building Supplies	Inv# 544106/1	31.62			

Payee/Account #	Account Description	Description	Amount	Check Number	Check Date	Check Amount
10-58-5610	Building Supplies	Inv# 544279/1	3.29			
10-58-5610	Building Supplies	Inv# 544417/1	65.68			
10-66-9220	Guest Services Supplies	Inv# 544417/1	20.69			
10-58-5610	Building Supplies	Inv# 544582/1	89.93			
10-58-5610	Building Supplies	Inv# 544932/1	40.44			
Lesley Cyrier 892152				40557	04/21/26	463.07
10-62-7550	In-State Travel	4.2 miles - Kiwanis	3.04			
10-62-7440	Adult Services	Kiwanis - Aurelios	15.84			
10-62-7560	Out-of-State Travel	PLA Conference 2026	6.52			
10-62-7550	In-State Travel	PLA Conference 2026	437.67			
Libraria 131861				40558	04/21/26	197.00
10-52-3100	Children Books	Inv# 275304	152.15			
10-52-3100	Children Books	Inv# 274279	44.85			
Library Furniture International 221920				40559	04/21/26	25,105.00
80-55-1905	Renovation Project	Inv# 2026-373-Bal	2,967.00			
80-55-1905	Renovation Project	Inv# 2025-211-PH4	22,138.00			
Library Ideas 221922				40560	04/21/26	300.72
10-52-3900	Children Other Expenditures	Inv# 124164	300.72			
Library Supply Solutions 221925				40561	04/21/26	1,756.00
10-66-9250	Materials Management Supplies	Inv# 22272-26	1,756.00			
Limricc Unemployment Comp 290227				40562	04/21/26	4,020.35
10-66-9510	Unemployment Compensation Insurance	UCGA Q1 Payment	4,020.35			
Manufacturers News Inc 231168				40563	04/21/26	419.90
10-54-3110	Adult Books	Inv# A11446-00	419.90			
Marti LaHood 281914				40564	04/21/26	80.00
10-64-8100	Adult Services Programs	Chair Yoga Program 4/23/26	80.00			
Marti LaHood 281914				40565	04/21/26	80.00
10-64-8100	Adult Services Programs	Chair Yoga Program 5/14/26	80.00			
Mary Medjo ME Zengue 833455				40566	04/21/26	71.39
10-62-7560	Out-of-State Travel	13.6 miles - PLA Conference	71.39			
Matthew Williams 892182				40567	04/21/26	592.67

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Payee/Account #	Account Description	Description	Amount	Check Number	Check Date	Check Amount
10-62-7550	In-State Travel	March PLA Conference and Usual Expenses	121.80			
10-66-9330	Community Engagement Supplies	March PLA Conference and Usual Expenses	3.22			
10-62-7500	Community Engagement	March PLA Conference and Usual Expenses	26.42			
10-62-7560	Out-of-State Travel	March PLA Conference and Usual Expenses	441.23			
Mechanical & Industrial Steel Services Inc.				40568	04/21/26	2,925.00
80-55-1905	Renovation Project	Payment 16, 4/8/26	2,925.00			
Menconi Terrazzo LLC 231570				40569	04/21/26	69,300.00
80-55-1905	Renovation Project	Painting 4/8/26	69,300.00			
MG Mechanical Contracting Inc 231980				40570	04/21/26	76,373.00
80-55-1905	Renovation Project	Payment 16, 4/8/26	76,373.00			
Midwest Tape 231925				40571	04/21/26	43,052.24
10-54-3900	Adult Other Expenditures	Inv# 508498058	25.49			
10-54-3900	Adult Other Expenditures	Inv# 508498057	211.38			
10-52-3900	Children Other Expenditures	Inv# 508498059	272.16			
10-52-3900	Children Other Expenditures	Inv# 508498056	50.22			
10-52-3900	Children Other Expenditures	Inv# 508498055	18.74			
10-54-3900	Adult Other Expenditures	Inv# 508498054	82.48			
10-54-3900	Adult Other Expenditures	Inv# 508498060	99.71			
10-54-3900	Adult Other Expenditures	Inv# 508498062	44.28			
10-54-3900	Adult Other Expenditures	Inv# 508498061	26.99			
10-54-3900	Adult Other Expenditures	Inv# 508498052	14.99			
10-54-3900	Adult Other Expenditures	Inv# 508498053	232.18			
10-54-3900	Adult Other Expenditures	Inv# 508530162	29.23			
10-54-3900	Adult Other Expenditures	Inv# 508530126	18.74			
10-54-3900	Adult Other Expenditures	Inv# 508530128	26.98			
10-54-3900	Adult Other Expenditures	Inv# 508530160	83.96			
10-54-3900	Adult Other Expenditures	Inv# 508530124	38.23			
10-54-3900	Adult Other Expenditures	Inv# 508530125	515.87			
10-54-3900	Adult Other Expenditures	Inv# 508530161	93.70			
10-52-3900	Children Other Expenditures	Inv# 508530163	90.46			
10-52-3900	Children Other Expenditures	Inv# 508530127	41.23			
10-54-3900	Adult Other Expenditures	Inv# 508596295	80.30			
10-54-3900	Adult Other Expenditures	Inv# 508596297	14.99			
10-54-3900	Adult Other Expenditures	Inv# 508596298	14.99			
10-54-3900	Adult Other Expenditures	Inv# 508596491	69.72			

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Payee/Account #	Account Description	Description	Amount	Check Number	Check Date	Check Amount
10-54-3900	Adult Other Expenditures	Inv# 508567286	69.71			
10-54-3900	Adult Other Expenditures	Inv# 508564379	20.69			
10-54-3900	Adult Other Expenditures	Inv# 508491277	52.99			
10-54-3900	Adult Other Expenditures	Inv# 508491275	122.97			
10-52-3900	Children Other Expenditures	Inv# 508567285	56.22			
10-52-3900	Children Other Expenditures	Inv# 508567288	46.48			
10-52-3900	Children Other Expenditures	Inv# 508567287	148.44			
10-52-3900	Children Other Expenditures	Inv# 508596299	152.94			
10-52-3900	Children Other Expenditures	Inv# 508596490	92.22			
10-54-3900	Adult Other Expenditures	Inv# 508567281	305.42			
10-54-3900	Adult Other Expenditures	Inv# 508567282	654.49			
10-54-3900	Adult Other Expenditures	Inv# 508567283	29.99			
10-54-3900	Adult Other Expenditures	Inv# 508567284	431.83			
10-54-3900	Adult Other Expenditures	Inv# 508567289	32.24			
10-55-3860	E-Books	Inv# 508657501	690.82			
10-54-3900	Adult Other Expenditures	Inv# 508507315	29.99			
10-54-3900	Adult Other Expenditures	Inv# 508507313	74.98			
10-54-3900	Adult Other Expenditures	Inv# 508627954	219.67			
10-54-3900	Adult Other Expenditures	Inv# 508627956	22.49			
10-54-3900	Adult Other Expenditures	Inv# 508627952	132.04			
10-54-3900	Adult Other Expenditures	Inv# 508556480	63.99			
10-54-3900	Adult Other Expenditures	Inv# 508459107	735.83			
10-54-3900	Adult Other Expenditures	Inv# 508459150	13.49			
10-54-3900	Adult Other Expenditures	Inv# 508459109	49.99			
10-54-3900	Adult Other Expenditures	Inv# 508590550	49.99			
10-52-3900	Children Other Expenditures	Inv# 508627953	18.74			
10-52-3900	Children Other Expenditures	Inv# 508556482	26.99			
10-52-3900	Children Other Expenditures	Inv# 508657358	18.73			
10-54-3900	Adult Other Expenditures	Inv# 508613677	31.99			
10-54-3900	Adult Other Expenditures	Inv# 508657351	17.24			
10-54-3900	Adult Other Expenditures	Inv# 508657352	22.49			
10-54-3900	Adult Other Expenditures	Inv# 508657353	43.48			
10-54-3900	Adult Other Expenditures	Inv# 508657354	116.20			
10-54-3900	Adult Other Expenditures	Inv# 508657355	111.72			
10-54-3900	Adult Other Expenditures	Inv# 508657356	634.01			
10-54-3900	Adult Other Expenditures	Inv# 508657357	44.98			
10-54-3900	Adult Other Expenditures	Inv# 508530124	38.23			
10-66-9250	Materials Management Supplies	Inv# 508657711	441.51			
10-66-9250	Materials Management Supplies	Credit# 508689619	-11.00			
10-55-3900	Other Digital Media	Document# 508658974	35,000.00			
Muggs n Manor 233100				40572	04/21/26	511.50

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Payee/Account #	Account Description	Description	Amount	Check Number	Check Date	Check Amount
10-66-9980	Staff Recognition	Inv# 158	511.50			
Nardi's Pizza 241172				40573	04/21/26	151.25
10-64-8100	Adult Services Programs	Ref# 150501, 3/19/26	37.00			
10-64-8100	Adult Services Programs	Ref# 251900, 3/12/26	42.25			
10-64-8100	Adult Services Programs	Ref# 150502, 3/26/26	72.00			
NASW				40574	04/21/26	158.00
10-62-7510	Memberships (Staff & Board)	Member ID 886908570, Benavidez	158.00			
NobleTec LLC				40575	04/21/26	5,314.51
10-66-9270	Information Technology Supplies	Inv# C23960	3,179.29			
10-61-6200	Software/Licenses	SonicWall Subscription Quote# C032959	2,135.22			
OCLC Inc 251352				40576	04/21/26	4,638.30
10-55-3860	E-Books	Inv# 1000489110	4,638.30			
OTC Brands Inc 252842				40577	04/21/26	646.42
10-64-8120	Children Services Programs - General	Inv# 74139570701	561.01			
10-64-8160	Teen Program	Inv# 74157499401	56.42			
10-64-8120	Children Services Programs - General	Inv# 74139570702	28.99			
OverDrive Inc 253227				40578	04/21/26	2,500.00
10-55-3900	Other Digital Media	Inv# CD0110725272538	2,500.00			
Phoenix Fire Systems Inc 261862				40579	04/21/26	950.00
10-58-5710	Equipment Maintenance & Repair	Inv# IV01031773	950.00			
Playaway Products 262219				40580	04/21/26	1,047.14
10-52-3900	Children Other Expenditures	Inv# 528472	274.44			
10-52-3900	Children Other Expenditures	Inv# 526041	772.70			
Polonia Bookstore Inc 262556				40581	04/21/26	480.06
10-54-3110	Adult Books	Inv# 82762	480.06			
Prime Architectural Metal & Glass Inc.				40582	04/21/26	2,261.00
80-55-1905	Renovation Project	Payment 16, 4/8/26	2,261.00			
Quill 273145				40583	04/21/26	758.80
10-66-9210	Office Supplies	Inv# 47980441	22.16			
10-66-9300	Library Wide Supplies	Inv# 47988272	56.01			

Payee/Account #	Account Description	Description	Amount	Check Number	Check Date	Check Amount
10-66-9300	Library Wide Supplies	Inv# 48324230	39.54			
10-66-9300	Library Wide Supplies	Inv# 48196383	357.15			
10-66-9210	Office Supplies	Inv# 48196383	18.97			
10-66-9230	Adult Services Supplies	Inv# 48196383	11.43			
10-64-8100	Adult Services Programs	Inv# 48197727	89.18			
10-64-8160	Teen Program	Inv# 48197727	25.48			
10-66-9300	Library Wide Supplies	Inv# 48333215	29.98			
10-66-9210	Office Supplies	Inv# 48333215	6.34			
10-66-9240	Children Services Supplies	Inv# 48268723	102.56			
Rails 281145				40584	04/21/26	640.00
10-55-3500	Online Databases	Inv# 15615	640.00			
Robbins Schwartz 282514				40585	04/21/26	1,847.42
10-56-4100	Legal Fees	Services through January 31, 2026	796.42			
10-56-4100	Legal Fees	Services through February 28, 2026	1,051.00			
Samantha Parkison 892193				40586	04/21/26	345.67
10-62-7550	In-State Travel	8.2 miles - Airport	5.95			
10-62-7560	Out-of-State Travel	Meals, Checked Bag, and Uber	339.72			
Sarah Vanderheyden 892177				40587	04/21/26	32.34
10-62-7550	In-State Travel	46.2 miles - HR source	32.34			
Scholastic Library Publishing 172866				40588	04/21/26	1,828.00
10-55-3500	Online Databases	Inv# 82921247	1,828.00			
Sherie C Shapiro 291967				40589	04/21/26	75.00
10-64-8100	Adult Services Programs	Ageless Grace Program 5/21/26	75.00			
Smiley Paints LLC				40590	04/21/26	500.00
10-64-8120	Children Services Programs - General	Inv# 0000197	500.00			
Swan 293316				40591	04/21/26	15,242.50
10-61-6100	ILS Services	Inv# 12478	15,242.50			
Technology Management Revolving Fund 132558				40592	04/21/26	799.20
10-58-5570	Leased Internet Access Line	Inv# T2613915	399.60			
10-58-5570	Leased Internet Access Line	Inv# T2220705	399.60			
Todays Business Solutions Inc 302521				40593	04/21/26	1,000.00

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Payee/Account #	Account Description	Description	Amount	Check Number	Check Date	Check Amount
10-61-4800	System Development	Server Migration 3/31/26	1,000.00			
TSI Commericial Floor Covering Inc				40594	04/21/26	5,459.00
80-55-1905	Renovation Project	Payment 16, 4/8/26	5,459.00			
Uline 312246				40595	04/21/26	1,333.34
10-66-9270	Information Technology Supplies	Inv# 205367667	614.60			
10-66-9920	Furniture and Equipment	Inv# 205425862	248.30			
10-66-9220	Guest Services Supplies	Inv# 205425794	470.44			
Unique Management Services Inc 312430				40596	04/21/26	384.75
10-56-4410	Collection Agency Fees	Inv# 6150564	206.85			
10-56-4410	Collection Agency Fees	Inv# 6152080	137.90			
10-61-6200	Software/Licenses	Inv# 6158213	40.00			
Villa Park Electrical Supply 321940				40597	04/21/26	163.23
10-58-5610	Building Supplies	Inv# 295182-01	144.96			
10-58-5610	Building Supplies	Inv# 295182-00	18.27			
Zahawa I. Saleh				40598	04/21/26	150.00
10-64-8120	Children Services Programs - General	Eid Al-Adha 5/16/26	150.00			
Mission Square 231901				ACH	03/31/26	3,859.81
10-22-0260	Def Annuity Withholding Payable	Plan #306740 3/25/26 Payroll	3,859.81			
Mission Square 231901				ACH	03/31/26	3,847.07
10-22-0260	Def Annuity Withholding Payable	Plan #306740 3/11/26 Payroll	3,847.07			
					Check List Total	956,214.51

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Check Number	Check Date	Payee	Amount
Vendor Checks			
21918	03/12/26	Nicor Gas 241916	1,429.74
21919	03/12/26	Republic Services #551 122869	413.72
21920	03/12/26	Village of Addison:Health Ins 500011	4,501.88
21921	03/20/26	ADP, LLC #110146	4,652.14
21922	03/20/26	Verizon	100.20
21923	03/20/26	Village of Addison: Misc Exp 500010	188.78
21924	03/27/26	Amazon Capital Services 112300	556.23
21925	03/27/26	Amazon Capital Services 112300	357.08
21926	03/27/26	Comcast 132548	267.85
21927	03/27/26	Village of Addison:Health Ins 500011	3,721.88
21928	03/30/26	LACONI Inc. 221163	350.00
21929	03/30/26	Norcomm Public Safety 242571	210.00
21930	03/30/26	Village of Addison: Misc Exp 500010	188.78
21931	03/30/26	Village of Addison: Misc Exp 500010	797.14
21932	03/30/26	Village of Addison: Misc Exp 500010	858.15
21933	03/30/26	Village of Addison: Misc Exp 500010	132.00
21934	03/30/26	Village of Addison: Misc Exp 500010	85.65
21935	03/30/26	Village of Addison:Health Ins 500011	33,881.24
21936	03/30/26	Village of Addison:Health Ins 500011	2,591.40
21937	03/30/26	Village of Addison:Health Ins 500011	311.64
40490	04/09/26	Amazon Capital Services 112300	1,456.34
40491	04/09/26	Amazon Capital Services 112300	202.48
40492	04/09/26	Amazon Capital Services 112300	1,830.60
40493	04/09/26	Comcast 132548	83.04
40494	04/09/26	Comcast 132554	405.05
40495	04/09/26	Elan Financial Services	13,347.43
40496	04/09/26	Nicor Gas 241916	1,333.21
40497	04/09/26	Norcomm Public Safety 242571	210.00
40498	04/09/26	Village of Addison - HSA	3,721.88
40499	04/09/26	Linda Z's Sewing Center	322.94
40500	04/21/26	Albertsons - Safeway 112213	553.42
40501	04/21/26	ALTA Language Services Inc 112275	174.00
40502	04/21/26	Amazon Capital Services 112300	1,069.27
40503	04/21/26	Amazon Capital Services 112300	869.32
40504	04/21/26	Amazon Capital Services 112300	2,276.01
40505	04/21/26	Amazon Capital Services 112300	2,733.80
40506	04/21/26	Amazon Capital Services 112300	892.03
40507	04/21/26	Amazon Capital Services 112300	3,320.20
40508	04/21/26	Amazon Capital Services 112300	1,847.12
40509	04/21/26	Amazon Capital Services 112300	1,754.62
40510	04/21/26	Andertoons 231182	350.00
40511	04/21/26	Angelo Sorce Productions 112417	450.00
40512	04/21/26	B&H Photo-Video 121800	123.85
40513	04/21/26	Betsi Beltran	12.83
40514	04/21/26	Bitwarden, Inc.	4,050.00
40515	04/21/26	Brooke Sievers 829192	648.44
40516	04/21/26	Built Rite Construction LLC	227,411.00
40517	04/21/26	BulkBookstore 123180	1,026.60
40518	04/21/26	Business Office Systems 123175	1,064.13
40519	04/21/26	Caputo's Fresh Markets	161.05
40520	04/21/26	CDS Office Technologies 131476	720.39
40521	04/21/26	CDW Government 131480	144.97
40522	04/21/26	Cengage Learning 131563	9,241.02
40523	04/21/26	Chicago Filter Supply 131842	627.40
40524	04/21/26	Colley Elevator 132555	989.00
40525	04/21/26	Complete Cleaning 132523	4,813.00
40526	04/21/26	Convergint Technologies LLC 132568	10,949.79

Addison Public Library
Check List
All Bank Accounts
March 1, 2026 - April 21, 2026

Check Number	Check Date	Payee	Amount
40527	04/21/26	Crimson Multimedia Dist. 132835	1,200.09
40528	04/21/26	D&Z House of Books Inc 143662	319.52
40529	04/21/26	Deborah Sanchez 829116	8.92
40530	04/21/26	Demco Inc 141551	2,203.39
40531	04/21/26	Diana M Cincinello	80.00
40532	04/21/26	Douglas Floor Covering Inc.	13,950.00
40533	04/21/26	Ebsco Information Services 151271	248.70
40534	04/21/26	Eco Lighting Services and Technology LLC 151341	64,592.00
40535	04/21/26	Ehlers Investment Partners LLC 151700	3,697.44
40536	04/21/26	Empaxx	4,385.00
40537	04/21/26	Fernanda Alvarez	325.00
40538	04/21/26	Fernanda Alvarez	325.00
40539	04/21/26	Francotyp-Postalia Inc 162817	149.85
40540	04/21/26	Frederick Quinn Corporation 162815	48,682.00
40541	04/21/26	Gabriela Tafolla 162821	3.19
40542	04/21/26	Garvey's Office Products 171197	184.95
40543	04/21/26	Grainger 333337	642.53
40544	04/21/26	Hallett Movers 182563	37,825.84
40545	04/21/26	Hargrave Builders Inc. 181171	36,369.00
40546	04/21/26	Heitkotter Inc. 181547	27,900.00
40547	04/21/26	Heyl Royster 181565	120.00
40548	04/21/26	IL Library Association 192210	960.00
40549	04/21/26	Ingram Library Services 192453	31,041.93
40550	04/21/26	J&M Decorating Inc.	13,012.00
40551	04/21/26	JanWay Company USA, Inc 201169	230.00
40552	04/21/26	Jodi Gianakopoulos 892160	30.16
40553	04/21/26	Kessor D/B/A Superior 211533	5,074.00
40554	04/21/26	Krueger International Inc. 212825	22,109.97
40555	04/21/26	Lauterbach&Amen LLP 172582	1,850.00
40556	04/21/26	Len's Ace Hardware Inc. 221567	251.65
40557	04/21/26	Lesley Cyrier 892152	463.07
40558	04/21/26	Libraria 131861	197.00
40559	04/21/26	Library Furniture International 221920	25,105.00
40560	04/21/26	Library Ideas 221922	300.72
40561	04/21/26	Library Supply Solutions 221925	1,756.00
40562	04/21/26	Limricc Unemployment Comp 290227	4,020.35
40563	04/21/26	Manufacturers News Inc 231168	419.90
40564	04/21/26	Marti LaHood 281914	80.00
40565	04/21/26	Marti LaHood 281914	80.00
40566	04/21/26	Mary Medjo ME Zengue 833455	71.39
40567	04/21/26	Matthew Williams 892182	592.67
40568	04/21/26	Mechanical & Industrial Steel Services Inc.	2,925.00
40569	04/21/26	Menconi Terrazzo LLC 231570	69,300.00
40570	04/21/26	MG Mechanical Contracting Inc 231980	76,373.00
40571	04/21/26	Midwest Tape 231925	43,052.24
40572	04/21/26	Muggs n Manor 233100	511.50
40573	04/21/26	Nardi's Pizza 241172	151.25
40574	04/21/26	NASW	158.00
40575	04/21/26	NobleTec LLC	5,314.51
40576	04/21/26	OCLC Inc 251352	4,638.30
40577	04/21/26	OTC Brands Inc 252842	646.42
40578	04/21/26	OverDrive Inc 253227	2,500.00
40579	04/21/26	Phoenix Fire Systems Inc 261862	950.00
40580	04/21/26	Playaway Products 262219	1,047.14
40581	04/21/26	Polonia Bookstore Inc 262556	480.06
40582	04/21/26	Prime Architectural Metal & Glass Inc.	2,261.00
40583	04/21/26	Quill 273145	758.80
40584	04/21/26	Rails 281145	640.00

Addison Public Library
Check List
All Bank Accounts
March 1, 2026 - April 21, 2026

Check Number	Check Date	Payee		Amount
40585	04/21/26	Robbins Schwartz 282514		1,847.42
40586	04/21/26	Samantha Parkison 892193		345.67
40587	04/21/26	Sarah Vanderheyden 892177		32.34
40588	04/21/26	Scholastic Library Publishing 172866		1,828.00
40589	04/21/26	Sherie C Shapiro 291967		75.00
40590	04/21/26	Smiley Paints LLC		500.00
40591	04/21/26	Swan 293316		15,242.50
40592	04/21/26	Technology Management Revolving Fund 132558		799.20
40593	04/21/26	Todays Business Solutions Inc 302521		1,000.00
40594	04/21/26	TSI Commericial Floor Covering Inc		5,459.00
40595	04/21/26	Uline 312246		1,333.34
40596	04/21/26	Unique Management Services Inc 312430		384.75
40597	04/21/26	Villa Park Electrical Supply 321940		163.23
40598	04/21/26	Zahawa I. Saleh		150.00
ACH	03/31/26	Mission Square 231901		3,859.81
ACH	03/31/26	Mission Square 231901		3,847.07
			Vendor Check Total	956,214.51
			Check List Total	956,214.51

Check count = 131

ADDISON
PUBLIC LIBRARY

ADULT SERVICES – MARCH 2026

SNAPSHOT

March was a whirlwind in Adult Services!


CPR class in action!

Staff are deep into summer reading prep. From creating content for read-a-like lists to developing craft projects and Spotify playlists, everyone has been working hard so our community can "celebrate every story" this summer.

The annual vetting project for the Addison Resource Guide is underway and all staff are busy verifying and updating information to keep the guide accurate. The new form Lesley and Elizabeth L designed for staff to submit updates has streamlined and made this process so much easier.

In March we offered the second of our CPR series in partnership with the AFPD. The March class was a longer session that offered CPR/AED certification. We had 20 slots and 29 more people on the waitlist! 61% of registrants/waitlisted patrons heard about the class from the library newsletter or library staff and 89% identified as Addison residents. This has shown, not only is there interest in these educational opportunities, but that the partnership is working as we hoped. We have another certification session scheduled for May.

We have previously offered Learn Spanish with the Language Labs, but in March we tried something new. Sara arranged a four-week course of Learn American Sign Language with the Language Labs. The program was well attended and participants shared great feedback, such as: "Extremely knowledgeable presenter with great content and handouts; "and "Although I didn't get to come to all sessions the teacher did a great job. All students were actively engaged." Given the success of this first series, we plan to offer an ASL class annually.

Elizabeth brought back the DAR for March's genealogy club session and the turnout was excellent! Seven patrons dropped in for a 1-on-1 session with a volunteer. Questions ranged from someone looking for resources focused on African American genealogy while another brought in a historical prayer book he had found. One of the volunteers was able to help the patron with the prayer book find a photo of the owner and the grave site!

March is the time for many small holidays and AS made sure to find a way to celebrate them. Ana created a word search to celebrate World Social Worker's Day, there were several displays celebrating Women's History Month. Sophia also created displays for St. David's Day and Irish Heritage Month. Around the World at the Library traveled to Ireland in March and they learned how to do an Irish jig as part of their celebration! In April Jodi's Free Time Friday program will celebrate Earth Day with a special craft.


AS Department lunch at Elios

AS staff had a lot to celebrate this month, as Yesenia welcomed a healthy baby boy. Mom, dad, big sister, and baby are all doing well. We are so fortunate to have our intern Diana while Yesenia is off. Diana has done an incredible job applying all that she has learned and held 18 1-on-1 appointments in March!

The department truly enjoyed the opportunity to have our annual lunch outing. It is such a wonderful opportunity to be able to spend an hour together and enjoy a meal without the usual interruptions.

Interesting Question
Question: I'm looking for action/adventure books for a teenager who likes fantasy.
Answer: Megan suggested, *Elatsoe* by Darcie Little Badger and *Legendborn* by Tracy Deonn.

Success Story
Ana and Jack were able to help an overwhelmed caretaker print out medical records from 2 discs. The patron let Ana know that they are the only ones that help their elderly parent navigate all their medical tasks and the library helping them to do something that they had no idea how to do really helped alleviate some of the stress they were experiencing.

ADDISON
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MATERIALS MANAGEMENT – MARCH 2026

SNAPSHOT

Congratulations to Tatiana on her promotion to the Youth Services Assistant position! She will be dearly missed as one of our Library Aides, but we are very excited for her in this new role.

Collection Development has been busy selecting and submitting orders as we start to wrap up the end of the fiscal year.

PROJECTS

Katrina from Adult Services had the opportunity to shadow the Materials Management department workflow, including selection, ordering, cataloging, processing, and interlibrary loan.

Eden provided Paul with copy cataloging training for movies.

Raghda has been busy submitting all orders for the end of the fiscal year while also receiving and processing invoices.

Karen negotiated with a vendor and added *Immigrant Life*, *Indigenous Life*, and *LGBTQ+ Life in America* to the family of NewsBank databases we already own.

Sue created shelf tags for the board books and picture book shelves in the Youth Services department in preparation for shifting.

Kristina finished shifting the manga collection on the second floor and created a world language display (Spanish and Polish) with Adult Services called Her Story Matters.

Priyanka and Carly helped add withdrawn labels to our withdrawn magazines. Jenni worked on shifting and organizing the travel section, so the shelves are more evenly appropriated.

We signed up with a new vendor for our withdrawn materials called Knowledge Exchange (KE). The change was made because KE accepts more materials than our previous vendor. For example, KE takes video games, audiobooks, Vox Books, and Wonder Books.

STATISTICS

MM staff completed **11.5** hours of CE.

MM staff added **1,740** items.

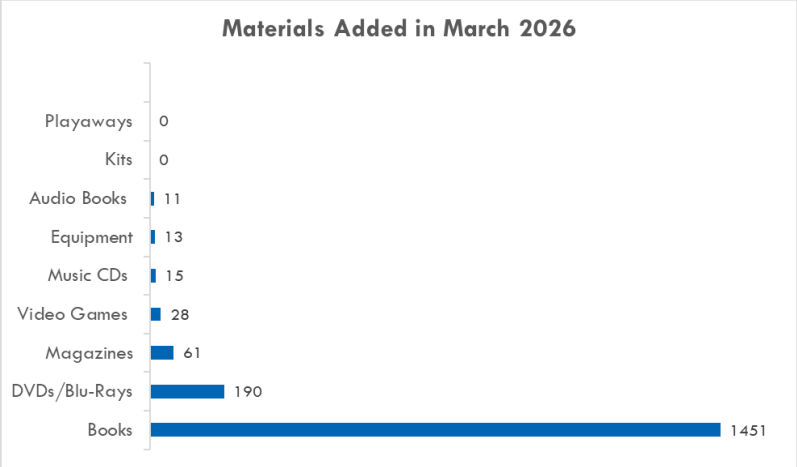
MM staff withdrew **2,124** items.

Library Aides shelved **270** carts.

APL patrons borrowed **22** items from other libraries through interlibrary loan.

- Average time patrons had to wait for item to arrive through OCLC: **8.09** days.

APL sent **131** items to other libraries through interlibrary loan.



ADDISON
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YOUTH SERVICES – MARCH 2026

SNAPSHOT

Highlights from March:

- St. Patrick's Day Dance Party: Lora Vodicka from Innovation Arts Connection returned to do a St. Patrick's Day program that included dance, movement, songs, and stories. Participants dressed up in their St. Patrick's Day best and had a fantastic time.
- Bubbles, Bubbles, Bubbles!: Debbie planned and presented a drop-in program all about bubbles, which was a huge hit. Participants were able to choose from a variety of open-ended activities.
- Claire tried a Sunday session of Taste the World Jr. While one family was able to attend who very much enjoys the program, we have decided to hold off on planning more for now to determine if we have enough interest to proceed.
- Celebrate Eid al-Fitr: While we had a smaller group for the Eid al-Fitr program than February's Ramadan program, participants enjoyed the read aloud and craft activity provided.
- We partnered with APPLE to present a developmental screening event for families in the community with children under 3. Trained staff from APPLE and other local community partners provided the screenings, and YS staff ensured everything ran smoothly and directed participants to where they needed to go. Four families in total participated.
- Park District Preschool visits: Betsi and Debbie provided two separate storytime visits to the Park District preschool, our first this school year. The director requested stories about Easter. We look forward to additional visits in April.
- Selene transitioned to her role as Maker Services Assistant in early March. While she will be missed in the YS department, we're happy she hasn't gone far. On March 30, we welcomed Tatiana Cooper as a Youth Services Assistant; she transitioned from her previous role as a Library Aide. With her previous experience in Materials Management as well as a front desk staff member at a local pool working with kids and families, Tatiana is going to be a great addition to the Youth Services team!





STATISTICS

Youth Programs: 31 programs, 700 participants

Asynchronous Programs: 7 programs; 402 participants | Appointments: 22 | Continuing Education: 4 hours

Reference Questions: 176| Directional Questions: 219

Book Displays: Women's History Month; Celebrate Eid al-Fitr. Maria and Brittany created book posters on the themes of Stories in Bloom and If You Like … *Real Friends*.

ADDISON
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TEEN SERVICES – MARCH 2026

SNAPSHOT





The father of a teen patron was watching his kid socialize after school and told us, "I see what you all are doing here with all these kids, and you do such a good job. I don't know how you have the patience, but it is amazing to see."

With the completion of the renovations on Meeting Room 3, we were able bring back our drawing classes with professional cartoonist Mark Anderson. We were so happy to see our new sixth graders jump in and also to see some longtime fans return. He does an incredible job engaging a large group of kids in an activity that sparks their creativity through drawing and storytelling.

Our scheduled Dungeon Master had a last-minute emergency and could not come to one of the meetings. Two of our teens jumped in and took the lead, not only serving as Dungeon Master and leading the story, but onboarding new players. Managing all the moving parts of the game is extremely difficult, even for experienced adult players, so we are extra proud of our teens!

PROJECTS

Staff began the annual vetting of the Addison Community Resource Guide. We are reviewing 96 organizations and 206 services available to residents of Addison. Several months ago, Elizabeth and Lesley developed a new procedure for submitting changes using Microsoft Forms. The new system has made the process much easier for staff and for the organizations answering questions about their services. Elizabeth has already started updating the website and collecting text for translation. Our goal is to have the entire website vetted and updated before the start of summer.

STATISTICS

Since our last vetting, the Addison Community Resource Guide served 1,595 "Active Users." The most active pages besides the home page in English and Spanish were Food Pantries, Mental Health, and Housing.

ADDISON
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GUEST SERVICES (GS) – MARCH 2026

SNAPSHOT

Eva S. started Monday, March 23. Guest Services now has all the Guest Services Associates needed to staff another service point at the drive-up window.

The Automated Materials Handler (AMH) was installed the week of March 23. This is exciting as the AMH is more efficient and accurate at checking items in versus doing it manually. Kathy received additional training with Jenny C. to troubleshoot the AMH. All Guest Services Associates received training in the usage and basic troubleshooting of the AMH.

Several people in GS attended the Staff Outing to the Escape Room. The food beforehand was great, and the escape room was a lot of fun. It encouraged teamwork across departments.

Patrons recognize Nicole at the store. They say hi, talk about how they are, and even what to make for dinner.

GS staff received comments from patrons on how the youth area is coming along. They are happy with the direction it is taking and said it looks nice.

Eva V. is looking ahead to Summer Reading and encouraging patrons to get cards now.

Socorro talked to a patron who got a card last year and he said he has been reading so much ever since. She also helped a patron who speaks Spanish and he recognizes her and asks for her help. He is appreciative there are so many Spanish speakers here.

Socorro has been sharing books with patrons that she knows they like the same authors as her and even placed a hold on the latest book by Colleen Hoover for the patron because the patron was not aware a new book had come out.

Javier was able to talk to a patron about a book she returned in a series and said that she would not be disappointed in book 2. He also was able to engage multiple patrons in talking about native plants and books about native plants. He shared with a regular patron about growing peppers.

Javier continued his work on the Time Capsule committee, reaching out to organizations in Addison to contribute.

Theresa continues to work on her Spanish language skills. She was able to assist a patron in Spanish and the patron said to her companion she did not know Theresa spoke Spanish. Theresa is getting more comfortable speaking Spanish with patrons.

Theresa helped a dad and his child get a Card for Kids card and the child was so excited to get a card, hopefully leaving a positive impression of the library.

Kathy led a practice of a presentation she is giving on April 29 at Crete Public Library with staff from Eisenhower, Bensenville, and Oak Park Libraries.

STATISTICS

There were 3 curbside pickups this month.

6 items that were on the overdue lists were found on the shelf.

16 patrons were new adults in March.

Guest Services completed 2 hours of Continuing Education.

17 non-SWAN ILLs were checked out this month.

The self-check percentage was 20%.

ADDISON
PUBLIC LIBRARY

IT Services – March 2026

SNAPSHOT – Sam's Lab

The Maker Services Manager offered our first Embroidery Machine Basics classes to 14 patrons in March. Each patron received training and got to embroider a towel. This is our first batch of patrons who will be ready to use the equipment on May 1st when we open the Lab. How exciting!

The new **Maker Services Assistant** started on March 9th. The new **Maker Services Associate** started on March 16th. We are glad to welcome them aboard!

The Maker Services Manager

- Conducted 50% of equipment training to the new Maker Services Assistant and Associate.
- Completed writing training materials/procedures for Bambu 3D printers, Brother embroidery, heat press, and Silhouette.
- Planned activities for Grand Re-opening celebration.
- Offered 8 in-person programs, with 27 patrons attending.
- The official goal for program attendance in 2026 is to increase by 5% based on May-December 2025. We had an 80% increase recently and expect to reach the 5% goal throughout the rest of the year.

The Maker Services Assistant

- Completed equipment training with Sarah.
- Translated 2 handouts for 3D printing.

The Maker Services Assistant

- Completed equipment training with Sarah.

PROJECTS

The IT Services Associates

- Answered a total of 691 patron queries in February 2026.
  - a 17% increase from February 2026 with 589 queries.
  - an 8% increase from March 2025 with 639 queries.

The IT System Administrator

- Responded to and resolved a total of 17 IT tickets, a 15% decrease from February 2026 with 20.
- Configured Sam's Lab laptops.

The Head of IT Services

- Coordinated the migration of MyPC server, which controls public computer login and printing; mobile printing; the scanning station; the payment kiosk; and the staff management portal.
- Analyzed technology usage and service statistics in preparation for making a recommendation to library administration about the IT Desk schedule.

COMMUNITY ENGAGEMENT MARCH 2026

SNAPSHOT

The Community Engagement department put the "out" in outreach at…

- ASD4. While tabling at Wesley's Celebration of Learning, Natalie set aside a title for a young girl who found a title she wanted but did not yet have a library card. When she returned with her parents, she was sad to see the book was no longer on the table and started beaming when Natalie revealed she saved the book for her! There were a total of 3 checkouts & 4 new library cards that night.
- Clarendale's Memory care unit. This month's theme celebrated Ireland & St. Patrick's Day by reading "Too Many Leprechauns" and traditional limericks. Patti kicked it up a notch by placing "Knock, knock" jokes in derby hat and having the residents participate by picking one to read to the group. They then ended by enjoying a shamrock cookie!
- Local career fairs. Matt attended two job fair events: Sen. Lewis' Youth Career Fair & another at Addison Trail High School, where he promoted job openings to local students.
- Focus groups. Matt & Gaby attended a focus group with the Quad County Urban League to share insight on how education, employment, income, housing, health, and immigration impact the community. Matt also attended the Peoples' Resource Center's Technology roundtable to discuss digital access and education around technology in our area.

In very exciting news, Patti is very proud to share that the student she has been mentoring is now a senior and has been accepted at Elmhurst University!

PROJECTS / COMMITTEES

Marketing

- Samantha met with Savannah representative to explore new ways to leverage the platform in support of the library's upcoming fiscal year goals. These goals include increasing circulation, program attendance, and cardholder numbers. As a result, Savannah will develop a customized dashboard to track key performance metrics and launch a targeted email campaign aimed at re-engaging inactive users.
- Preparation for Summer Reading is underway! A major milestone was the development of this year's theme and visual identity: Celebrate Every Story. Establishing the branding early is essential, since it informs the design and ordering of key materials such as tote bags, t-shirts, and promotional pieces, as well as newsletter content for the May/June issue.

Team Bonding & Committees

- Escape room (Staff Outing): Natalie and Donna (Admin) catered dinner and then split participants into 3 different themed experiences at Panic Escape Room. The Pirates of the Caribbean group finished in the shortest amount of time and coincidentally included staff from most departments: Gaby (CE), Donna (Admin), Lesley (AS), Brittany (YS), Matt S. (MM) and Sarah vdH (IT).
- Supermarket Sweep (Dept Outing): To promote a stronger team, CE engaged in their take of the Supermarket Sweep tv show! Each staff member was challenged to purchase items representative of different categories such as favorite childhood treat, favorite drink, and a non-food item. The team then gathered to show and tell what they purchased and learned plenty about each other.

STATISTICS

- CE connected with **226** community members at **8** outreach events!
- **18** New Job Toolkits distributed, **24** one-on-one appointments with Job Seekers & Business Owners, and **1** business library card renewal.
- Matt & Gaby notarized a total of **23** signatures this month.







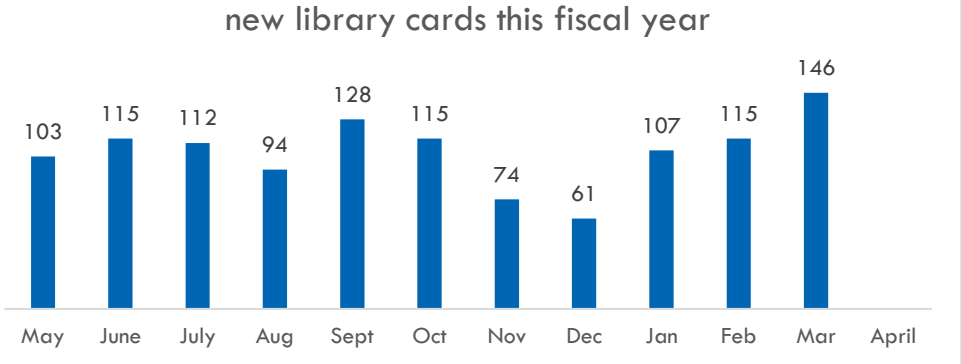


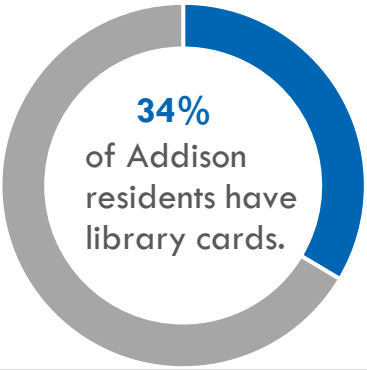
Top to bottom: Promotional graphic highlighting items from the Library of Things; Gaby assisting a patron during Clarendale's Pop Up Library; Spread of materials used during the Memory Care visit; CE staff sharing stories during dept outing; Photo collage of the March Addison Business Exchange event.

March 2026 Library Usage Report

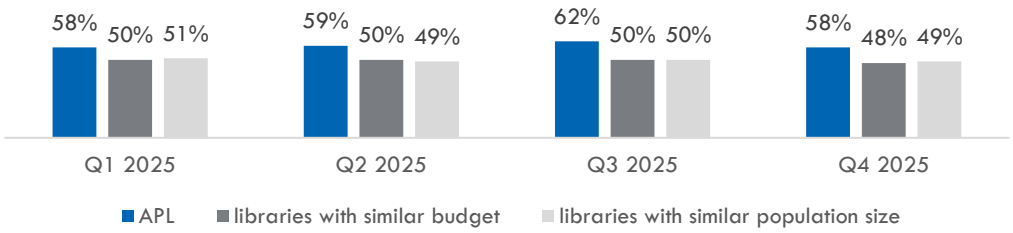
Library Cards

146 new library cards this month.

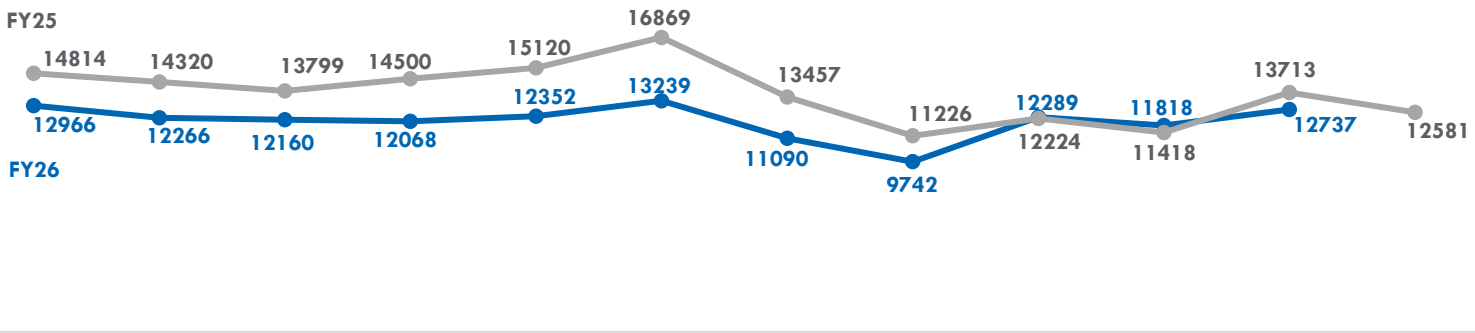




percentage of new cardholders who signed up between 12 and 24 months ago and actively use the library

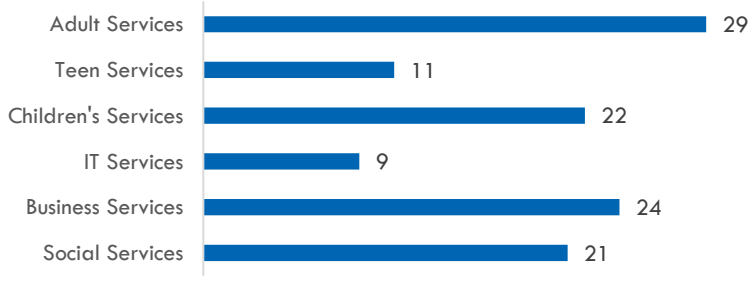


Library Visits



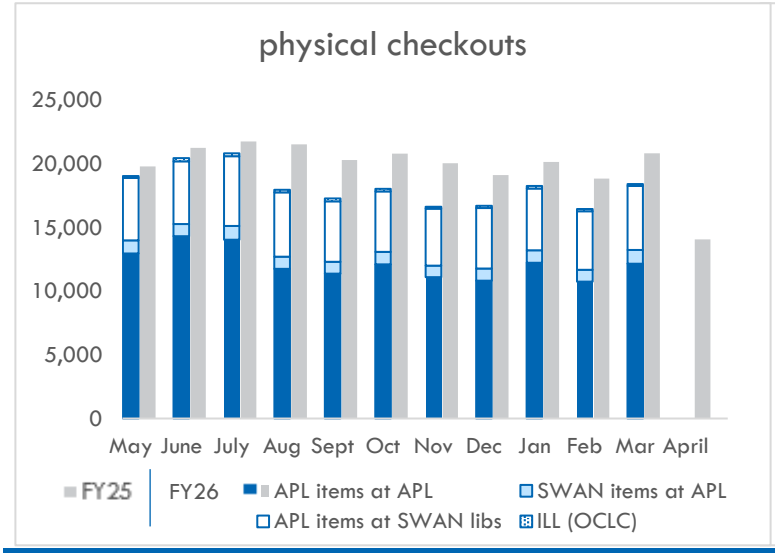
116	1-on-1 appointments
2280	computer logins
934	wifi sessions
0	large meeting room bookings
567	study room bookings
21	Creative Studio bookings
3	Sound Studio bookings

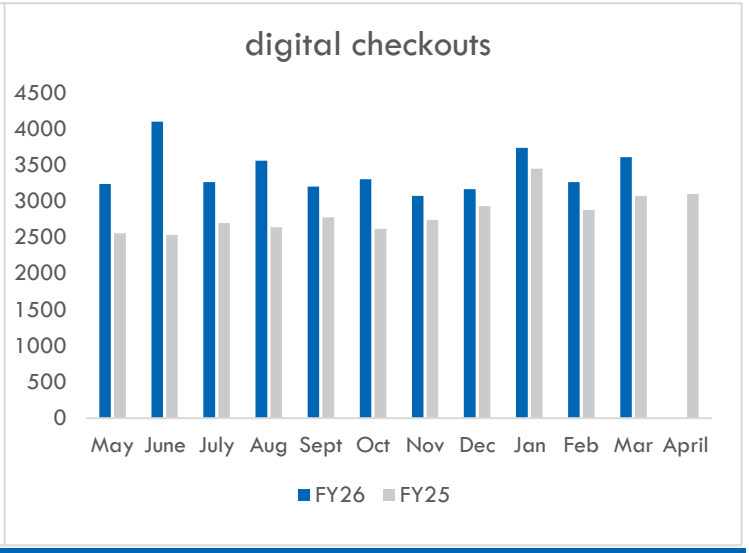
1-on-1 appointments



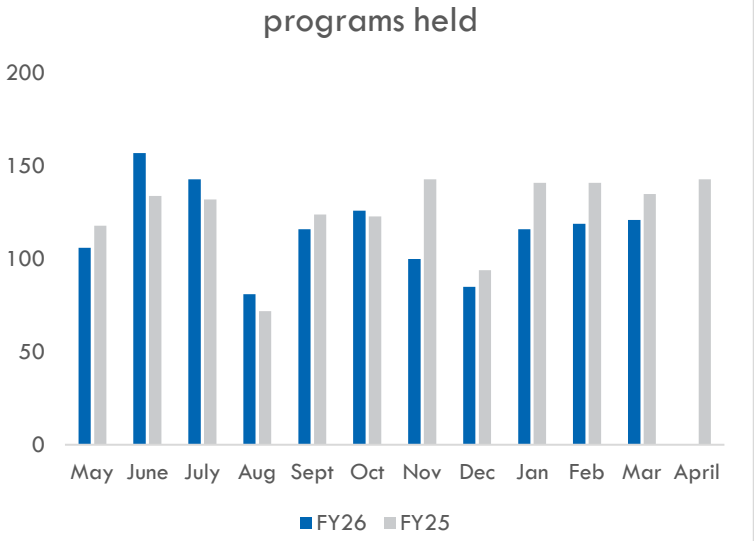
Circulation

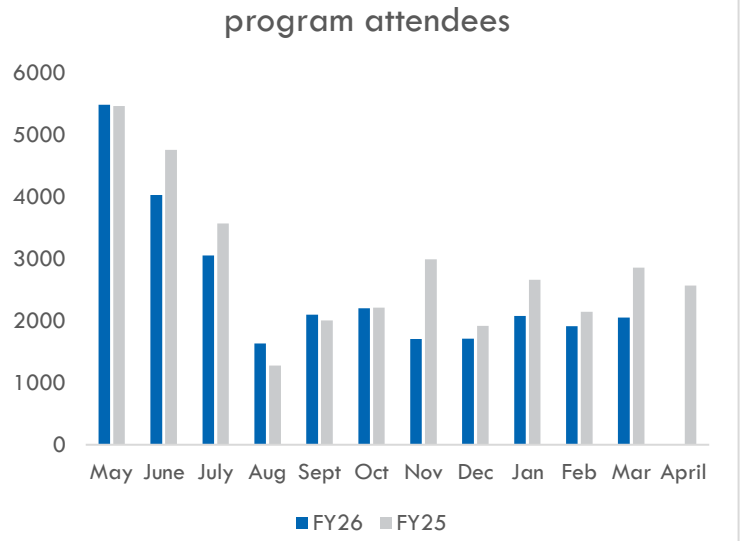
22020 total checkouts this month

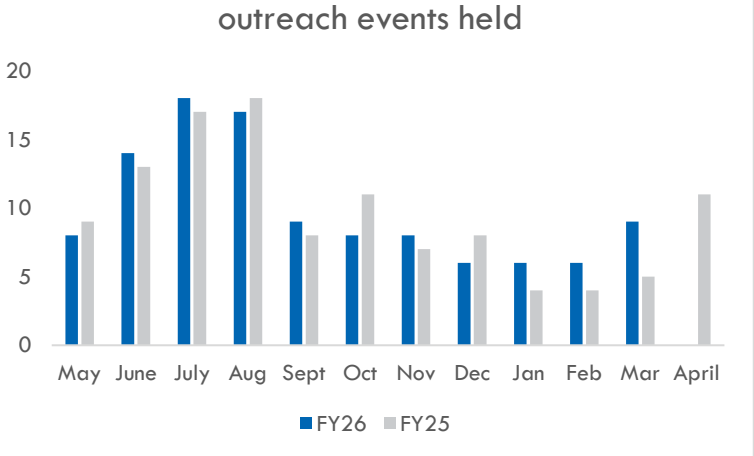


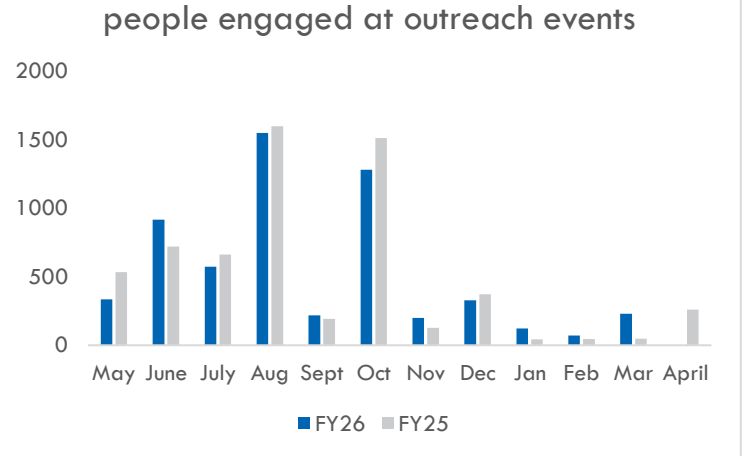


Programs & Outreach





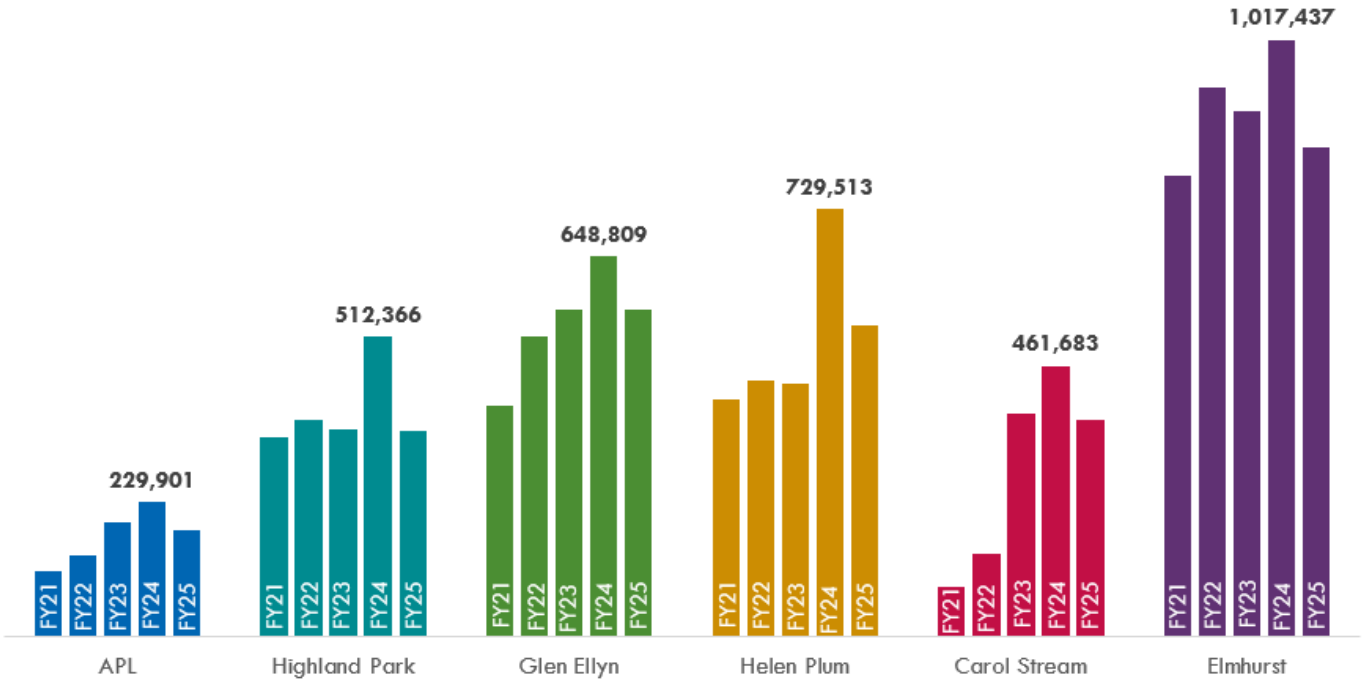




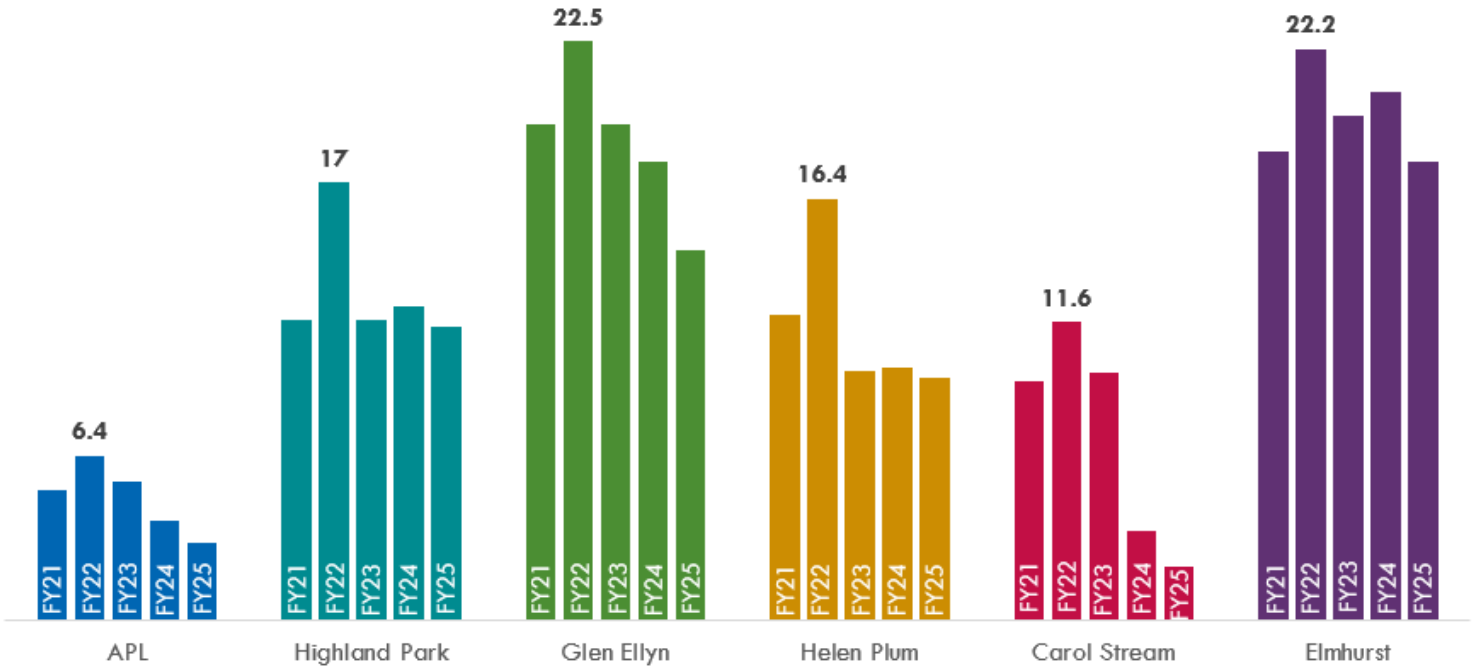
ADDISON
PUBLIC LIBRARY

PHYSICAL CIRCULATION COMPARISON
APRIL 2026

Physical Circulations by Fiscal Year



Physical Circulations per Resident by Fiscal Year



ADDISON PUBLIC LIBRARY

BUILDING PROJECT REPORT
APRIL 2026

Meetings

- 3/26, 4/9, 4/16: Mary, Brooke, and Greg attend OAC meetings. We review the schedule, progress so far, and what will happen in the next three weeks. PA+D attends these meetings every other week.

APL project work

- APL staff worked closely with Hallett for our (mostly) final move! Hallett brought back all of the collections we had in storage. Our YS hanging kits are still not available to patrons. That shelving will be installed at the end of April and then APL staff will shelve those items.
- Furniture has been delivered throughout the week of 4/13! It's wonderful to see so much color freshen up the space!
- This past month has been especially challenging for YS staff. They have handled all the noise, organized chaos, and confused patrons with a wonderful attitude!

Construction progress

- The temporary walls all came down! We are now using caution tape to prevent patrons and staff from accessing the lobby.
- The trees around the columns in YS should be finished by the April Board meeting.
- There are a few spots without flooring in YS. The carpet is on order. We had to use carpet intended for the west side to replace carpet in the east side when the east side flooded.
- Play structure is just about finished and then they'll move onto the baby garden. The entrance to YS is installed.
- The GS Desk in the lobby is installed and the slatwall continues to be hung throughout the lobby.
- YS program room is just about finished. We're just waiting for the sink to be installed.

The credenza behind the GS Service Desk being installed.



Some of the new furniture being delivered in YS.



THE BOARD OF LIBRARY TRUSTEES OF
THE VILLAGE OF ADDISON
DUPAGE COUNTY, ILLINOIS

RESOLUTION 2025/2026-005

RESOLUTION TO HONOR THE MEMORY OF
WANDA RHOADS, FORMER TRUSTEE
OF THE ADDISON PUBLIC LIBRARY

WHEREAS, the Addison Public Library and the entire Village of Addison mourn the loss of a valued library supporter and former library trustee with the untimely death of Wanda Rhoads, who passed away on March 21, 2026; and

WHEREAS, Ms. Rhoads was an exemplary public servant and dedicated member of the community who worked tirelessly in numerous capacities to improve the quality of life for her fellow citizens; and

WHEREAS, Ms. Rhoads served as a member of the Addison Public Library Board for ten years, from 1999 – 2009, and played an instrumental role in the planning and construction of the current library facility which opened in 2008; and

WHEREAS, Ms. Rhoads embraced her duty as a trustee to support the library as a fundamental institution in a democratic society, upholding the principles of intellectual freedom and contributing to an informed citizenry; and

WHEREAS, Ms. Rhoads has left behind an indelible legacy of impeccable character, integrity in public life, and diligence and devotion in all her chosen endeavors; and

WHEREAS, it is fitting that this Board should pause to remember the exemplary life of this exceptional public servant; NOW THEREFORE,

BE IT RESOLVED, that the Addison Public Library Board of Trustees honors the memory of our friend and colleague, Wanda Rhoads, reflecting upon her meritorious service to the Library, her stalwart commitment to community service, and the courage and conviction with which she lived.

BE IT FURTHER RESOLVED, that we express our sympathy and offer our condolences to the family and friends of Wanda Rhoads.

PASSED by the Board of Library Trustees of the Addison Public Library, DuPage County, Illinois, on the 21st day of April, 2026 by a vote of:

AYES:
NAYS:
ABSTAIN:

APPROVED:

_____

President, the Board of Library Trustees
of the Addison Public Library,
DuPage County, Illinois

ATTEST: _____

Secretary

THE BOARD OF LIBRARY TRUSTEES OF
THE VILLAGE OF ADDISON
DU PAGE COUNTY, ILLINOIS

RESOLUTION 2025/2026-006

RESOLUTION COMPRISING STATEMENT OF FINANCIAL REQUIREMENTS OF THE LIBRARY FOR INCLUSION IN THE APPROPRIATION OF THE CORPORATE AUTHORITY, FOR LIBRARY PURPOSES FOR FISCAL YEAR 2026/2027, AND STATEMENT AS TO ACCUMULATIONS AND REASON THEREFOR

WHEREAS, the Illinois Local Library Act, 75 ILCS 5/.1-01, and particularly Sec. 4-10 of said Act, provides that within thirty (30) days after expiration of each fiscal year of the Village, the Board of Trustees shall make a report of the condition of their trust on the last day of the fiscal year to the Board of Trustees of the Village, containing specified information, including a statement of the financial requirements of the library for the ensuing fiscal year for inclusion in the appropriation of the corporate authority, and of the amount of money which, in the judgment of the Board of Library Trustees, it will be necessary to levy for library purposes in the next annual tax levy ordinance; and also including a statement as to the amount of accumulations and reasons therefor; and

WHEREAS, Sec. 3-5 of said Local Library Act provides that the library taxes shall be levied by the corporate authorities in the amounts determined by the Board of Library Trustees, and collected in like manner with other general taxes of the Village, with the proceeds to be deposited in the library fund; and

WHEREAS, this Board has carefully evaluated funds available and the needs for the ensuing fiscal year, and has made a determination of the financial requirements for the library for the ensuing fiscal year for inclusion in the appropriation of the Village Board of Trustees;

NOW, THEREFORE, BE IT RESOLVED by the Board of Library Trustees of the Village of Addison, DuPage County, Illinois, as follows:

1. The Board hereby determines that the following is a statement of the financial requirements of the library for the ensuing fiscal year for inclusion in the appropriation of the Village Board of Trustees; and that the Secretary of this Board shall submit the said information to the corporate authorities hereof pursuant to said statutory requirements, and in accordance with the request of the corporate authorities:

FINANCIAL REQUIREMENTS FOR INCLUSION IN 2026/2027
APPROPRIATION OF THE VILLAGE OF ADDISON
DU PAGE COUNTY, ILLINOIS, FOR LIBRARY PURPOSES

I. GENERAL FUND

				AMOUNT APPROPRIATED
A.	STAFF:			
	1.	Staff Salaries and Wages	**$3,850,500.00**	
	2.	Health Insurance	**585,000.00**	
	3.	Employee Assistance Program	**5,000.00**	
	4.	Recruiting	**5,000.00**	
				$ 4,445,500.00
B.	MATERIALS:			
	1.	Books	**$ 300,000.00**	
	2.	Magazines/Newspapers/ Online Services	**375,000.00**	
	3.	A/V Materials	**135,000.00**	
				$ 810,000.00
C.	CONTRACTUAL SERVICES:			
	1.	Legal Fees	**$ 30,000.00**	
	2.	Collection Agency	**6,000.00**	
	3.	Equipment Rental	**7,500.00**	
	4.	Accounting	**32,000.00**	
	5.	Payroll Service	**65,000.00**	
	6.	Other	**75,000.00**	
				$ 215,500.00
D.	PHYSICAL SERVICES:			
	1.	Utilities	**$ 42,000.00**	
	2.	Services	**110,000.00**	
	3.	Telecommunications	**30,000.00**	
	4.	Maintenance/Repair	**200,000.00**	
				$ 382,000.00
E.	AUTOMATION:			
	1.	System Development	**$ 50,000.00**	
	2.	ILS Services	**$ 85,000.00**	
	3.	OCLC	**$ ----------**	
	4.	Software/Licenses	**$ 200,000.00**	
				$ 335,000.00
F.	PROFESSIONAL DEVELOPMENT:			
	1.	Organization Memberships/Staff	**$ 16,000.00**	
	2.	Programs/Meetings/Staff	**45,000.00**	
	3.	In-State Travel/Staff	**20,000.00**	
	4.	Out-of-state Travel/Staff	**3,500.00**	
	5.	Tuition Reimbursement	**15,000.00**	
	6.	Organization memberships/Board	**5,000.00**	
	7.	Programs/Meetings/Board	**5,500.00**	

8.	Travel/Board	**5,000.00**		
9.	Contingency/Board Gifts	**1,000.00**		
			$	**116,000.00**

G.	PROGRAMS/COMMUNICATIONS:			
1.	Programming	**$ 100,000.00**		
2.	PR/Marketing	**100,000.00**		
			$	**200,000.00**

H.	OTHER OPERATING EXPENSES:			
1.	Supplies	$ **150,000.00**		
2.	Hardware	**70,000.00**		
3.	Furniture/Equipment	**10,000.00**		
4.	Reciprocal Borrowing	**2,000.00**		
5.	Recording for Cable Broadcast	**6,500.00**		
6.	Friends of the Library	**20,000.00**		
7.	Contingency	**10,000.00**		
8.	Donations	**100,000.00**		
			$	**368,500.00**

I.	GRANT EXPENSES:			
1.	Per Capita Grant	**$ 80,000.00**		
2.	Other Grants	**$ 300,000.00**		
			$	**380,000.00**

J.	CAPITAL IMPROVMENTS	**$ 500,000.00**		
			$	**500,000.00**

TOTAL GENERAL FUND APPROPRIATION **$ 7,252,500.00**

II. SPECIAL FUNDS

A.	IMRF FUND LEVY		**$**	**250,000.00**
B.	FICA FUND LEVY		**$**	**300,000.00**
C.	AUDIT FUND LEVY		**$**	**10,000.00**
D.	INSURANCE FUND LEVY			
1.	Liability Insurance (745 ILCS 10/9-107)	**$ 100,000.00**		
2.	Unemployment Compensation (745 ILCS 10/9-107)	**8,000.00**		
3.	Worker's Compensation Insurance	**15,000.00**		

	$ 123,000.00
TOTAL SPECIAL FUNDS APPROPRIATION	**$ 683,000.00**
TOTAL GENERAL AND SPECIAL FUNDS	**$ 7,935,500.00**

III. CAPITAL IMPROVEMENT FUND

1.	Renovation Project	**$ 7,500,000.00**
2.	Asset Replacement	**$ 1,000,000.00**
TOTAL CAPITAL IMPROVEMENT		**$ 8,500,000.00**

SUMMARY OF APPROPRIATIONS

GENERAL FUND	**$ 7,252,500.00**
SPECIAL FUNDS	**$ 683,000.00**
CAPITAL IMPROVEMENT (Special Reserve Fund)	**$ 8,500,000.00**
AGGREGATE APPROPRIATION	**$ 16,435,500.00**

2. There is hereby appropriated from the taxes to be levied for the fiscal year and other sources of income the sum of Sixteen Million Four Hundred Thirty-Five Thousand Five Hundred and 00/100 Dollars ($16,435,500.00), the same to be divided among the several corporate objects and purposes as hereinabove specified for the public library purposes for said fiscal year.

3. In the judgment of this Board of Library Trustees, the amount that the Village Board shall levy for library purposes in the next annual tax levy shall be established prior to the December meeting of the Village Board.

4. All unexpended balances of proceeds received annually from taxes not to excess of the statutory limits may accumulate and be set apart as reserve funds in the Capital Improvement Fund heretofore established according to 75 ILCS 5/5-1, et seq., and Resolution No. 86-001, previously passed by this Board on April 24, 1986, and revised from time to time. Further, the Board of Library Trustees hereby specifies to the

corporate authorities of the Village of Addison that Capital Improvement Fund is being accumulated for the purposes as set forth by statute and resolutions.

5. A certified copy of this Resolution shall be included in the annual report of the Board of Trustees, to be certified under oath by the Secretary or some other responsible officer of this Board, all in accordance with 75 ILCS 5/4-10.

6. This Resolution shall be in full force and effect from and after its passage and approval according to law.

PASSED by the Board of Library Trustees of the Village of Addison, DuPage County, Illinois, on the 21st day of April, 2026, by a vote of:

AYES:
NAYS:
ABSTAIN:

APPROVED:

_____
President, the Board of Library
Trustees of the Village of Addison,
DuPage County, Illinois

ATTEST: _____
Secretary, Board of Library Trustees
Addison Public Library

Let us know how we've served you well, what we should try next, and where we stand to improve. We appreciate your feedback!

JUST PURCHASED A "SMART PHONE". WHERE DOES A SENIOR GO FOR HELP? THANK GOD FOR KAREN !!!! SHE HAS THE PATIENCE OF A SAINT. PLEASE THANK HER FOR ME.

DON

Let us know how we've served you well, what we should try next, and where we stand to improve. We appreciate your feedback!

I stopped in after seeing Matt Williams via a Zoom Score Business meeting.

Jodi + Patti assisted me in Accessing Reference Solutions.

A fabulous Experience + resource.

PS. The reno is fantastic!!

Thank You — Susan

Let us know how we've served you well, what we should try next, and where we stand to improve. We appreciate your feedback!

It's the greatest place to visit in Addison!!!

The personal attention spoils me every time I need ANYTHING!!! ☺

My grandkids love this library and will select coming here over T.V, Video Games, Movies ..... and many other activities!! ☺ Thank You!

Translation:

Excellent service—they were a great help, especially Ms. Sara L.

She was very attentive and kind

I would recommend her to my friends

podemos ayudarle la
¿Qué programas le
nentario.

MUY BUEN SERVICIO, ME
AYUDARON MUY EXCELENTE
LA SEÑORITA SARA L.
FUE MUY ATENTA Y AMABIE
LA RECOMENDARÍA CON
AMISTADES.

C

Let us know how we've served you well, what we should try next, and where we stand to improve. We appreciate your feedback!

I'm upset. I signed up for the Thai-Chi class, I got the email that I was registered. I showed up at 10:03. Sarah told me that there is a 5 minutes grace window. I was bumped off the list and told to go home.

Very unprofessional!

Outlook

Municipal Minute

From Municipal Minute <jtappendorf@ancelglink.com>
Date Thu 2026-03-26 9:10 AM
To Mary Medjo Me Zengue <medjo@addisonlibrary.org>

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Ancel Glink

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Municipal Minute

Reminder of Updated Web Accessibility Requirements

In April 2024, the Department of Justice issued a final rule updating Title II of the Americans with Disabilities Act (ADA) regulations to ensure that state and local governments' web content is accessible to persons with disabilities.

Under the new rule, local governments must ensure their websites and mobile applications meet the technical standards of the Web Content Accessibility Guidelines (WCAG) 2.1, Level AA. An ADA fact sheet on the rule is available here.

The deadline to comply with the rule depends on the population reported for the local government in the 2020 U.S. Census Bureau data:

State and local government size	**Compliance date**
0 to 49,999 persons	April 26, 2027
Special district governments	April 26, 2027
50,000 or more persons	April 24, 2026

Local governments should reach out to their legal counsel if they have questions about compliance with these new regulations.

Post Authored by Katie Nagy, Ancel Glink

Municipal Minute is authored by Julie Tappendorf, a partner at the Ancel Glink law firm in Chicago, to provide timely legal updates on topics of interest to local governments.



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Outlook

Municipal Minute

From Municipal Minute <jtappendorf@ancelglink.com>
Date Wed 2026-04-15 9:09 AM
To Mary Medjo Me Zengue <medjo@addisonlibrary.org>

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Ancel Glink

Municipal Minute

Federal Appeals Court Upholds Injunction Preventing Enforcement of Law That Limits "Drag Story Hour" and Similar Events

In 2023, the Montana state legislature passed a bill (Bill) prohibiting any school or library that receives state funding from allowing any "sexually oriented performance or drag story hour" on their property. The Bill includes significant criminal and civil penalties for both performers and institutions hosting these events. Just months after the Bill passed, a group of individuals, organizations, and businesses (plaintiffs) filed a lawsuit claiming the Bill violates the First Amendment by restricting protected speech based on content. The federal district court issued a preliminary injunction limiting the state's enforcement of the Bill during the lawsuit. The state appealed the court's decision to the Ninth Circuit Court of Appeals in Imperial Sovereign Court of the State of Montana, et al. v. Knudsen, et al.

After determining that the plaintiffs had standing to challenge the Bill, the Ninth Circuit evaluated the constitutional claims raised in the case. In order to determine the proper framework to evaluate the First Amendment claims, the Ninth Circuit considered whether the Bill "regulates purely expressive activity or expressive conduct," and whether the regulations are content-based or content-neutral.

To start, the Ninth Circuit noted that the Bill was not passed to regulate "obscenity," which is a narrow category of speech not protected by the First Amendment. Instead, the Bill was purportedly enacted to limit children's exposure to "indecent speech." The Ninth Circuit noted that state legislative authority to regulate for the protection of minors must be considered against the long history of the First Amendment, which applies to protect "sexual expression that is indecent but not obscene."

Drag Story Hour

The Ninth Circuit determined that the plaintiffs were likely to establish that the Bill's restriction on drag storytelling events is subject to strict scrutiny, because the restriction impacts purely expressive activity and regulates based on content. First, the Court noted that these performances (involving reading out loud while performing a drag persona) constitute expressive activity, likening drag story hours to theatrical plays. Second, the Court asserted three reasons to support their determination that the restriction was content-based: the Bill's restriction (1) applies only to people reading a particular type of content, (2) prohibits only certain speakers from reading the book out loud or conveying a message, and (3) draws a line between prohibited and permitted speakers based on the content of their expression. The Court determined that these elements of the Bill were a content-based restriction on speech subject to strict scrutiny under the First Amendment.

Using the strict scrutiny framework, the Court next determined that the restriction on drag story hour events was not narrowly tailored to address the State's expressed interest in preventing the exposure of minors to "indecent speech." The Court found that the plain language of the Bill would impact speech activity widely accepted as appropriate under historic and contemporary standards. The Court noted that the Bill's definition of "drag queen" and "drag king," which includes the adoption of a "flamboyant or parodic male and female personas" using costumes and makeup, could be applied to include popular, well-received characters from G-rated children's movies. As a result, the Ninth Circuit found that the Bill was not tailored to limit children's exposure to sexualized content and was overinclusive in the content it purports to regulate. The Court also determined that the provision was not narrowly tailored because it disregards minors' own speech rights and completely overrides parental authority to determine appropriate content for their children. Thus, the Ninth Circuit upheld the preliminary injunction award, finding that plaintiffs were likely to succeed on their claim that the restriction on drag story hours violated the First Amendment.

Sexually Oriented Performances

In addressing the Bill's prohibition on "sexually oriented performances" in schools and libraries, the Ninth Circuit again evaluated whether the restriction limits purely expressive activity based on content. The Court found that the performances are purely expressive and, when viewed as a whole, constitute protected speech. The Court noted that, in the case of the statutory restriction on "sexually oriented performances," the legislature limited speech based on its effect on young viewers. The Court characterized this limitation as "the essence of a content-based speech restriction."

After determining that the restriction on sexually oriented performances was content-based, the Ninth Circuit found that it was not narrowly tailored to meet the State's interest in protecting minors. The Court noted that the legislature's use of the phrase "sexually oriented" was vague and ambiguous, leaving schools and libraries to guess which performances and events would be subject to the Bill's prohibitions. Additionally, the Court pointed out that the restriction on speech was not plausibly linked to its impact on children, given that several of the Bill's restrictions would apply to limit performances in schools and libraries even when children are not present. Therefore, the Ninth Circuit upheld the preliminary injunction that limited state enforcement of the Bill while the case proceeded in court.

Post Authored by Natalie Cheung and Erin Monforti, Ancel Glink

Municipal Minute is authored by Julie Tappendorf, a partner at the Ancel Glink law firm in Chicago, to provide timely legal updates on topics of interest to local governments.

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