



Board of Trustees Meeting

Meeting Packet

July 15, 2026, at 6:30 pm

Main Library, Community Meeting Room,
and via Zoom

[Join the Board of Trustees Zoom Meeting](#)



**EVANSTON
PUBLIC
LIBRARY**

Library Board Meeting

- **Date:** Wednesday, July 15, 2026
- **Time:** 6:30 PM
- **Location:** Main Library, Community Meeting Room, and Remote via Zoom.
- **Zoom Link:** [Join the Library Board Meeting](#)

Members of the public are invited to provide comments in person during the Public Comment portion of the meeting or by submitting written comments in advance.

- **Written Comments:** [Submit comments via the Online Form](#)
- **Note:** Written comments will be attached to the Board minutes and distributed to Trustees.

The City of Evanston and the Evanston Public Library are committed to ensuring accessibility for all citizens. If an accommodation is needed to participate in this meeting, please contact the Library at least 48 hours in advance of the meeting so that arrangements can be made.

- **Phone:** 847-448-8650
- **TDD/TTY:** 847-866-5095

Meeting Agenda

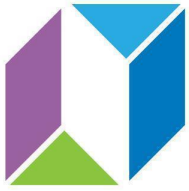
1. **Call to Order:** Declaration of a quorum.
2. **Land Acknowledgment:**
3. **Citizen Comment:** Public session not to exceed 45 minutes.
4. **Consent Agenda** *Approval of the following minutes and financial records:*
 - a. Management Committee Meeting (June 17, 2026)
 - b. Regular Board Meeting (June 17, 2026)
 - c. Special Board Meeting (June 29, 2026)
 - d. Communication Committee Meeting (July 7, 2026)
 - e. Finance Committee Meeting (July 9, 2026)
 - f. Approval of Bills and Payroll
5. **Staff and Financial Reports**
 - a. **Director's Report:** Previously distributed.
 - b. **Administrative Services Report:** Previously distributed.



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- c. **Facilities Report:** Previously distributed.
 - d. **Monthly Development Report:** Previously distributed.
- 6. Board Committee Oral Reports**
 - a. President's Report
 - b. Finance Committee
 - c. Management Committee
 - d. Facilities Committee
 - e. DEIB Committee
 - f. Communications Committee
- 7. Old Business**
 - a. Review of RFP Submissions and Selection of Finalists for Interview (Discussion & Action)
- 8. New Business**
 - a. Oath of Office
 - b. Appointment of President Pro Tem
 - c. Election of Officers
- 9. Executive Session**
- 10. Adjournment**

Next Scheduled Meeting: August 19, 2026, at 6:30 PM (Hybrid format)



**EVANSTON
PUBLIC
LIBRARY**

Draft

Evanston Public Library Board of Trustees Management Committee Meeting Minutes

Date: Wednesday, June 17, 2026

Time: 5:00 PM

Location: Main Library, Community Meeting Room, and Remote Access

1. Call to Order and Quorum

Trustee Tracy Fulce called the meeting to order at 5:02 PM. A quorum was established.

Members Present

- Arikpo Dada (virtually)
- Tracy Fulce
- Jean Keleher
- Michelle Mills

Additional Trustees in Attendance

- Meghan Shea
 - Victoria Shire
-

Staff Present

- Heather Norborg
-

2. Land Acknowledgment

Presented by Trustee Meghan Shea.

3. Citizen Comment

No citizen comments were made.

Amended Agenda

Motion: to allow virtual participation for Trustee Arikpo Dada.

- Moved by: Jean Keleher
- Seconded by: Michelle Mills
- Vote: 4–0 (Aye)
- **Result:** Motion carried

4. New Business

The following items were discussed:

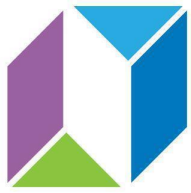
- A. Review of Calendar
-

6. Adjournment

A motion to adjourn the Management Committee meeting was made by Trustee Michelle Mills and seconded by Trustee Tracy Fulce.

- **Vote:** 4–0 in favor
 - **Result:** Motion carried
 - **Time of adjournment:** 5:15 PM
-

Submitted By



**EVANSTON
PUBLIC
LIBRARY**

Trustee Tracy Fulce

Evanston Public Library Board of Trustees



Draft

Evanston Public Library Board of Trustees

Regular Board Meeting Minutes

Date: June 17, 2026

Time: 6:30 PM

Location: Main Library, Community Meeting Room, and Remote

1. Call to Order

President Tracy Fulce called the meeting to order at 6:33 PM. A quorum was established.

Roll Call

Board Members Present:

- Arikpo Dada (Virtual)
- Tracy Fulce
- Jean Keleher
- Michelle Mills
- Meghan Shea
- Victoria Shire
- Esther Wallen

Board Members Absent:

- Catie Huggns

Staff Present:

- Heather Norborg
- Sameer Notta
- Jennifer Shreve
- Ellen Riggsbee

- Marcos Levy
 - Wanetta Bruce
-

2. Land Acknowledgment

The land acknowledgment was read by Trustee Meghan Shea

3. Citizen Comment

- Aquila Bey
-

Amended Agenda

Motion: to allow virtual participation for Trustee Arikpo Dada.

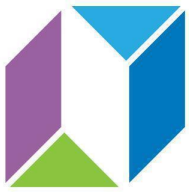
- Moved by: Tracy Fulce
- Seconded by: Victoria Shire
- Vote: 6–0 (Aye)
- **Result:** Motion carried

4. Consent Agenda

The following items were approved:

- A. Management Committee Meeting (May 20, 2026)
- B. Regular Board Meeting (May 20, 2026)
- C. Special Board Meeting (May 29, 2026)
- D. DEIB Advisory Committee Meeting (June 9, 2026)
- E. Finance Committee Meeting (June 11, 2026)
- F. Approval of Bills and Payroll

Motion: to amend the May 20, 2026, agenda to include Michelle Milles on the slate for President and to vote to accept the amended consent agenda.



Approve consent agenda

- Moved by: Jean Keleher
 - Seconded by: Michelle Mills
 - Vote: 7–0 (Aye)
 - **Result:** Motion carried
-

5. Staff and Financial Reports

The following reports were distributed in advance:

- A. Library Director's Report
 - B. Administrative Services Report
 - C. Facilities Report
 - D. Monthly Development Report
-

6. Board Committee Oral Reports

- A. President's Report
 - B. Finance Committee
 - C. Management Committee
 - D. Facilities Committee
 - E. DEIB Committee
 - F. Communications Committee
 - G. Ad Hoc Search Committee
-

7. Old Business

- A. Election of Officers

Motion: to vote for Victoria Shire to be the Treasurer for the 2026 - 2027 term.

- Vote: 7–0 (Aye)

- **Result:** Motion carried

B. Strategic Plan Update (Discussion)

8. New Business

A. Renewal of National Able Lease Agreement)

Motion: to renew National Able Lease from July 2026- June 2027

- Moved by: Esther Wallen
- Seconded by: Michelle Mills
- Vote: 7–0 (Aye)
- Result: Motion carried

B. Approval of 2026 staff computer replacements & additional technology purchase

Motion: to approve the 2026 staff computer replacements and additional technology purchase

- Moved by: Michelle Mills
- Seconded by: Victoria Shire
- Vote: 7–0 (Aye)
- Result: Motion carried

C. Review of RFP Submissions and Selection of Finalists for Interview.

Motion: to adjust the RFP and reissue it as soon as possible, with a target date of July 10, 2026 (review and scoring by July 14, 2026, for voting at the July 15, 2026, board meeting).

- Moved by: Tracy Fulce
 - Seconded by: Michelle Mills
 - Vote: 7–0 (Aye)
 - Result: Motion carried
-

9. Executive Session

Motion: Enter Executive Session at 8:16 PM (personnel matters)

- Moved by: Tracy Fulce
- Seconded by: Unspecified
- Vote: 7–0 (Aye)
- **Result:** Motion carried



Draft

Motion: Exit Executive Session at 8:22 PM

- Moved by: Tracy Fulce
 - Seconded by: Michelle Mills
 - Vote: 7–0 (Aye)
 - **Result:** Motion carried
-

10. Adjournment

Motion: Adjourn the meeting

- Moved by: Tracy Fulce
- Seconded by: Jean Keleher
- Vote: 7–0 (Aye)
- **Result:** Motion carried

The meeting adjourned at 8:24 PM.

Submission

Submitted by: Jean Keleher

Tracy Fulce's comments:

Presidential Comments 6/17/26

As I prepare to offer my final presidential comments, I find myself thinking about something someone once said about me from this dais.

They called me an “irrational optimist.”

At the time, I am sure it was not intended as a compliment, but the longer I sit with it, the more I think: maybe it is true.

Maybe I am an irrational optimist.

Because I believe in institutions, even when institutions disappoint us.

I believe in community, even when community is complex.

I believe in public service, even when it comes at personal cost.

And I believe in the Evanston Public Library, not because I think it is perfect, but because I know how much it matters.

Years ago, someone told me that the Library was not the place where we could build institutional legacy. They said racism would prevent that. I understood why they said it. I understood the history underneath it. I understood the exhaustion underneath it.

But I also knew I could not accept it.

Because if public institutions cannot become places where legacy is built, where trust is repaired, where power is shared, and where people see themselves reflected and respected, then what are we doing here?

I choose to live and work in my hometown because I believe in community. My friend Corinne used to say, “I go where my money goes.” As a taxpayer, a resident, a parent, a trustee, and someone whose family legacy is deeply rooted in this place, I have always felt a responsibility to show up and advocate.

And that has not always been comfortable.

There were times when I was asked not to “be in the paper.” I understood the desire for quiet. I understood the instinct to avoid public tension. But I also learned something important: public attention can open a door for people who have felt invisible.

Media coverage did not create the issues facing the Library. But it did help some residents understand that their voices mattered. It helped people engage with the Evanston Public Library who may not have otherwise believed there was room for them in the conversation.

And that matters.

Public institutions should not be afraid of public engagement. We should be accountable to it.

Over the past several years, this Board has faced difficult questions about governance, labor, trust, independence, facilities, finances, leadership, and the relationship between the Library and the City. Some of those conversations were painful. Some were necessary. Some could have been handled better.

That includes the challenges related to labor relations. This is not the moment to relitigate every decision or every disagreement. But I do believe it is important to say that labor conflict is never just a personnel issue or a communications issue. It is a trust issue. It is a culture issue. It is a governance issue.

Like any team, we have different roles to play. Staff are not trustees, trustees are not staff, and that is by design. When any of us do not understand or act appropriately within our roles, the result is confusion, frustration, and harm.

I hope the Library continues to build a culture where staff voice, management responsibility, board oversight, and public accountability are not treated as competing interests, but as balanced parts of a healthy institution.

I also hope the City takes seriously its responsibility to prepare people for public service.

Boards, commissions, and committees are not ornamental. They are part of the democratic infrastructure of this community. And too often, people are appointed and expected to figure it out on their own.

That is not fair to the people who serve. It is not fair to the staff. It is not fair to the public.

If we want people to serve well, we have to train them well. We have to onboard them well. We have to help them understand governance, public meeting requirements, ethics, budgets, labor relations, equity, and the difference between oversight and operations.

Good intentions are not enough. Public service requires preparation.

I have learned that leadership is not about ego. It is about stewardship.

It is about asking: What does the institution need now? Who is being served well, and who is being left out? What are we protecting? What are we building for the people who will come after us?

I have also learned that loving a community means being willing to tell the truth about it.

Evanston is brilliant and beautiful. It is also layered with politics, race, class, history, ego, and unfinished promises. I love this community deeply, but I am not so sentimental that I cannot see where we fall short. I love Evanston enough to expect better from it, from us.

So yes, maybe I am an irrational optimist.

Because I still believe the Evanston Public Library can be one of the places where we become who we say we want to be.

A place where access becomes belonging.

A place where governance becomes stewardship.

A place where public trust is not assumed, but earned.

A place where all of us understand that we are all responsible for protecting the public good.

As I leave this role, I do so with gratitude. Gratitude for the staff and volunteers who do the daily work of serving our community. Gratitude for the trustees who have given their time, care, and labor. Gratitude for the patrons who showed up, spoke up, asked questions, challenged us, encouraged us, and reminded us that the Library belongs to our whole community.

Evanston is my home and our Library is a public trust.

Today, I will leave this seat.

But I will not leave the work.

Michelle Mills' comments:

EPL Board of Trustees — June 2026 Prepared Remarks

I made the difficult decision to pull my application to extend my term on the board and my term ends this month.

I want to use this moment — my last as a trustee — to say something honest and, I hope, useful.

If you've heard me talk about this library, you've heard me carry on about third places — not work, not school, not home, but the third places where people can meet each other and connect or just be. My family is here and at Crown constantly. My kids have grown up in the children's, and now teen, spaces. We love the Innovation Station, my spouse volunteered in the Repair Cafe, and I'm in the meeting rooms... more than I like!

What strikes me every time is that we are there, alongside people from different ages, different backgrounds, different reasons for being there, we have opportunities to connect and meet someone new. Something real happens in those shared spaces. In a time when genuine connection across differences is increasingly rare, this library is one of the places

where Evanston actually lives its values. That is why its future matters so much to me, and why this work has felt so urgent.

This library is not optional infrastructure. It is a cornerstone. There is no serious vision for Evanston's future — no honest commitment to literacy, belonging, equity, or civic life — and certainly not one for a thriving downtown — that does not involve a renovated, well-resourced, independently governed public library.

I still believe that. I leave believing it more than when I arrived.

What I want to be honest about tonight is the gap between that vision and the conditions we have been working in.

This board — well before, and since my arrival — has done serious work. We hired a highly competent Executive Director and held her to transparent, written performance standards, which set an organizational precedent for accountability that I am proud of. We approved a Strategic Plan that was a real roadmap, not a brochure. We built a development function from the ground up, and I am genuinely proud of what Jennifer Shreve has executed — including the recent confirmation of a transformational \$1 million gift that reflects serious donor confidence in this institution's mission.

We have also worked hard to advance a capital strategy for our aging facilities — a complex undertaking, given that EPL does not own the building it occupies, which makes every conversation about renovation and investment require a level of City partnership that has proven extraordinarily difficult to secure.

It has been a professional privilege to serve on this board, with these trustees, and under Tracy, as President.

However — we, as trustees, are not doing this work in a vacuum. We were doing it while navigating a City relationship that has been, at best, unresolved and, at worst, actively hostile to this library's governance and independence. We worked for years on a lease and intergovernmental agreement that would have clarified and strengthened that relationship.

Despite my meetings with the Mayor, with City Council members, with attorneys — despite an enormous amount of work — we were not able to get it over the finish line. That is one of my deepest frustrations in leaving.

My parting words in this unfinished work to the board, the public, the City Council, and City staff are: please remember this is one city. We, the taxpayers, pay taxes whether it goes to the city or the library and we have a responsibility to work together to resolve these matters. The building is not the city council's building — it is owned by the people of Evanston, as are all library assets.

We have to stop thinking of false divisions and start thinking about what the vision is and how we achieve it. We have a publicly articulated library vision in the Strategic Plan.

The attempt by members of City Council to dissolve the library's independent status entirely — and fold EPL back into the City as a department would have been a legally and institutionally untenable move — one we were fully prepared to challenge — and I am glad this has, so far, not moved forward. But the fact that this was seriously contemplated tells you something important about the environment this board has been operating in. Protecting this library's legal status as an independent component unit is the structural foundation on which everything else rests. We need leaders who understand why this is important and why the features of our arrangement protect free speech and independent libraries.

I want to say something about trust, because our Board President Tracy Fulce spoke about it last month, and it has stayed with me. Trust in leadership is not a soft concept. It is the operating condition that makes governance possible. When the surrounding institutional environment makes it nearly impossible to set a vision and actually pursue it, when competent management is treated as provocation, and when the people trying to do the work are worn down rather than supported, you lose the leaders who care most. Evanston has a pattern of this. We build something, we find someone to lead it, and then we make the conditions so difficult that the vision dissolves before it can take root. That is not unique to this library. But as a trustee, this is where I have been directly accountable — and I am not willing to leave without naming it.

This is not a criticism of this library's staff, who show up every day and do extraordinary work. It is a challenge to our partner institutions — the City, City Council, and all the stakeholders who say they value what EPL does — to ask honestly whether they are creating the conditions for this institution to thrive.

I am not leaving because I have given up on EPL. I am leaving because the work I came here to do requires institutional conditions that do not currently exist, and because I believe this board needs people positioned to work in the environment that actually is, while continuing to push for the one this community deserves.

To the incoming board: the strategic plan is real. The development trajectory is real. The case for a major capital investment in this building is documented and compelling. The donors are here — the \$1 million gift is proof of that. What this institution needs from its governance volunteers right now is steadiness, patience, and an unflinching commitment to EPL's legal independence. Do not give that away.

To the staff and to this community: this library is worth fighting for. Keep showing up. I will see you on the other side of this podium, now with the functional microphone, where I will be back to ask for accountability from the City Council and this board for bringing Evanston the library we deserve.

Meghan Shea's comments:

I believe in the power of reading, in equity, and in the idea that our public institutions reflect the health of our whole community.

It's with a complicated mix of emotions that I'm announcing my resignation as an Evanston Public Library trustee, effective EOD, Friday 6/19. I'm cutting my term short because I believe it's the right thing to do. This decision comes after many hours spent trying to find real solutions to the challenges within this role. I can no longer, in good conscience, continue volunteering my time in a structure where partnership with city government is

essential to this institution's success, but where I've come to believe that relationship is fundamentally misaligned with my own values.

Over my three years on this board, I have witnessed a consistent disregard for the vision and advocacy of this board. And what I've seen leads me to believe that skilled, deeply competent Black women leaders in this community have, time and again, been pushed into impossible positions, with little to no support. That conclusion is, frankly, stomach-churning to sit with. How a community manages and cares for its public library and the leaders within it, says a great deal about that community's overall health, and what I've observed here leads me to believe this system, as it currently functions, is not well.

There are people with power in this city who use the language of equity and anti-racism while, in my experience, behaving in ways that contradict it. I hope that by stepping down, I can encourage community members to start asking harder questions. Why do so many Black women leaders in Evanston end up leaving their roles, getting silenced, or feeling like leaving is their only option for their own well-being? Why are we fighting over a beloved public institution in a city that prides itself on being progressive? And why has a board that has tried, in good faith, to get clarity and accountability from the city around fiscal responsibility and basic building maintenance, been met with so much resistance, if we're all here to serve the public?

It has been an honor to serve alongside so many of you on this board: the ones who lead with integrity and without ego, who are willing to question how things have always been done, who are disciplined in keeping your own biases in check, who build solutions for the future, and who consistently center and fight for our most marginalized community members.

Tracy, you and your family are a true gift to this community. Thank you for your steadfast leadership and dedication to this institution, despite the terrible treatment you have endured. I am grateful for your patience, generosity, and all you have taught me, this board, and this community. It has been a privilege to serve under your leadership.

Esther Wallen's comments:

June 17, 2026

Dear President Fulce,

It is with deep sadness that I submit my resignation from the Evanston Public Library Board of Trustees, effective June 30, 2026.

This decision has not come easily. After careful reflection, I have concluded that I can no longer support the direction being taken regarding the governance and independence of the Library.

Over the past five years, I have had the privilege of serving this community as a Trustee in numerous capacities, including Vice President, Secretary, Co-Chair of the Executive Director Search Committee, member of the former Racial Equity Task Force, and Chair of the Board's Diversity, Equity, Inclusion, and Belonging Subcommittee. These roles represent only a portion of my commitment to serving the Library and the residents of Evanston. It has been an honor to advocate for equitable access, sound governance, and a strong public library that serves all members of our community.

However, within the past 2 years, I have become increasingly troubled by efforts to undermine the purpose and independence of the Library Board. These efforts have included proposals to return the Library to departmental status within the City, persistent challenges to the Board's governance authority and responsibilities, criticism of the Board's

review of operational agreements with the City, and discussions regarding the appointment of a sitting City Council member to the Library Board.

Taken together, these actions erode the independence that is fundamental to effective public library governance. Library trustees are entrusted with exercising independent judgment in the best interests of the Library and its patrons. They are responsible for providing oversight, accountability, and stewardship free from political influence. When that independence is questioned or diminished, the Library's ability to fulfill its mission is placed at risk.

The Board's review of operational agreements with the City was neither unprecedented nor extraordinary. Similar reviews have occurred periodically for more than a decade and reflect responsible governance practices. Seeking clarity regarding roles, responsibilities, accountability, and service expectations through an Intergovernmental Agreement is not an act of hostility; it is an act of stewardship.

Likewise, the appointment of a sitting City Council member to the Library Board, regardless of the individual involved, would establish a concerning precedent. Such an appointment would blur the distinction between two separate governing bodies and compromise the independence that public library governance is intended to protect. Effective partnership between the City and the Library requires mutual respect for each entity's distinct legal responsibilities, not the consolidation of authority.

Most troubling has been the public narrative that has developed around the Board and its leadership. I have watched as the motives, judgment, and leadership of trustees have been questioned in ways that too often ignored facts, discounted legal responsibilities, and contributed to misinformation. It is also important to acknowledge that Black women

currently comprise more than one-third of the Library Board's leadership. While public officials and board members should expect accountability and constructive criticism, I am deeply concerned by what appears to be disproportionate scrutiny directed toward that leadership. Whether intentional or not, the persistent questioning of the judgment, motives, and governance of a board that includes Black women in key leadership roles raises concerns about equity, representation, and whose leadership is afforded the presumption of good faith.

Public institutions are strengthened when diverse leaders are encouraged to serve, not when they are subjected to heightened skepticism or diminished credibility. As a Black woman serving in public leadership, I cannot ignore the reality that scrutiny and criticism are not always applied equally. The treatment and targeting of Black women leaders in civic spaces have consequences not only for those currently serving, but also for those who may consider public service in the future.

I remain proud of the work accomplished during my tenure and I remain deeply grateful to the residents, staff, volunteers, and fellow trustees who care so deeply about the Library and its future. My resignation should not be interpreted as a loss of faith in the institution itself. I continue to believe that the Evanston Public Library is one of our community's most trusted and valuable public institutions. However, I can no longer subject myself to nor remain silent in the face of efforts to discredit and diminish the work of dedicated trustees and library leaders. Public service requires accountability and healthy debate, but it also requires respect for facts, good governance, and the people who step forward to serve.

I hope future leaders will choose collaboration over conflict, transparency over misinformation, and respect for independent governance over efforts to weaken it. The Library and its patrons deserve nothing less.

Thank you for the opportunity to serve.

Respectfully,

Esther Wallen, Ed.D.

Trustee, Evanston Public Library Board



Draft

Evanston Public Library Board of Trustees

Special Board Meeting Minutes

Date: June 29, 2026

Time: 5:00 PM

Location: Main Library, Board Room, and Remote

1. Call to Order

President Tracy Fulce called the meeting to order at 5:03 PM. A quorum was established.

Roll Call

Board Members Present:

- Arikpo Dada
- Tracy Fulce
- Catie Huggins
- Jean Keleher
- Michelle Mills
- Victoria Shire

Board Members Absent:

- Esther Wallen

Staff Present:

- Heather Norborg
-

2. Land Acknowledgment

The land acknowledgment was read by Trustee Catie Huggins.

3. Citizen Comment

- None
-

Amended Agenda

Motion: to allow virtual participation for Trustee Arikpo Dada.

- Moved by: Michelle Mills
 - Seconded by: Victoria Shire
 - Vote: 6–0 (Aye)
 - **Result:** Motion carried
-

4. Old Business

None

Amended Agenda

Motion: to move item C to A and shift everything else down.

- Moved by: Michelle Mills
- Seconded by: Jean Keleher
- Vote: 6–0 (Aye)
- **Result:** Motion carried

5. New Business

- A. Appointment of transitional leadership (Discussion)
 - B. RFP Update (Discussion)
 - C. Transition Preparation (Discussion)
-



Draft

7. Adjournment

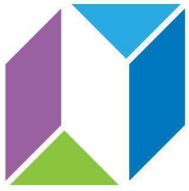
Motion: Adjourn the meeting

- Moved by: Michelle Mills
- Seconded by: Catie Huggins
- Vote: 6–0 (Aye)
- **Result:** Motion carried

The meeting adjourned at 6:19 PM.

Submission

Submitted by:
Catie Huggins



**EVANSTON
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draft

Evanston Public Library Board of Trustees

Communications Committee Meeting

Minutes

- Date: Tuesday, July 7, 2026
- Time: 6:30 PM
- Location: Main Library, Library Board Room, and Remote

1. Call to Order and Quorum

Trustee Jean Keleher called the meeting to order at 6:36 PM. A quorum was established.

Members Present

- Jean Keleher
- Victoria Shea

Members Absent

- Catie Huggins

Staff Present

- Ellen Riggsbee

2. Land Acknowledgment

Presented by Trustee Victoria Shire.

3. Citizen Comment

No citizen comments were made.

4. Old Business

The Committee discussed the following items:

- A. FAQ Update

5. New Business

The Committee discussed the following items:

- A. Committee Priorities through 2026.

6. Executive Session

The committee did not enter into executive session.

7. Adjournment

A motion to adjourn the Communication Committee meeting was made by Jean Keleher and seconded by Victoria Shire.

- **Vote:** 2–0 in favor
- **Result:** Motion carried
- **Time of adjournment:** 7:11 pm

Submitted By

Trustee Jean Keleher

Evanston Public Library Board of Trustees



Draft

Evanston Public Library Board of Trustees

Finance Committee Meeting Minutes

- Date: Thursday, July 9, 2026
 - Time: 3:00 PM
 - Location: Main Library, Library Board Room, and Remote
-

1. Call to Order and Quorum

Trustee Victoria Shire called the meeting to order when a quorum of Trustees was established at 3:53 p.m.

Members Present

- Tracy Fulce
- Victoria Shire

Members Absent

- None

Staff Present

- Heather Norborg, Sameer Notta, and Jennifer Shreve
-

2. Land Acknowledgment

Presented by Trustee Victoria Shire

3. Citizen Comment

No citizen comments were made.

4. Old Business

The Committee discussed the following items:

- A. Intergovernmental Agreement and Lease Update
-

5. New Business

The Committee discussed the following items:

- A. Review the upcoming board packet finance items
 - B. Monthly Development Report
-

6. Executive Session

Motion: Enter Executive Session at 3:33 PM (personnel matters)

- Moved by: Trustee Victoria Shire
- Seconded by: Trustee Tracy Fulce
- Vote: 2–0 (Aye)
- **Result:** Motion carried

Motion: Exit Executive Session at 3:53 PM

- Moved by: Tracy Fulce
 - Seconded by: Victoria Shire
 - Vote: 2–0 (Aye)
 - **Result:** Motion carried
-



7. Adjournment

A motion to adjourn the Finance Committee meeting.

Time of adjournment: 3:53 PM

Submitted By

Trustee Victoria Shire

Evanston Public Library Board of Trustees



**EVANSTON
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Agenda Item 4.F

Memorandum

To: Evanston Public Library Board of Trustees

From: Sameer Notta, Finance Manager
Lea Hernandez-Solis, Office Coordinator

Subject: Library Fund Bills

Date: July 15, 2026

Recommended Action

Staff and the Finance Committee respectfully request that the Library Board approve the Library Payroll and Fund bills list.

Payroll

June 1, 2026, through June 14, 2026,	\$ 219,555.79
June 15, 2026, through June 28, 2026,	\$ 228,573.45

Library Fund Bills List

June 9, 2026	\$ 54,217.90
May 27, 2026	\$ 153,888.66

Purchasing Card

April 30, 2026	\$ 15,110.77
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Attachment: Bills List, Purchasing Card

Library Bills List

G/L Date Range 06/09/26 - 06/09/26

Vendor	Invoice Description	Invoice Date	G/L Date	Payment Date	Invoice Amount
Fund 185 - LIBRARY FUND					
Department 48 - LIBRARY					
Business Unit 4805 - EARLY LEARNING & LITERACY					
Account 65100 - LIBRARY SUPPLIES					
102576 - INGRAM LIBRARY SERVICES	MAIN, OUTREACH AND CHILDREN'S PRINT	05/13/2026	06/09/2026	06/09/2026	1,384.26
102576 - INGRAM LIBRARY SERVICES	MAIN PRINT, CHILDREN SUUPLIES & ENGAGEMENT SUPPLIES	05/08/2026	06/09/2026	06/09/2026	291.87
102576 - INGRAM LIBRARY SERVICES	CHILDREN'S AND ENGAGEMENT SUPPLIES	05/15/2026	06/09/2026	06/09/2026	285.92
218833 - POSITIVE CONNECTIONS, INC.	BESSIE RHODES MIDDLE SCHOOL	05/05/2026	06/09/2026	06/09/2026	191.33
218833 - POSITIVE CONNECTIONS, INC.	WALKER SCHOOL BUS TRIP	05/19/2026	06/09/2026	06/09/2026	191.33
21874 - SCHREIBER, LUCY	REIMBURSEMENT ACCESSORIZE YOUR SUMMER SERIES	05/13/2026	06/09/2026	06/09/2026	27.50
Account 65100 - LIBRARY SUPPLIES Totals Invoice Transactions 6					\$2,372.21
Business Unit 4805 - EARLY LEARNING & LITERACY Totals Invoice Transactions 6					\$2,372.21
Business Unit 4806 - LIFELONG LEARNING & LITERACY					
Account 65100 - LIBRARY SUPPLIES					
18494 - ANCHORFISH PRINTING & EMBROIDERY	BULK ORDER PROMOTIONAL GIFTS SUNGLASSES	05/14/2026	06/09/2026	06/09/2026	285.30
17262 - KATHERINE JACOB	GIFT CARDS FOR SPEED PUZZLING EVENTS	05/26/2026	06/09/2026	06/09/2026	100.00
17262 - KATHERINE JACOB	SUMMER READING PRIZE GIFT CARDS	05/26/2026	06/09/2026	06/09/2026	75.00
17262 - KATHERINE JACOB	SUMMER READING GIFT CARDS - BOOKED	05/26/2026	06/09/2026	06/09/2026	75.00
17262 - KATHERINE JACOB	SUMMER READING PRIZE GIFT CARDS - SQUEEZEBOX	05/26/2026	06/09/2026	06/09/2026	75.00
17262 - KATHERINE JACOB	GIFT CARDS FOR ADULT SUMMER READING - ZORA'S PLACE	05/28/2026	06/09/2026	06/09/2026	75.00
20855 - TERESA PANGAN PLLC	WELLNESS WEDNESDAY	05/27/2026	06/09/2026	06/09/2026	150.00
Account 65100 - LIBRARY SUPPLIES Totals Invoice Transactions 7					\$835.30
Business Unit 4806 - LIFELONG LEARNING & LITERACY Totals Invoice Transactions 7					\$835.30
Business Unit 4820 - ACCESS SERVICES					
Account 65100 - LIBRARY SUPPLIES					
101406 - DEMCO, INC.	LIBRARY SUPPLIES	05/20/2026	06/09/2026	06/09/2026	288.74
17642 - TEAM ONE REPAIR, INC.	ADHESIVE RECEIPT TAPE	06/02/2026	06/09/2026	06/09/2026	2,170.00
121187 - UNIQUE MANAGEMENT SERVICES	ACCESS SUPPLIES	05/01/2026	06/09/2026	06/09/2026	88.65
121187 - UNIQUE MANAGEMENT SERVICES	COLLECTION SERVICES	04/01/2026	06/09/2026	06/09/2026	118.20
Account 65100 - LIBRARY SUPPLIES Totals Invoice Transactions 4					\$2,665.59
Business Unit 4820 - ACCESS SERVICES Totals Invoice Transactions 4					\$2,665.59
Business Unit 4825 - ENGAGEMENT SERVICES					
Account 65100 - LIBRARY SUPPLIES					
15381 - BLOUNT PSYCHOLOGY, INC.	IN CONVERSATION WITH THE CAST OF GEE'S BEND PANELIST	06/02/2026	06/09/2026	06/09/2026	50.00
21878 - BOJORQUEZ, MARIANA	SPANISH SUPPORT GROUP REIMBURSEMENT	05/26/2026	06/09/2026	06/09/2026	27.98
21878 - BOJORQUEZ, MARIANA	SPANISH SUPPORT GROUP REIMBURSEMENT	05/26/2026	06/09/2026	06/09/2026	262.17
21674 - FIELDS, KAITLYN	IN CONVERSATION WITH THE CAST OF GEE'S BEND PANELIST	06/02/2026	06/09/2026	06/09/2026	50.00
102576 - INGRAM LIBRARY SERVICES	MAIN, OUTREACH AND CHILDREN'S PRINT	05/13/2026	06/09/2026	06/09/2026	23.96
102576 - INGRAM LIBRARY SERVICES	ENGAGEMENT SUPPLIES	05/17/2026	06/09/2026	06/09/2026	84.61
102576 - INGRAM LIBRARY SERVICES	MAIN PRINT, CHILDREN SUUPLIES & ENGAGEMENT SUPPLIES	05/08/2026	06/09/2026	06/09/2026	130.91
102576 - INGRAM LIBRARY SERVICES	MAIN PRINT AND SUMMER READING BOOKS	05/20/2026	06/09/2026	06/09/2026	641.96
102576 - INGRAM LIBRARY SERVICES	CHILDREN'S AND ENGAGEMENT SUPPLIES	05/15/2026	06/09/2026	06/09/2026	35.99
20701 - JASMINE ROBERTSON	IN CONVERSATION WITH THE CAST OF GEE'S BEND PANELIST	06/02/2026	06/09/2026	06/09/2026	50.00
19850 - SARAH KAISER - AMARAL / STUDIO 215	IN CONVERSATION WITH THE CAST OF GEE'S BEND PANELIST	06/02/2026	06/09/2026	06/09/2026	50.00
21882 - VAUGHN, TRACY	IN CONVERSATION WITH THE CAST OF GEE'S BEND PANELIST	06/02/2026	06/09/2026	06/09/2026	150.00

Account 65100 - LIBRARY SUPPLIES Totals		Invoice Transactions 12		\$1,557.58	
Business Unit 4825 - ENGAGEMENT SERVICES Totals		Invoice Transactions 12		\$1,557.58	
Business Unit 4826 - ROBERT CROWN OPERATIONS					
Account 62225 - BLDG MAINTENANCE SERVICES					
151986 - CINTAS CORPORATION #769	MAT SERVICE	05/28/2026	06/09/2026	06/09/2026	56.14
Account 62225 - BLDG MAINTENANCE SERVICES Totals		Invoice Transactions 1		\$56.14	
Account 65100 - LIBRARY SUPPLIES					
21876 - LA ESCUELITA BOMBERA DE CORAZON	PROFESSIONAL SERVICES	05/20/2026	06/09/2026	06/09/2026	1,000.00
21875 - VICTORIA DJEMBE ACADEMY	PROFESSIONAL SERVICES	05/16/2026	06/09/2026	06/09/2026	750.00
Account 65100 - LIBRARY SUPPLIES Totals		Invoice Transactions 2		\$1,750.00	
Account 65630 - LIBRARY BOOKS					
10797 - CHILDREN'S PLUS, INC. DBA LIBRARIA	CROWN YA	05/07/2026	06/09/2026	06/09/2026	13.29
102576 - INGRAM LIBRARY SERVICES	CROWN PRINT	05/17/2026	06/09/2026	06/09/2026	37.18
102576 - INGRAM LIBRARY SERVICES	MAIN AND CROWN PRINT	05/14/2026	06/09/2026	06/09/2026	11.40
102576 - INGRAM LIBRARY SERVICES	MAIN AND CROWN PRINT	05/10/2026	06/09/2026	06/09/2026	15.25
102576 - INGRAM LIBRARY SERVICES	CROWN PRINT	05/07/2026	06/09/2026	06/09/2026	12.59
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	05/15/2026	06/09/2026	06/09/2026	14.29
102576 - INGRAM LIBRARY SERVICES	CROWN PRINT	05/18/2026	06/09/2026	06/09/2026	56.86
Account 65630 - LIBRARY BOOKS Totals		Invoice Transactions 7		\$160.86	
Business Unit 4826 - ROBERT CROWN OPERATIONS Totals		Invoice Transactions 10		\$1,967.00	
Business Unit 4835 - INNOVATION & DIGITAL LEARNING					
Account 65100 - LIBRARY SUPPLIES					
21819 - STRUCTURED LIGHT GROUP, LLC	QUOTE#D154071 GLOWFORGE PRO	06/01/2026	06/09/2026	06/09/2026	3,999.00
Account 65100 - LIBRARY SUPPLIES Totals		Invoice Transactions 1		\$3,999.00	
Business Unit 4835 - INNOVATION & DIGITAL LEARNING Totals		Invoice Transactions 1		\$3,999.00	
Business Unit 4840 - LIBRARY MAINTENANCE					
Account 62225 - BLDG MAINTENANCE SERVICES					
151986 - CINTAS CORPORATION #769	MAT SERVICE	05/28/2026	06/09/2026	06/09/2026	376.35
21380 - MARMIC FIRE & SAFETY INC. DBA TOTAL FIRE & SAFETY	EXTINGUISHER SERVICES CALL	05/29/2026	06/09/2026	06/09/2026	99.00
19941 - PLUNKETT'S PEST CONTROL	PEST CONTROL	06/01/2026	06/09/2026	06/09/2026	227.14
Account 62225 - BLDG MAINTENANCE SERVICES Totals		Invoice Transactions 3		\$702.49	
Account 64005 - ELECTRICITY					
15016 - DYNEGY	4591156705 04/02/2026 TO 4/30/2026	04/30/2026	06/09/2026	06/09/2026	7,390.89
Account 64005 - ELECTRICITY Totals		Invoice Transactions 1		\$7,390.89	
Account 65050 - BLDG MAINTENANCE MATERIAL					
206940 - ULINE	AMERICAN FLAG	05/19/2026	06/09/2026	06/09/2026	185.55
Account 65050 - BLDG MAINTENANCE MATERIAL Totals		Invoice Transactions 1		\$185.55	
Business Unit 4840 - LIBRARY MAINTENANCE Totals		Invoice Transactions 5		\$8,278.93	
Business Unit 4845 - LIBRARY ADMINISTRATION					
Account 62185 - CONSULTING SERVICES					
20953 - HR SOURCE	ANNUAL MEMBERSHIP DUES THROUGH JUNE 30, 2027	05/06/2026	06/09/2026	06/09/2026	1,655.00
12151 - MULTILINGUAL CONNECTIONS LLC	TRANSLATION SERVICES	06/02/2026	06/09/2026	06/09/2026	95.00
270106 - ROBBINS SCHWARTZ NICHOLAS LIFTON & TAYLO	LEGAL SERVICES	01/21/2026	06/09/2026	06/09/2026	2,214.90
270106 - ROBBINS SCHWARTZ NICHOLAS LIFTON & TAYLO	LEGAL SERVICES	01/21/2026	06/09/2026	06/09/2026	597.50
270106 - ROBBINS SCHWARTZ NICHOLAS LIFTON & TAYLO	LEGAL SERVICES	01/21/2026	06/09/2026	06/09/2026	1,871.40
270106 - ROBBINS SCHWARTZ NICHOLAS LIFTON & TAYLO	LEGAL SERVICES	01/21/2026	06/09/2026	06/09/2026	1,350.00
270106 - ROBBINS SCHWARTZ NICHOLAS LIFTON & TAYLO	LEGAL SERVICES	01/21/2026	06/09/2026	06/09/2026	1,265.00
270106 - ROBBINS SCHWARTZ NICHOLAS LIFTON & TAYLO	LEGAL SERVICES	01/21/2026	06/09/2026	06/09/2026	675.00

270106 - ROBBINS SCHWARTZ NICHOLAS LIFTON & TAYLO	LEGAL SERVICES	02/28/2026	06/09/2026	06/09/2026	1,425.00
270106 - ROBBINS SCHWARTZ NICHOLAS LIFTON & TAYLO	LEGAL SERVICES	02/28/2026	06/09/2026	06/09/2026	75.00
270106 - ROBBINS SCHWARTZ NICHOLAS LIFTON & TAYLO	LEGAL SERVICES	02/28/2026	06/09/2026	06/09/2026	75.00
270106 - ROBBINS SCHWARTZ NICHOLAS LIFTON & TAYLO	LEGAL SERVICES	02/28/2026	06/09/2026	06/09/2026	75.00
270106 - ROBBINS SCHWARTZ NICHOLAS LIFTON & TAYLO	LEGAL SERVICES	02/28/2026	06/09/2026	06/09/2026	975.00
270106 - ROBBINS SCHWARTZ NICHOLAS LIFTON & TAYLO	LEGAL SERVICES	02/28/2026	06/09/2026	06/09/2026	1,125.00
270106 - ROBBINS SCHWARTZ NICHOLAS LIFTON & TAYLO	LEGAL SERVICES	03/31/2026	06/09/2026	06/09/2026	450.00
270106 - ROBBINS SCHWARTZ NICHOLAS LIFTON & TAYLO	LEGAL SERVICES	03/31/2026	06/09/2026	06/09/2026	300.00
270106 - ROBBINS SCHWARTZ NICHOLAS LIFTON & TAYLO	LEGAL SERVICES	03/31/2026	06/09/2026	06/09/2026	150.00
270106 - ROBBINS SCHWARTZ NICHOLAS LIFTON & TAYLO	LEGAL SERVICES	05/31/2026	06/09/2026	06/09/2026	900.00
270106 - ROBBINS SCHWARTZ NICHOLAS LIFTON & TAYLO	LEGAL SERVICES	03/31/2026	06/09/2026	06/09/2026	2,514.88
270106 - ROBBINS SCHWARTZ NICHOLAS LIFTON & TAYLO	LEGAL SERVICES	03/31/2026	06/09/2026	06/09/2026	222.50
270106 - ROBBINS SCHWARTZ NICHOLAS LIFTON & TAYLO	LEGAL SERVICES	04/23/2026	06/09/2026	06/09/2026	2,100.00
270106 - ROBBINS SCHWARTZ NICHOLAS LIFTON & TAYLO	LEGAL SERVICES	04/23/2026	06/09/2026	06/09/2026	300.00
270106 - ROBBINS SCHWARTZ NICHOLAS LIFTON & TAYLO	LEGAL SERVICES	04/23/2026	06/09/2026	06/09/2026	450.00
270106 - ROBBINS SCHWARTZ NICHOLAS LIFTON & TAYLO	LEGAL SERVICES	05/28/2026	06/09/2026	06/09/2026	150.00
270106 - ROBBINS SCHWARTZ NICHOLAS LIFTON & TAYLO	LEGAL SERVICES	05/28/2026	06/09/2026	06/09/2026	75.00
270106 - ROBBINS SCHWARTZ NICHOLAS LIFTON & TAYLO	LEGAL SERVICES	05/28/2026	06/09/2026	06/09/2026	2,254.76
270106 - ROBBINS SCHWARTZ NICHOLAS LIFTON & TAYLO	LEGAL SERVICES	05/28/2026	06/09/2026	06/09/2026	975.00
270106 - ROBBINS SCHWARTZ NICHOLAS LIFTON & TAYLO	LEGAL SERVICES	03/31/2026	06/09/2026	06/09/2026	75.00

Account **62185 - CONSULTING SERVICES** Totals Invoice Transactions 28

\$24,390.94

Account **62295 - TRAINING & TRAVEL**

21878 - BOJORQUEZ, MARIANA	TRANSPORTATION TO AND FROM ENGAGEMENT EVENTS FROM THE LIBRARY	05/27/2026	06/09/2026	06/09/2026	60.45
19292 - KASANDRA TREJO	2026 REACHING FORWARD MILEAGE REIMBURSEMENT	05/22/2026	06/09/2026	06/09/2026	38.06
17262 - KATHERINE JACOB	PARKING FOR REACHING FORWARD CONFERENCE PRESENTATION	05/26/2026	06/09/2026	06/09/2026	20.00
18409 - LAURA FLORIAN	OUTREACH MILEAGE FOR JANUARY-FEBRUARY-MARCH 2026	05/18/2026	06/09/2026	06/09/2026	200.37

Account **62295 - TRAINING & TRAVEL** Totals Invoice Transactions 4

\$318.88

Account **62360 - MEMBERSHIP DUES**

20722 - CALIFA GROUP	BENCHMARK FOR PUBLIC LIBRARIES SUBSCRIPTION	06/01/2026	06/09/2026	06/09/2026	362.82
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Account **62360 - MEMBERSHIP DUES** Totals Invoice Transactions 1

\$362.82

Account **65095 - OFFICE SUPPLIES**

103883 - ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES - LIBRARY	05/20/2026	06/09/2026	06/09/2026	33.69
103883 - ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES - LIBRARY	05/21/2026	06/09/2026	06/09/2026	81.58

Account **65095 - OFFICE SUPPLIES** Totals Invoice Transactions 2

\$115.27

Account **65630 - LIBRARY BOOKS**

120319 - CENGAGE LEARNING INC./GALE RESEARCH	MAIN PRINT	05/11/2026	06/09/2026	06/09/2026	30.75
120319 - CENGAGE LEARNING INC./GALE RESEARCH	MAIN PRINT	05/18/2026	06/09/2026	06/09/2026	27.00
120319 - CENGAGE LEARNING INC./GALE RESEARCH	MAIN PRINT	05/18/2026	06/09/2026	06/09/2026	24.00
120319 - CENGAGE LEARNING INC./GALE RESEARCH	MAIN PRINT	05/18/2026	06/09/2026	06/09/2026	27.75
120319 - CENGAGE LEARNING INC./GALE RESEARCH	MAIN PRINT	05/18/2026	06/09/2026	06/09/2026	28.50
120319 - CENGAGE LEARNING INC./GALE RESEARCH	MAIN PRINT	05/14/2026	06/09/2026	06/09/2026	24.74
10797 - CHILDREN'S PLUS, INC. DBA LIBRARIA	MAIN PRINT	05/07/2026	06/09/2026	06/09/2026	13.29
10797 - CHILDREN'S PLUS, INC. DBA LIBRARIA	MAIN PRINT	05/06/2026	06/09/2026	06/09/2026	108.84
10797 - CHILDREN'S PLUS, INC. DBA LIBRARIA	MAIN PRINT	05/12/2026	06/09/2026	06/09/2026	16.64
102576 - INGRAM LIBRARY SERVICES	MAIN PRINT	05/19/2026	06/09/2026	06/09/2026	270.00

102576 - INGRAM LIBRARY SERVICES	MAIN PRINT	05/17/2026	06/09/2026	06/09/2026	758.69
102576 - INGRAM LIBRARY SERVICES	MAIN PRINT	05/14/2026	06/09/2026	06/09/2026	17.40
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	05/13/2026	06/09/2026	06/09/2026	277.09
102576 - INGRAM LIBRARY SERVICES	MAIN AND CROWN PRINT	05/14/2026	06/09/2026	06/09/2026	310.20
102576 - INGRAM LIBRARY SERVICES	MAIN AND CROWN PRINT	05/10/2026	06/09/2026	06/09/2026	288.94
102576 - INGRAM LIBRARY SERVICES	MAIN PRINT	05/11/2026	06/09/2026	06/09/2026	57.60
102576 - INGRAM LIBRARY SERVICES	MAIN, OUTREACH AND CHILDREN'S PRINT	05/13/2026	06/09/2026	06/09/2026	71.49
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	05/15/2026	06/09/2026	06/09/2026	578.66
102576 - INGRAM LIBRARY SERVICES	ENGAGEMENT SUPPLIES	05/17/2026	06/09/2026	06/09/2026	211.73
102576 - INGRAM LIBRARY SERVICES	MAIN PRINT, CHILDREN SUUPLIES & ENGAGEMENT SUPPLIES	05/08/2026	06/09/2026	06/09/2026	64.88
102576 - INGRAM LIBRARY SERVICES	MAIN PRINT AND SUMMER READING BOOKS	05/20/2026	06/09/2026	06/09/2026	55.25
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	05/15/2026	06/09/2026	06/09/2026	31.00
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	05/18/2026	06/09/2026	06/09/2026	18.60
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	05/19/2026	06/09/2026	06/09/2026	32.76
102576 - INGRAM LIBRARY SERVICES	MAIN PRINT	05/18/2026	06/09/2026	06/09/2026	21.00
102576 - INGRAM LIBRARY SERVICES	MAIN PRINT	05/18/2026	06/09/2026	06/09/2026	57.00
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	05/19/2026	06/09/2026	06/09/2026	207.87
102576 - INGRAM LIBRARY SERVICES	MAIN PRINT	05/20/2026	06/09/2026	06/09/2026	300.28
102576 - INGRAM LIBRARY SERVICES	MAIN PRINT	05/26/2026	06/09/2026	06/09/2026	164.40
102576 - INGRAM LIBRARY SERVICES	MAIN PRINT	05/19/2026	06/09/2026	06/09/2026	639.29
102576 - INGRAM LIBRARY SERVICES	MAIN PRINT	05/22/2026	06/09/2026	06/09/2026	18.00
102576 - INGRAM LIBRARY SERVICES	MAIN PRINT	05/21/2026	06/09/2026	06/09/2026	50.40
102576 - INGRAM LIBRARY SERVICES	MAIN PRINT	05/15/2026	06/09/2026	06/09/2026	1,258.96
21156 - MIDWEST LIBRARY SERVICE, INC.	ADULT PRINT	05/13/2026	06/09/2026	06/09/2026	138.17
21156 - MIDWEST LIBRARY SERVICE, INC.	MAIN PRINT	05/20/2026	06/09/2026	06/09/2026	121.96
Account 65630 - LIBRARY BOOKS Totals Invoice Transactions 35					\$6,323.13

Account **65641 - AUDIO VISUAL COLLECTIONS**

103424 - MIDWEST TAPE LLC	MAIN A/V	05/14/2026	06/09/2026	06/09/2026	300.12
103424 - MIDWEST TAPE LLC	MAIN A/V	05/14/2026	06/09/2026	06/09/2026	24.42
103424 - MIDWEST TAPE LLC	MAIN A/V	05/14/2026	06/09/2026	06/09/2026	22.92
103424 - MIDWEST TAPE LLC	MAIN A/V	05/14/2026	06/09/2026	06/09/2026	38.34
103424 - MIDWEST TAPE LLC	ADULT A/V	05/14/2026	06/09/2026	06/09/2026	110.72
103424 - MIDWEST TAPE LLC	MAIN A/V	05/14/2026	06/09/2026	06/09/2026	56.09
103424 - MIDWEST TAPE LLC	MAIN A/V	05/21/2026	06/09/2026	06/09/2026	124.68
103424 - MIDWEST TAPE LLC	MAIN A/V	05/21/2026	06/09/2026	06/09/2026	153.44
103424 - MIDWEST TAPE LLC	MAIN A/V	05/21/2026	06/09/2026	06/09/2026	101.34
103424 - MIDWEST TAPE LLC	MAIN A/V	05/21/2026	06/09/2026	06/09/2026	46.59
103424 - MIDWEST TAPE LLC	MAIN A/V	05/21/2026	06/09/2026	06/09/2026	52.59
Account 65641 - AUDIO VISUAL COLLECTIONS Totals Invoice Transactions 11					\$1,031.25

Business Unit 4845 - LIBRARY ADMINISTRATION Totals	Invoice Transactions 81	\$32,542.29
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Department 48 - LIBRARY Totals	Invoice Transactions 126	\$54,217.90
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Fund 185 - LIBRARY FUND Totals	Invoice Transactions 126	\$54,217.90
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* = Prior Fiscal Year Activity	Invoice Transactions 126	\$54,217.90
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Library Bills List

G/L Date Range 06/23/26 - 06/23/26

Vendor	Invoice Description	Invoice Date	G/L Date	Payment Date	Invoice Amount
Fund 185 - LIBRARY FUND					
Department 48 - LIBRARY					
Business Unit 4805 - EARLY LEARNING & LITERACY					
Account 65100 - LIBRARY SUPPLIES					
101406 - DEMCO, INC.	OFFICE SUPPLIES	06/05/2026	06/23/2026	06/23/2026	404.98
102576 - INGRAM LIBRARY SERVICES	MAIN PRINT AND CHILDREN'S SUPPLIES	06/01/2026	06/23/2026	06/23/2026	515.50
102576 - INGRAM LIBRARY SERVICES	MAIN PRINT AND CHILDREN'S SUPPLIES	06/01/2026	06/23/2026	06/23/2026	83.09
120231 - SCHOLASTIC LIBRARY PUBLISHING	CHILDREN'S SUPPLIES	05/21/2026	06/23/2026	06/23/2026	246.20
120231 - SCHOLASTIC LIBRARY PUBLISHING	CHIDLREN'S SUPPLIES	05/21/2026	06/23/2026	06/23/2026	1,392.42
Account 65100 - LIBRARY SUPPLIES Totals Invoice Transactions 5					\$2,642.19
Business Unit 4805 - EARLY LEARNING & LITERACY Totals Invoice Transactions 5					\$2,642.19
Business Unit 4806 - LIFELONG LEARNING & LITERACY					
Account 65100 - LIBRARY SUPPLIES					
105711 - 4IMPRINT, INC.	DRAWSTRING SPORTPACK FOR ABC BOOSTERS PROGRAMMING	06/03/2026	06/23/2026	06/23/2026	397.20
17296 - HEATHER ROSS	SUMMER WRITING CHALLENGE ROOM	06/11/2026	06/23/2026	06/23/2026	20.37
Account 65100 - LIBRARY SUPPLIES Totals Invoice Transactions 2					\$417.57
Business Unit 4806 - LIFELONG LEARNING & LITERACY Totals Invoice Transactions 2					\$417.57
Business Unit 4820 - ACCESS SERVICES					
Account 65100 - LIBRARY SUPPLIES					
100736 - BRODART COMPANY	OFFICE SUPPLIES	06/15/2026	06/23/2026	06/23/2026	108.81
Account 65100 - LIBRARY SUPPLIES Totals Invoice Transactions 1					\$108.81
Business Unit 4820 - ACCESS SERVICES Totals Invoice Transactions 1					\$108.81
Business Unit 4825 - ENGAGEMENT SERVICES					
Account 65001 - FEDERAL GRANT EXPENSE					
19217 - MARGARET DANILOVICH	AHA FACILITATOR 6/11/2026	06/11/2026	06/23/2026	06/23/2026	100.00
103064 - MUSIC THEATER WORKS	TICKETS TO WEST SIDE STORY AUGUST 23 SHOW	06/18/2026	06/23/2026	06/23/2026	730.00
Account 65001 - FEDERAL GRANT EXPENSE Totals Invoice Transactions 2					\$830.00
Account 65100 - LIBRARY SUPPLIES					
102576 - INGRAM LIBRARY SERVICES	MAIN AND SUMMER READING	05/21/2026	06/23/2026	06/23/2026	92.79
Account 65100 - LIBRARY SUPPLIES Totals Invoice Transactions 1					\$92.79
Business Unit 4825 - ENGAGEMENT SERVICES Totals Invoice Transactions 3					\$922.79
Business Unit 4826 - ROBERT CROWN OPERATIONS					
Account 62225 - BLDG MAINTENANCE SERVICES					
151986 - CINTAS CORPORATION #769	MAT SERVICE	05/20/2026	06/23/2026	06/23/2026	56.14
145106 - TOTAL BUILDING SERVICES	JANITORIAL SERVICES	06/02/2026	06/23/2026	06/23/2026	1,612.68
Account 62225 - BLDG MAINTENANCE SERVICES Totals Invoice Transactions 2					\$1,668.82
Account 65100 - LIBRARY SUPPLIES					
151986 - CINTAS CORPORATION #769	MAT SERVICE	06/03/2026	06/23/2026	06/23/2026	58.02
151986 - CINTAS CORPORATION #769	MAT SERVICE	06/10/2026	06/23/2026	06/23/2026	58.02
Account 65100 - LIBRARY SUPPLIES Totals Invoice Transactions 2					\$116.04
Account 65630 - LIBRARY BOOKS					
102576 - INGRAM LIBRARY SERVICES	CROWN PRINT	05/26/2026	06/23/2026	06/23/2026	100.49
102576 - INGRAM LIBRARY SERVICES	MAIN AND CROWN PRINT	05/26/2026	06/23/2026	06/23/2026	33.05
102576 - INGRAM LIBRARY SERVICES	CROWN PRINT	05/26/2026	06/23/2026	06/23/2026	408.15

102576 - INGRAM LIBRARY SERVICES	MAIN PRINT AND CROWN PRINT	05/26/2026	06/23/2026	06/23/2026	11.97
102576 - INGRAM LIBRARY SERVICES	MAIN AND CROWN PRINT	05/31/2026	06/23/2026	06/23/2026	14.94
102576 - INGRAM LIBRARY SERVICES	MAIN AND CROWN PRINT	06/05/2026	06/23/2026	06/23/2026	35.59
102576 - INGRAM LIBRARY SERVICES	CROWN PRINT	06/05/2026	06/23/2026	06/23/2026	132.63
Account 65630 - LIBRARY BOOKS Totals Invoice Transactions 7					\$736.82
Business Unit 4826 - ROBERT CROWN OPERATIONS Totals Invoice Transactions 11					\$2,521.68
Business Unit 4840 - LIBRARY MAINTENANCE					
Account 62225 - BLDG MAINTENANCE SERVICES					
151986 - CINTAS CORPORATION #769	MAT SERVICE	06/11/2026	06/23/2026	06/23/2026	383.81
101063 - CINTAS FIRST AID & SUPPLY	FIRST AID KIT SERVICE	06/12/2026	06/23/2026	06/23/2026	277.92
120286 - JOHNSON CONTROLS FIRE PROTECTION LP	BUILDING MAINTENANCE SERVICES	06/05/2026	06/23/2026	06/23/2026	1,428.48
315451 - METRO DOOR AND DOCK, INC.	OVERHEAD ENTRANCE DOOR SERVICE	06/16/2026	06/23/2026	06/23/2026	643.77
19941 - PLUNKETT'S PEST CONTROL	PEST CONTROL	06/02/2026	06/23/2026	06/23/2026	156.83
145106 - TOTAL BUILDING SERVICES	JANITORIAL SERVICES	06/02/2026	06/23/2026	06/23/2026	10,835.60
Account 62225 - BLDG MAINTENANCE SERVICES Totals Invoice Transactions 6					\$13,726.41
Account 65040 - JANITORIAL SUPPLIES					
102137 - GRAINGER, INC., W.W.	JANITORIAL SUPPLIES	06/04/2026	06/23/2026	06/23/2026	204.34
10546 - SUPERIOR INDUSTRIAL SUPPLY	JANITORIAL SUPPLIES	06/04/2026	06/23/2026	06/23/2026	454.20
Account 65040 - JANITORIAL SUPPLIES Totals Invoice Transactions 2					\$658.54
Business Unit 4840 - LIBRARY MAINTENANCE Totals Invoice Transactions 8					\$14,384.95
Business Unit 4845 - LIBRARY ADMINISTRATION					
Account 62340 - IT COMPUTER SOFTWARE					
20462 - BIBLIOCOMMONS CORP.	BIBLIOWEB, BIBLIOAPPS, LIBCAL 20, BIBLIOEMAIL ANNUAL FEE	05/28/2026	06/23/2026	06/23/2026	19,428.11
20462 - BIBLIOCOMMONS CORP.	BIBLIOWEB FOR CONSORTIA, BIBLIOEVENTS FOR CONSORTIA ANNUAL FEE	05/28/2026	06/23/2026	06/23/2026	18,864.02
12736 - ILLINOIS HEARTLAND LIBRARY SYSTEM	IT SOFTWARE	06/03/2026	06/23/2026	06/23/2026	10.26
Account 62340 - IT COMPUTER SOFTWARE Totals Invoice Transactions 3					\$38,302.39
Account 65095 - OFFICE SUPPLIES					
103883 - ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES - LIBRARY	06/04/2026	06/23/2026	06/23/2026	929.80
Account 65095 - OFFICE SUPPLIES Totals Invoice Transactions 1					\$929.80
Account 65628 - Library Electronic Resources					
16334 - KANOPY	ONLINE RESOURCES	05/31/2026	06/23/2026	06/23/2026	2,055.00
103424 - MIDWEST TAPE LLC	ONLINE RESOURCES	05/31/2026	06/23/2026	06/23/2026	8,999.80
103731 - NEWS BANK INC	EVANSTON REVIEW HISTORICAL ARCHIVE 1872-2009, PERPETUAL LICENSE	05/31/2026	06/23/2026	06/23/2026	69,079.00
Account 65628 - Library Electronic Resources Totals Invoice Transactions 3					\$80,133.80
Account 65630 - LIBRARY BOOKS					
120319 - CENGAGE LEARNING INC./GALE RESEARCH	MAIN PRINT	05/26/2026	06/23/2026	06/23/2026	54.75
120319 - CENGAGE LEARNING INC./GALE RESEARCH	MAIN PRINT	06/02/2026	06/23/2026	06/23/2026	27.00
10797 - CHILDREN'S PLUS, INC. DBA LIBRARIA	JUV PRINT	06/01/2026	06/23/2026	06/23/2026	312.93
10797 - CHILDREN'S PLUS, INC. DBA LIBRARIA	MAIN PRINT	06/01/2026	06/23/2026	06/23/2026	504.45
10797 - CHILDREN'S PLUS, INC. DBA LIBRARIA	MAIN PRINT	06/01/2026	06/23/2026	06/23/2026	96.23
10797 - CHILDREN'S PLUS, INC. DBA LIBRARIA	MAIN PRINT	05/14/2026	06/23/2026	06/23/2026	364.35
10797 - CHILDREN'S PLUS, INC. DBA LIBRARIA	MAIN PRINT	05/14/2026	06/23/2026	06/23/2026	1,113.76
10797 - CHILDREN'S PLUS, INC. DBA LIBRARIA	MAIN PRINT	05/14/2026	06/23/2026	06/23/2026	1,737.94
10797 - CHILDREN'S PLUS, INC. DBA LIBRARIA	MAIN PRINT	05/14/2026	06/23/2026	06/23/2026	561.92
10797 - CHILDREN'S PLUS, INC. DBA LIBRARIA	MAIN PRINT	05/14/2026	06/23/2026	06/23/2026	36.28

10797 - CHILDREN'S PLUS, INC. DBA LIBRARIA	MAIN PRINT	05/14/2026	06/23/2026	06/23/2026	96.45
10797 - CHILDREN'S PLUS, INC. DBA LIBRARIA	MAIN PRINT	05/14/2026	06/23/2026	06/23/2026	34.93
10797 - CHILDREN'S PLUS, INC. DBA LIBRARIA	MAIN PRINT	05/14/2026	06/23/2026	06/23/2026	50.67
10797 - CHILDREN'S PLUS, INC. DBA LIBRARIA	MAIN PRINT	05/14/2026	06/23/2026	06/23/2026	149.73
10797 - CHILDREN'S PLUS, INC. DBA LIBRARIA	MAIN PRINT	05/14/2026	06/23/2026	06/23/2026	15.14
10797 - CHILDREN'S PLUS, INC. DBA LIBRARIA	MAIN PRINT	05/14/2026	06/23/2026	06/23/2026	92.70
10797 - CHILDREN'S PLUS, INC. DBA LIBRARIA	MAIN PRINT	05/14/2026	06/23/2026	06/23/2026	19.29
10797 - CHILDREN'S PLUS, INC. DBA LIBRARIA	MAIN PRINT	05/14/2026	06/23/2026	06/23/2026	282.13
10797 - CHILDREN'S PLUS, INC. DBA LIBRARIA	JUV PRINT	05/14/2026	06/23/2026	06/23/2026	733.15
10797 - CHILDREN'S PLUS, INC. DBA LIBRARIA	MAIN PRINT	05/28/2026	06/23/2026	06/23/2026	142.53
10797 - CHILDREN'S PLUS, INC. DBA LIBRARIA	MAIN PRINT	06/01/2026	06/23/2026	06/23/2026	61.41
102576 - INGRAM LIBRARY SERVICES	MAIN AND SUMMER READING	05/21/2026	06/23/2026	06/23/2026	73.71
102576 - INGRAM LIBRARY SERVICES	MAIN AND CROWN PRINT	05/26/2026	06/23/2026	06/23/2026	832.70
102576 - INGRAM LIBRARY SERVICES	MAIN PRINT AND CROWN PRINT	05/26/2026	06/23/2026	06/23/2026	691.14
102576 - INGRAM LIBRARY SERVICES	MAIN PRINT	05/28/2026	06/23/2026	06/23/2026	29.40
102576 - INGRAM LIBRARY SERVICES	MAIN PRINT	05/28/2026	06/23/2026	06/23/2026	12.00
102576 - INGRAM LIBRARY SERVICES	MAIN PRINT	05/29/2026	06/23/2026	06/23/2026	15.00
102576 - INGRAM LIBRARY SERVICES	MAIN PRINT	05/29/2026	06/23/2026	06/23/2026	11.37
102576 - INGRAM LIBRARY SERVICES	MAIN PRINT	05/28/2026	06/23/2026	06/23/2026	950.31
102576 - INGRAM LIBRARY SERVICES	MAIN PRINT	05/31/2026	06/23/2026	06/23/2026	22.76
102576 - INGRAM LIBRARY SERVICES	MAIN AND CROWN PRINT	05/31/2026	06/23/2026	06/23/2026	1,389.40
102576 - INGRAM LIBRARY SERVICES	MAIN PRINT	05/29/2026	06/23/2026	06/23/2026	11.97
102576 - INGRAM LIBRARY SERVICES	MAIN PRINT	05/29/2026	06/23/2026	06/23/2026	401.37
102576 - INGRAM LIBRARY SERVICES	MAIN PRINT	06/01/2026	06/23/2026	06/23/2026	33.00
102576 - INGRAM LIBRARY SERVICES	MAIN PRINT AND CHILDREN'S SUPPLIES	06/01/2026	06/23/2026	06/23/2026	14.37
102576 - INGRAM LIBRARY SERVICES	MAIN PRINT AND CHILDREN'S SUPPLIES	06/01/2026	06/23/2026	06/23/2026	13.77
102576 - INGRAM LIBRARY SERVICES	MAIN PRINT	06/02/2025	06/23/2026	06/23/2026	264.95
102576 - INGRAM LIBRARY SERVICES	MAIN PRINT	06/03/2026	06/23/2026	06/23/2026	37.20
102576 - INGRAM LIBRARY SERVICES	MAIN PRINT	06/04/2026	06/23/2026	06/23/2026	300.35
102576 - INGRAM LIBRARY SERVICES	MAIN PRINT	06/04/2026	06/23/2026	06/23/2026	502.20
102576 - INGRAM LIBRARY SERVICES	MAIN AND CROWN PRINT	06/05/2026	06/23/2026	06/23/2026	507.30
102576 - INGRAM LIBRARY SERVICES	MAIN PRINT	06/09/2026	06/23/2026	06/23/2026	18.00
21156 - MIDWEST LIBRARY SERVICE, INC.	MAIN ADULT	06/03/2026	06/23/2026	06/23/2026	69.77
21156 - MIDWEST LIBRARY SERVICE, INC.	MAIN PRINT	05/28/2026	06/23/2026	06/23/2026	27.99
21156 - MIDWEST LIBRARY SERVICE, INC.	MAIN PRINT	05/28/2026	06/23/2026	06/23/2026	165.18
Account 65630 - LIBRARY BOOKS Totals		Invoice Transactions 45			\$12,882.95

Account **65641 - AUDIO VISUAL COLLECTIONS**

103424 - MIDWEST TAPE LLC	MAIN A/V	05/28/2026	06/23/2026	06/23/2026	38.34
103424 - MIDWEST TAPE LLC	MAIN A/V	05/28/2026	06/23/2026	06/23/2026	60.84
103424 - MIDWEST TAPE LLC	MAIN A/V	05/28/2026	06/23/2026	06/23/2026	93.51
103424 - MIDWEST TAPE LLC	MAIN A/V	05/28/2026	06/23/2026	06/23/2026	129.28
103424 - MIDWEST TAPE LLC	MAIN A/V	05/28/2026	06/23/2026	06/23/2026	118.68
103424 - MIDWEST TAPE LLC	ADULT AV	06/05/2026	06/23/2026	06/23/2026	45.84
103424 - MIDWEST TAPE LLC	ADULT AV	06/05/2026	06/23/2026	06/23/2026	155.24
Account 65641 - AUDIO VISUAL COLLECTIONS Totals		Invoice Transactions 7			\$641.73

Business Unit 4845 - LIBRARY ADMINISTRATION Totals	Invoice Transactions 59	\$132,890.67
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Department 48 - LIBRARY Totals	Invoice Transactions 89	\$153,888.66
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Fund 185 - LIBRARY FUND Totals	Invoice Transactions 89	\$153,888.66
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* = Prior Fiscal Year Activity	Invoice Transactions 89	\$153,888.66
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REPORTS TO INTERMEDIATE	MERCHANT NAME	MERCHANT STATE	MERCHANT ZIP CODE	TRANSACTION AMOUNT	POSTING DATE	COST ALLOCATION - EXPENSE OBJECT	EXPENSE DESCRIPTION	BUSINESS UNIT	PROJECT NUMBER	ACCOUNT HOLDER LAST NAME	ACCOUNT HOLDER FIRST NAME
LIBRARY	JIMMY JOHNS 562 - MOTO	IL	60202	\$ 140.28	3/26/2026	65100 LIBRARY SUPPLIES	TEA AND TALK PROGRAM SUPPLIES	185.48.4825	-	MADISON	ELACSHA
LIBRARY	PAPA JOHNS 5056	IL	60201	\$ 20.97	3/26/2026	65100 LIBRARY SUPPLIES	PIZZA BOUGHT FOR MARCH TEA & TALK PROGRAM AT ROBERT CROWN BRANCH LIBRARY.	185.48.4826	-	PERNELL	MARCHE
LIBRARY	THE HOME DEPOT #1902	IL	602020000	\$ 928.33	3/27/2026	65040 JANITORIAL SUPPLIES	MAINTENANCE GENERAL BUILDING SUPPLIES BROOMS, VACUUMS, EXTENSION CORDS ETC.	185.48.4840	-	MADISON	ELACSHA
LIBRARY	TARGET 00009274	IL	60202	\$ 858.86	3/30/2026	65001 FEDERAL GRANT EXPENSE	LEGO ROBOTICS KITS AND SUPPLIES FOR TEEN LOFT.	185.48.4835	-	MADISON	ELACSHA
LIBRARY	DOLLARTREE	IL	60202	\$ 9.25	3/31/2026	65100 LIBRARY SUPPLIES	FUNDING THROUGH THE PNG GRANT.	185.48.4805	-	ANTOLIN	LAURA
LIBRARY	AMAZON MKTPL BS2GN4WM0	WA	98109	\$ 54.99	3/31/2026	65630 LIBRARY BOOKS	PROGRAM SUPPLIES	185.48.4806	-	HERNANDEZ-SOLIS	LEA
LIBRARY	MENARDS MORTON GROVE I	IL	60053	\$ 116.02	3/31/2026	65040 JANITORIAL SUPPLIES	ADULT PRINT	185.48.4806	-	MADISON	ELACSHA
LIBRARY	MICHAEL S #9490	TX	75063	\$ 26.19	4/1/2026	65100 LIBRARY SUPPLIES	TRASH GRABBERS AND MATERIALS FOR DOOR PROJECT IN THE CHILDREN'S DEPARTMENT.	185.48.4840	-	MADISON	ELACSHA
LIBRARY	ILLINOIS LIBRARY ASSOC	IL	60654	\$ 499.18	4/1/2026	65100 LIBRARY SUPPLIES	ELL OFFICE SUPPLIES STEM TABLE	185.48.4805	-	HERNANDEZ-SOLIS	LEA
LIBRARY	VALLI PRODUCE	IL	60202	\$ 3.55	4/1/2026	65100 LIBRARY SUPPLIES	ELL SUPPLIES FOR SUMMER PROGRAM	185.48.4805	-	HERNANDEZ-SOLIS	LEA
LIBRARY	CHICAGO TRIBUNE SUBS	IL	60193	\$ 377.63	4/1/2026	65635 PERIODICALS	PROGRAM SUPPLIES	185.48.4806	-	ANTOLIN	LAURA
LIBRARY	D J W SJ	NJ	08852	\$ 76.99	4/2/2026	65635 PERIODICALS	NEWSPAPER SUBSCRIPTION	185.48.4806	-	HERNANDEZ-SOLIS	LEA
LIBRARY	USAT USATODAYCIRC	IN	46038	\$ 39.00	4/2/2026	65635 PERIODICALS	MONTHLY NEWSPAPER SUBSCRIPTION	185.48.4806	-	HERNANDEZ-SOLIS	LEA
LIBRARY	DOLLARTREE	IL	60202	\$ 12.50	4/2/2026	65100 LIBRARY SUPPLIES	COIN ENVELOPES FOR SEED LIBRARY PROGRAM	185.48.4835	-	MADISON	ELACSHA
LIBRARY	WPEENGINE.COM	TX	78701	\$ 290.00	4/2/2026	65100 LIBRARY SUPPLIES	LIBRARY WEBSITE MAINTENANCE AND MONTHLY STORAGE	185.48.4835	-	MADISON	ELACSHA
LIBRARY	GOOGLE WORKSPACE EPL O	CA	94043	\$ 105.60	4/2/2026	62340 IT COMPUTER SOFTWARE	GOOGLE MONTHLY SUBSCRIPTION WEBHOST	185.48.4845	-	HERNANDEZ-SOLIS	LEA
LIBRARY	AMAZON MARK B70Y6FM2	WA	98109	\$ 23.75	4/2/2026	65095 OFFICE SUPPLIES	ADMIN TRIVIA NIGHT PROGRAM SUPPLIES	185.48.4845	-	HERNANDEZ-SOLIS	LEA
LIBRARY	AMAZON MARK B74P17OM2	WA	98109	\$ 189.23	4/2/2026	65095 OFFICE SUPPLIES	ADMIN TRIVIA NIGHT PROGRAM SUPPLIES	185.48.4845	-	HERNANDEZ-SOLIS	LEA
LIBRARY	AMAZON MARK B5Q1GKT750	WA	98109	\$ 11.64	4/2/2026	65095 OFFICE SUPPLIES	ADMIN TRIVIA NIGHT SUPPLIES	185.48.4845	-	HERNANDEZ-SOLIS	LEA
LIBRARY	AMAZON RETA B6CSM8I42	WA	98109	\$ 18.30	4/2/2026	65095 OFFICE SUPPLIES	ADMIN TRIVIA NIGHT SUPPLIES	185.48.4845	-	HERNANDEZ-SOLIS	LEA
LIBRARY	LLBEAN-DIRECT	ME	04033	\$ 436.72	4/3/2026	65100 LIBRARY SUPPLIES	LLL VOLUNTEER BAGS FOR BOOKS ON WHEELS	185.48.4806	-	HERNANDEZ-SOLIS	LEA
LIBRARY	D J BARRONS	NJ	08852	\$ 29.99	4/3/2026	65635 PERIODICALS	MONTHLY NEWSPAPER SUBSCRIPTION	185.48.4806	-	HERNANDEZ-SOLIS	LEA
LIBRARY	CITY NEWS INC	IL	60202	\$ 63.45	4/6/2026	65635 PERIODICALS	LIBRARY SATURDAY NEWSPAPERS	185.48.4806	-	MADISON	ELACSHA
LIBRARY	TARGET.COM	MN	55445	\$ 237.17	4/6/2026	65001 FEDERAL GRANT EXPENSE	PRIZES FOR STEM FEST AND CARDBOARD CARNIVAL.	185.48.4835	-	MADISON	ELACSHA
LIBRARY	TARGET.COM	MN	55445	\$ 300.00	4/6/2026	65001 FEDERAL GRANT EXPENSE	FUNDING THROUGH THE PNG GRANT.	185.48.4835	-	MADISON	ELACSHA
LIBRARY	WHOLEFDS EVN 10076	IL	60201	\$ 59.64	4/6/2026	65002 STATE GRANT EXPENSE	PRIZES FOR STEM FEST AND CARDBOARD CARNIVAL.	185.48.4835	-	MADISON	ELACSHA
LIBRARY	TARGET.COM	MN	55445	\$ 63.78	4/6/2026	65002 STATE GRANT EXPENSE	FUNDING THROUGH THE PNG GRANT.	185.48.4835	-	MADISON	ELACSHA
LIBRARY	WALMART.COM	AR	72716	\$ 26.95	4/6/2026	65100 LIBRARY SUPPLIES	IDL PROGRAM SUPPLIES STEM FEST	185.48.4835	-	HERNANDEZ-SOLIS	LEA
LIBRARY	AMAZON MARK B796P10Y2	WA	98109	\$ 279.52	4/6/2026	65100 LIBRARY SUPPLIES	IDL PROGRAM SUPPLIES, GARDENING, STEMFEST, TASTE OF LOFT	185.48.4835	-	HERNANDEZ-SOLIS	LEA
LIBRARY	WALMART.COM	AR	72716	\$ 146.74	4/6/2026	65100 LIBRARY SUPPLIES	IDL PRORAM SUPPLIES STEMFEST	185.48.4835	-	HERNANDEZ-SOLIS	LEA
LIBRARY	BESTBUYMK1807162002456	MN	55423	\$ 159.99	4/6/2026	65100 LIBRARY SUPPLIES	PRIZES FOR STEM FEST AND CARDBOARD CARNIVAL	185.48.4835	-	MADISON	ELACSHA
LIBRARY	TARGET PLUS	MN	55445	\$ 35.90	4/6/2026	65100 LIBRARY SUPPLIES	PRIZES FOR STEM FEST AND CARDBOARD CARNIVAL	185.48.4835	-	MADISON	ELACSHA
LIBRARY	TARGET PLUS	MN	55445	\$ 35.99	4/6/2026	65100 LIBRARY SUPPLIES	PRIZES FOR STEM FEST AND CARDBOARD CARNIVAL.	185.48.4835	-	MADISON	ELACSHA
LIBRARY	THE HOME DEPOT #1902	IL	602020000	\$ (169.00)	4/6/2026	65040 JANITORIAL SUPPLIES	REFUND ON VACUUM. VACUUM DID NOT COME WITH BATTERY OR CHARGING CORDS.	185.48.4840	-	MADISON	ELACSHA
LIBRARY	TARGET.COM	MN	55445	\$ 535.64	4/7/2026	65100 LIBRARY SUPPLIES	IDL BOOKMOBILE AND LOFT CHAIRS	185.48.4835	-	HERNANDEZ-SOLIS	LEA
LIBRARY	BESTBUYMK1807162002456	MN	55423	\$ 104.99	4/7/2026	65100 LIBRARY SUPPLIES	PRIZES FOR STEM FEST AND CARDBOARD CARNIVAL.	185.48.4835	-	MADISON	ELACSHA
LIBRARY	USPS.COM CLICKNSHIP	DC	20260	\$ 11.80	4/7/2026	62315 POSTAGE	POSTAGE SHIPPING	185.48.4845	-	HERNANDEZ-SOLIS	LEA
LIBRARY	USPS.COM CLICKNSHIP	DC	20260	\$ 11.80	4/7/2026	62315 POSTAGE	SHIPMENT - WILL ASK FOR REFUND DUPLICATE CHARGE	185.48.4845	-	HERNANDEZ-SOLIS	LEA
LIBRARY	DOLLARTREE	IL	60202	\$ 8.54	4/8/2026	65100 LIBRARY SUPPLIES	RETURNED SUPPLIES NOT NEEDED	185.48.4805	-	ANTOLIN	LAURA
LIBRARY	AMERICAN BJ	TX	75074	\$ 383.65	4/8/2026	65100 LIBRARY SUPPLIES	IDL PROGRAM SUPPLIES FOR GENERAL USE	185.48.4835	-	HERNANDEZ-SOLIS	LEA
LIBRARY	CHICAGO SUN-TIMES CIRC	IL	60654	\$ 36.50	4/9/2026	65635 PERIODICALS	MONTHLY NEWSPAPER SUBSCRIPTION	185.48.4806	-	HERNANDEZ-SOLIS	LEA
LIBRARY	USPS KIOSK 16262296 TRAINING & TRAVEL50	IL	60201	\$ 13.30	4/9/2026	62315 POSTAGE	ILL PACKAGE SHIPPING	185.48.4845	-	HERNANDEZ-SOLIS	LEA
LIBRARY	THE HOME DEPOT #1902	IL	602020000	\$ 50.96	4/10/2026	65040 JANITORIAL SUPPLIES	BUILDING SUPPLIES	185.48.4840	-	HERNANDEZ-SOLIS	LEA
LIBRARY	BESTBUYCOM807164056573	MN	55423	\$ 179.99	4/10/2026	65040 JANITORIAL SUPPLIES	VACUUM CLEANER FOR EPL	185.48.4840	-	MADISON	ELACSHA
LIBRARY	BESTBUYCOM807162022851	MN	55423	\$ 549.99	4/13/2026	65002 STATE GRANT EXPENSE	P3D PRINTER REPLACEMENT. FUNDING THROUGH THE LINKS.	185.48.4835	-	MADISON	ELACSHA
LIBRARY	WHOLEFDS EVN 10076	IL	60201	\$ 109.98	4/13/2026	65002 STATE GRANT EXPENSE	PIZZA FOR THE SATURDAY CARDBOARD CARNIVAL NSBE JR.	185.48.4835	-	MADISON	ELACSHA
LIBRARY	AMAZON MARK BY2CA5GY2	WA	98109	\$ 13.98	4/13/2026	65095 OFFICE SUPPLIES	WORKSHOPS. FUNDING THROUGH LINKS.	185.48.4835	-	MADISON	ELACSHA
LIBRARY	MICHAEL S STORES 3849	IL	60077	\$ 10.78	4/14/2026	65100 LIBRARY SUPPLIES	OFFICE SUPPLIES - DOOR SHADE	185.48.4845	-	HERNANDEZ-SOLIS	LEA
LIBRARY	WALMART.COM	AR	72716	\$ 48.95	4/14/2026	65100 LIBRARY SUPPLIES	PROGRAM SUPPLIES	185.48.4805	-	ANTOLIN	LAURA
LIBRARY	TST MR. CACHITO	IL	60201	\$ 12.99	4/14/2026	65100 LIBRARY SUPPLIES	RC PROGRAM SUPPLIES SCAVENGER HUNT	185.48.4820	-	HERNANDEZ-SOLIS	LEA
LIBRARY	TST PIZZERIA DEVILLE	IL	60201	\$ 1,518.76	4/14/2026	65025 FOOD	APRIL 16, 2026 STAFF DAY BREAKFAST FOOD	185.48.4845	-	HERNANDEZ-SOLIS	LEA
LIBRARY	LLBEAN-DIRECT	ME	04033	\$ 74.44	4/15/2026	65100 LIBRARY SUPPLIES	STAFF DAY FOOD EXPENSE APRIL 16, 2026	185.48.4845	-	NOTTA	SAAMEER
LIBRARY	MICHAEL S STORES 3849	IL	60077	\$ 136.82	4/15/2026	65100 LIBRARY SUPPLIES	BOOK ON WHEELS VOLUNTEER BAGS	185.48.4806	-	HERNANDEZ-SOLIS	LEA
LIBRARY	IN SWAGGER	CA	94549-1938	\$ 257.50	4/15/2026	62210 PRINTING	CRAFT SUPPLIES FOR THE LOFT.	185.48.4835	-	MADISON	ELACSHA
LIBRARY	APPLE COMBILL	CA	95014	\$ 330.74	4/15/2026	62340 IT COMPUTER SOFTWARE	MAKING AN ACCOUNT FOR DONORS TO BUY SWAGS ONE TIME CHARGE	185.48.4845	-	NOTTA	SAAMEER
LIBRARY	SO BACKLOFF COFFEE - C	IL	60201	\$ 264.60	4/15/2026	65025 FOOD	FOR VIDEO AND PHOTOGRAPH EDITING SOFTWARE ELLEN	185.48.4845	-	NOTTA	SAAMEER
LIBRARY	AMAZON MARK B74ML70F0	WA	98109	\$ 7.89	4/15/2026	65095 OFFICE SUPPLIES	VOLUNTEER TEA PARTY FOOD	185.48.4845	-	HERNANDEZ-SOLIS	LEA
LIBRARY	TARGET 00032939	IL	60201	\$ 97.56	4/16/2026	65025 FOOD	OFFICE SUPPLIES	185.48.4845	-	HERNANDEZ-SOLIS	LEA
LIBRARY	SO CRAVE COOKIES OF E	IL	60201	\$ 140.30	4/16/2026	65025 FOOD	APRIL 16, 2026 STAFF DAY BEVERAGES	185.48.4845	-	HERNANDEZ-SOLIS	LEA
LIBRARY	SAMS CLUB.COM	AR	72716	\$ 193.24	4/17/2026	65025 FOOD	APRIL 16, 2026 STAFF DAY FOOD	185.48.4845	-	HERNANDEZ-SOLIS	LEA
LIBRARY	AMAZON MARK B78X7U90	WA	98109	\$ 113.75	4/20/2026	65100 LIBRARY SUPPLIES	APRIL 16, 2026 STAFF DAY MISCELLANEOUS SUPPLIES	185.48.4845	-	HERNANDEZ-SOLIS	LEA
LIBRARY	BESTBUYMK1807167453852	MN	55423	\$ 12.99	4/20/2026	65100 LIBRARY SUPPLIES	ELL GENERAL SUPPLIES	185.48.4805	-	HERNANDEZ-SOLIS	LEA
LIBRARY	BESTBUYCOM807167466827	MN	55423	\$ 44.99	4/20/2026	65100 LIBRARY SUPPLIES	ELL PROGRAM GADGET	185.48.4805	-	HERNANDEZ-SOLIS	LEA
LIBRARY	AMAZON MARK B70B03500	WA	98109	\$ 58.69	4/20/2026	65100 LIBRARY SUPPLIES	ELL TECH GADGET FOR PROGRAM	185.48.4805	-	HERNANDEZ-SOLIS	LEA
LIBRARY	DOLLARTREE	IL	60202	\$ 218.40	4/20/2026	65100 LIBRARY SUPPLIES	BULK ORDER BATTERIES FOR HOTSPOTS DEVICES	185.48.4820	-	HERNANDEZ-SOLIS	LEA
LIBRARY	TST PIZZERIA DEVILLE	IL	60201	\$ (100.00)	4/20/2026	65025 FOOD	CARDBOARD CARNIVAL AND STEM FEST PRIZES.	185.48.4835	-	MADISON	ELACSHA
LIBRARY	TST CUPITOL COFFEE & E	IL	60201	\$ 89.96	4/20/2026	65025 FOOD	STAFF DAY FOOD DISCOUNT	185.48.4845	-	NOTTA	SAAMEER
LIBRARY	VALLI PRODUCE	IL	60202	\$ 110.97	4/20/2026	65095 OFFICE SUPPLIES	VOLUNTEER APPRECIATION TEA PARTY FOOD	185.48.4845	-	HERNANDEZ-SOLIS	LEA
LIBRARY	VALLI PRODUCE	IL	60202	\$ 334.62	4/20/2026	65095 OFFICE SUPPLIES	DEVELOPMENT TRIVIA EVENT APRIL 19, 2026 FOOD	185.48.4845	-	NOTTA	SAAMEER
LIBRARY	VALLI PRODUCE	IL	60202	\$ 462.80	4/20/2026	65095 OFFICE SUPPLIES	DEVELOPMENT TRIVIA EVENT APRIL 19, 2026 FOOD	185.48.4845	-	NOTTA	SAAMEER
LIBRARY	AMAZON MKTPLACE PMT	WA	98109	\$ (0.56)	4/21/2026	65100 LIBRARY SUPPLIES	CREDIT	185.48.4806	-	HERNANDEZ-SOLIS	LEA
LIBRARY	AMAZON MKTPLACE PMTS	WA	98109	\$ (0.03)	4/21/2026	65630 LIBRARY BOOKS	CREDIT	185.48.4806	-	HERNANDEZ-SOLIS	LEA
LIBRARY	AMAZON MKTPLACE PMTS	WA	98109	\$ (0.11)	4/21/2026	65630 LIBRARY BOOKS	CREDIT	185.48.4806	-	HERNANDEZ-SOLIS	LEA
LIBRARY	AMAZON MKTPLACE PMTS	WA	98109	\$ (0.51)	4/21/2026	65630 LIBRARY BOOKS	CREDIT	185.48.4806	-	HERNANDEZ-SOLIS	LEA
LIBRARY	AMAZON MKTPLACE PMTS	WA	98109	\$ (0.53)	4/21/2026	65630 LIBRARY BOOKS	CREDIT	185.48.4806	-	HERNANDEZ-SOLIS	LEA
LIBRARY	AMAZON MKTPLACE PMTS	WA	98109	\$ (0.63)	4/21/2026	65630 LIBRARY BOOKS	CREDIT	185.48.4806	-	HERNANDEZ-SOLIS	LEA
LIBRARY	AMAZON MKTPLACE PMTS	WA	98109	\$ (0.81)	4/21/2026	65630 LIBRARY BOOKS	CREDIT	185.48.4806	-	HERNANDEZ-SOLIS	LEA
LIBRARY	AMAZON MKTPLACE PMTS	WA	98109	\$ (0.51)	4/21/2026	65630 LIBRARY BOOKS	CREDIT	185.48.4806	-	HERNANDEZ-SOLIS	LEA
LIBRARY	AMAZON MKTPLACE PMTS	WA	98109	\$ (0.96)	4/21/2026	65630 LIBRARY BOOKS	CREDIT	185.48.4806	-	HERNANDEZ-SOLIS	LEA
LIBRARY	AMAZON MKTPLACE PMTS	WA	98109	\$ (0.98)	4/21/2026	65630 LIBRARY BOOKS	CREDIT	185.48.4806	-	HERNANDEZ-SOLIS	LEA
LIBRARY	AMAZON MKTPLACE PMTS	WA	98109	\$ (1.15)	4/21/2026	65630 LIBRARY BOOKS	CREDIT	185.48.4806	-	HERNANDEZ-SOLIS	LEA
LIBRARY	AMAZON MARK B57BH7Y62	WA	98109	\$ 23.99	4/22/2026	65100 LIBRARY SUPPLIES	GENERAL LIBRARY SUPPLIES	185.48.4820	-	HERNANDEZ-SOLIS	LEA
LIBRARY	MICHAEL S #9490	TX	75063	\$ 134.36	4/22/2026	65100 LIBRARY SUPPLIES	DIA DE LAS MADRES EVENT SUPPLIES - SOME ORDERS CANCELLED. NOTED IN RECEIPT	185.48.4825	-	BOJORQUEZ	MARIANA P
LIBRARY	TECHSQU	CA	94107	\$ 1,400.00	4/22/2026	62340 IT COMPUTER SOFTWARE	MICROSOFT OFFICE LICENSE FOR THE THE PUBLIC FACING COMPUTERS	185.48.4845	-	MADISON	ELACSHA
LIBRARY	WF WAYFAIR4685955643	MA	02116	\$ 75.94	4/22/2026	65095 OFFICE SUPPLIES	LOBBY FAKE PLANTS	185.48.4845	-	HERNANDEZ-SOLIS	LEA
LIBRARY	AMAZON MKTPLACE PMTS	WA	98109	\$ (0.11)	4/23/2026	65630 LIBRARY BOOKS	CREDIT	185.48.4806	-	HERNANDEZ-SOLIS	LEA
LIBRARY	AMAZON MKTPLACE PMTS	WA	98109	\$ (0.63)	4/23/2026	65630 LIBRARY BOOKS	CREDIT	185.48.4806	-	HERNANDEZ-SOLIS	LEA
LIBRARY	AMAZON MKTPLACE PMTS	WA	98109	\$ (1.06)	4/23/2026	65630 LIBRARY BOOKS	CREDIT	185.48.4806	-	HERNANDEZ-SOLIS	LEA
LIBRARY	AMAZON MKTPLACE PMTS	WA	98109	\$ (1.19)	4/23/2026	65630 LIBRARY BOOKS	CREDIT	185.48.4806	-	HERNANDEZ-SOLIS	LEA
LIBRARY	AMAZON MKTPLACE PMTS	WA	98109	\$ (0.10)	4/23/2026	65630 LIBRARY BOOKS	CREDIT	185.48.4806	-	HERNANDEZ-SOLIS	LEA
LIBRARY	AMAZON MKTPLACE PMTS	WA	98109	\$ (0.65)	4/23/2026	65630 LIBRARY					

REPORTS TO INTERMEDIATE	MERCHANT NAME	MERCHANT STATE	MERCHANT ZIP CODE	TRANSACTION AMOUNT	POSTING DATE	COST ALLOCATION - EXPENSE OBJECT	EXPENSE DESCRIPTION	BUSINESS UNIT	PROJECT NUMBER	ACCOUNT HOLDER LAST NAME	ACCOUNT HOLDER FIRST NAME
LIBRARY	CHICAGO BOOKS & JOURNA	IL	60628	\$ 91.43	4/23/2026	65100 LIBRARY SUPPLIES	ENGAGEMENT BULK ORDER BOOKMARKS	185.48.4825	-	HERNANDEZ-SOLIS	LEA
LIBRARY	JIMMY JOHNS - 562 MOTO	IL	60202	\$ 132.57	4/23/2026	65100 LIBRARY SUPPLIES	FOOD PURCHASED FOR TEA AND TALK EVENT	185.48.4826	-	PERNELL	MARCHE
LIBRARY	DOLLARTREE	IL	60076	\$ 12.00	4/23/2026	65100 LIBRARY SUPPLIES	COIN ENVELOPES FOR THE SEED LIBRARY	185.48.4835	-	MADISON	ELACSHA
LIBRARY	USPS.COM CLICKNSHIP	DC	20260	\$ (11.80)	4/23/2026	62315 POSTAGE	SHIPPING CREDIT	185.48.4845	-	HERNANDEZ-SOLIS	LEA
LIBRARY	LIB OF CONGRESS	DC	20540	\$ 600.00	4/23/2026	62340 IT COMPUTER SOFTWARE	ACCESS CLASSWEB SUBSCRIPTION ANNUAL	185.48.4845	-	HERNANDEZ-SOLIS	LEA
LIBRARY	TRADER JOE S #702	IL	60202	\$ 94.53	4/23/2026	65025 FOOD	L.I.L. VOLUNTEER MISCELLANEOUS SUPPLIES	185.48.4845	-	HERNANDEZ-SOLIS	LEA
LIBRARY	MICHAELS #9490	TX	75063	\$ 6.70	4/24/2026	65100 LIBRARY SUPPLIES	SPANISH SUPPORT GROUP SUPPLIES	185.48.4825	-	BOJORQUEZ	MARIANA P
LIBRARY	MICHAELS #9490	TX	75063	\$ 13.38	4/24/2026	65100 LIBRARY SUPPLIES	SPANISH SUPPORT GROUP SUPPLIES	185.48.4825	-	BOJORQUEZ	MARIANA P
LIBRARY	JEWEL OSCO 0288	IL	60302	\$ 23.26	4/24/2026	65100 LIBRARY SUPPLIES	ITEMS PURCHASED FOR NATIONAL LIBRARY WEEK ACTIVITIES	185.48.4826	-	PERNELL	MARCHE
LIBRARY	SO BACKLOT COFFEE - E	IL	60201	\$ 240.00	4/24/2026	65025 FOOD	VOLUNTEER APPRECIATION TEA PARTY FOOD	185.48.4845	-	HERNANDEZ-SOLIS	LEA
	LIBRARY APRIL 2026 TOTAL			\$ 15,110.77							

Library Director's Report

July 2026

Updates:

A number of EPL staff recently attended the American Library Association's annual conference, held this year in Chicago. Prior to the conference, EPL was asked to host visiting children's authors from Japan, whose book *Downpour!* was highlighted on both our 2025 Great Books for Kids and Blueberry Awards lists. Their visit was the only offsite program mentioned in Publisher's Weekly's roundup of the conference:



*Visiting from Tokyo, author Yuko Ohnari (seated, r.) and illustrator Koshiro Hata (seated, l.) attended a family event at Evanston Public Library on June 26 with librarians Brian Walker [sic] (standing, l.) and Renee Grass [sic], during which they presented their picture books *Downpour* and its sequel *The Voice of the Snow* (Red Comet Press) in both English and Japanese. The collaborators were also the featured speakers at the USBBY/ALSC program "Celebrating Global Picture Books" held the following afternoon.*

Additionally, a number of EPL staff presented or participated in committees at the conference: Martha Meyer and Betsy Bird presented about the Blueberry Award and Martha also did a

poster presentation on the Blueberry Award. Brian Wilson and Taylor Keahey from ELL both served on Association for Library Service to Children committees, helping shape the future of library service for children nationwide. Brian served on the Children’s Literature Lecture committee and he was chosen to announce that the 2027 Lecture, featuring Kwame Alexander, will be hosted by North Carolina Central University’s School of Library and Information Sciences in Durham, North Carolina, the only Historically Black College and University with an ALA-accredited Master of Library Science program.

Programs:

In June we hosted or attended 165 programs with 3973 attendees.

Location	Number of Programs	Percent of Programs
Main Library	94	57.0%
Robert Crown	27	16.4%
Offsite	27	16.4%
Virtual	17	10.3%
TOTAL	165	100.0%

Primary Audience	Number of Programs	% of Programs	Number of Attendees	% of Attendees
Families	25	15.2%	1610	40.5%
Babies & Toddlers	8	4.8%	522	13.1%
Preschoolers	4	2.4%	131	3.3%
Kids	7	4.2%	76	1.9%
Teens	15	9.1%	103	2.6%
Adults	86	52.1%	1207	30.4%
Older Adults	20	12.1%	324	8.2%
TOTAL	165	100.0%	3973	100.0%

Upcoming Programs of Note:

In addition to the many programs, classes, storytimes, workshops and events we provide or participate in monthly, here are a sampling of upcoming events in the next month:

Friday, July 17, 10:30am. **Seniors Sew: Machine Sewing Bowl Cozies.** Main Library. Learn how to make a simple bowl cozy with the library’s sewing machines. All experience levels are welcome.

Saturday, July 18, 11:00am. **Bilingual Spanish/English Family Storytime.** Main Library. Bring the whole family for this engaging Spanish and English bilingual storytime event. Enjoy stories, music, and dancing with storyteller and cultural literacy specialist Miss Rosie from Cuentos con Señorita Rosie.

Saturday, July 18, 2:00pm. **Touch-A-Truck Fest: Evanston Edition!** Ingraham Park. Get ready for an afternoon of big trucks, hands-on exploration, and family fun! Join us at Ingraham Park from 2PM - 4PM to meet the vehicles and crews that help keep Evanston running every day!

Monday, July 20, 2:00pm. **Streaming with the Library: Kanopy and Hoopla.** Main Library. Please note, this is a repeated workshop, back by popular demand. Learn how to borrow digital movies and TV shows with your library card!

Tuesdays in July. **Sing and Learn Spanish with Ms. Maria!** Robert Crown Branch Library. Learning through music is the best - especially learning Spanish with Ms. Maria from MLToons! We will sing and learn basic vocabulary and expressions every Tuesday in July.

Thursday, July 23, 6:00pm. **Botanical Dye Workshop.** Main Library. Are you interested in natural dyeing techniques but don't know where to start? Join us for a botanical dye workshop to learn the basics of how to dye fabric with organic materials.

Saturday, July 25, 3:00pm. **Chinese Storytime / 普通话故事时间** Main Library. Come join us for fun books, songs, nursery rhymes and activities, while fostering language and literacy skills – all in Mandarin! For children ages 6 and younger with caregivers.

Tuesday, July 28, 10:30am. **CJE Care Collective.** Main Library. Join CJE SeniorLife Cognitive Care Team for The Care Collective, a quarterly care partner support social hour designed to offer a warm, welcoming space for connection and conversation.

Tuesday, July 28 - Saturday, August 1. **Tale Spin: A Storytelling Workshop Series.** Main Library. Team up with fellow theater-loving kids and spin a fairy tale into a newly told story. For 5th and 6th graders.

Saturday, August 01, 2:30pm. **Fairy Tales: Mini-Plays for Kids.** Main Library. Watch newly created fairy tale plays written, designed, directed and **performed by the 5th and 6th Graders from the Tale Spin Storytelling Workshop.**

Wednesday, August 12, 6:00pm. **How to Make Your Home More Energy-Efficient.** Main Library. Climate Action Evanston offers a free monthly service to anyone wanting to lower their home's greenhouse-gas emissions and utility bills. One-on-one coaching sessions take place from 6:00 to 8:00 on the second Wednesday of every month.

Thursday, August 13, 6:30pm. **Yin Yoga and Sound Meditation** With Abigail Dizon. Robert Crown Branch Library. Yin Yoga is a serene and contemplative style of yoga that targets the connective tissues, joints, and fascia in your body.

Saturday, August 15, 11:00am. **Preschool Explorers: Dinosaurs.** Main Library. Young explorers and their caregivers are welcome to join us as we excavate dinosaurs from their eggs, create fossils and more. A fun way for younger children to explore STEAM! For children ages 3-5 with a caregiver.

Patron Feedback of Note:

From the Contact Us form: "Thank you very much for providing a fax machine at the RCC location. I used it this week, and it saved me a lot of time and money. I thought that fax was an obsolete technology, but I recently worked with a government agency that refused to receive documents via email due to security concerns. They required a fax, and I was able to use the machine at RCC. and get a confirmation of receipt. Thanks again, (name withheld)"

Included with a donation: "This gift is in appreciation for all the EPL staff does for our son, (name withheld). In particular, Lisa Dallas at circulation, and all staff at the information desks on Sunday afternoons. Thank you!"

Included with a donation: "Dear EPL, I am very proud of our wonderful library and our remarkably helpful and patient librarians. Thank you, (name withheld)"

From the Contact Us form: "Just wanted to pass along a quick note of gratitude to "Mr. Brian" - My kids attend Total Child, and I cannot tell you how much they love the days when you come to read to them. I'm sure you can see it on their faces live in the moment, but wanted you to know that its also what they talk about in the car ride home at the end of the day. So, sending brief thank you from a parent who is very appreciative of the time you take to help instill a love of stories and reading in young minds, including but certainly not limited to my two little girls. Thanks, (name withheld)"

Press Mentions:

['Full-scale governance crisis': Outgoing library trustees could stay on to avert 'shutdown' scenario](#)

[Library Board rebukes city as terms expire for three; two more resign](#)

[Library board suffers exodus over support and governance issues, with councilmember in line to join](#)

[Council to fill four library board vacancies Monday](#)

[City Council delays action on EPL Board vacancies](#)

[EPL board faces uncertainty after mass resignations; leaders cite frustrations with city](#)



Agenda Item 5.B

Memorandum

To: Evanston Public Library Board of Trustees

From: Sameer Notta, Finance Manager
Nicole Collier, Administrative Lead

Subject: Administrative Services Update

Date: July 15, 2026

This memo provides an update on significant administrative activities.

Human Resources

Business Unit:	Title:	Notes:
Access Services	PT Library Clerk	Reposting Soon
Administration	FT Marketing & Communications Mgr	PT Interim Hired; Posting Soon
Administration	FT Executive Director	Board Managing Recruitment
Innovation & Digital Learning	PT Library Assistant	Reposting Soon
Robert Crown Library Branch	PT Library Clerk	Reposting Soon

FT Development Manager filled by internal promotion on 07/13/2026.

Financial Resources

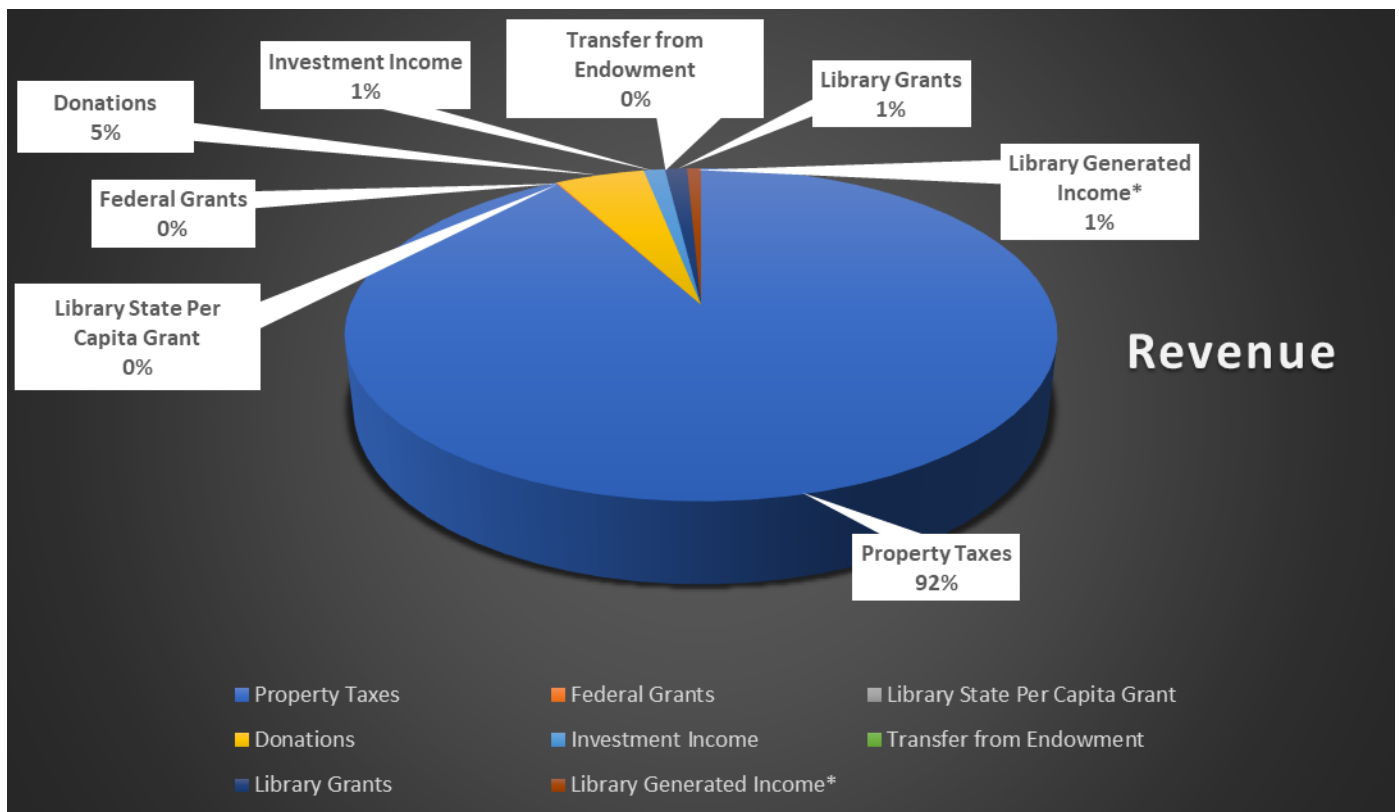
As of June 30, 2026, the Library has recognized \$5,078,247 in revenue from property taxes, donations, rental income, investments, and other sources, representing 48% of the FY2026 budget. Year-to-date expenditures total \$4,684,030 or 44% of the approved FY2026 operating expenditure budget. Capital expenditures total \$1,023,604, or 89% of the approved FY2026 capital budget for the roof project.

Financial Report June 2026

Revenues

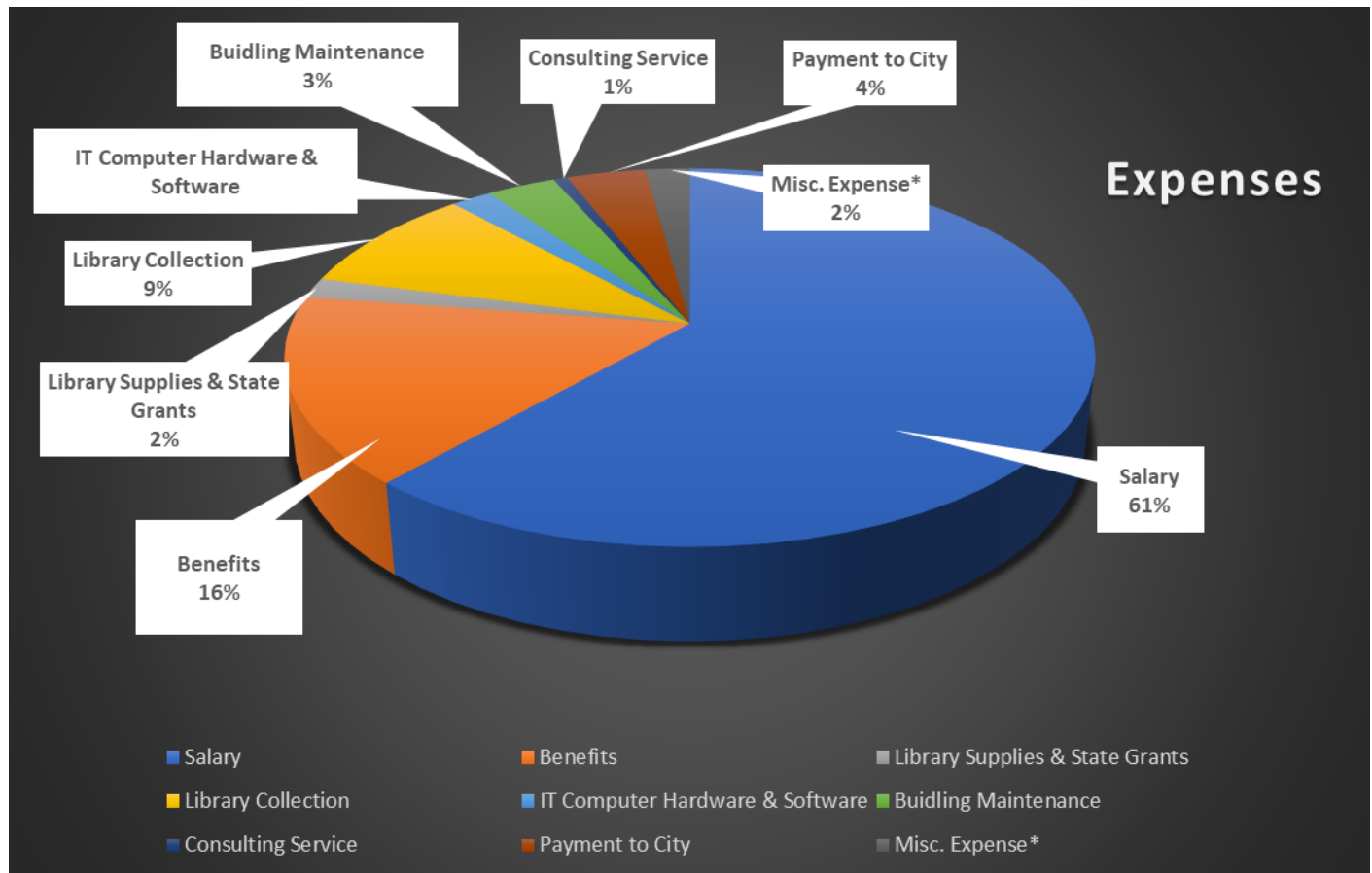
	YTD	2026 Budget	Deviation	Budget Utilized
Property Taxes	\$4,673,061	\$9,486,782	4,813,721	49%
Federal Grants	\$4,358	\$40,000	35,642	11%
Library State Per Capita Grant	\$0	\$115,000	115,000	0%
Donations	\$243,868	\$600,000	356,132	41%
Investment Income	\$58,092	\$25,000	(33,092)	232%
Transfer from Endowment	\$0	\$173,750	173,750	0%
Library Grants	\$60,904	\$6,000	(54,904)	1015%
Library Generated Income*	\$37,965	\$55,000	17,035	69%
Total	\$5,078,247	\$10,501,532	5,423,285	48%

**Includes Vending Machine, Misc Revenue, Fees & Merchandise Sale, Library Material Replacement Charges, Library Book Sale, Copy Charges, Reimbursement & Rental Income*



Expenses

	YTD	2026 Budget	Deviation	Budget Utilized
Salary	\$2,877,012	\$6,437,396	3,560,384	45%
Benefits	\$747,409	\$1,760,942	1,013,533	42%
Library Supplies & State Grants	\$80,833	\$143,500	62,667	56%
Library Collection	\$428,898	\$978,600	549,702	44%
IT Computer Hardware & Software	\$90,909	\$313,600	222,691	29%
Buidling Maintenance	\$153,272	\$488,325	335,053	31%
Consulting Service	\$31,487	\$120,000	88,513	26%
Payment to City	\$175,000	\$350,000	175,000	50%
Misc. Expense*	\$99,209	\$198,700	99,491	50%
Total	\$4,684,030	\$10,791,063	6,107,033	43%
Less: 3% Salary Adjustment		(\$241,043)		
Total	\$4,684,030	\$10,550,020	5,865,990	44%





Evanston Public Library Consolidated Endowment Fund
Statement of Activity

May 01, 2026 through May 31, 2026

Beginning Balance \$5,843,379.54

Revenue

3 month Treasury Bill Interest	167.64
Contributions	325,018.00
Investment results	115,747.58
Total Revenues:	\$440,933.22

Distributions/Grants and Expenses

Foundation support charge	-3,328.17
Total Distributions:	\$-3,328.17

Ending Balance \$6,280,984.59

Questions about your statement?

Please contact Cynthia Dominguez dominguez@evanstonforever.org or Andrea Schroering schroering@evanstonforever.org

June 30, 2026, month-to-date statement
View your statements online at vanguard.com.

Vanguard Personal Investor

877-662-7447



Do Not Use For Account Transactions
PO BOX 3009
MONROE, WI 53566-8309

EVANSTON PUBLIC LIBRARY
310 S MICHIGAN AVE UNIT 705
CHICAGO IL 60604-4225

Assets listed in this statement are held by Vanguard Brokerage Services® (VBS), a division of Vanguard Marketing Corporation (VMC), member FINRA and SIPC. Summary data are provided solely as a service and are for informational purposes only.

Statement overview

\$382.76

Total value of all accounts as of June 30, 2026

Accounts	Value on 05/31/2026	Value on 06/30/2026
Evanston Public Library		
Organization brokerage account	\$0.51	\$0.51
Organization brokerage account	\$381.13	\$382.25
Total	\$381.64	\$382.76

Brokerage assets are held by Vanguard Brokerage (VBS), a division of Vanguard Marketing Corporation (VMC). Any bank sweep balances are held by program banks and are not cash balances held by VBS. Vanguard funds not held through your VBS Account are held by The Vanguard Group, Inc. (VGI). 529 assets are held by Ascensus Broker Dealer Services LLC.

Asset mix



	Value on 06/30/2026
0.0% Stocks	\$0.00
0.0% Fixed Income	0.00
100.0% Short-term reserves	382.76
0.0% Other	0.00
	\$382.76

Your asset mix percentages are based on your holdings as of the prior month-end.

Organization brokerage account—XXXX0437
Evanston Public Library

Vanguard Personal Investor
877-662-7447

Account overview

\$0.51
Total account value as of June 30, 2026

Year-to-date income

Taxable income	\$0.51
Nontaxable income	0.00
Total	\$0.51

Balances and holdings for Vanguard Brokerage Account—XXXX0437

For the most up-to-date information and status of your account, visit Vanguard.com or download our mobile app.

Your securities are held in your cash account unless otherwise noted, and only securities held at period end are shown.
Estimated annual income (EAI) and estimated yield (EY) figures are estimates for informational purposes only and are not guaranteed.
For details, see 'Important Information about Estimated Annual Income (EAI) and Estimated Yield (EY)' in the Disclosure section.

Sweep program

Name	Quantity	Price on 06/30/2026	Balance on 05/31/2026	Balance on 06/30/2026
VANGUARD FEDERAL MONEY MARKET FUND 7-day SEC Yield: 3.58%	0.5100	\$1.00	\$0.51	\$0.51
Total Sweep Balance			\$0.51	\$0.51

Organization brokerage account—XXXX0437
Evanston Public Library

Vanguard Personal Investor
877-662-7447

Account activity for Vanguard Brokerage Account —XXXX0437

This section shows transactions that have settled by June 30, 2026.

Income summary

	Dividends	Interest	Tax-exempt interest	Short-term capital gains	Long-term capital gains	Other income
June	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Year-to-date	0.51	0.00	0.00	0.00	0.00	0.00

Completed transactions

If you had an adjustment to a dividend or interest payment from a previous month, the monthly amount shown under the Income Summary section of your brokerage statement may be overstated.

Per your request, a copy of this statement has been sent to:
KAREN DANCZAK-LYONS
LEA HERNANDEZ SOLIS
1703 ORRINGTON AVENUE
EVANSTON IL 60201

Organization brokerage account—XXXX2609
Evanston Public Library

Vanguard Personal Investor
877-662-7447

Account overview

\$382.25

Total account value as of June 30, 2026

Year-to-date income	Mutual fund account(s)***	Brokerage Account
Taxable income	\$897.88	\$3,301.37
Nontaxable income	0.00	0.00
Total	\$897.88	\$3,301.37

***This activity took place in your Vanguard mutual fund account(s) before the transfer into a Vanguard Brokerage Account.

Balances and holdings for Vanguard Brokerage Account—XXXX2609

For the most up-to-date information and status of your account, visit Vanguard.com or download our mobile app.

Your securities are held in your cash account unless otherwise noted, and only securities held at period end are shown.
Estimated annual income (EAI) and estimated yield (EY) figures are estimates for informational purposes only and are not guaranteed.
For details, see 'Important Information about Estimated Annual Income (EAI) and Estimated Yield (EY)' in the Disclosure section.

Sweep program

Name	Quantity	Price on 06/30/2026	Balance on 05/31/2026	Balance on 06/30/2026
VANGUARD FEDERAL MONEY MARKET FUND 7-day SEC Yield: 3.58%	382.2500	\$1.00	\$381.13	\$382.25
Total Sweep Balance			\$381.13	\$382.25

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Account activity for Vanguard Brokerage Account — XXXX2609

This section shows transactions that have settled by June 30, 2026.

Income summary

	Dividends	Interest	Tax-exempt interest	Short-term capital gains	Long-term capital gains	Other income
June	\$1.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Year-to-date	3,301.37	0.00	0.00	0.00	0.00	0.00

Completed transactions

Settlement date	Trade date	Symbol	Name	Transaction type	Account type	Quantity	Price	Commissions & fees	Amount
06/30	06/30	-	VANGUARD FEDERAL MONEY MARKET FUND	Dividend	-	-	-	-	\$1.12
06/30	06/30	-	VANGUARD FEDERAL MONEY MARKET FUND	Reinvestment	-	-	-	-	-1.12

If you had an adjustment to a dividend or interest payment from a previous month, the monthly amount shown under the Income Summary section of your brokerage statement may be overstated.

Disclosures

Cost basis information

Vanguard is required to report cost basis information to the IRS for sales of covered securities in taxable (nonretirement) accounts. Covered securities are generally stock or mutual funds acquired on or after January 1, 2011 and 2012, respectively. Unless you select another method, we'll use the "first in, first out" (FIFO) accounting method for sales of stocks and exchange-traded funds (ETFs) and the "average cost" method for sales of mutual funds. For more cost basis information go to investor.vanguard.com/taxes/cost-basis

Summary cost basis information provided on this statement is for informational purposes only. In limited situations, your total cost basis will not be available on your statement. You can review your cost basis information electronically before making investment decisions.

Gain or loss. The gain or loss realized by the sale or redemption, calculated by subtracting the cost from the proceeds. Gains and losses are generally short-term if the security was held a year or less, and long-term if held more than a year.

For our brokerage clients

Brokerage assets are held by Vanguard Brokerage Services (VBS), a division of Vanguard Marketing Corporation, member FINRA and SIPC. Any bank sweep balances are held by program banks and are not cash balances held by VBS. Vanguard funds not held through your VBS account are held by The Vanguard Group, Inc. and are not protected by SIPC.

I. General information and key terms

Advice. Vanguard Brokerage Services provides point-in-time recommendations for certain brokerage products, accounts and services, and relating to account transfers and rollovers. However, unless Vanguard Brokerage Services affirmatively states that it is making a recommendation, it is not providing a recommendation. Vanguard Brokerage Services doesn't provide tax or legal advisory services and no one associated with Vanguard Brokerage Services is authorized to render such advice.

Direct Participation Program (DPP) and Real Estate Investment Trust (REIT). DPP and REIT securities are generally illiquid. The value of the security will be different than its purchase price. Any estimated value on your statement may not be realized when you seek to liquidate the security.

Financial statement. A Vanguard Brokerage financial statement is available for your inspection at any time upon request to Vanguard Brokerage Services.

Free credit balance. Any free credit balance carried for your account represents funds payable on demand, which, although properly accounted for on Vanguard Brokerage's books of record, aren't segregated and may be used in the conduct of its business to the extent permitted by law. Your settlement fund may be liquidated upon your request and the proceeds remitted to you.

Dividend reinvestment. When reinvesting dividends of eligible stocks, ETFs, and closed-end funds, Vanguard Brokerage Services combines cash distributions from the accounts of all clients who have requested reinvestment in the same security, and then uses that combined total to purchase additional shares of the security in the open market. The new shares are divided proportionately among the clients' accounts, in whole and fractional shares rounded to three decimal places. If the total purchase can't be completed in one trade, clients will receive shares purchased at the weighted average price paid by Vanguard Brokerage Services. Participants in our free dividend reinvestment program should refer to the "Completed transactions" area of the "Account activity for Vanguard Brokerage Account" section of their Vanguard statements for details of transaction history and dates. For dividend reinvestment of mutual funds held in your brokerage account, the instructions are provided to the fund and the "settlement date" and "trade date" on your statement will generally represent the day the transaction is entered in your account record. Call Vanguard Brokerage Services with any questions.

Reporting brokerage account discrepancies. Promptly report in writing any inaccuracies or discrepancies in your Vanguard Brokerage account (including unauthorized trading) to Vanguard Brokerage Services. Any oral communication must be confirmed in writing to further protect your rights, including your rights under the Securities Investor Protection Act.

Margin accounts. If you maintain a margin account, this is a combined statement of your general account and a special memorandum account maintained for you under Regulation T issued by the Board of Governors of the Federal Reserve System. The permanent record of the separate account as required by Regulation T is available for your inspection upon request to Vanguard Brokerage Services. All securities must be held in your margin account. Note that purchases of open-end mutual funds and Vanguard ETFs® will settle in your cash account and after 30 days be moved into your margin account.

Money market fund transactions. Vanguard Brokerage Services may elect to send a monthly statement, in lieu of an immediate confirmation, for transactions executed pursuant to a periodic plan or an investment company plan, or executed in shares of any open-end registered money market mutual fund.

Orphaned fractional share transactions. Vanguard Brokerage Services may elect to send a monthly statement, in lieu of an immediate confirmation, for transactions executed to liquidate orphaned fractional share positions. Orphaned fractional share positions are fractional share positions held without a corresponding whole share position. Liquidations of these positions are executed by Vanguard Brokerage Services on a principal basis at the previous day's closing price, and the proceeds are credited to your account. No transaction fee is charged.

Open orders. A good-till-canceled (GTC) order will remain in effect for 60 calendar days after the business day on which the order was placed. If the 60th day falls during a weekend or on a holiday, the order will be canceled on the next business day before the markets open. GTC orders are automatically entered on a "do not reduce" (DNR) basis. The limit price won't be adjusted when a stock goes "ex-dividend." Orders for securities undergoing corporate actions such as, but not limited to, stock splits, stock dividends, special cash dividends, and spin-offs may be canceled before the market opening on the ex-dividend date of the corporate action. You must maintain records of all open orders. Be sure to review your open GTC orders periodically.

Option accounts. Information regarding commissions and charges related to the execution of an options transaction is provided in the transaction confirmation sent to you at the time of the transaction. These are also available upon request. You should advise us promptly of any changes in your investment objectives or financial situation.

Tax information. After year-end, Vanguard Brokerage Services is required to provide tax information to the IRS and other governmental authorities. At that time, you'll receive necessary information on the annual tax information statement; use that statement to prepare your tax filings. Note that certain types of assets typically need corrected tax forms.

Trade execution. Vanguard Brokerage Services may have acted as principal, agent, or both in the placement of trades for your account. Details are provided upon request to Vanguard Brokerage Services.

Average pricing. If average price transaction is indicated on this statement, details regarding the actual execution prices are available upon request to Vanguard Brokerage Services.

When issued. A short form of "when, as, and if issued." The term indicates a conditional transaction in a security authorized for issuance but not as yet actually issued. All "when issued" transactions are on an "if" basis, to be settled if and when the actual security is issued.

II. Portfolio holdings

The net market value of the securities in your account, including short positions, is reflected in this statement on a trade-date basis at the close of the statement period. The market prices have been obtained from quotation services that we believe to be reliable; however, we can't guarantee their accuracy.

Securities for which a price isn't available are marked "—" and are omitted from the total. Prices listed reflect quotations on the statement date. Current prices are listed to help you track your account and aren't suitable for tax purposes. Account balances provided on the statement are displayed in short-form using only two decimal places.

Please logon to your account at Vanguard.com to review your account balances. Accrued interest represents interest earned but not yet received. Fund data on vanguard.com is generally updated mid-month. Depending on when you log on, there may be a difference between the asset mix shown on your statement and the data shown online. There also may be a difference between your fund's actual asset allocation and its target allocation. For more information about your fund's target allocation, go to vanguard.com.

Estimated values on statements. Vanguard Brokerage Services relies on external vendors to provide estimated, periodic valuation and market-price information for securities listed in your account statement. From time to time, this information isn't available or isn't received in time for posting to your account statement. In this case, the valuation or market price on your statement is marked "—" and the security hasn't been valued for purposes of calculating account totals. For owners of auction-rate securities: If an estimated valuation is provided on your account statement for auction-rate securities, please note that due to market illiquidity, you may not be able to sell the security at or near the estimated valuation listed on your account statement.

Asset mix for some funds recalculated by Vanguard. If the "Asset mix" section of your "Statement overview" page has a footnote that reads "Recalculated values are included," the asset allocation breakdown of particular funds within your portfolio among stocks, bonds, and short-term reserves has been calculated using long positions, margin credit or debit balances; short positions have been excluded. Certain funds employ trading strategies, such as risk hedging, short selling, and use of leverage and derivatives, that could result in significant short positions that can't be displayed using a standard asset allocation pie chart. Exclusion of these short positions may have a significant impact on the "Asset mix" pie chart. For more information about the strategies or holdings of a particular fund, see the fund's prospectus.

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Important Information about Estimated Annual Income (EAI) and Estimated Yield (EY)

Estimated annual income (EAI) and estimated yield (EY) figures are estimates provided for informational purposes only and are not guaranteed. EAI and EY should not be confused with other yield metrics, such as a security's 7-day or 30-day yield, which reflect historical performance and are calculated differently.

EAI represents the estimated income expected to be distributed by a specific security over a one-year period based on current assumptions, available information, and shares held at the time of calculation. EAI may be negative for short positions. EY represents the estimated yield of a specific security based on its EAI and the security's current market price. EY reflects only the income component of an investment and does not reflect changes in the investment's price, which may fluctuate and materially affect realized results.

For certain types of securities, EAI and EY may include components that are not income, such as return of principal, capital gains distributions, or other non-recurring payments. In such cases, EAI and EY may overstate income or yield and may not represent recurring income. Actual income and yield may be higher or lower than the estimated amounts. These figures should not be considered a forecast or guarantee of future results.

EAI and EY are computed using information from third-party providers, issuer disclosures, and market data believed to be reliable; however, no assurance can be made regarding their accuracy, completeness, or timeliness.

In certain instances, EAI and EY may not be displayed for specific holdings where available data, payment characteristics, or validation processes indicate the estimate may be unreliable or potentially misleading.

Interest and dividend rates are subject to change at any time and may be affected by current or future economic, political, regulatory, issuer-specific, or market conditions. Accordingly, EAI and EY should not be relied upon for making investment, trading, or tax decisions. Certain security types calculate yield using historical income paid, while others estimate forward-looking yield based on current conditions, which may not persist or reflect future payments. Cancelled, corrected, delayed, or otherwise adjusted payments may continue to be reflected in EAI until updated information is received.

Additional Information

The following calculations are used to generate EAI and EY, consistent with FINRA Regulatory Notice 08-77:

Estimated Annual Income (EAI) = $S \times IAD$

(S = number of shares owned on the day of calculation; IAD = indicated annual dividend or interest)

- The indicated annual dividend or interest is based on the stated coupon rate for fixed income securities and on market or issuer-provided data for non-fixed income securities. If coupon, market, or issuer data is unavailable, the most recent payment may be used to calculate IAD.
- EAI for certain securities may include principal repayments, returns of capital, or capital gains payments.

Estimated Yield (EY) = $EAI \div (Ps \times S)$

(Ps = price per share owned on the day of calculation; S = number of shares owned on the day of calculation)

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Agenda Item 5.C

Memorandum

To: Evanston Public Library Board of Trustees

From: Heather Norborg, Interim Executive Director
Marcos Levy, Facilities Manager

Subject: Facilities Update

Date: July 15, 2026

This memo provides an update on significant maintenance and safety activities.

Repairs & Maintenance Overview

After the completion of the Main Library roof project, no major repairs have been completed this month.

The Library Facilities Manager and the Interim Executive Director met with the City of Evanston's Facilities and Capital Improvement Program (CIP) planning staff to review the 2022 Building Reserve Analysis for the Main Library prepared by Wiss, Janney & Elstner. Library Facilities Manager Marcos Levy will continue collaborating with City staff to determine which recommendations from the study, if any, remain outstanding. This work will help inform ongoing facilities planning and support future discussions with the Library's next Executive Director regarding the library's long-term capital and maintenance needs.

Monthly Door Count Visits

Month 2026	EPL Main Library	EPL Robert Crown Branch
January	26,533	10,408
February	26,774	10,478
March	30,261	11,116
April	29,230	9,374
May	27,188	9,424



**EVANSTON
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June	28,249	10,119
Total Door Count YTD	168,235	60,919

Monthly Safety Summary

In June 2026 there were 10 incidents at the Main Library, which resulted in 3 suspensions, and 3 incidents at the Robert Crown Branch Library, which resulted in 0 suspensions.



Agenda Item 5.D

Memorandum

To: Evanston Public Library Board of Trustees

From: Jennifer Shreve, EPL Development

Subject: July 2026 Development Report

Date: July 15, 2026

This memo provides an update on Development Activity.

Overview of June Donations

This chart reflects donations to all funds for June and Year-To-Date.

Fund	June	YTD Cash	June Pledges	YTD Pledges	YTD Cash & Pledges	2026 Goal	% to Goal
Library Donations	\$24,679	\$282,578	\$4,000	\$4,000	\$286,578	\$600,000	48%
Federal Grants	\$0	\$44,352	\$0	\$0	\$44,352	\$40,000	100%
Non-Federal Grants	\$0	\$28,810	\$0	\$0	\$28,810	\$6,000	100%
Per Capita Grant	\$0	\$0	\$132,787	\$132,787	\$132,787	\$115,000	115%
Total Revenue	\$24,679	\$355,740	\$136,787	\$136,787	\$492,527	\$761,000	65%
Endowment	\$850,000	\$850,000	\$0	\$0	\$850,000	\$0	0%

In June, we received \$24,679 in gifts from 87 donors, and pledges of \$4,000. To date, including pledges, we are 48% to our overall individual donation goal for 2026. In comparison, in June 2025, we were at 29% of the goal.

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The following table summarizes this month's individual giving by campaigns.

Campaigns	June	YTD	2026 Goal	% to Goal
Monthly Donations	\$2,116	\$10,865	\$25,000	43%
Non-Campaign Related Donations	\$7,070	\$159,645	\$125,000	128%
Spring Campaign	\$1,188	\$25,305	\$20,000	127%
Summer Campaign	\$14,304	\$19,304	\$75,000	\$0
Year End Campaign	\$0	\$62,480	\$355,000	18%
Misc.	\$0	\$4,979		
Total:	\$24,678	\$282,578	\$600,000	47%

Individual Donor Activity

Activities in June

- We hosted a leadership donor appreciation tea in the Reading Garden at Robert Crown on June 25th. We had about 20 people for the event. The weather was perfect, and everyone seemed to have a nice time.
- Work continued in June to recruit donors for the Year-End Campaign Committee. To date, we have 15 members confirmed, including 4 new members and a new chair.
- We launched the summer campaign on June 15. Since then, we have not pushed campaign materials, given the current news. We expect to make a larger July and August push.

Grant Activity

In June, we partnered with Climate Action Evanston (CAE) to submit a grant to support Repair Cafe, which is a joint project between EPL and CAE. For the 2nd year, UL and Northwestern have offered a sustainability program grant for \$5,000 to Evanston nonprofits. CAE received the grant last year for their community volunteer waste clean-up project, part of their Beyond Waste program. Repair Cafe is also under their Beyond Waste program umbrella. If funded, the grant would pay for new tools and supplies for the volunteer repair crew, and outreach to Evanston populations not currently



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reached as well by this program, such as the Latinx and Black communities, Northwestern students, and ETHS high school students.

Status	Grant Opportunity	Request Amount	Proposal Deadline	Date Response Anticipated	EPL Program Support
Submitted	Mellon Foundation - Humanities in Place	\$10,000	6/30/26	8/1/2026 for full application	2027 Black History Month art exhibit
Submitted	UL/ Northwestern	\$5,000	6/26/26	9/1/2026	Repair Cafe
Awarded	Illinois State Library - Per Capita	\$132,787	1/30/26		Collection Building