

# FOUNTAINDALE PUBLIC LIBRARY DISTRICT BOARD OF LIBRARY TRUSTEES

January 15, 2026 | 7 p.m.

300 West Briarcliff Road | Bolingbrook | Margaret J. "Peggy" Danhof Board Room

View the meeting online via YouTube: <https://www.youtube.com/live/c-gWA33p-6s>

- 1. Call to Order and Roll Call of Trustees**
- 2. Pledge of Allegiance**
- 3. Approval of Agenda**
- 4. Minutes for Approval**
  - a. Board Meeting – December 18, 2025
- 5. Comments from the Public**
- 6. Friends of the Library**
- 7. New Business – Action Items**
  - a. Approval to Seek Bids for 3rd Floor and Meeting Rooms Lighting Project
  - b. Approval of Resolution 2026-1 – Resolution Authorizing Intervention in Certain Tax Appeal Cases
- 8. Library Projects**
- 9. Correspondence**
- 10. Treasurer's Report**
- 11. Bills for Approval**
  - a. Bills Paid Report – January 2026
  - b. Bills Payable Report – January 2026
- 12. Director's Report – December 2025**
- 13. Unfinished Business**
- 14. Reports**
  - a. Building
  - b. Finance
  - c. Strategic
  - d. Internal Board Operations
- 15. Agenda Building for Next Meeting**
- 16. Announcements**
- 17. Executive Session**
  - a. 5 ILCS 120/2 (c) (21) "Discussion of minutes of meetings lawfully closed under this Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06."
- 18. Approval of Report on Review of Closed Meeting Minutes**
- 19. Adjournment**

## January 2026 Agenda Background

Paul Mills

### 7. New Business – Action Items

- a. Approval to Seek Bids for 3rd Floor and Meeting Rooms Lighting Project

We are ready to seek bids for the 3rd Floor and Meeting Rooms Lighting Project.

Representatives from Tria Architecture will be at the Board Meeting.

**Suggested Motion: Motion to approve seeking bids for the 3rd Floor and Meeting Rooms Lighting Project.**

- b. Approval of Resolution 2026-1 – Resolution Authorizing Intervention in Certain Tax Appeal Cases

In order for our attorneys, Tressler LLP, to continue to represent us in tax appeal cases, Resolution 2026-1 needs to be approved by the Board.

**Suggested Motion: Motion to approve Resolution 2026-1 – Resolution authorizing intervention in certain tax appeal cases.**

**MINUTES OF A REGULAR MEETING OF THE BOARD OF TRUSTEES OF  
THE FOUNTAINDALE PUBLIC LIBRARY DISTRICT  
WILL AND DUPAGE COUNTIES, ILLINOIS  
HELD DECEMBER 18, 2025  
BOLINGBROOK, ILLINOIS**

A meeting of the Board of Trustees of the Fountaindale Public Library District, Will and DuPage Counties, Illinois was held in the Margaret J. "Peggy" Danhof Board Room, 300 West Briarcliff Road, Bolingbrook, Illinois on Thursday, December 18, 2025 at 7 p.m.

**CALL TO ORDER**

The meeting was called to order at 7 p.m. by Vice President Marcelo Valencia.

**ROLL CALL**

The roll was called by recorder, Jennie Mills, and a quorum was established.

**PRESENT**

Present at roll call were Marcelo Valencia, Kathryn Spindel, Sarah Siska, Meraj Alam, and Jim Daunis Jr.

**ABSENT**

President Celeste Bermejo.

President Bermejo had communicated prior to the meeting that she was ill and unable to attend.

Trustee Bobby Armstrong.

Trustee Armstrong was out of town for work and was unable to attend the meeting.

## **FOUNTAINDALE STAFF PRESENT**

The following staff were present: Paul Mills, Christina Theobald and Joyce Arellano.

Nancy Korczak was present online.

## **PUBLIC PRESENT**

The following public were present: Jody Hargett, Nancy Sander, and Ron McGrath.

## **AGENDA APPROVAL**

Valencia asked for a motion to approve the agenda. A motion was made by Spindel, seconded by Daunis.

AYES: Valencia, Spindel, Siska, Alam, Daunis

NAYES: None

ABSENT: Bermejo, Armstrong

## **MINUTES OF THE BOARD MEETING – NOVEMBER 20, 2025**

The minutes of the board meeting held November 20, 2025 were presented. A motion to approve the minutes was made by Daunis, seconded by Siska. Minutes were approved as read.

AYES: Valencia, Spindel, Siska, Alam, Daunis

NAYES: None

ABSENT: Bermejo, Armstrong

## **COMMENTS FROM THE PUBLIC**

There were no comments from the public.

## **FRIENDS OF THE LIBRARY**

Jody Hargett reported that donations have resumed in significant amounts. Two new volunteers are being trained to staff the Book Cellar. A new laptop computer has been purchased as well.

## **NEW BUSINESS**

### **Approval of Children’s Services Department Shelving Project and Quotes**

Nancy Sander, Senior Interior Designer for Tria Architecture, discussed the plans for the new shelving in the Children’s Services Department. Christina Theobald discussed the advantages and impacts of the proposed new shelving system.

A motion to approve the Children’s Services Department Shelving Project and the quotes from Library Furniture International and Hallett Movers was made by Alam, seconded by Siska.

AYES: Valencia, Spindel, Siska, Alam, Daunis

NAYES: None

ABSENT: Bermejo, Armstrong

### **Approval of Executive Director Succession Plan**

Mills reported that the new 2025 Public Library Standards require a succession plan for the Executive Director position. Mills reviewed the draft plan.

A motion to approve the Executive Director Succession Plan was made by Spindel, seconded by Alam.

AYES: Valencia, Spindel, Siska, Alam, Daunis

NAYES: None

ABSENT: Bermejo, Armstrong

## **Review of Public Library Standards**

Mills reported that the Public Library Standards are new for 2025 and replace the previous 4.0 Standards. The management team reviewed all standards by area of expertise and responsibility, and also reviewed them collectively as a whole.

No motion required.

## **Approval of 2026 Illinois Per Capita Grant Application**

Mills discussed the grant application and noted that, if awarded, the grant funds would be used to enhance access to electronic resources.

A motion to approve the 2026 Illinois Per Capita Grant application was made by Daunis, seconded by Spindel.

AYES: Valencia, Spindel, Siska, Alam, Daunis

NAYES: None

ABSENT: Bermejo, Armstrong

## **Approval of Revised Studio 300 Policy**

Mills reviewed the changes made in the draft Studio 300 Policy and explained that they are designed to make the policy easier to understand and implement.

A motion to repeal the existing Studio 300 Policy and approve the revised Studio 300 Policy was made by Daunis, seconded by Alam.

AYES: Valencia, Spindel, Siska, Alam, Daunis

NAYES: None

ABSENT: Bermejo, Armstrong

## **Approval of Revised Conduct Policy**

Mills reviewed the changes made in the draft Conduct Policy and explained the proposed changes.

A motion to repeal the existing Conduct Policy and approve the revised Conduct Policy was made by Alam, seconded by Siska.

AYES: Valencia, Spindel, Siska, Alam, Daunis

NAYES: None

ABSENT: Bermejo, Armstrong

## **LIBRARY PROJECTS**

Mills provided an update on the remaining items for the parking lot project and discussed the current status of the monument sign project.

## **CORRESPONDENCE**

Mills discussed the information that was shared at the recent Illinois Library Association Legislative Meetups.

## **TREASURER'S REPORT**

The Treasurer's Report for November 2025 was presented by Treasurer Spindel and will be filed for audit.

## **BILLS FOR APPROVAL**

### **Bills Paid Report – December 2025**

Bills paid for the month of December in the amount of \$71,782.69 were presented for approval. A motion to approve was made by Spindel, seconded by Siska.

AYES: Valencia, Spindel, Siska, Alam, Daunis

NAYES: None

ABSENT: Bermejo, Armstrong

### **Bills Payable Report – December 2025**

Bills payable for the month of December in the amount of \$474,169.60 were presented for approval. A motion to approve was made by Daunis, seconded by Spindel.

AYES: Valencia, Spindel, Siska, Alam, Daunis

NAYES: None

ABSENT: Bermejo, Armstrong

## **DIRECTOR'S REPORT – November 2025**

Mills reviewed several of the meetings he participated in recently as noted in his report.

## **UNFINISHED BUSINESS**

There was no unfinished business.

## **REPORTS**

### **Building**

No report.

### **Finance**

No report.

## Strategic Plan

No report.

## Internal Board Operations

Mills noted a change to the Open Meetings Act that will need to be addressed in the Bylaws.

## AGENDA BUILDING FOR THE NEXT MEETING

Mills reported that a resolution for the District's legal counsel will be presented.

## ANNOUNCEMENTS

Daunis discussed the very successful Bolingbrook Community Closet event this week, which connected hundreds of people with needed clothing. Daunis also reported that he will be participating in Dancing with the Stars of Bolingbrook as a sponsor of 4 Kids Sake.

## ADJOURNMENT

A motion to adjourn the meeting at 8:10 p.m. was made by Daunis, seconded by Siska.

AYES: Valencia, Spindel, Siska, Alam, Daunis

NAYES: None

ABSENT: Bermejo, Armstrong

Approved: \_\_\_\_\_  
Robert Armstrong, Secretary

\_\_\_\_\_  
Celeste M. Bermejo, President

# Budget Estimate

January 6, 2026

Fountaindale Public Library  
2026 Interior Lighting Renovations

Architect's Project #: 25-063



## Construction Costs

<u>Item</u>	<u>Budget Totals</u>
Light Fixtures (including Installation)	\$612,950.00
Freight	\$20,700.00
Lighting Controls	\$115,000.00
Miscellaneous Surface Restoration	\$11,500.00
Switches and Cover Plates	\$12,075.00

Sub-total: \$772,225.00

Contingency (10%): \$77,222.50

**Total For All Scope of Work \$849,447.50**

Note: Estimate above is based on 2026 construction costs and does not include A/E Fees.



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# TRIA ARCHITECTURE

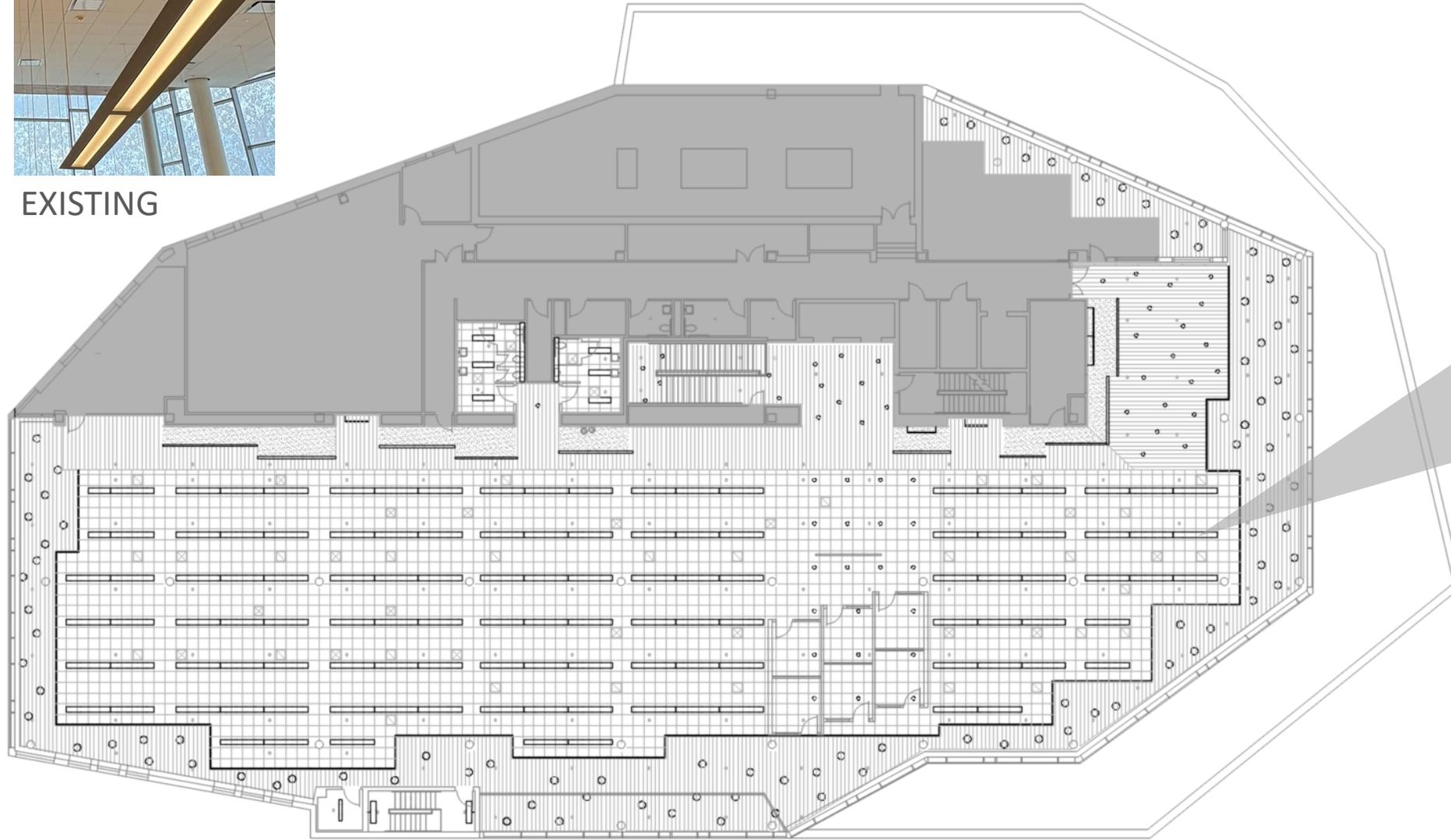
FPLD – INTERIOR LIGHTING – 3<sup>RD</sup> FLOOR PUBLIC AREAS; TEEN; 2<sup>ND</sup> FLOOR MEETING AND BOARDROOM; FIRST FLOOR MEETING ROOMS

January 7, 2026

- 3<sup>RD</sup> FLOOR
- 2<sup>ND</sup> FLOOR YOUNG ADULT
- 2<sup>ND</sup> FLOOR MEETING ROOM
- 2<sup>ND</sup> FLOOR BOARDROOM
- 1<sup>ST</sup> FLOOR MEETING ROOMS



EXISTING



AXIS ELLE DIRECT/ INDIRECT,  
6"W X 2-7/16"H



FPLD - 3<sup>RD</sup> FLOOR – F2 – WITH DAYLIGHT CONTROLS

F1 \* SOME W/ DAYLIGHT SENSORS



EXISTING



FPLD - 3<sup>RD</sup> FLOOR – SECTION VIEW



FPLD - 3<sup>RD</sup> FLOOR – RENDERED VIEW





FPLD - 3<sup>RD</sup> FLOOR – RENDERED VIEW



FPLD - 3<sup>RD</sup> FLOOR – RENDERED VIEW



### Statistics

Description	Symbol	Avg	Max	Min	Max/Min	Avg/Min
30" AFF WORK PLANE	+	47 fc	89 fc	4 fc	22.3:1	11.8:1

#### NOTES:

1. CALCULATION POINT WORK PLANE: 30" AFF
2. FIXTURE MOUNTING HEIGHT: REFER TO FIXTURE LABELS ON PLAN ABOVE
3. SURFACE REFLECTANCES: 80/50/20
4. CALCULATIONS PROVIDED BY KSA ARE NOT A GUARANTEE OF PERFORMANCE. ACTUAL LIGHT LEVELS MAY VARY.\*\*

### Statistics

Description	Avg	Max	Min	Max/Min	Avg/Min
12" AFF VERTICAL FACE OF SHELF	16 fc	25 fc	7 fc	3.6:1	2.3:1

#### NOTES:

1. VERTICAL CALCULATION POINTS ARE 12" AFF ON THE FACE OF EACH SHELF
2. FIXTURE MOUNTING HEIGHT: REFER TO FIXTURE LABELS ON PLAN ABOVE
3. SURFACE REFLECTANCES: 80/50/20
4. CALCULATIONS PROVIDED BY KSA ARE NOT A GUARANTEE OF PERFORMANCE. ACTUAL LIGHT LEVELS MAY VARY.\*\*



# LDN6 SWITCHABLE

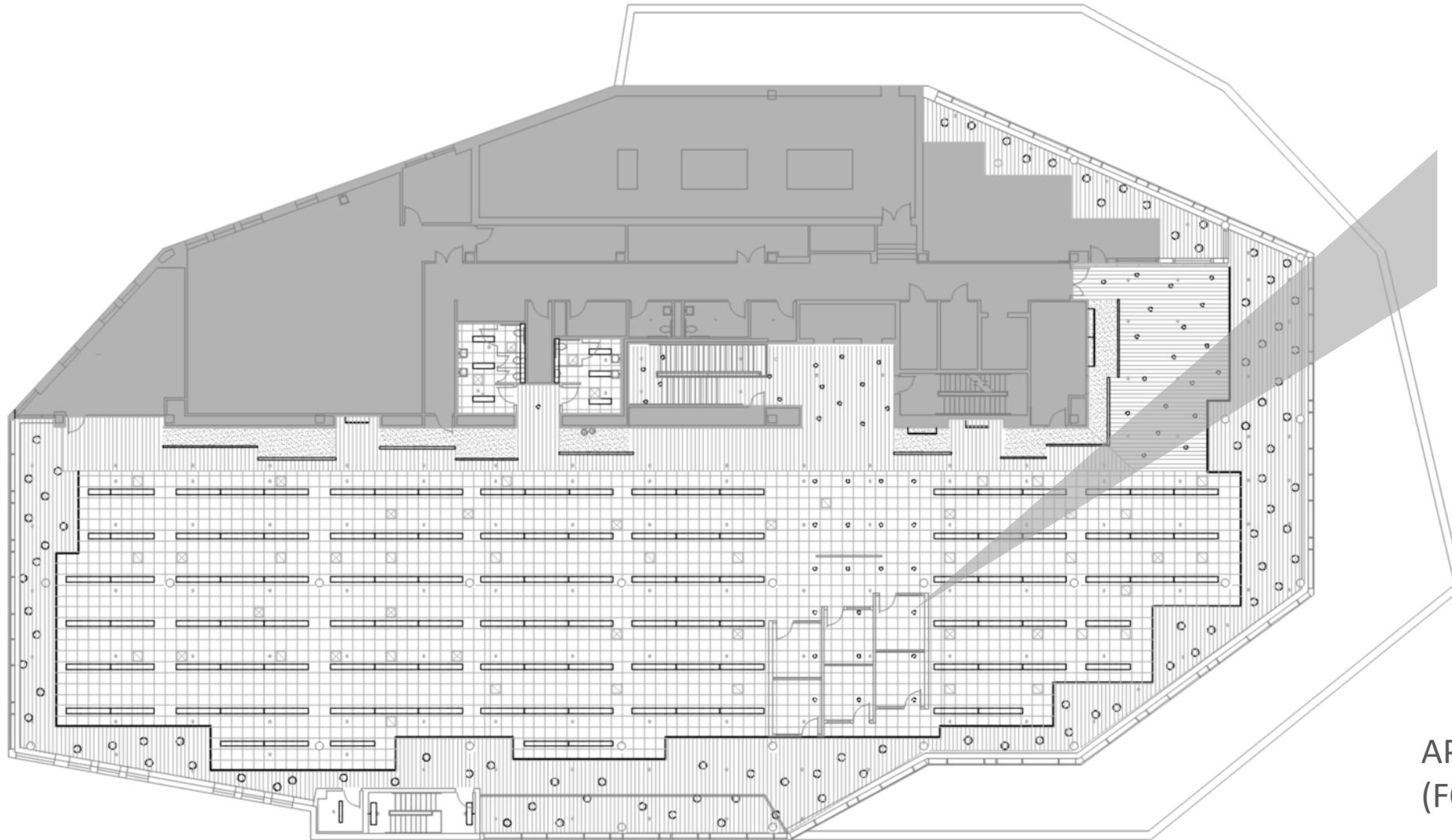
6" OPEN



Open Trim



Wallwash Trim



APPROX 4000 LUMEN OUTPUT  
(FOR 16'H CEILING AREAS)

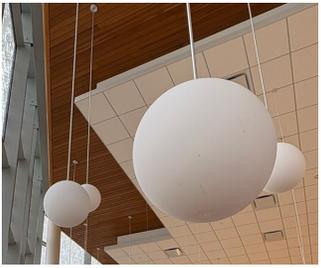


FPLD - 3<sup>RD</sup> FLOOR – EXISTING ARE 6" RECESSED

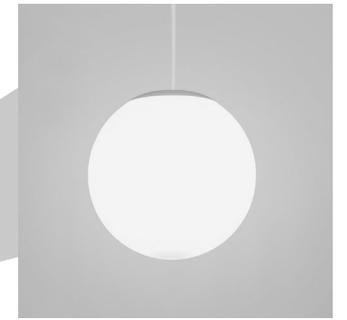
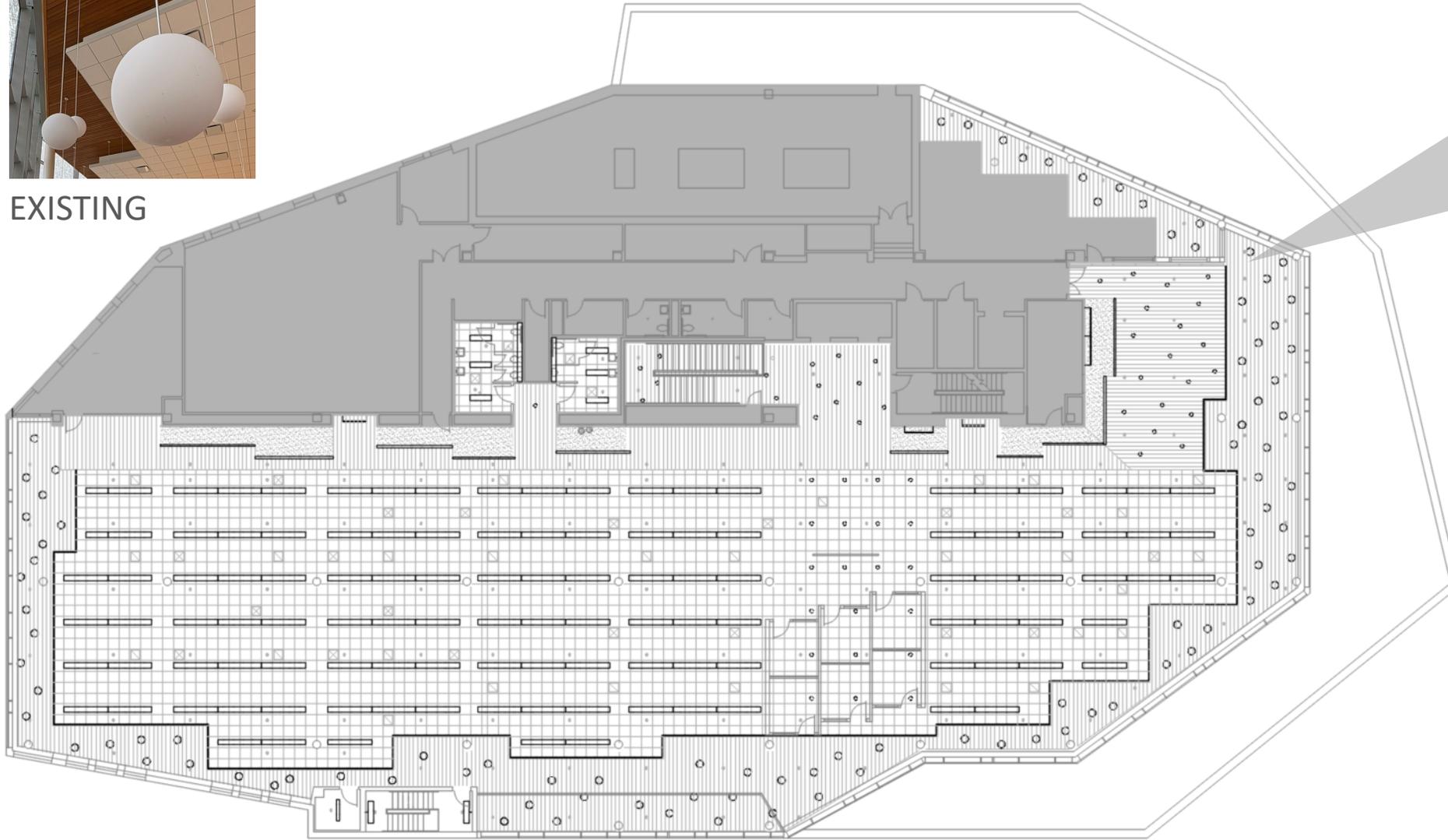
F2

8





EXISTING



VISA CP7120 GLOBE  
A - 12", B - 16", C - 22", D - 8"



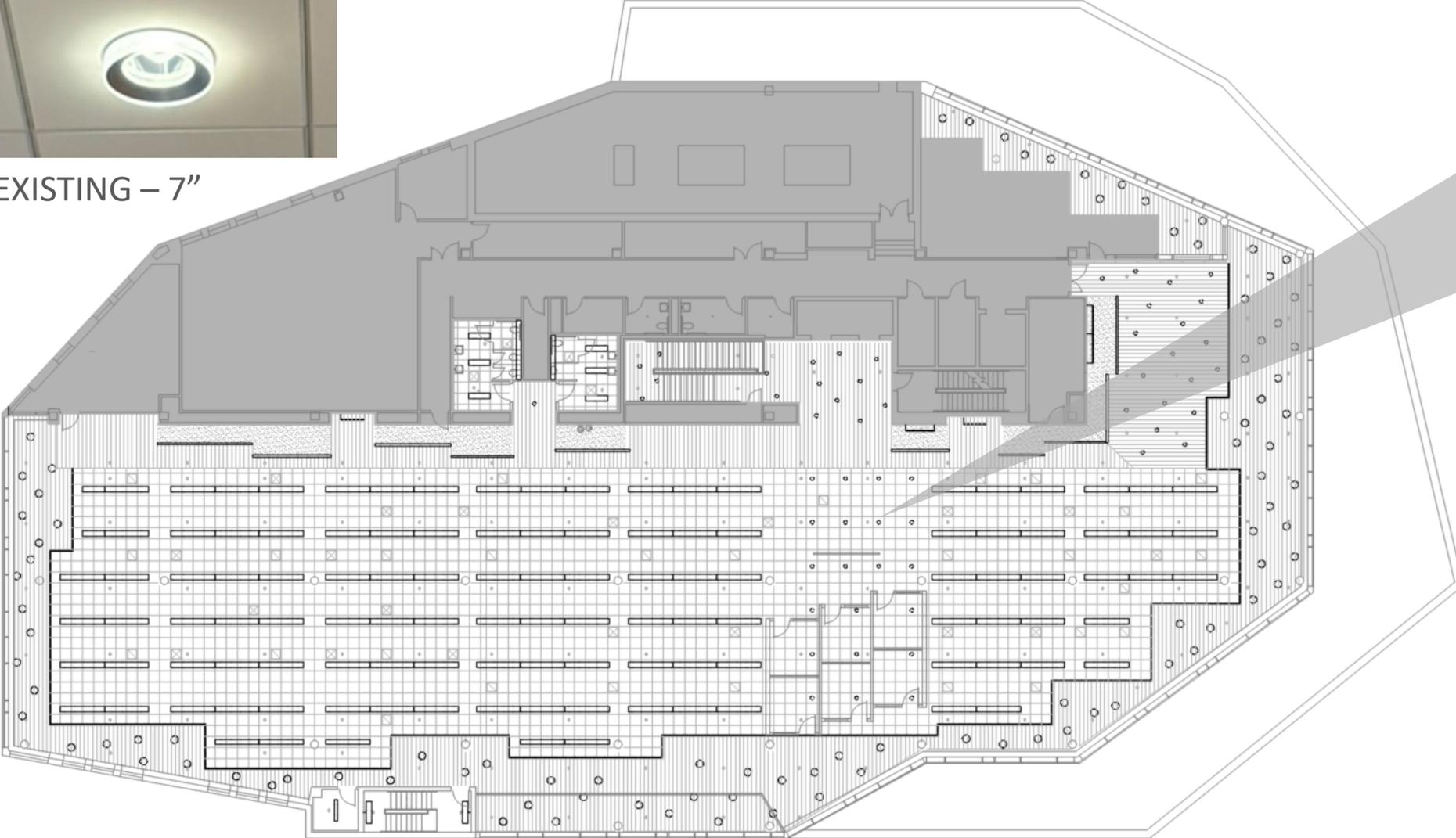
FPLD - 3<sup>RD</sup> FLOOR – EXISTING GLOBES – 14" 16" 20"

F3 - A,B,C,D





EXISTING - 7"

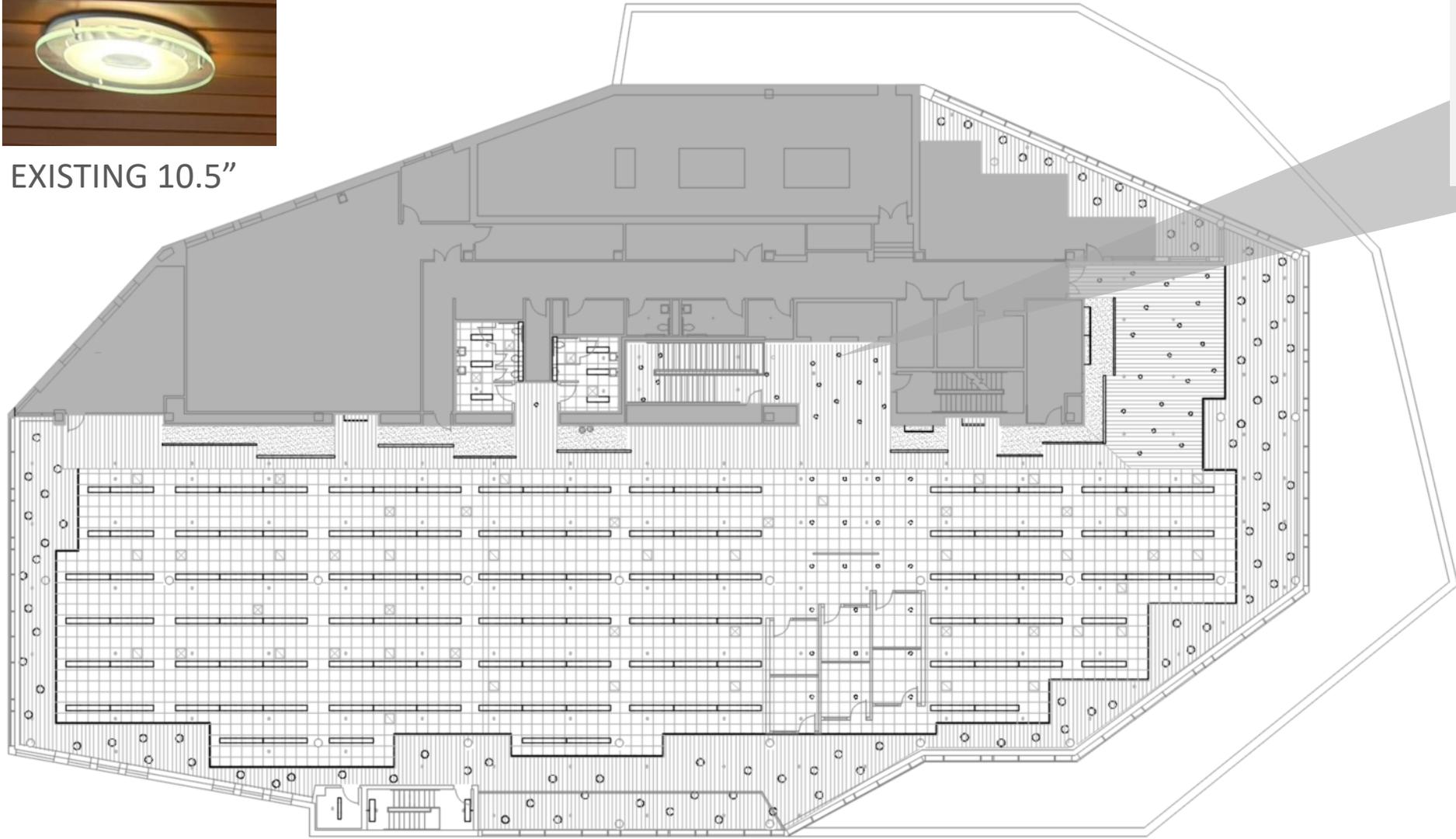


VISA CP7120 GLOBE  
A - 12"





EXISTING 10.5"

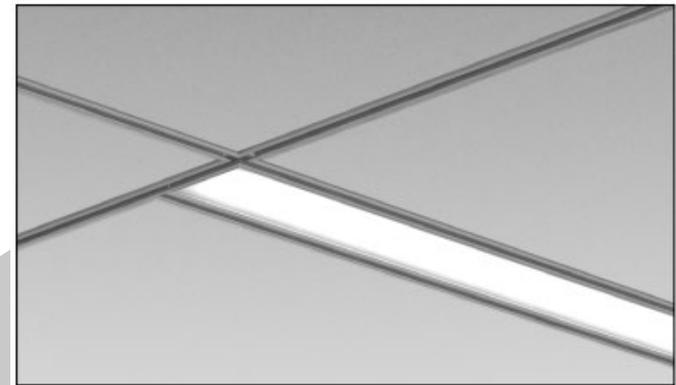
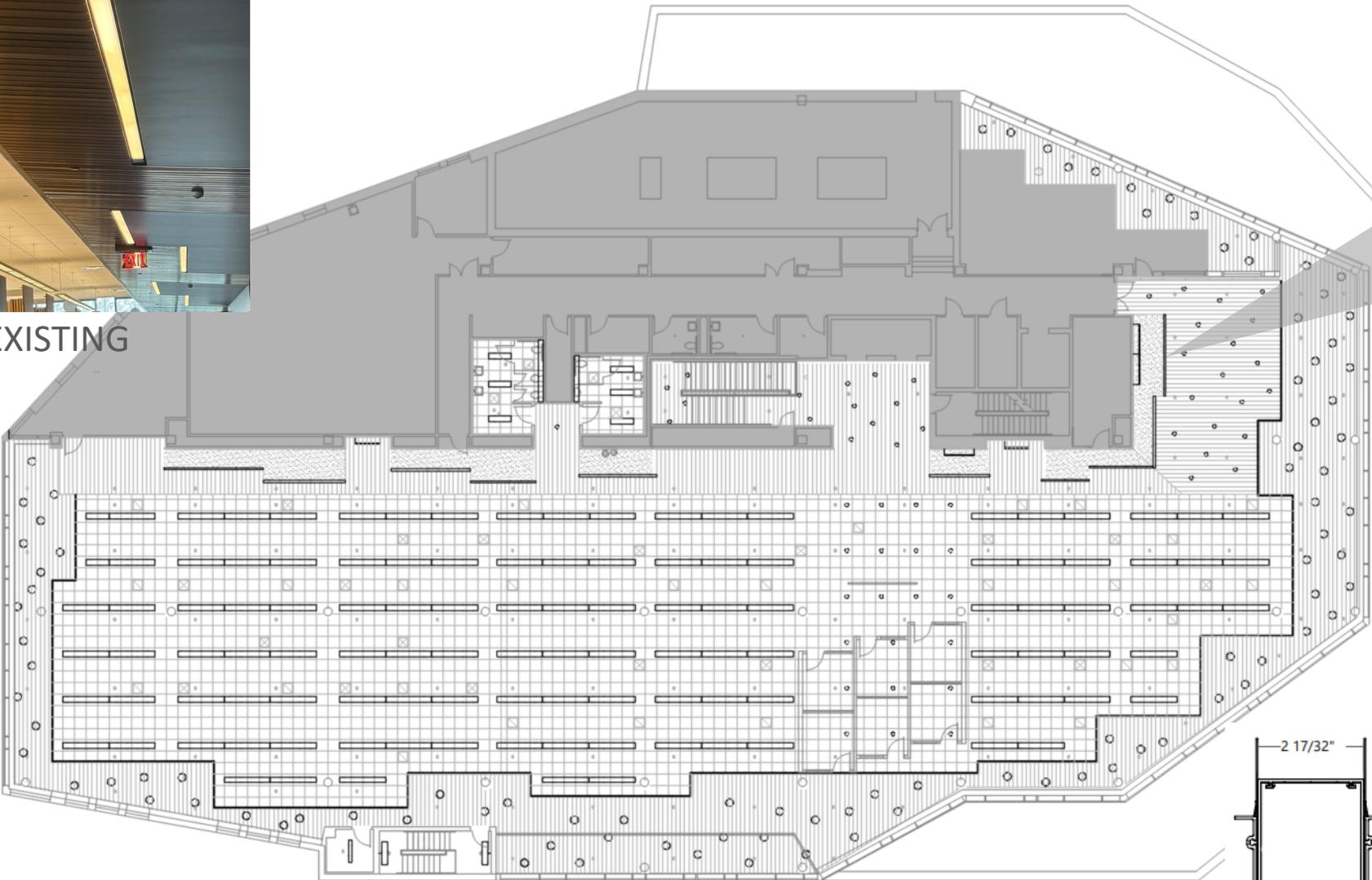


BEGA - LIMBERG SURFACE MOUNT , 10"



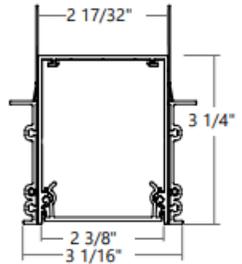


EXISTING



Spotless Lens

AXIS LIGHTING – BEAM 2 RECESSED  
 NOTE: WILL NEED TO CONFIRM WIDTH BETWEEN GYPSUM BOARD CEILING AND WOOD SLAT AND EACH LENGTH – LENGTHS ARE NOT NOTED ON DRAWINGS; WILL ALSO NEED BLACK METAL TRIM/ FULL LENGTH OF FIXTURE TO INFILL EXISTING OPENING – 3.2”



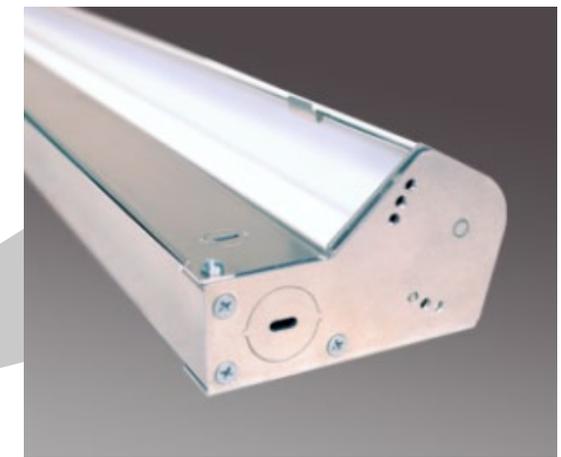
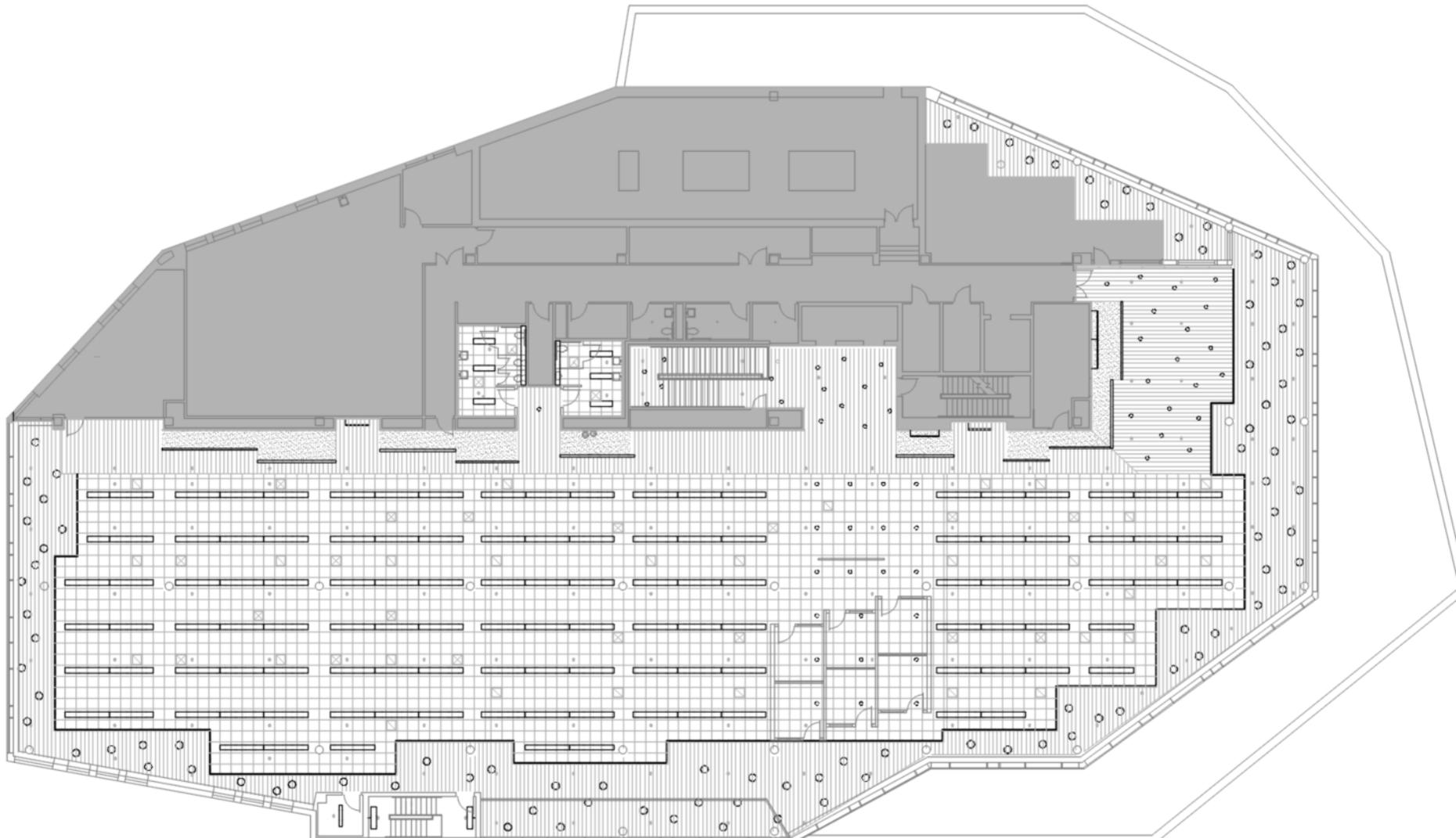
- |                            |                  |                          |                                    |                          |                     |
|----------------------------|------------------|--------------------------|------------------------------------|--------------------------|---------------------|
| <b>SO</b><br>Spotless Lens | <br>Louver       | <b>ASO</b><br>Asymmetric | <b>RFA</b><br>Room Fill Asymmetric | <b>BW</b><br>Batwing     | <b>NW</b><br>Narrow |
| <br>Glo Lens 0.25"         | <br>Step lens 1" | <b>GZ</b><br>Graze       | <b>WW</b><br>Wall Wash             | <b>UB</b><br>Ultra Blend |                     |



FPLD - 3<sup>RD</sup> FLOOR – RECESSED LINEAR (VARIOUS LENGTHS)

F5





**PINNACLE EXTRUDED ALUMINUM LED COVE**

-U-LH1-1-0-N	TYPE L4-11	QTY 1
Cove LED Product		
ie 1%, Ecosystem le-to-Black - LDE1	<p><b>CROSS SECTION DETAIL</b></p>	<p><b>JOINT DETAIL</b></p> <p>NA</p>
gency	<p><b>POWER DETAIL</b></p> <p>NA</p>	<p>NA</p>



FPLD - 3<sup>RD</sup> FLOOR

F6

13



LED Linear

**CLX**

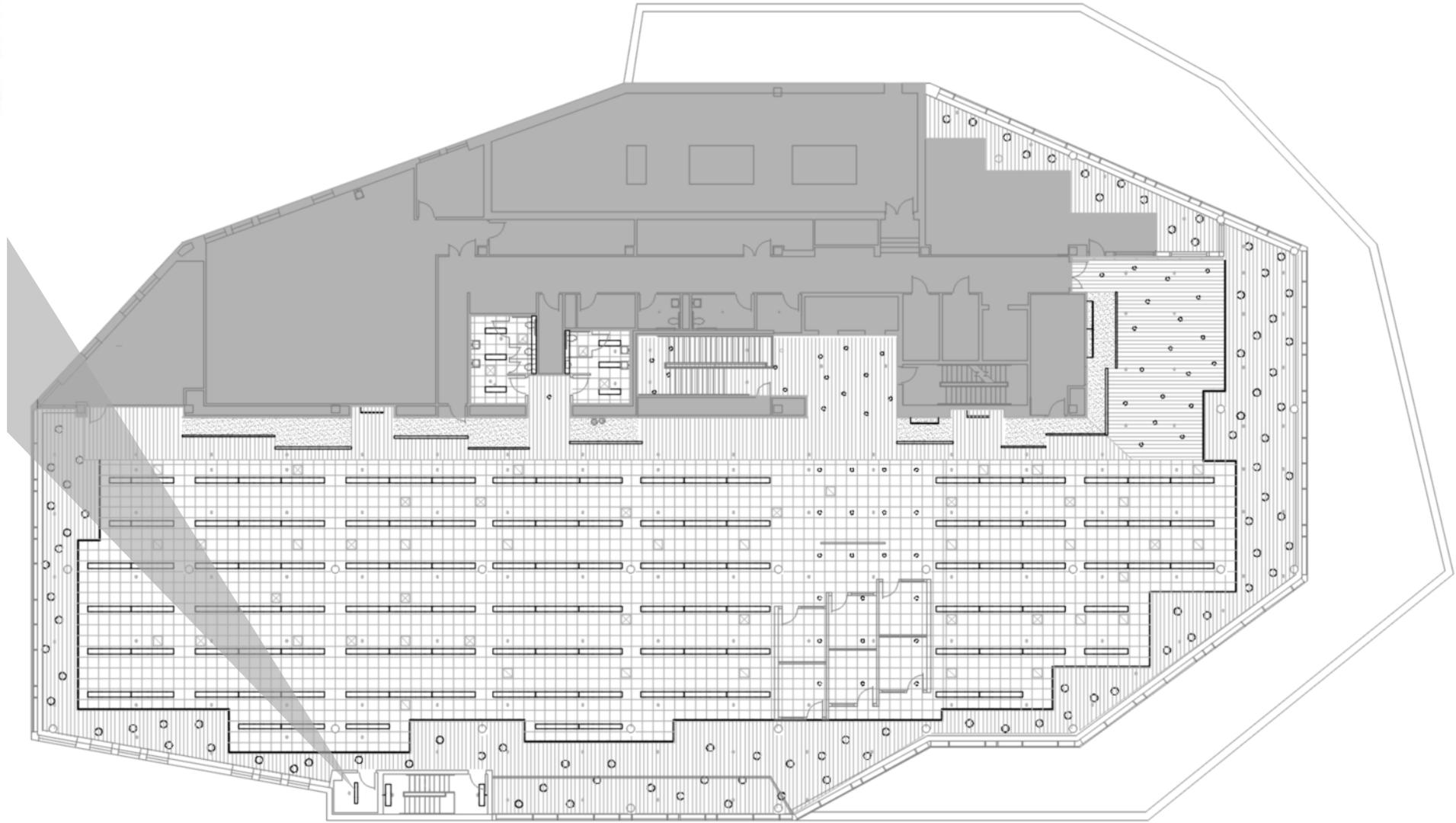
24", 36", 48" and  
96" Lengths

Flat Diffuse Lens

Round Diffuse Lens

Wide Diffuse Lens

CLX with Reflector



LITHONIA CLX - 4', WIDE  
DIFFUSE LENSE

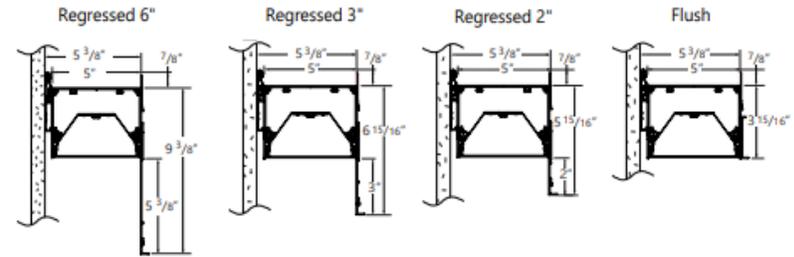
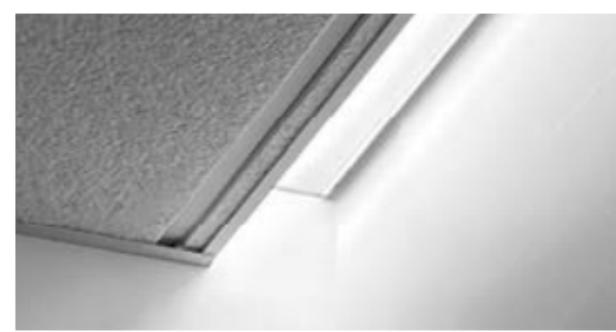


FPLD - 3<sup>RD</sup> FLOOR

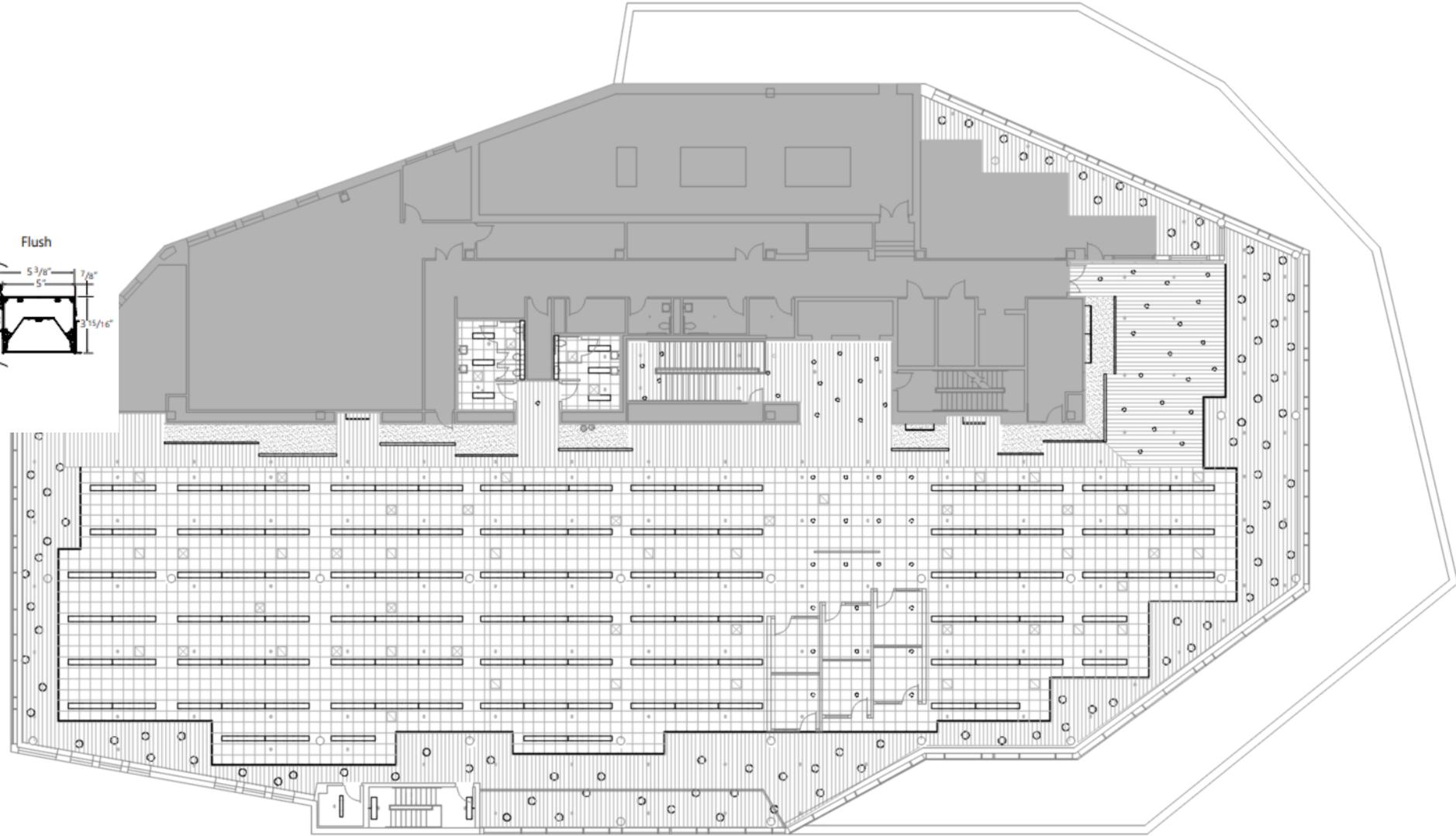
F7

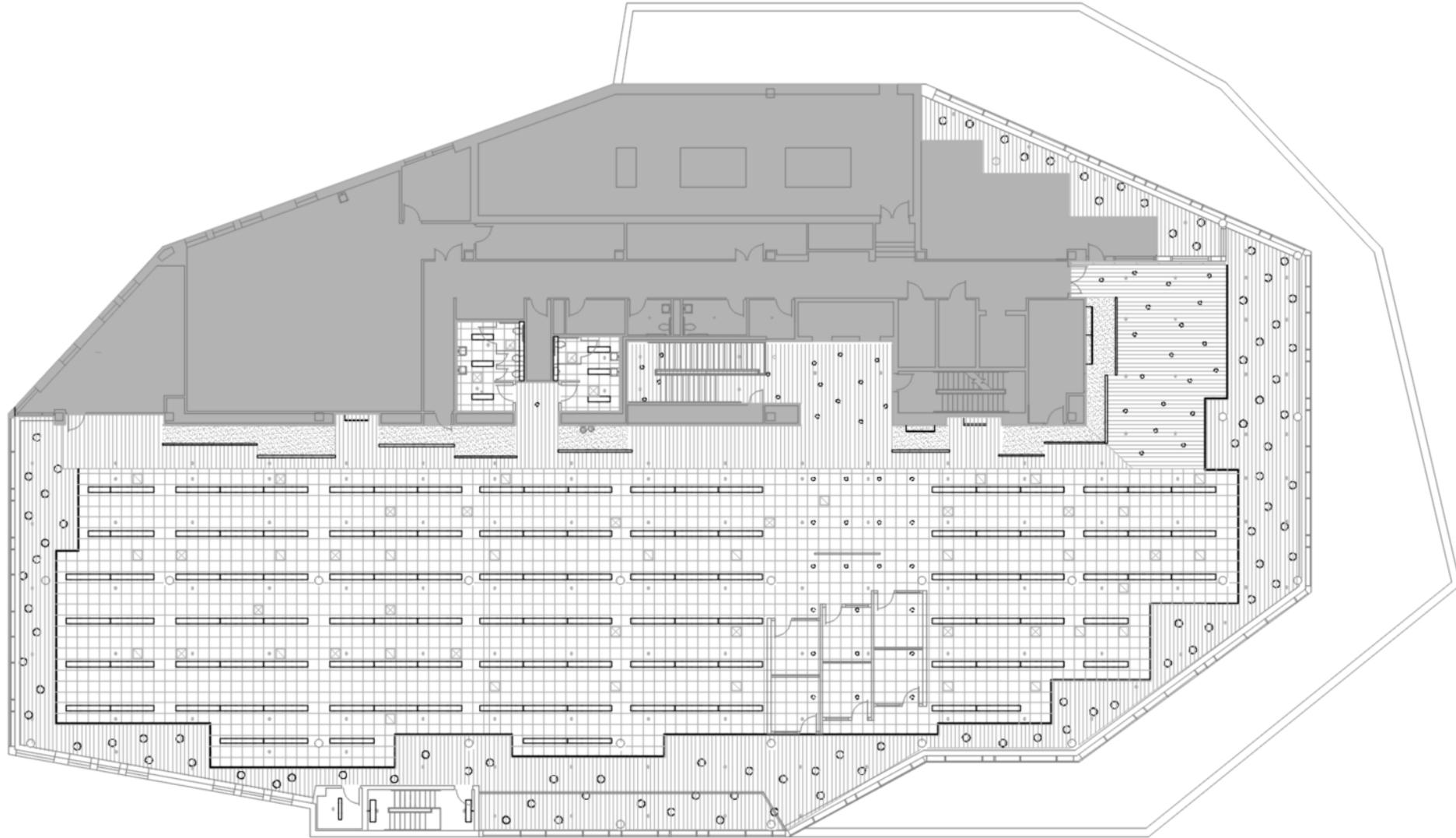
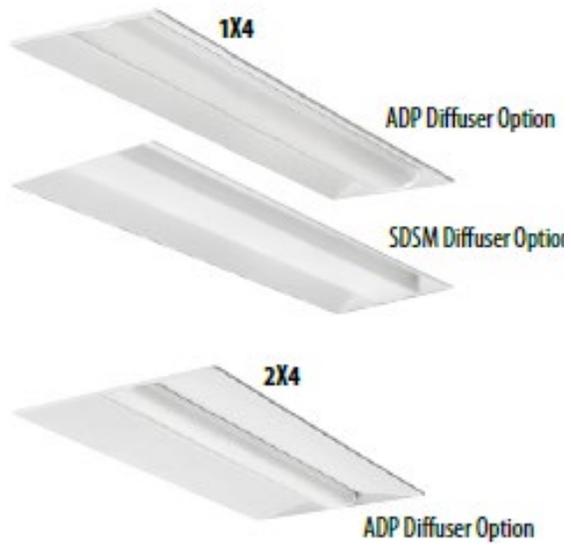
14





AXIS BEAM 6 WALL  
MOUNTED REGRESSED (5")  
FOR COVE AT WALL –  
EXISTING GRID AND TILE  
WILL NEED TO BE  
EXTENDED/ ADJUSTED FOR  
NEW FIXTURE





LITHONIA 1' X 4' BLT4 –  
CONFIRM SDSM SQUARE  
SMOOTH DIFFUSER



FPLD - 3<sup>RD</sup> FLOOR

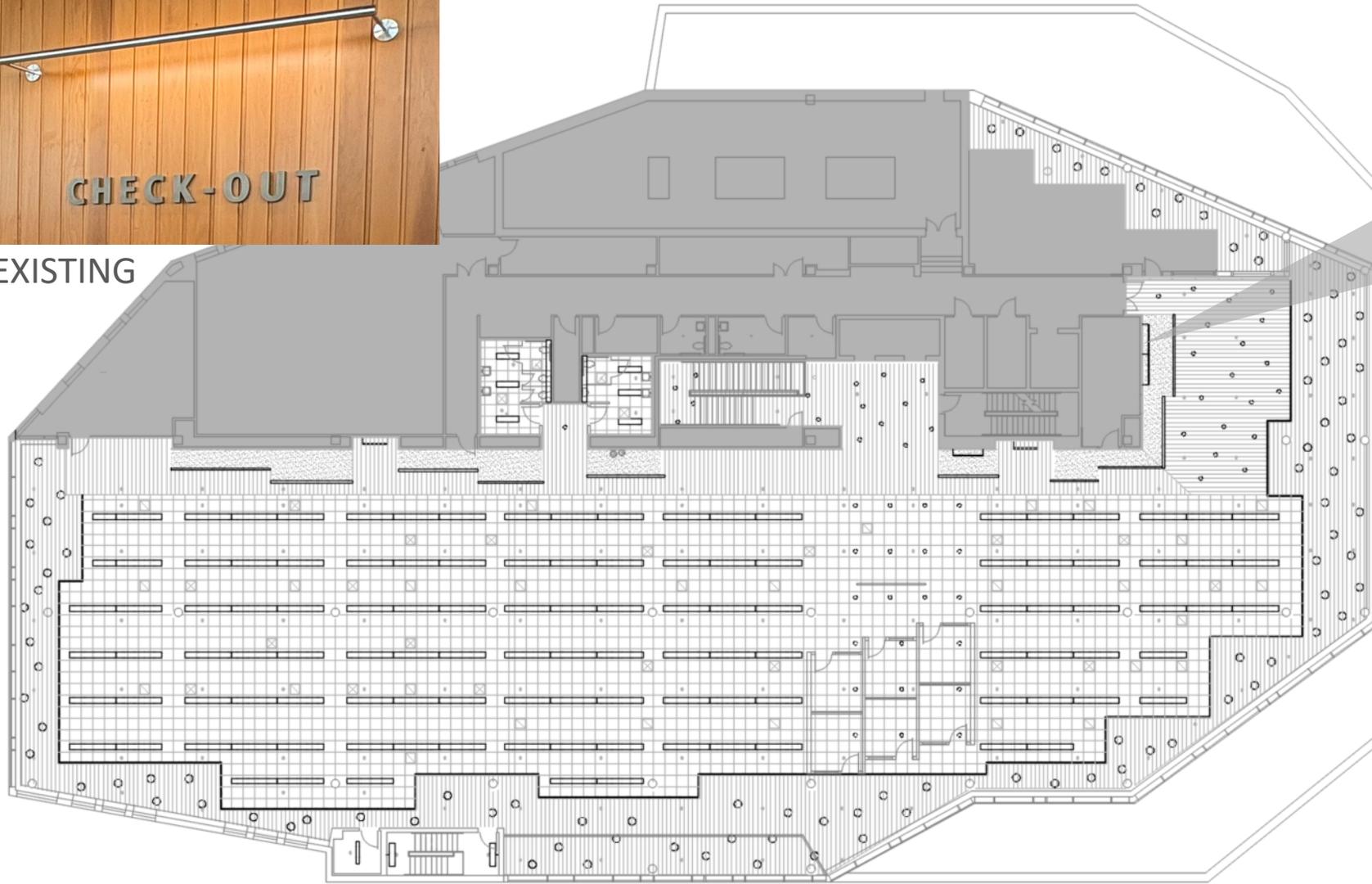
F9

16





EXISTING

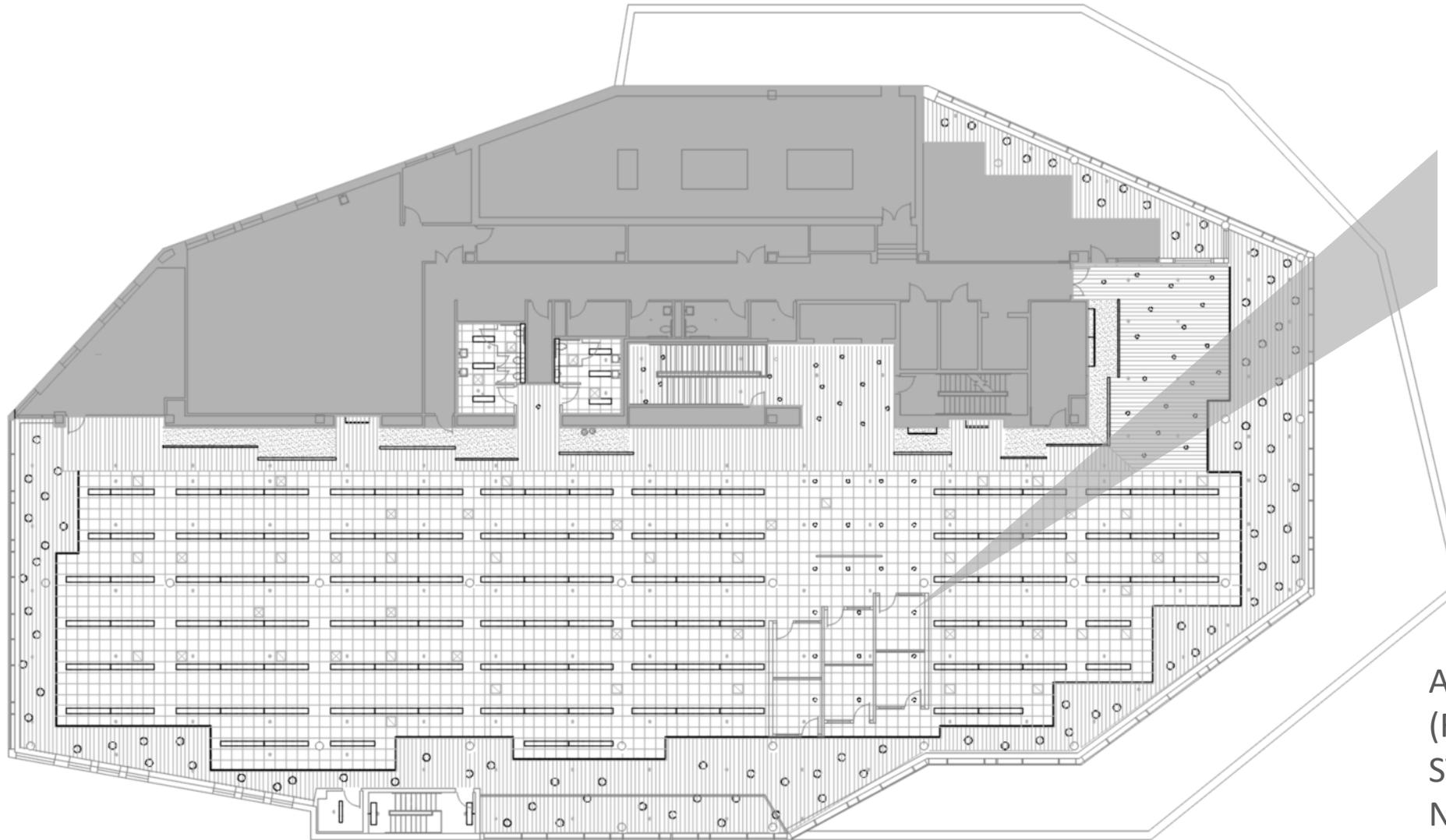


LUMINII RUNDA WALL – COMES IN 2" INCREMENTS

NOTE: NEED TO CONFIRM EXISTING WIDTHS



# LDN6 SWITCHABLE



6" OPEN



Open Trim



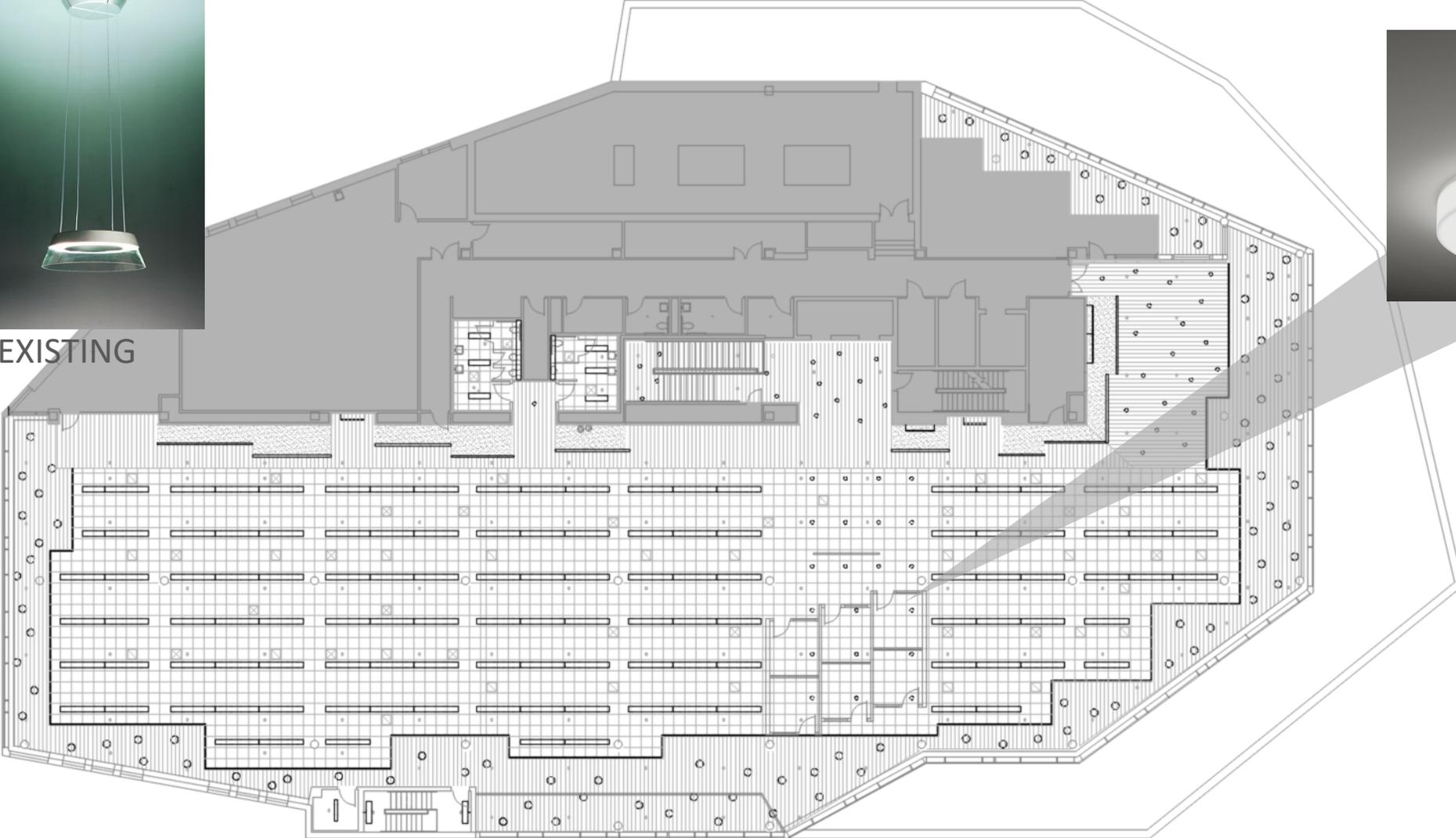
Wallwash Trim

APPROX 1500 LUMEN OUTPUT  
(FOR LOWER CEILING AREAS –  
STUDY ROOMS)  
NOTE: CONFIRM THESE FIXTURES  
ARE 6" DIAMETER



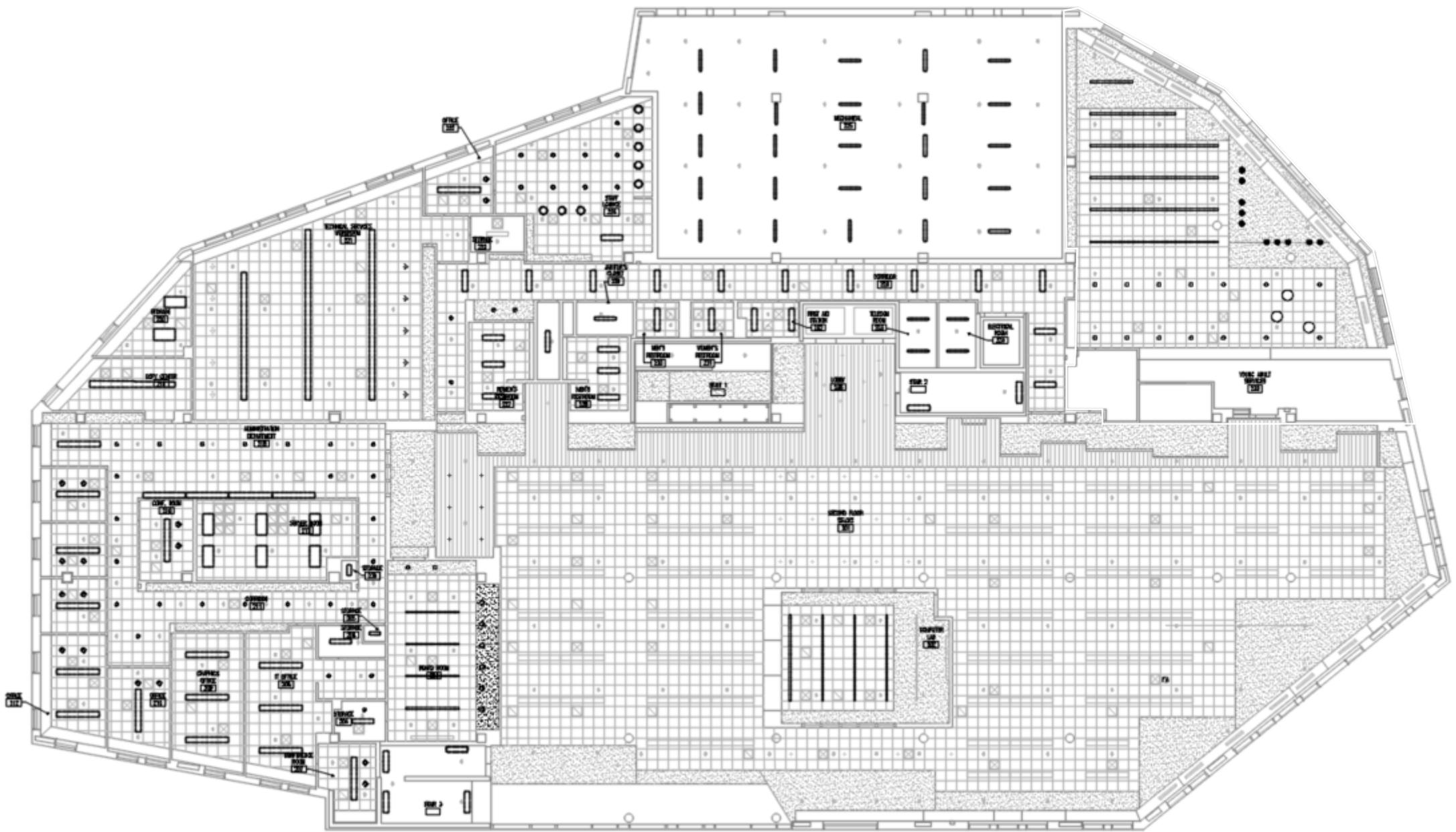


EXISTING



OCL GLOW RING SURFACE MOUNTED 24"



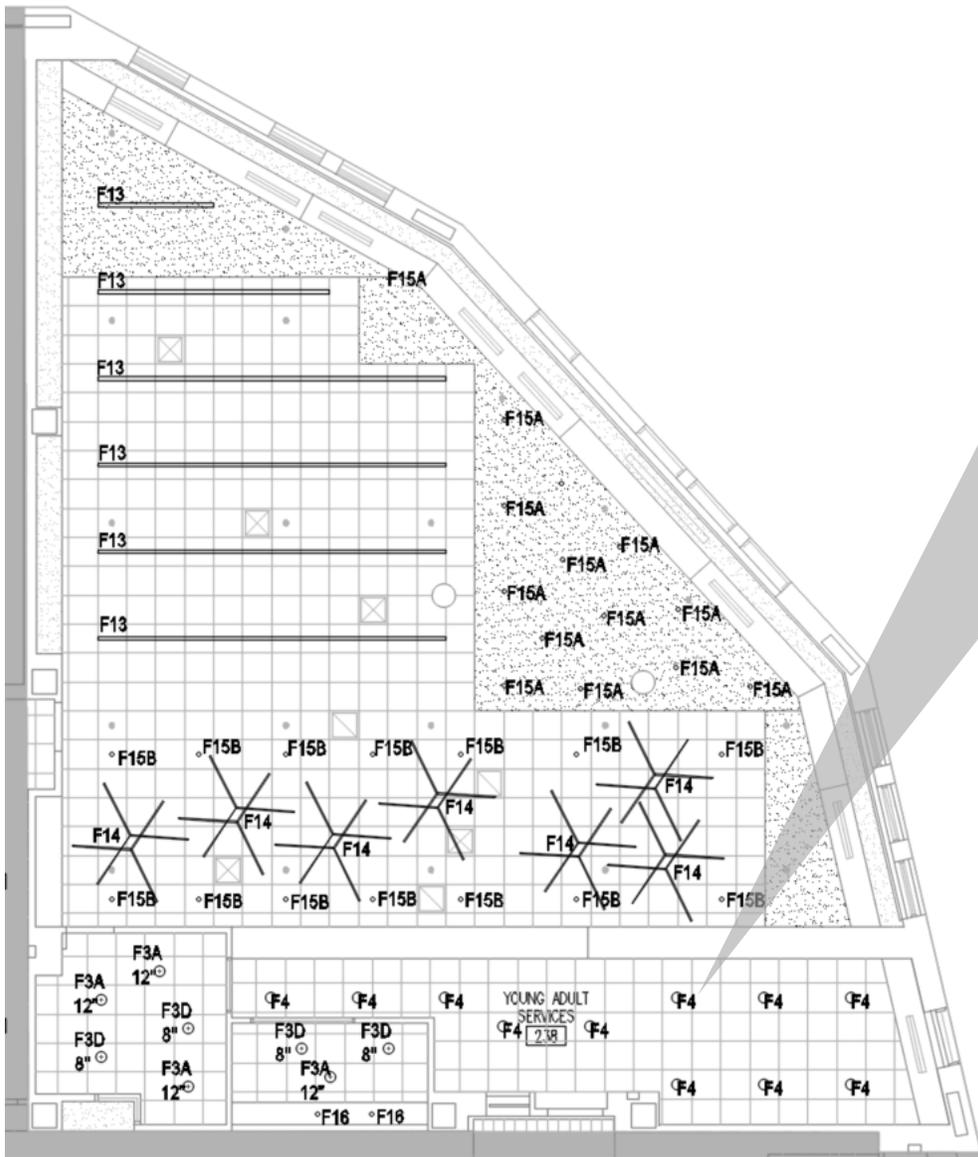


FPLD - 2<sup>ND</sup> FLOOR





EXISTING 7"



BEGA - LIMBERG SURFACE MOUNT , 10"

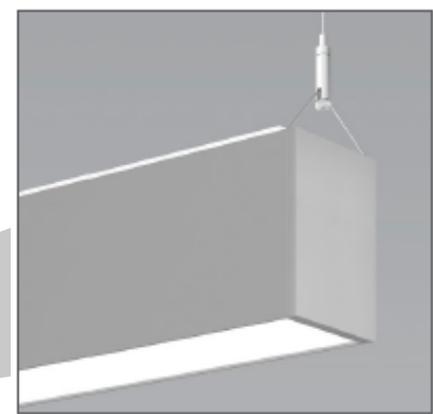
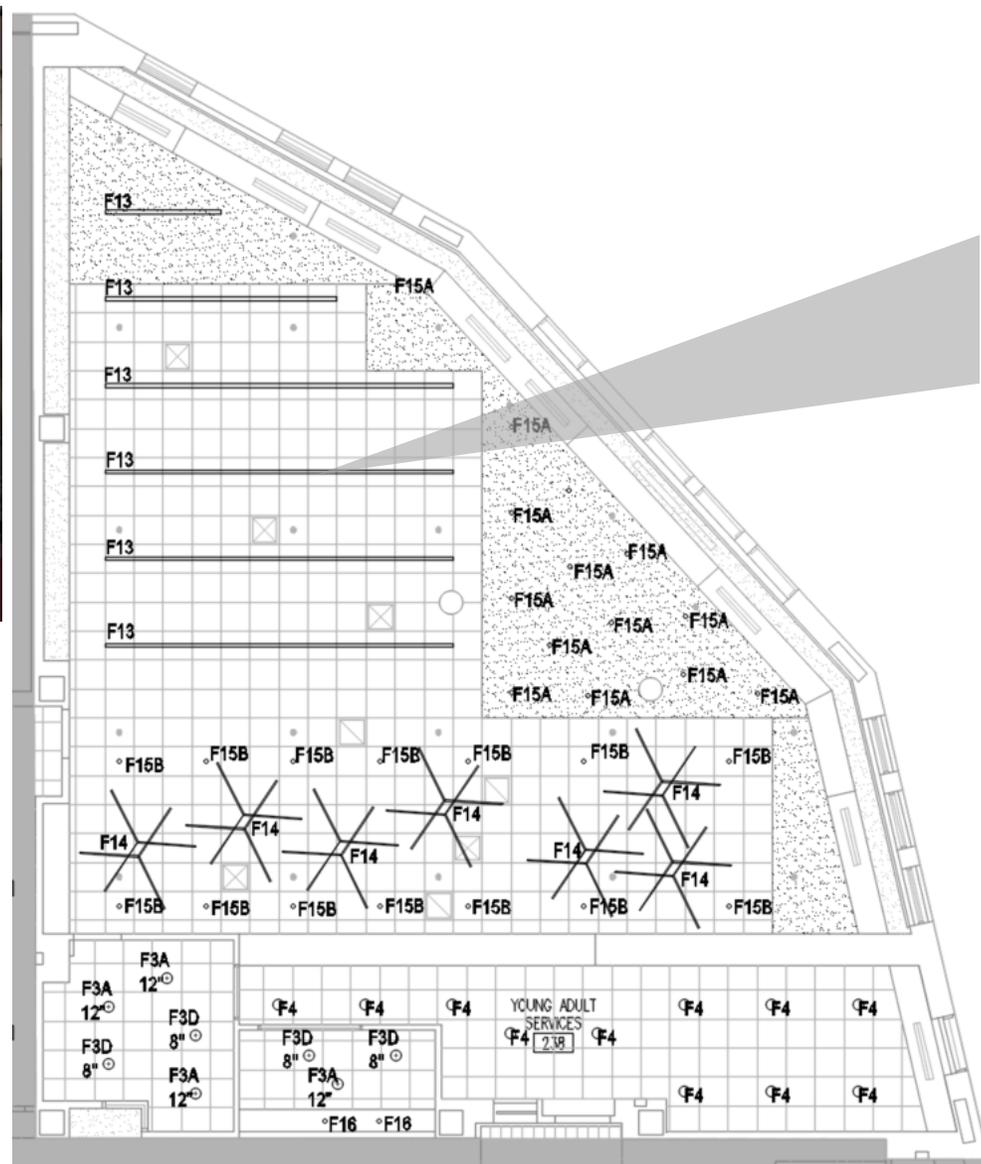


FPLD - 2<sup>ND</sup> FLOOR – YOUNG ADULT AREA





EXISTING



Flush Spotless Lens - down  
Glo Lens - up



StepLens 1.25 - down



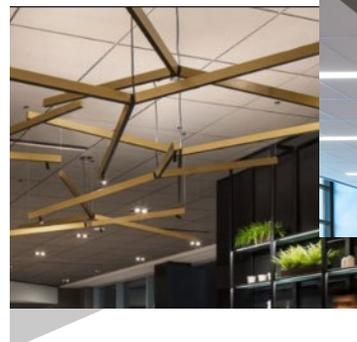
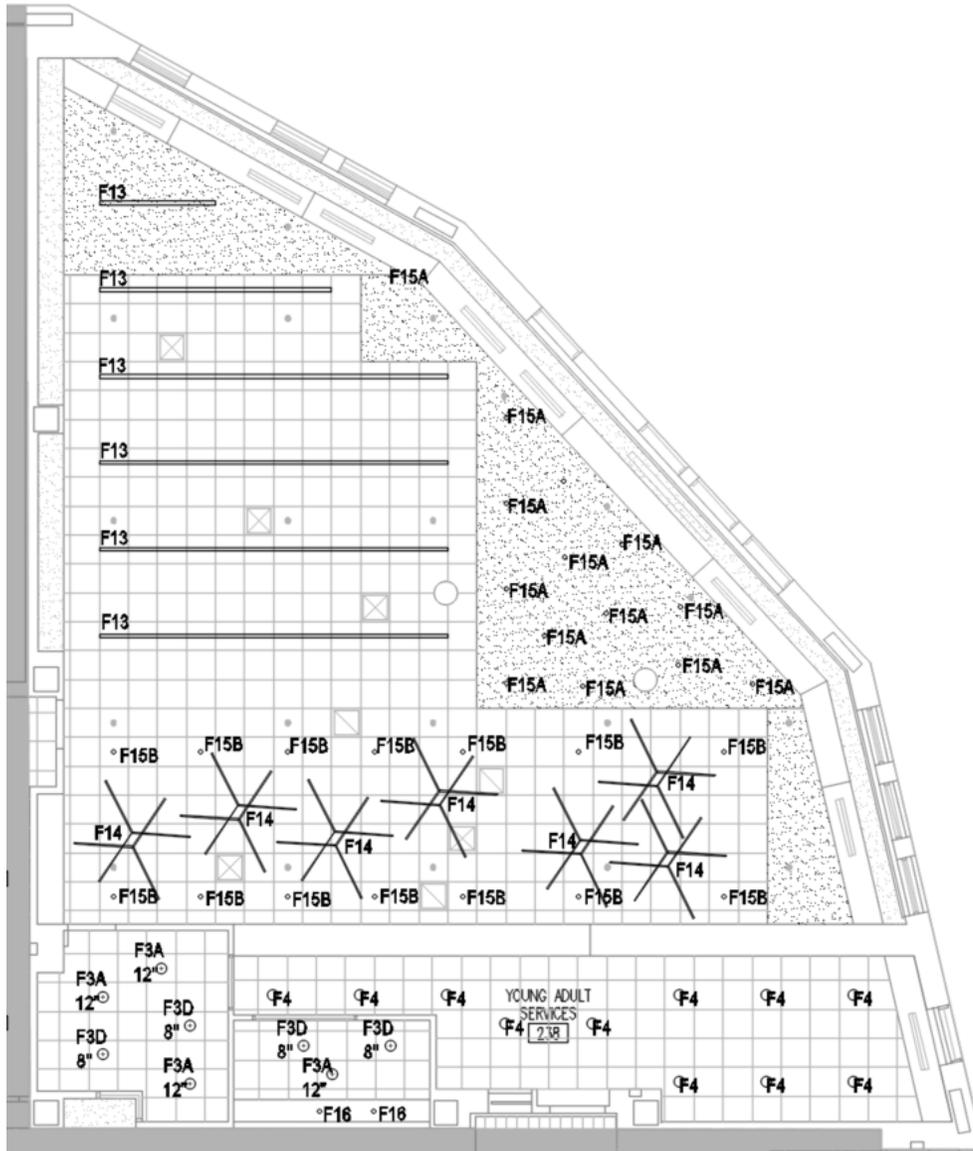
SurroundLite up  
Flush Spotless lens - down

AXIS – BEAM 3 DIRECT/ INDIRECT  
PENDANT WITH STEPLENS –  
1.25” DOWN





EXISTING



AXIS – STENCIL – CAN BE CUSTOM RAL –  
 CONFIRM TO MATCH RED OF EXISTING  
 FIXTURES – EACH CLUSTER IS (3) 4' LENGTHS  
 CONNECTED TO A 120 DEG CONNECTOR  
 STACKED + ANOTHER IDENTICAL STAGGERED  
 AND MOUNTED AT DIFFERENT HEIGHTS



FPLD - 2<sup>ND</sup> FLOOR – YOUNG ADULT AREA

F14

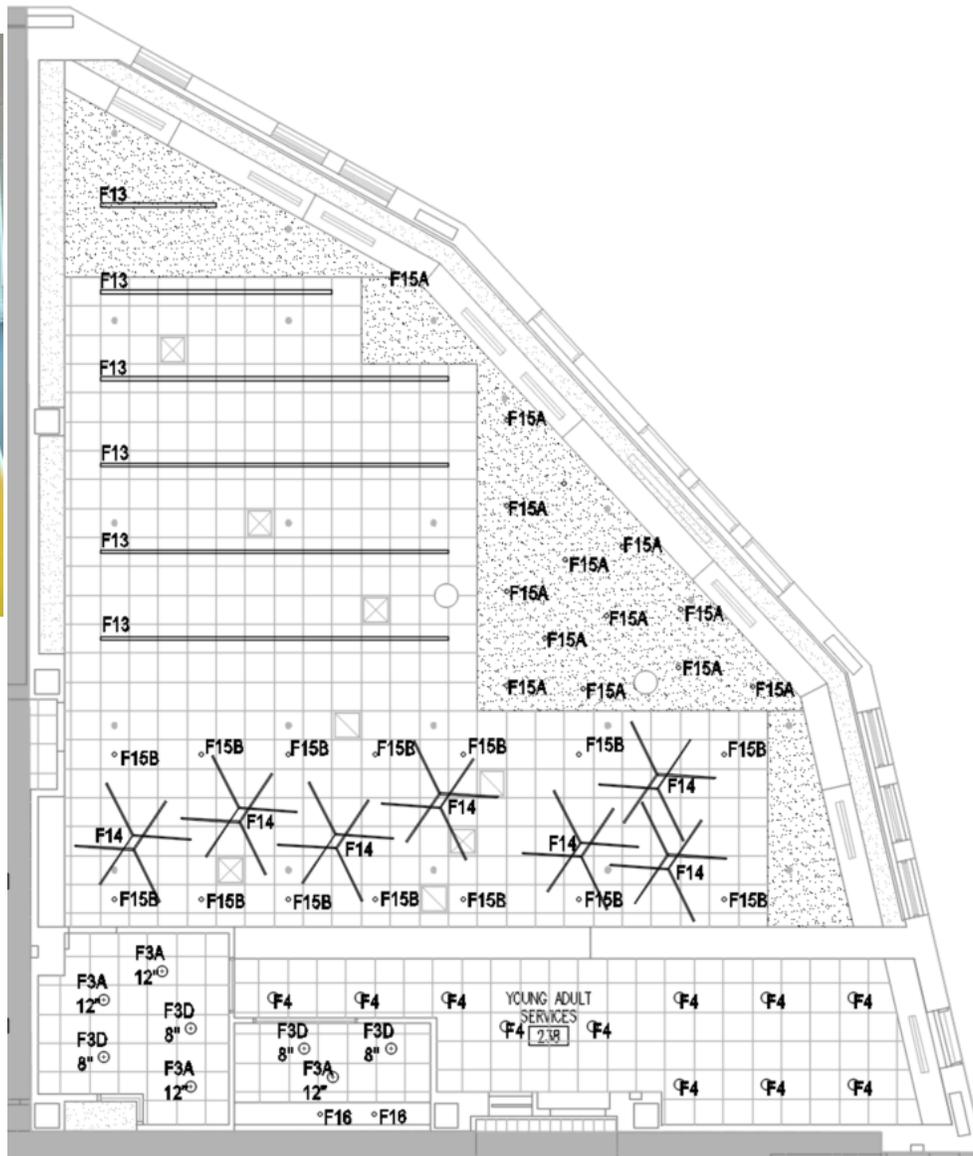
23





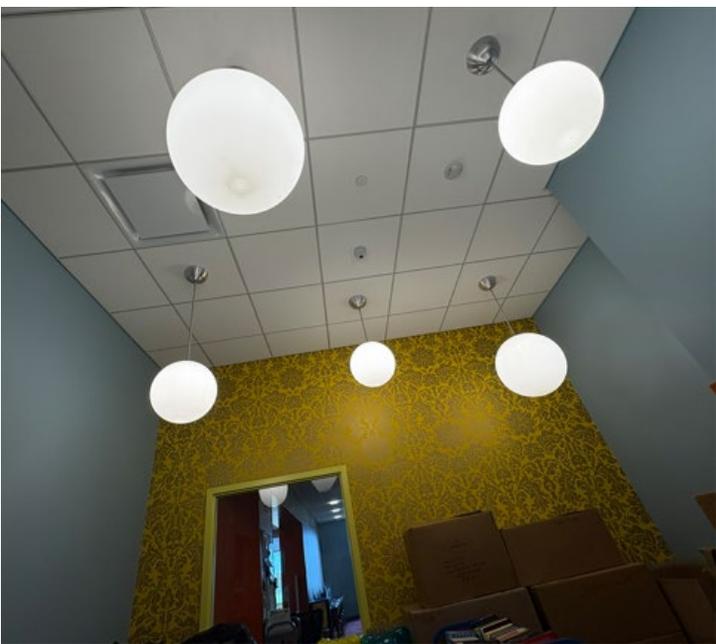
EXISTING

NOTE: DRYWALL WILL NEED TO BE PATCHED/ PAINTED

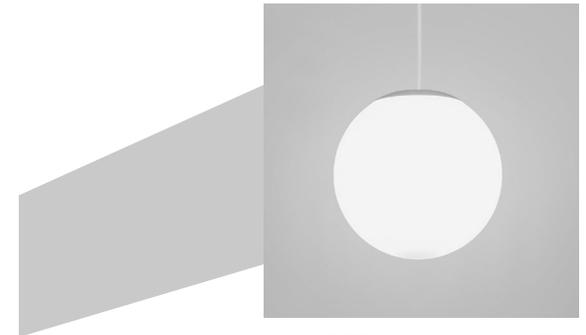
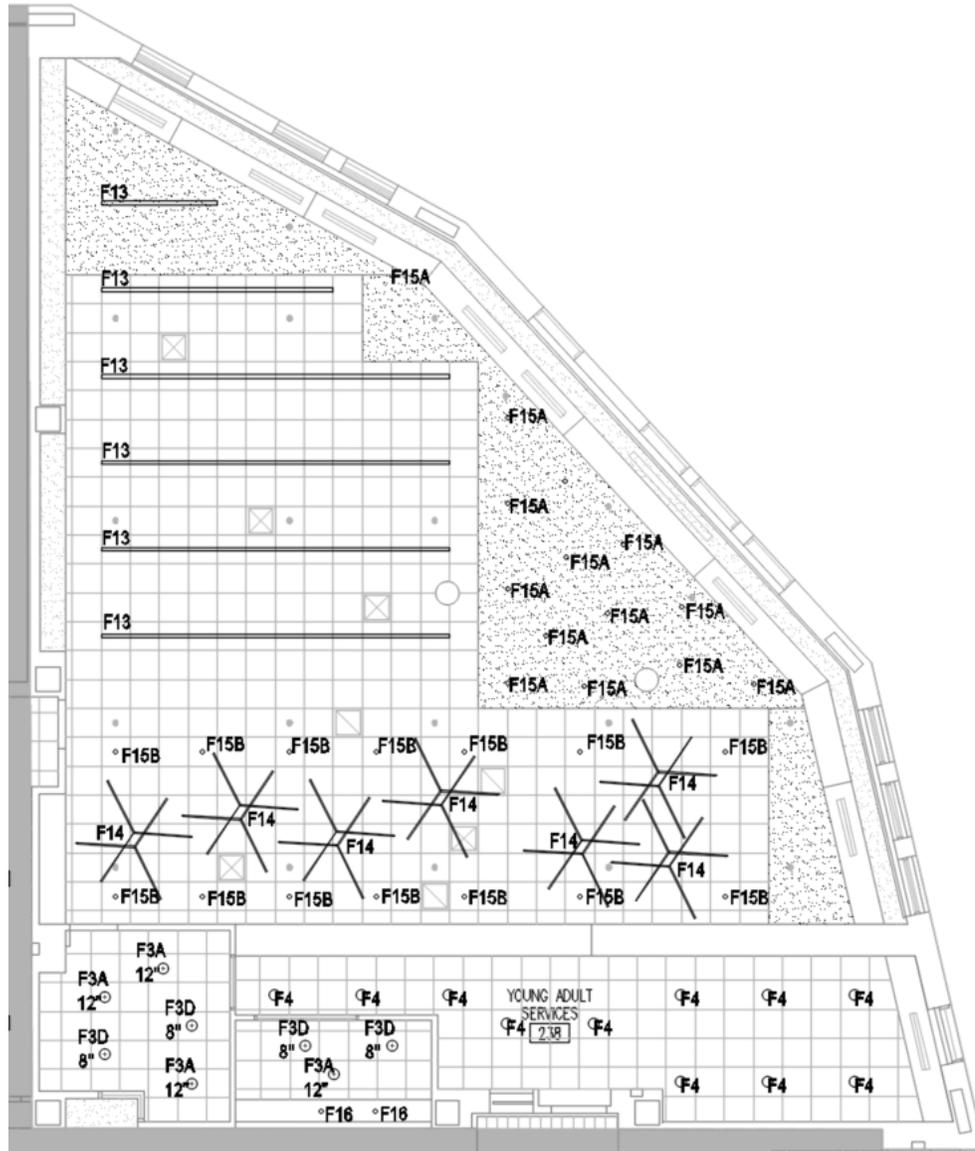


3" + OPTION WITH A BIT MORE STYLE





EXISTING – 14”

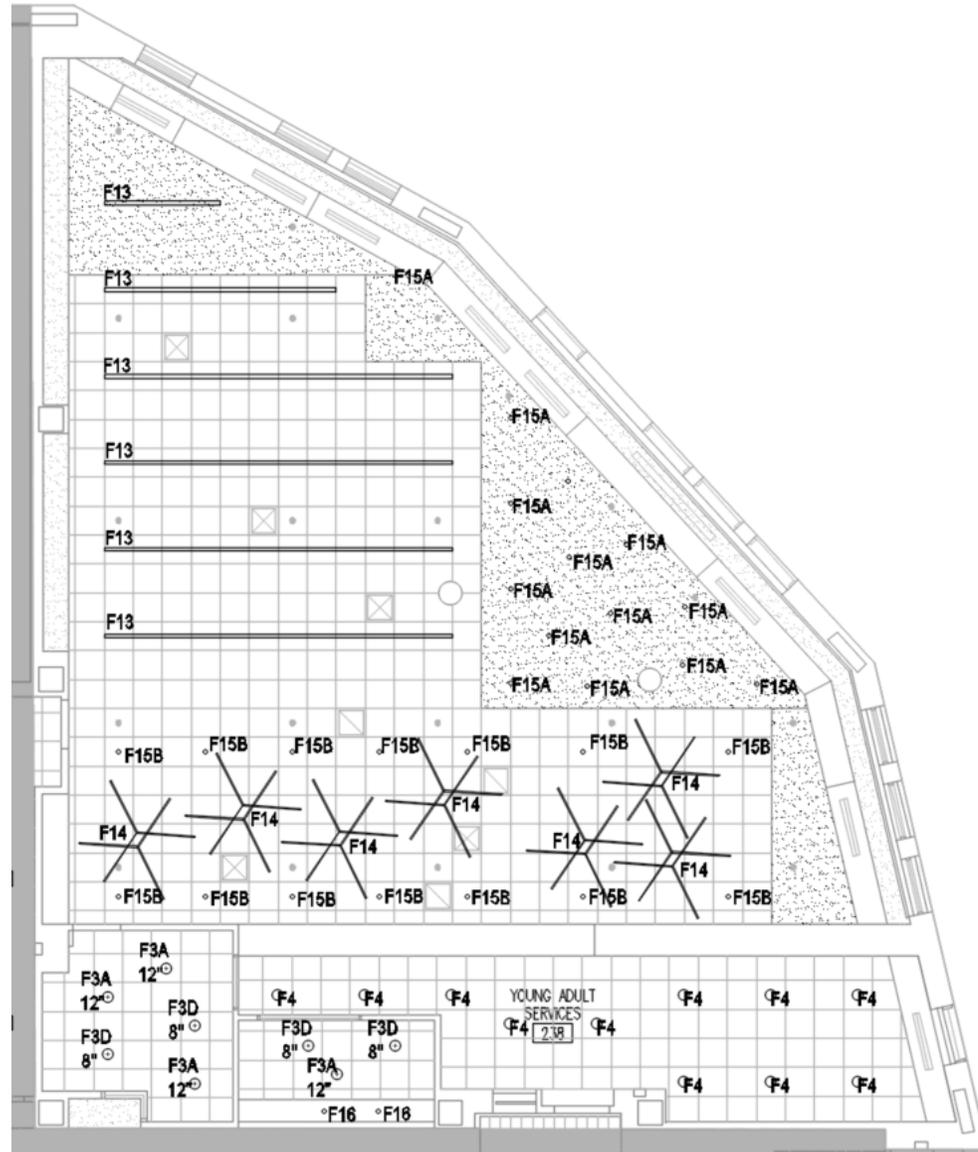


VISA CP7120 GLOBE  
A - 12”, D – 8”





EXISTING



# LDN4 STATIC WHITE

4" Open and Wallwash LED  
Non-IC  
New Construction Downlight

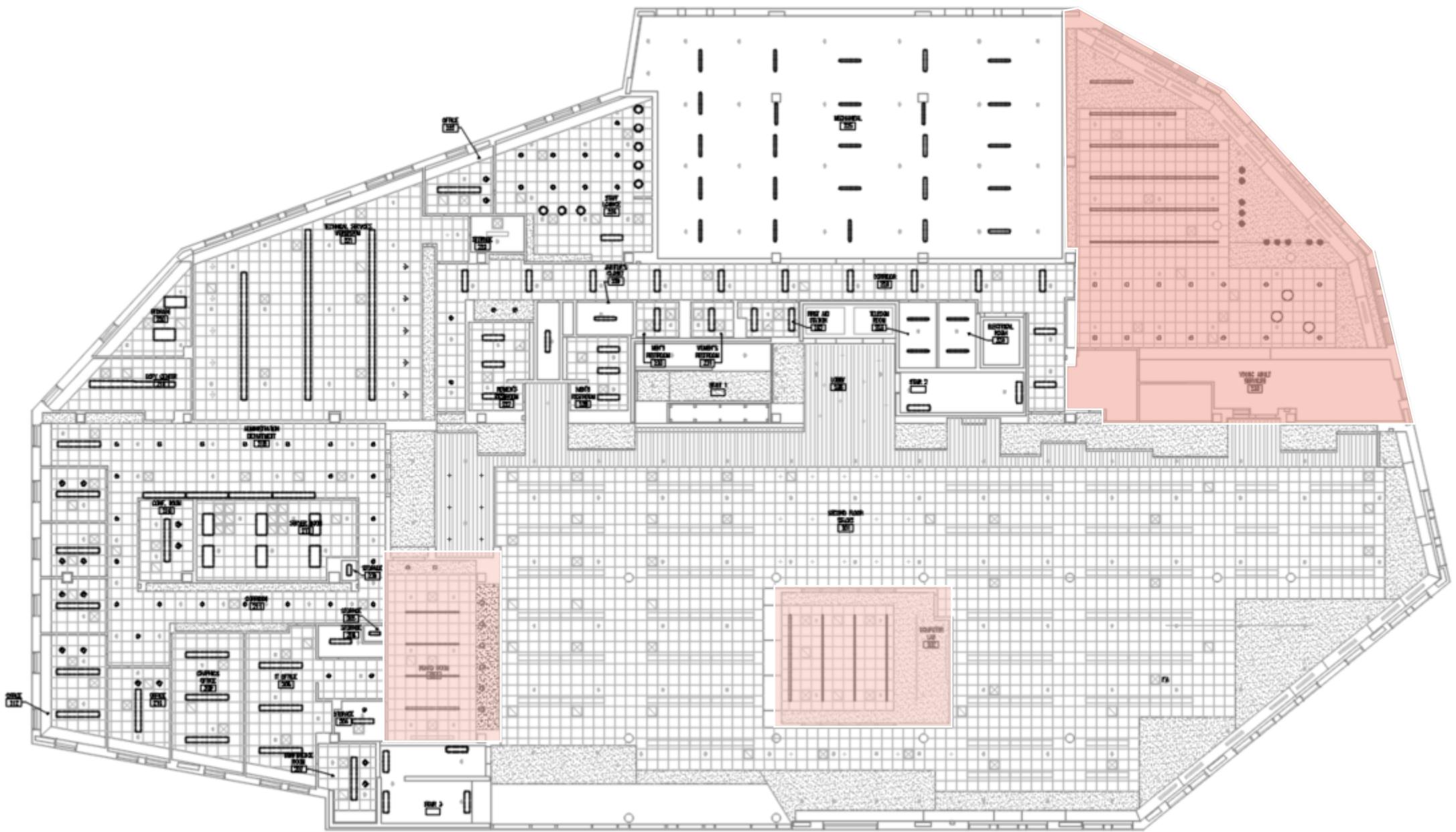


Open Trim



Wallwash Trim





FPLD - 2<sup>ND</sup> FLOOR

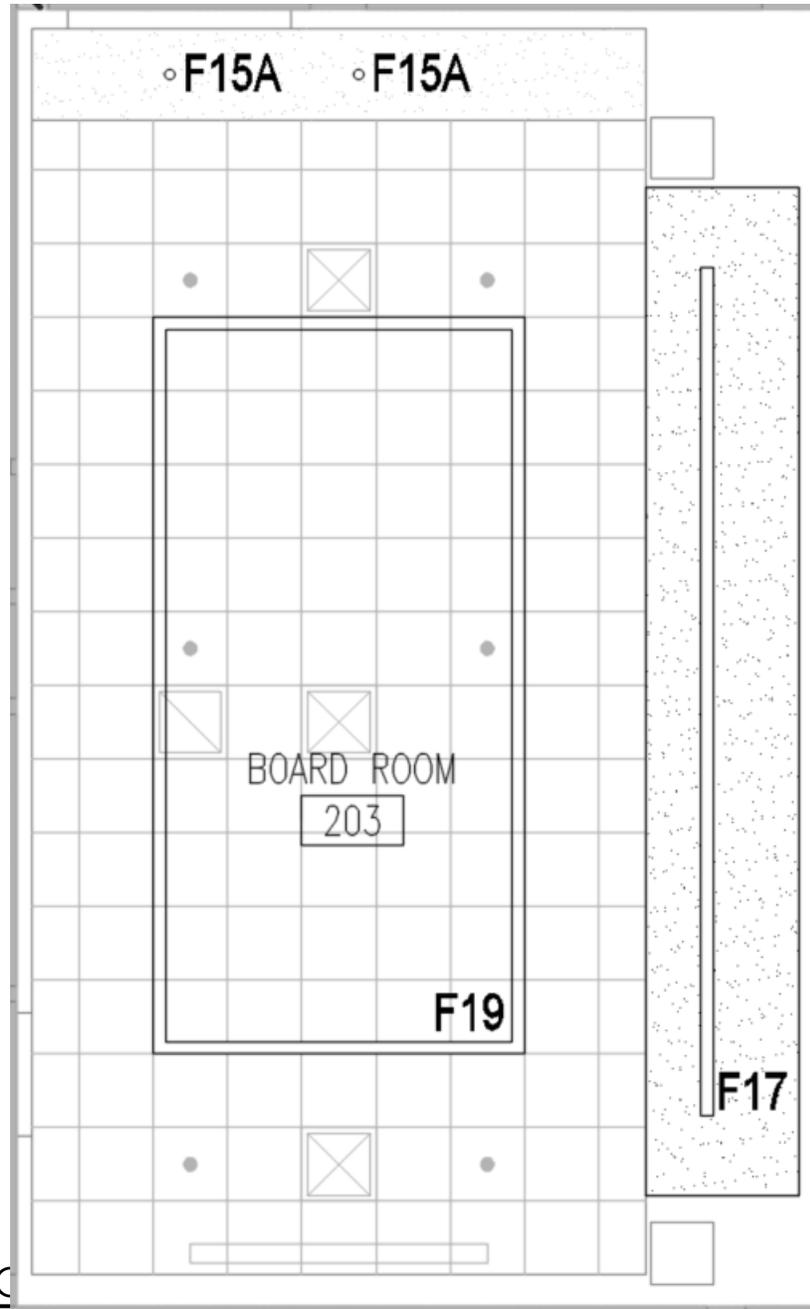


EXISTING –

NOTE: RAISE EXISTING SOFFIT TO JUST UNDER EXISTING SAT HEIGHT; REMOVE CHAIR WALL; REPAINT WALL; INSTALL NEW PET WALL ACCENT PIECE

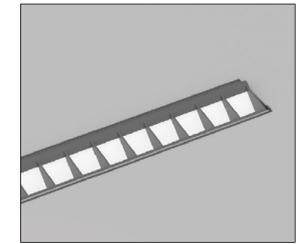
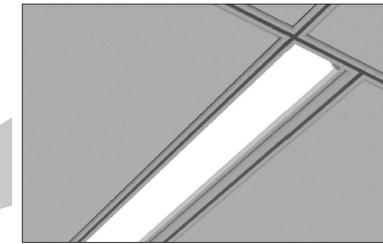


FPLD - 2<sup>ND</sup> FLOOR – BOARDROOM



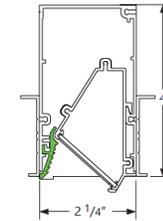
Wall WashPerfekt™

RECESSED WALL WASH

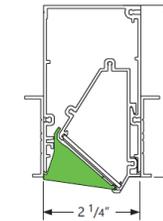


- Project
- Type
- Notes

The louver option provides lengthwise shielding.



Shown with MAL

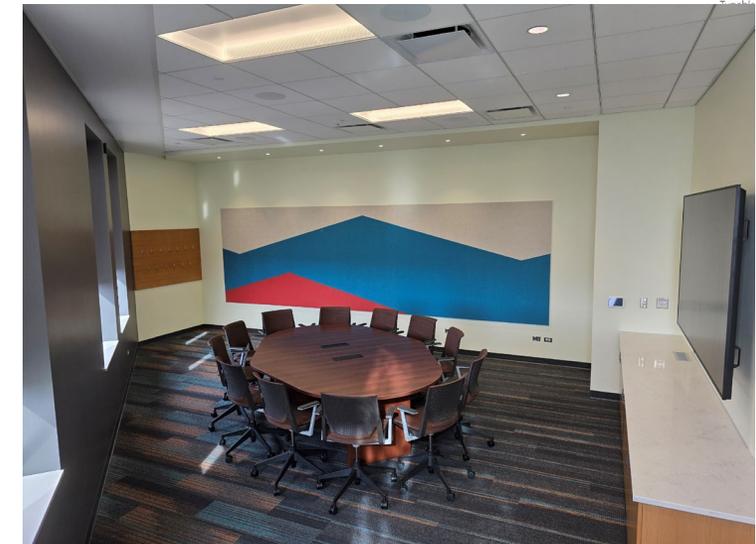


Shown with LOUVER

**PERFORM**

NOMINAL
375 lm/ft
400 lm/ft
500 lm/ft
750 lm/ft
900 lm/ft

Please contact us for more information.



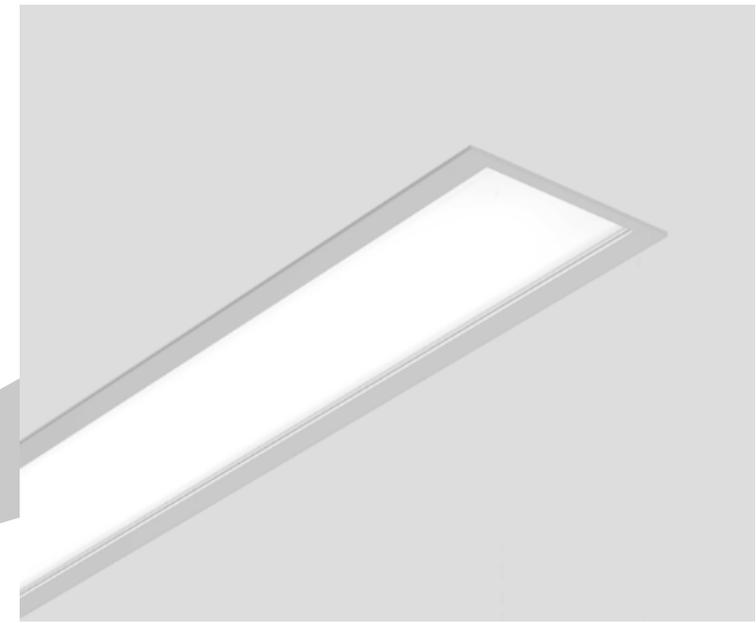
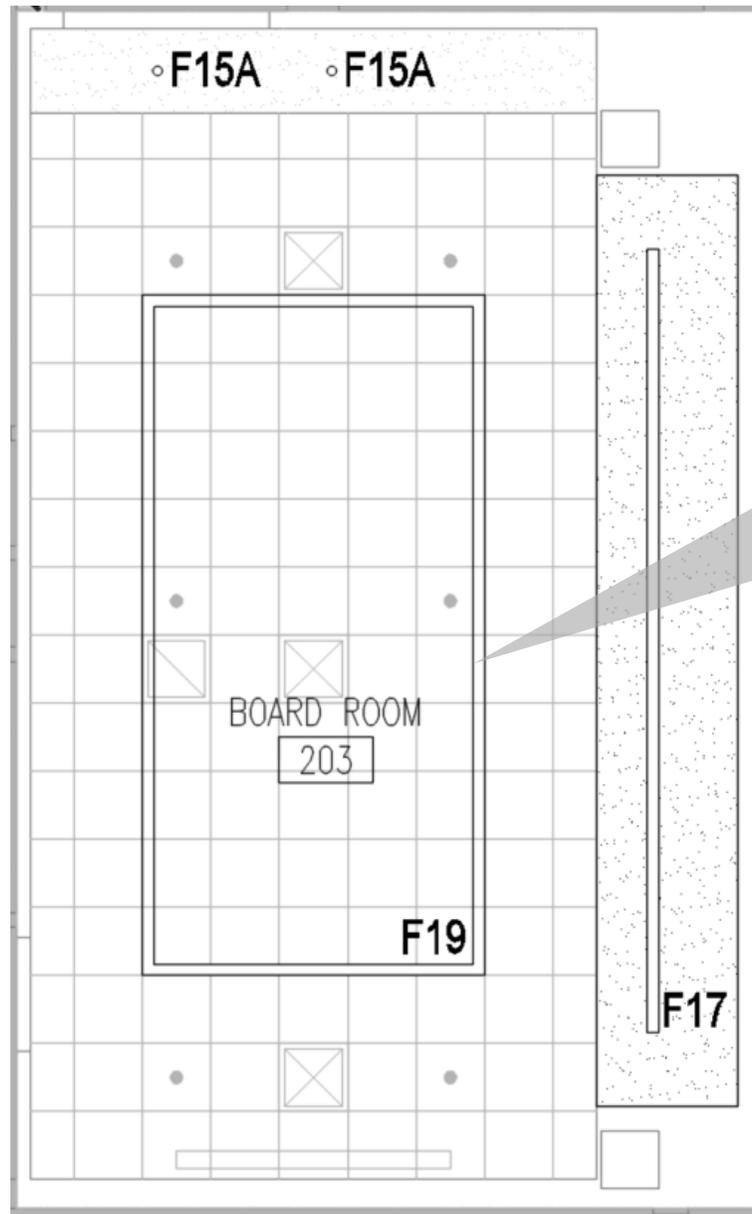
F17





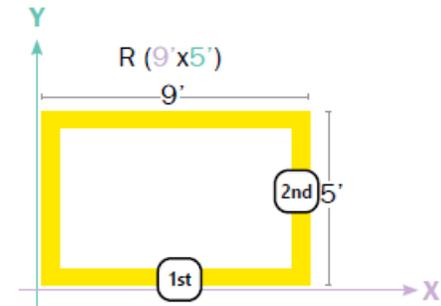
EXISTING –

NOTE: RAISE EXISTING SOFFIT TO JUST UNDER EXISTING SAT HEIGHT;  
 REMOVE CHAIR WALL; REPAINT WALL; INSTALL NEW PET WALL ACCENT PIECE



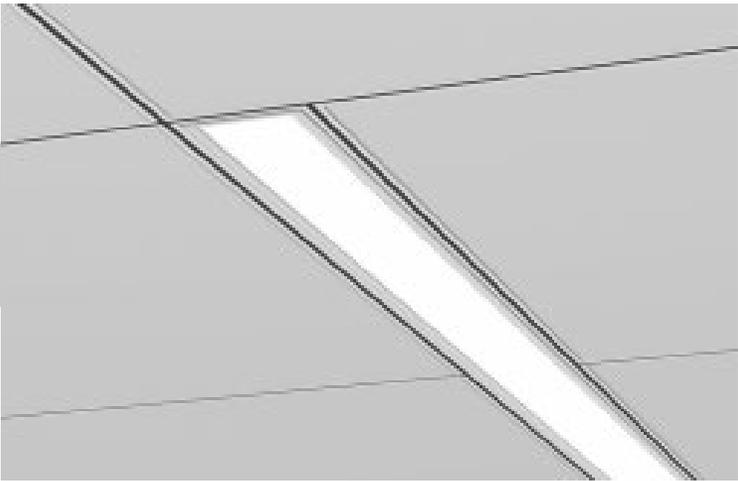
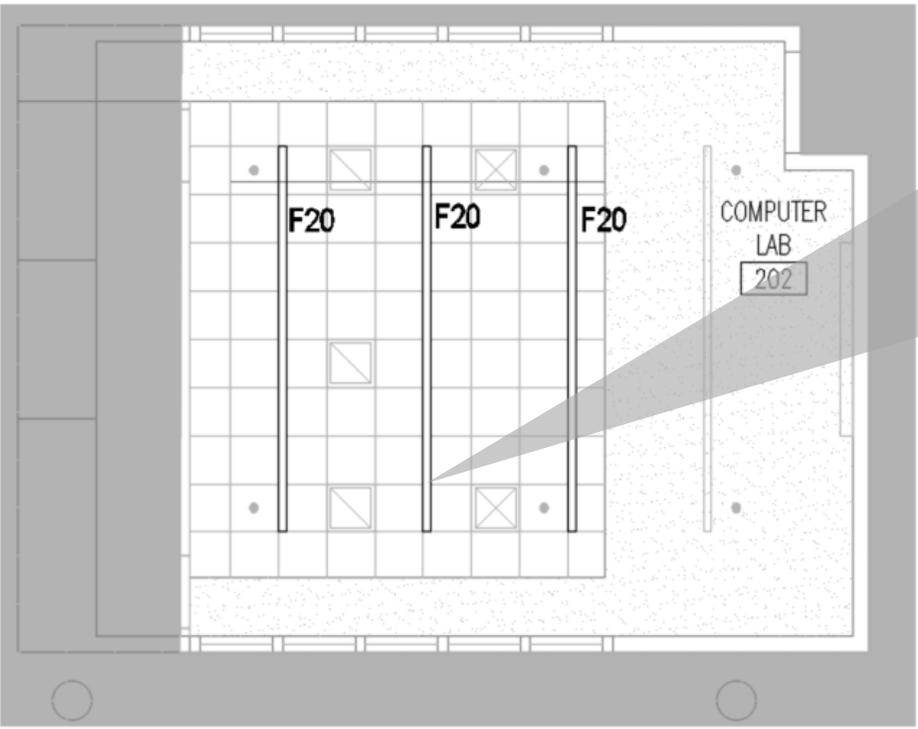
AXIS – BEAM 3 PATTERNS

Defining R - Rectangular shape





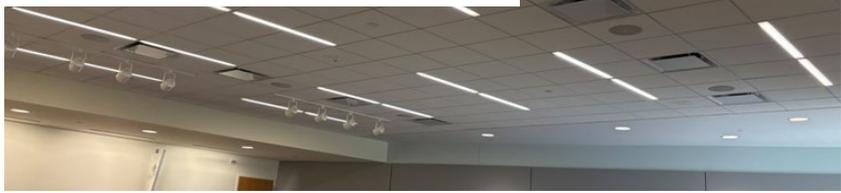
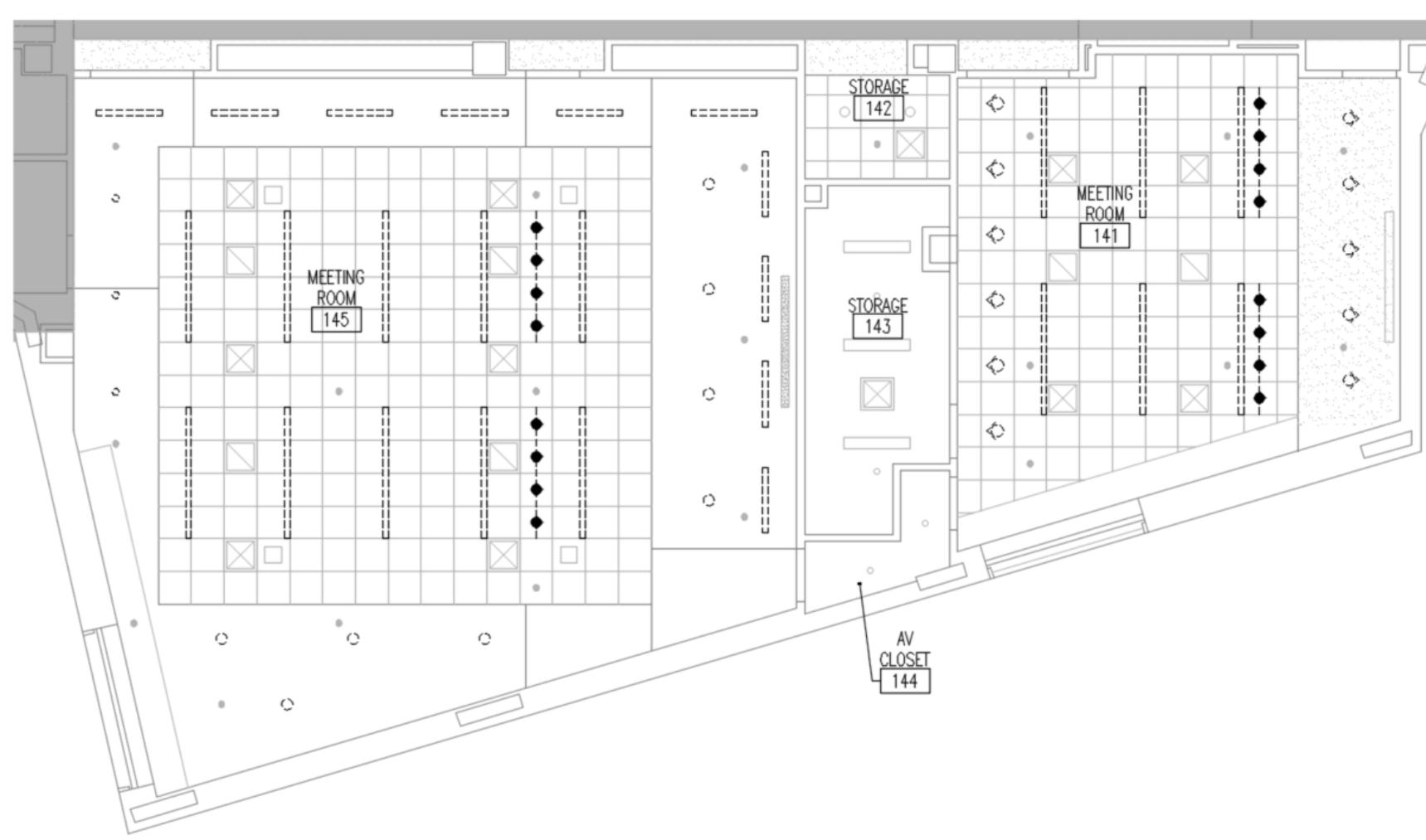
EXISTING – LINEARS ONLY;  
ALL OTHER LIGHTING TO REMAIN  
EXISTING



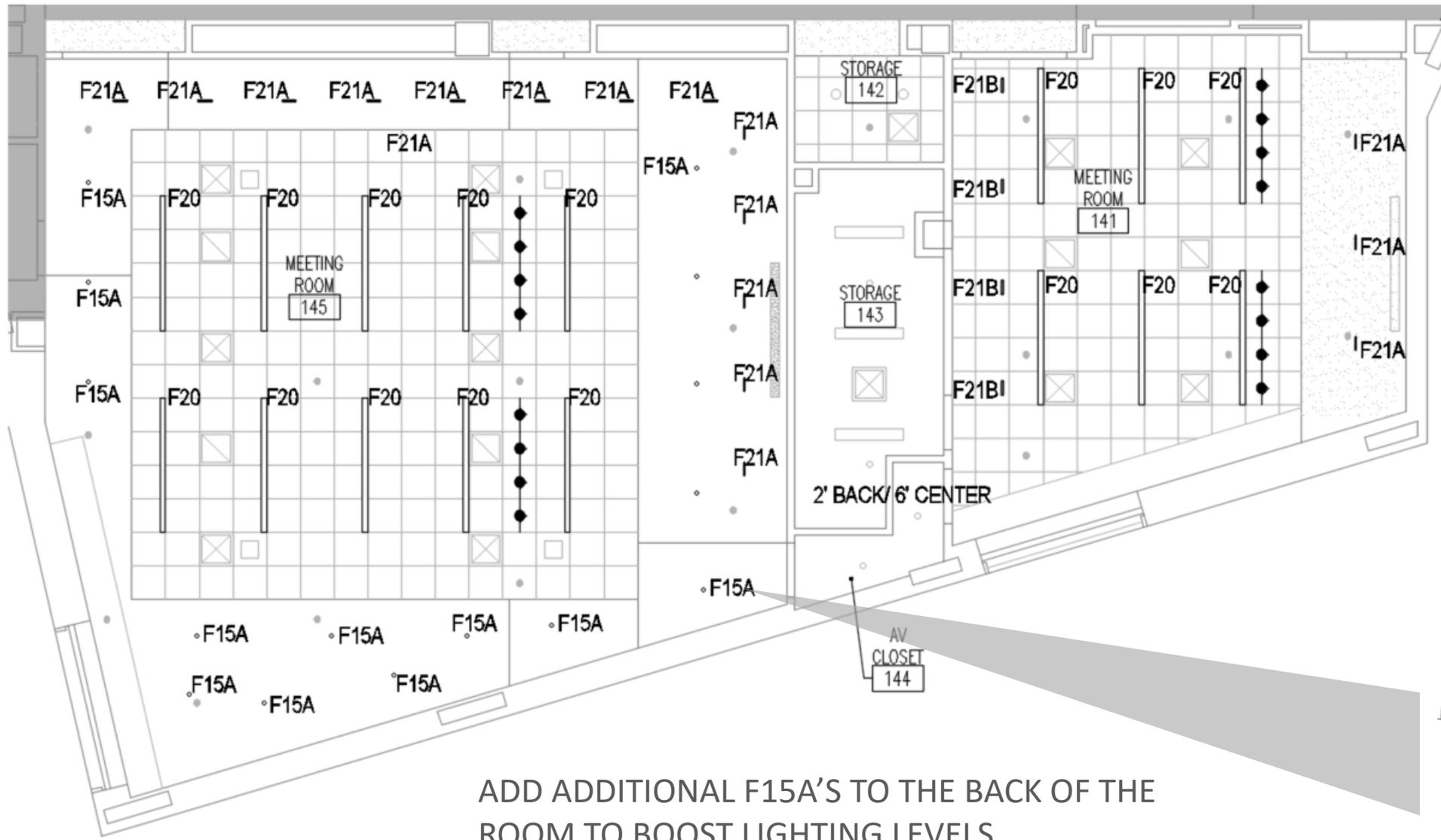
AXIS – BEAM 3 RECESSED WITH  
SURROUNDLITE







FPLD - 1<sup>ST</sup> FLOOR – MEETING ROOMS – EXISTING LAYOUT AND LIGHTING



ADD ADDITIONAL F15A'S TO THE BACK OF THE ROOM TO BOOST LIGHTING LEVELS

## LDN4 STATIC WHITE



4" Open and Wallwash LED  
Non-IC  
New Construction Downlight



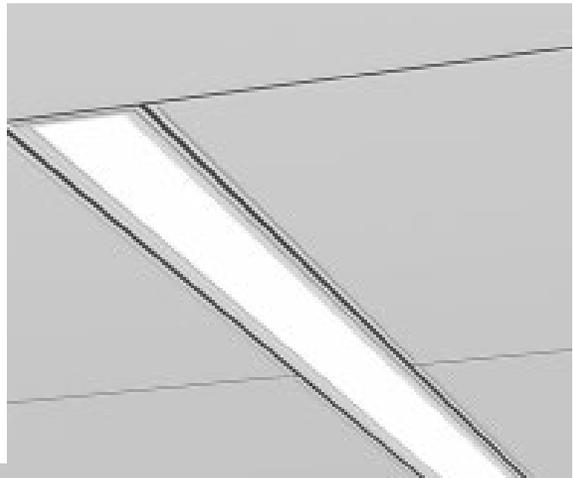
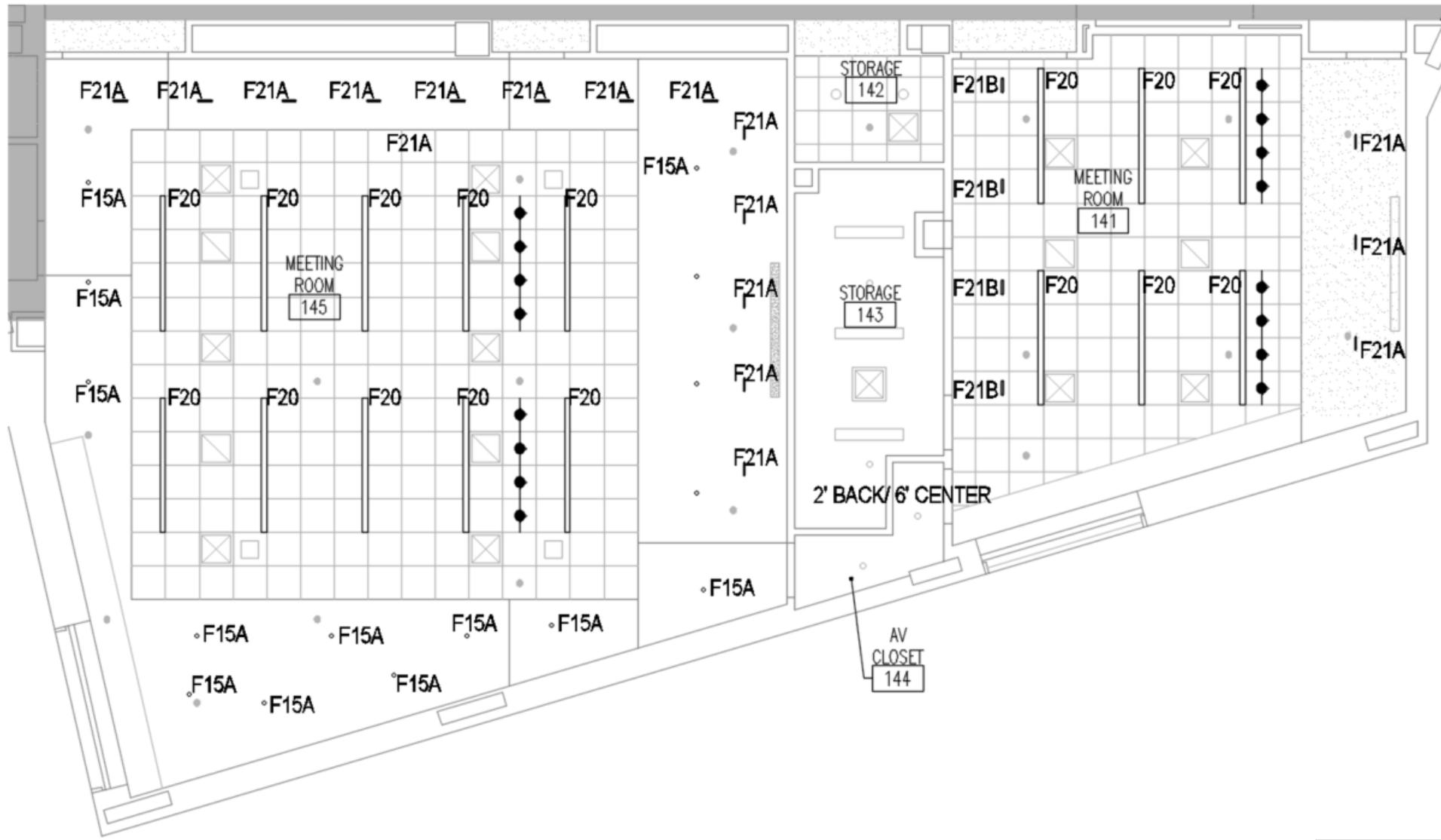
Open Trim



Wallwash Trim

4" RECESSED; 1500 LUMENS

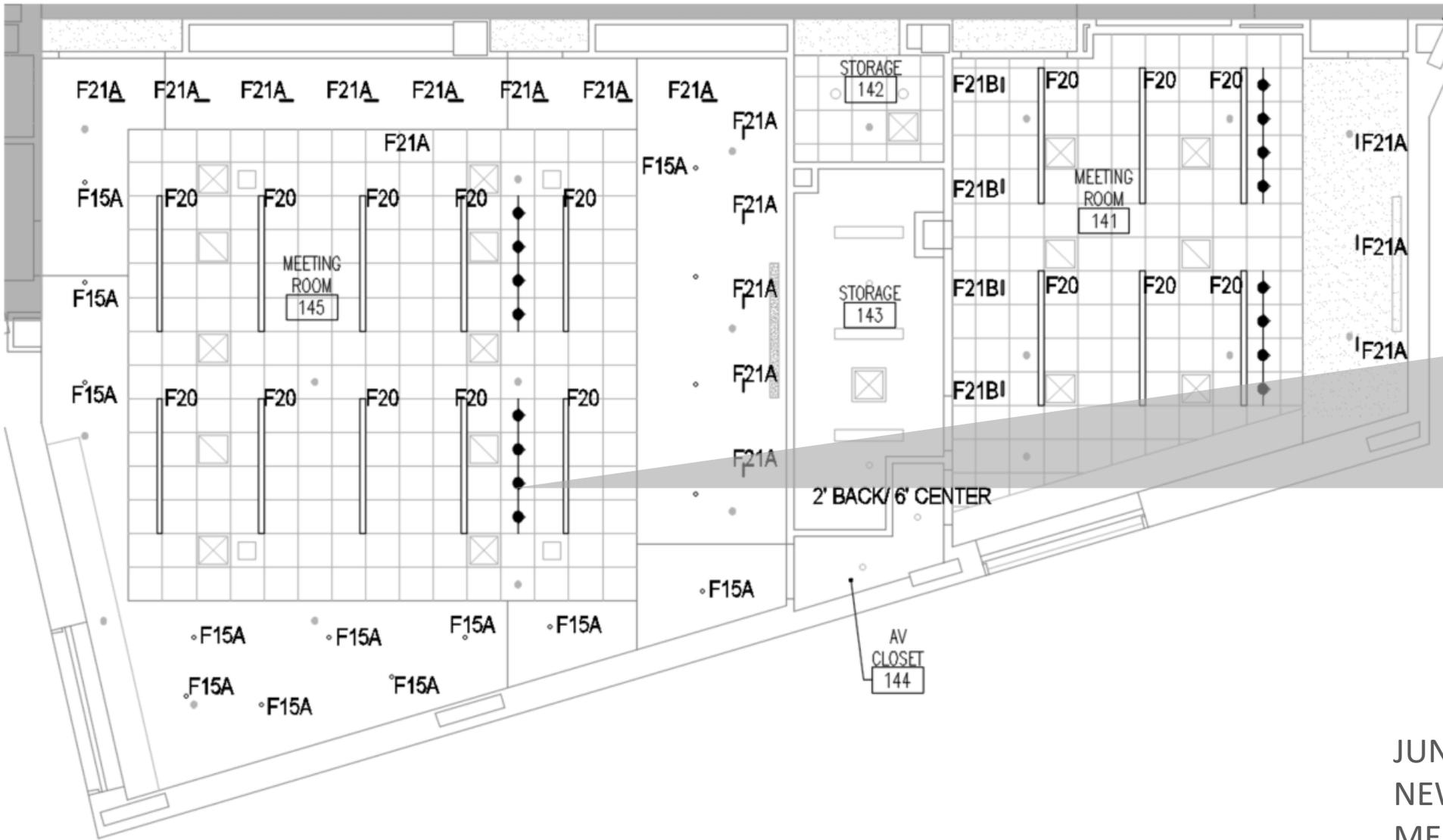




AXIS – BEAM 3 RECESSED WITH SURROUND LITE







**D2.1.12G2**

**TRAC-LITES™**  
**10W LED**  
**R600L G2**

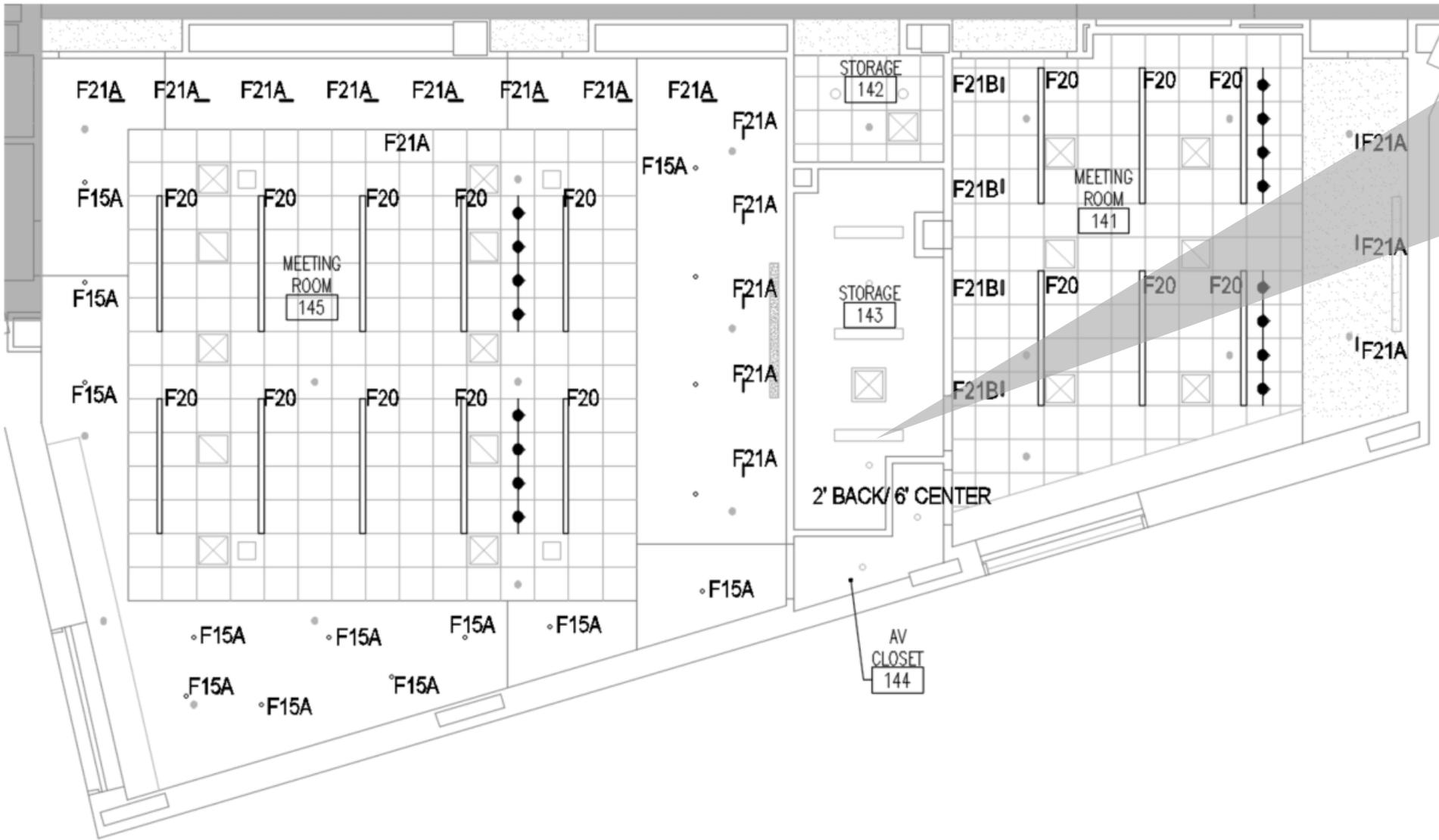


thetic. It  
 gy and having  
 es with a  
 Series LED  
 precision-



JUNO TRACK (MATCHING THE  
 NEW LED FROM 2<sup>ND</sup> FLOOR  
 MEETING ROOM





LED Linear

**CLX**

24", 36", 48" and 96" Lengths

Flat Diffuse Lens

Round Diffuse Lens

Wide Diffuse Lens

CLX with Reflector

LITHONIA CLX - 4', WIDE  
DIFFUSE LENSE



FPLD - 1<sup>ST</sup> FLOOR

F7

37



## **RESOLUTION 2026-1**

### **RESOLUTION AUTHORIZING INTERVENTION IN CERTAIN TAX APPEAL CASES**

WHEREAS, the Fountaindale Public Library District, Will County, Illinois, is a public body created and existing under the laws of the State of Illinois; and

WHEREAS, the Fountaindale Public is acutely aware of the need to provide high-quality governmental services and to have sufficient monies available through taxation in order to fund these services; and

WHEREAS, the major source of revenue for funding these governmental services is the Illinois real property tax; and

WHEREAS, certain taxpayers have sought to have the equalized assessed valuation of their properties reduced by appealing their assessments to the Board of Review and/or the State of Illinois Property Tax Appeal Board; and

WHEREAS, any reduction in equalized assessed valuation can adversely affect Fountaindale Public Library District's revenues; and

WHEREAS, the Board of Fountaindale Public Library District believes, and hereby declares, that it is in the best interest of Fountaindale Public Library District and its residents to intervene in certain tax assessment proceedings where the revenues to be received could be jeopardized or adversely affected;

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF FOUNTAINDALE PUBLIC LIBRARY DISTRICT, WILL COUNTY, ILLINOIS, AS FOLLOWS:

SECTION ONE: The recitals set forth hereinabove shall be and are hereby incorporated in this Section One as if said recitals were fully set forth herein.

SECTION TWO: The law firm of Tressler LLP ("Library Attorney") is hereby authorized to file interventions in real property tax assessment proceedings on behalf of Fountaindale Public Library District. Fountaindale Public Library District shall only authorize intervention if (1) the taxpayer is seeking a reduction in the

assessment of property equal to or greater than \$100,000; and (2) Fountaindale Public Library District, after consultation with the Library Attorney, determines that intervention is warranted in a particular case.

SECTION THREE: Tressler LLP shall report to Fountaindale Public Library District on the status of all tax assessment cases in which the Fountaindale Public Library District has intervened at such intervals as Fountaindale Public Library District may request.

SECTION FOUR: Any policy or resolution of Fountaindale Public Library District which conflicts with the provisions of this resolution shall be and is hereby repealed to the extent of such conflict.

SECTION FIVE: This resolution shall take effect upon its passage and approval in the manner provided by law.

PASSED THIS 15<sup>th</sup> day of January, 2026.

AYES: Armstrong, Valencia, Spindel, Siska, Alam, Daunis, Bermejo

NAYS: None

ABSENT: None

APPROVED THIS 15<sup>th</sup> day of January, 2026.

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Celeste M. Bermejo  
President, Board of Trustees

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Robert Armstrong  
Secretary, Board of Trustees

**CASH AND INVESTMENT REPORT FOR FOUNTAINDALE PUBLIC LIBRARY DISTRICT**  
Balance as of 12/31/2025

GL Number	Description	Beginning Balance	Debits	Credits	Ending Balance
<b>CASH</b>					
01-10-1111	Cash Checking/Wintrust Operating	292,363.75	1,057,164.29	1,052,926.43	296,601.61
	Total Operating Fund	<u>292,363.75</u>	<u>1,057,164.29</u>	<u>1,052,926.43</u>	<u>296,601.61</u>
01-10-1130	Cash Checking/Payroll	462,550.93	452,967.35	433,164.96	482,353.32
	Total Payroll Fund	<u>462,550.93</u>	<u>452,967.35</u>	<u>433,164.96</u>	<u>482,353.32</u>
01-10-1150	Petty Cash	2,732.09	0.00	0.00	2,732.09
	Total Petty Cash	<u>2,732.09</u>	<u>0.00</u>	<u>0.00</u>	<u>2,732.09</u>
	<b>Total Cash</b>	<b><u>757,646.77</u></b>	<b><u>1,510,131.64</u></b>	<b><u>1,486,091.39</u></b>	<b><u>781,687.02</u></b>
<b>INVESTMENTS</b>					
06-10-1205	Investments - Special Reserve PMA	21,235,366.11	49,044.22	0.00	21,284,410.33
	Total Special Reserve PMA	<u>21,235,366.11</u>	<u>49,044.22</u>	<u>0.00</u>	<u>21,284,410.33</u>
01-10-1210	Illinois Funds - General MM	83,620.22	280.18	0.00	83,900.40
	Total IL Fund - General	<u>83,620.22</u>	<u>280.18</u>	<u>0.00</u>	<u>83,900.40</u>
01-10-1211	Invest/Wintrust MM Account	8,058,266.30	717,822.81	1,022,719.48	7,753,369.63
02-10-1211	Invest/Wintrust MM Account	4,891.70	87.61	0.00	4,979.31
03-10-1211	Invest/Wintrust MM Account	(5,028.80)	700.86	0.00	(4,327.94)
05-10-1211	Invest/Wintrust MM Account	0.18	0.00	0.00	0.18
08-10-1211	Invest/Wintrust MM Account	31,853.86	2,715.68	45,502.53	(10,932.99)
10-10-1211	Invest/Money Market Account	(44,672.00)	394.23	31,475.06	(75,752.83)
11-10-1211	Invest/Money Market Account	252,876.68	3,547.95	23,427.76	232,996.87
	Total General Fund	<u>8,298,187.92</u>	<u>725,269.14</u>	<u>1,123,124.83</u>	<u>7,900,332.23</u>
01-10-1212	Invest/MM/IL Fund - E-Pay	92,934.14	480.04	10.57	93,403.61
	Total IL Fund - ePay	<u>92,934.14</u>	<u>480.04</u>	<u>10.57</u>	<u>93,403.61</u>
06-10-1211	Invest/Wintrust MM Account	2,709,869.97	9,312.98	486,325.71	2,232,857.24
	Total Special Reserve Fund	<u>2,709,869.97</u>	<u>9,312.98</u>	<u>486,325.71</u>	<u>2,232,857.24</u>
07-10-1211	Invest/Wintrust MM Account	1,258,642.62	4,500.05	0.00	1,263,142.67
	Total Working Cash Fund	<u>1,258,642.62</u>	<u>4,500.05</u>	<u>0.00</u>	<u>1,263,142.67</u>
	<b>Total Investments</b>	<b><u>33,678,620.98</u></b>	<b><u>788,886.61</u></b>	<b><u>1,609,461.11</u></b>	<b><u>32,858,046.48</u></b>
<b>BOND FUND</b>					
04-40-1211	Invest/Wintrust MM Account	3,409,978.45	37,792.66	0.00	3,447,771.11
	Total Bond Fund	<u>3,409,978.45</u>	<u>37,792.66</u>	<u>0.00</u>	<u>3,447,771.11</u>
	<b>TOTAL CASH AND INVESTMENTS</b>	<b><u>37,846,246.20</u></b>	<b><u>2,336,810.91</u></b>	<b><u>3,095,552.50</u></b>	<b><u>37,087,504.61</u></b>

Special Reserve PMA - 3.833%  
IL Fund General - 3.945%  
Money Market - Wintrust - 3.935%

REVENUE REPORT FOR FOUNTAINDALE PUBLIC LIBRARY DISTRICT  
Balance As Of 12/31/2025

GL Number	Description	Activity For 12/31/2025 Increase (Decrease)	YTD Balance 12/31/2025 Normal (Abnormal)	% Bdgt Used	25-26 Amended Budget	Available Balance 12/31/2025 Normal (Abnormal)
<b>Revenues</b>						
<b>01 - General Fund</b>						
01-10-3140	Property Tax - Will Back Taxes	259.33	16,341.88	326.84	5,000.00	(11,341.88)
01-10-3141	Property Tax - Dupage Back Taxes	3.79	347.09	86.77	400.00	52.91
01-10-3150	PROPERTY TAX - WILL 2024	75,366.59	4,749,358.04	86.87	5,466,917.00	717,558.96
01-10-3151	PROPERTY TAX - DUPAGE 2024	1,013.72	92,897.40	83.26	111,570.00	18,672.60
01-10-3152	PROPERTY TAX - WILL 2025			0.00	5,293,657.00	5,293,657.00
01-10-3153	PROPERTY TAX - DUPAGE 2025			0.00	108,034.00	108,034.00
01-10-3190	Replacement Tax	25,507.69	94,147.78	67.25	140,000.00	45,852.22
01-10-3211	Interest - Invest. MM Accounts	29,529.17	174,932.78	77.75	225,000.00	50,067.22
01-10-3212	Interest - Money Market			0.00	10.00	10.00
01-10-3215	Interest on Collected Taxes		1,059.24	1,059.24	100.00	(959.24)
01-10-3310	Revenue - Circulation Fees - Epay	664.16	6,495.02	72.17	9,000.00	2,504.98
01-10-3311	Revenue - Circulation Fees	110.02	838.14	55.88	1,500.00	661.86
01-10-3410	Revenue - Copy Machines	253.75	2,174.71	72.49	3,000.00	825.29
01-10-3430	Revenue - Printing	1,133.93	8,577.80	85.78	10,000.00	1,422.20
01-10-3440	Revenue - Fax Machine	231.34	1,757.73	87.89	2,000.00	242.27
01-10-3511	Miscellaneous Income	52.30	509.79	25.49	2,000.00	1,490.21
01-10-3512	Auto License Plate Sticker Income	1,652.75	3,275.33	65.51	5,000.00	1,724.67
01-10-3515	Donations Received		5,951.06	57.22	10,400.00	4,448.94
01-10-3613	Miscellaneous Reimbursements		599.26	29.96	2,000.00	1,400.74
01-10-3614	Staff Purchases & Reimbursements		85.00	0.00	800.00	715.00
01-10-3616	Board Reimbursements		248.22	124.11	200.00	(48.22)
01-10-3910	State Grant		98,897.28	99.33	99,568.00	670.72
01-10-3930	Other Grant Income		9,854.47	3.94	250,000.00	240,145.53
Total 01 - General Fund:		135,778.54	5,268,348.02	44.85	11,746,156.00	6,477,807.98
<b>02 - Audit Fund</b>						
02-10-3150	PROPERTY TAX - WILL 2024	86.44	5,447.28	100.00	0.00	(5,447.28)
02-10-3151	PROPERTY TAX - DUPAGE 2024	1.17	106.80	100.00	0.00	(106.80)
Total 02 - Audit Fund:		87.61	5,554.08	100.00	0.00	(5,554.08)
<b>03 - Liability Fund</b>						
03-10-3150	PROPERTY TAX - WILL 2024	691.54	43,578.33	100.00	0.00	(43,578.33)

03-10-3151	PROPERTY TAX - DUPAGE 2024	9.32	854.35	100.00	0.00	(854.35)
Total 03 - Liability Fund:		700.86	44,432.68	100.00	0.00	(44,432.68)
<b>04 - Bond Fund</b>						
04-40-3150	PROPERTY TAX - WILL 2024	25,078.97	1,580,395.68	95.34	1,657,641.00	77,245.32
04-40-3151	PROPERTY TAX - DUPAGE 2024	340.44	31,197.21	92.22	33,829.00	2,631.79
04-40-3152	PROPERTY TAX - WILL 2025			0.00	1,527,294.00	1,527,294.00
04-40-3153	PROPERTY TAX - DUPAGE 2025			0.00	31,169.00	31,169.00
04-40-3211	Interest - Invest. MM Accounts	12,373.25	57,445.75	95.74	60,000.00	2,554.25
Total 04 - Bond Fund:		37,792.66	1,669,038.64	50.43	3,309,933.00	1,640,894.36
<b>06 - Special Reserve Fund</b>						
06-10-3211	Interest - Invest. MM Accounts	9,312.98	57,815.76	57.82	100,000.00	42,184.24
06-10-3222	Change In Market Value	49,044.22	450,153.45	90.03	500,000.00	49,846.55
Total 06 - Special Reserve Fund:		58,357.20	507,969.21	84.66	600,000.00	92,030.79
<b>07 - Working Cash Fund</b>						
07-10-3211	Interest - Invest. MM Accounts	4,500.05	26,764.93	89.22	30,000.00	3,235.07
Total 07 - Working Cash Fund		4,500.05	26,764.93	89.22	30,000.00	3,235.07
<b>08 - Maintenance Fund</b>						
08-10-3150	PROPERTY TAX - WILL 2024	2,679.70	168,866.07	100.00	0.00	(168,866.07)
08-10-3151	PROPERTY TAX - DUPAGE 2024	35.98	3,297.25	100.00	0.00	(3,297.25)
Total 08 - Maintenance Fund		2,715.68	172,163.32	100.00	0.00	(172,163.32)
<b>10 - Social Security Fund</b>						
10-10-3150	PROPERTY TAX - WILL 2024	388.99	24,512.83	100.00	0.00	(24,512.83)
10-10-3151	PROPERTY TAX - DUPAGE 2024	5.24	480.57	100.00	0.00	(480.57)
Total 10 - Social Security Fund		394.23	24,993.40	100.00	0.00	(24,993.40)

**11 - IMRF Fund**

11-10-3150	PROPERTY TAX - WILL 2024	3,500.90	220,615.36	100.00	0.00	(220,615.36)
11-10-3151	PROPERTY TAX - DUPAGE 2024	47.05	4,311.80	100.00	0.00	(4,311.80)
Total 11 - IMRF Fund:		3,547.95	224,927.16	100.00	0.00	(224,927.16)
Revenues		<u>243,874.78</u>	<u>7,944,191.44</u>	<u>50.64</u>	<u>15,686,089.00</u>	<u>7,741,897.56</u>
Report Totals:						
<b>TOTAL REVENUES - ALL FUNDS</b>		<u>243,874.78</u>	<u>7,944,191.44</u>	<u>50.64</u>	<u>15,686,089.00</u>	<u>7,741,897.56</u>

EXPENDITURE REPORT FOR FOUNTAINDALE PUBLIC LIBRARY DISTRICT  
Balance as of 12/31/2025

GL Number	Description	Activity For 12/31/2025 Increase (Decrease)	YTD Balance 12/31/2025 Normal (Abnormal)	% Bdgt Used	25-26 Amended Budget	Available Balance 12/31/2025 Normal (Abnormal)
<b>Fund: 01 General Fund</b>						
<b>Account Category: Expenditures</b>						
PR EXP	PERSONNEL EXPENSE	477,478.53	3,006,059.62	45.63	6,587,500.00	3,581,440.38
CONTRACT	CONTRACT SERVICES	32,225.03	235,634.04	36.62	643,500.00	407,865.96
SUPPLIES	SUPPLIES & UTILITIES	41,130.16	229,963.84	29.42	781,600.00	551,636.16
LIBRARY	LIBRARY MATERIALS	88,645.32	401,523.31	27.64	1,452,900.00	1,051,376.69
CAPITAL	CAPITAL EXPENDITURES	1,881.79	83,182.75	39.42	211,037.00	127,854.25
MISC	MISCELLANEOUS EXPENDITURES	1,657.98	19,727.45	24.06	82,000.00	62,272.55
GRANTPR	GRANT PROJECT	10,582.76	22,085.40	6.32	349,568.00	327,482.60
	Expenditures	<u>653,601.57</u>	<u>3,998,176.41</u>	<u>39.55</u>	<u>10,108,105.00</u>	<u>6,109,928.59</u>
Fund 01 - General Fund: TOTAL EXPENDITURES		653,601.57	3,998,176.41	39.55	10,108,105.00	6,109,928.59
<b>Fund: 02 Audit Fund</b>						
CONTRACT	CONTRACT SERVICES		10,380.00	41.52	25,000.00	14,620.00
	Expenditures	<u>0.00</u>	<u>10,380.00</u>	<u>41.52</u>	<u>25,000.00</u>	<u>14,620.00</u>
Fund 02 - Audit Fund: TOTAL EXPENDITURES		0.00	10,380.00	41.52	25,000.00	14,620.00
<b>Fund: 03 Liability Insurance Fund</b>						
PR EXP	PERSONNEL EXPENSE - UNEMPLOYEMENT INS.		1,344.70	3.74	36,000.00	34,655.30
INS	LIABILITY INSURANCE		1,537.00	1.37	112,500.00	110,963.00
	Expenditures	<u>0.00</u>	<u>2,881.70</u>	<u>1.94</u>	<u>148,500.00</u>	<u>145,618.30</u>
Fund 03 - Liability Insurance Fund: TOTAL EXPENDITURES		0.00	2,881.70	1.94	148,500.00	145,618.30
<b>Fund: 04 Bond Fund</b>						
BONDFUND	BOND FUND		252,475.00	7.77	3,249,950.00	2,997,475.00
	Expenditures	<u>0.00</u>	<u>252,475.00</u>	<u>7.77</u>	<u>3,249,950.00</u>	<u>2,997,475.00</u>
Fund 04 - Bond Fund: TOTAL EXPENDITURES		0.00	252,475.00	7.77	3,249,950.00	2,997,475.00

**Fund: 06 Special Reserve Fund**

CONTRACT CAPITAL	CONTRACT SERVICES CAPITAL EXPENDITURES	247,124.40	486,227.21	0.00 17.40	100.00 2,795,000.00	100.00 2,308,772.79
Expenditures		<u>247,124.40</u>	<u>486,227.21</u>	<u>17.40</u>	<u>2,795,100.00</u>	<u>2,308,872.79</u>
Fund 06 - Special Reserve Fund: TOTAL EXPENDITURES		247,124.40	486,227.21	17.40	2,795,100.00	2,308,872.79

**Fund: 08 Maintenance Fund**

CONTRACT SUPPLIES	CONTRACT SERVICES SUPPLIES & UTILITIES	41,566.07 3,936.46	169,152.76 16,131.77	35.24 32.26	480,000.00 50,000.00	310,847.24 33,868.23
Expenditures		<u>45,502.53</u>	<u>185,284.53</u>	<u>34.96</u>	<u>530,000.00</u>	<u>344,715.47</u>
Fund 08 - Maintenance Fund: TOTAL EXPENDITURES		45,502.53	185,284.53	34.96	530,000.00	344,715.47

**Fund: 10 Social Security Fund**

PR EXP	PERSONNEL EXPENSE - FICA	31,475.06	200,343.77	44.96	445,612.00	245,268.23
Expenditures		<u>31,475.06</u>	<u>200,343.77</u>	<u>44.96</u>	<u>445,612.00</u>	<u>245,268.23</u>
Fund 10 - Social Security Fund: TOTAL EXPENDITURES		31,475.06	200,343.77	44.96	445,612.00	245,268.23

**Fund: 11 IMRF Fund**

PR EXP	PERSONNEL EXPENSE - IMRF	23,427.76	151,524.15	37.16	407,750.00	256,225.85
Expenditures		<u>23,427.76</u>	<u>151,524.15</u>	<u>37.16</u>	<u>407,750.00</u>	<u>256,225.85</u>
Fund 11 - IMRF Fund: TOTAL EXPENDITURES		23,427.76	151,524.15	37.16	407,750.00	256,225.85

Report Totals:

<b>TOTAL EXPENDITURES - ALL FUNDS</b>		<u>1,001,131.32</u>	<u>5,287,292.77</u>	<u>29.85</u>	<u>17,710,017.00</u>	<u>12,422,724.23</u>
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**BILLS PAID REPORT FOR FOUNTAINDALE PUBLIC LIBRARY DISTRICT  
JANUARY 2026**

Check Date	Check Number	Payee	Description	GL Number	Amount
01/01/2026	1522(E)	AFLAC	December 2025 Employer Contributions	01-10-4192	15.08
01/01/2026	1523(E)	Illinois Municipal Retirement Fund	December 2025 Employer Contributions	11-10-4142	23,379.22
			December 2025 Employer Contributions	11-10-4142	280.52
	1524(E)		December 2025 Employer Contributions	11-10-4142	625.08
					24,284.82
01/01/2026	63103	Blue Cross Blue Shield of Illinois	January 2026 Employer Contributions	01-10-4192	48,288.05
01/01/2026	63104	Dearborn National Life Insurance Co	January 2026 Employer Contributions	01-10-4192	609.39
01/01/2026	63105	FIDELITY SECURITY LIFE INSURANCE/EYEMED	January 2026 Employer Contributions	01-10-4192	335.14
01/01/2026	63106	LIBRARIES OF ILLINOIS RISK AGENCY (LIRA)	Property/Casualty Insurance : Liability Policy	03-10-4411	42,874.80
			Property/Casualty Insurance: Umbrella policy	03-10-4421	59,735.55
					102,610.35
01/01/2026	63107	LIBRARY FURNITURE INTERNATIONAL, INC	CSD Shelving Project - 50% Deposit	06-10-4681	195,090.94
01/01/2026	63108	RISK PROGRAM ADMINISTRATORS	Worker's Compensation Insurance	03-10-4144	20,583.00
01/01/2026	63109	ARRAYSCAPE GAMING, INC.	Program: Minecraft Gingerbread Village	01-20-4572	325.00
01/01/2026	63110	Belynda Head	Program: R&B Line Dancing	01-24-4571	145.00
01/01/2026	63111	Diane Lorraine Richard	Program: Genealogy Club - The Power of People	01-24-4571	175.00
01/01/2026	63112	Susan K Maddox	Program: Cooking with Chef Maddox	01-24-4571	375.00
01/01/2026	63113	THE LANGUAGE LABS	Program: Noche De La Familia	01-20-4572	205.00
				Report Total:	<b>393,041.77</b>
				-- TOTAL BY PAYROLL & FICA --	
				Gross Pay	421,492.29
				FICA	31,475.06
				Gross Pay & FICA	<b>452,967.35</b>



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Jennie Nguyen/Finance Manager

FOUNTAINDALE PUBLIC LIBRARY DISTRICT  
 BILLS PAYABLES REPORT  
 JANUARY 15, 2026

Invoice Number	Vendor Name	Description	Distributions\Amounts	Invoice Date	Inv Amt
<b>ABCO ELECTRICAL CONSTRUCTION &amp; DESIGN LLC</b> 17973	ABCO ELECTRICAL CONSTRUCTION & DESIGN LLC	REMOVE TEMP EV CHARGER	08-30-4211 620.00	12/19/2025	620.00
Total ABCO ELECTRICAL CONSTRUCTION & DESIGN LLC:					620.00
<b>Afi Technologies Inc.</b> 340F8926-0013	Afi Technologies Inc.	GOOGLE WORKSPACE BACKUP ANNUAL RENEWAL: 12/22/25-12/21/26	01-14-4631 1,105.06	12/22/2025	1,105.06
Total Afi Technologies Inc.:					1,105.06
<b>Alison Pfaff</b> AP012426	Alison Pfaff	PROGRAM - FELT PATCHES - 1/24/26	01-24-4573 200.00	09/22/2025	200.00
Total Alison Pfaff:					200.00
<b>Alonti Catering</b> M4566-JAN26	Alonti Catering	DECEMBER 2025 BOARD MEETING DINNERS	01-16-4355 101.20 01-16-4355 10.12 01-16-4355 12.00	12/31/2025	123.32
Total Alonti Catering:					123.32
<b>Amazon</b> 4975	Amazon	RESTOCK CLEANING SUPPLIES	08-30-4357 126.95 08-30-4357 427.96	12/31/2025	554.91
4981	Amazon	PATRON USE CHARGING CABLES	01-24-4371 30.32	12/31/2025	30.32
4992	Amazon	NOV. 2025 DISTRICT RESTOCK	01-10-4351 37.44 01-10-4351 7.99 01-10-4351 8.99 01-10-4351 19.96 01-10-4351 25.90 01-10-4351 13.68 01-10-4351 16.14 01-10-4351 38.01 01-10-4351 12.42 01-10-4351 18.69 01-10-4351 25.42 01-10-4351 39.24 01-10-4371 19.38 01-10-4351 79.99 01-10-4351 147.98 08-30-4357 143.96 08-30-4357 59.98 08-30-4357 28.99 01-10-4351 11.98 01-10-4351 12.99 01-10-4351 3.92 01-10-4351 7.89 01-10-4351 8.90 01-10-4351 11.54 01-10-4351 9.98	12/31/2025	811.36

FOUNTAINDALE PUBLIC LIBRARY DISTRICT  
 BILLS PAYABLES REPORT  
 JANUARY 15, 2026

Invoice Number	Vendor Name	Description	Distributions\Amounts	Invoice Date	Inv Amt
<b>Amazon</b> 4994	Amazon	TEEN CRAFT & PROGRAM SUPPLIES	01-24-4353 43.69 01-24-4353 13.80 01-24-4353 44.66 01-24-4353 39.90 01-24-4353 14.99 01-24-4353 4.98 01-24-4353 5.89 01-24-4353 8.49 01-24-4353 39.98 01-24-4353 13.98 01-24-4353 7.99 01-24-4353 8.72 01-24-4353 19.98	12/31/2025	267.05
4997	Amazon	VORTEX SUPPLIES	01-24-4353 22.01	12/31/2025	22.01
4997	Amazon	RETURNED VORTEX SUPPLIES	01-24-4353 (22.01)	12/31/2025	(22.01)
5006	Amazon	MAKERSPACE CARDSTOCK AND EQUIPMENT	01-27-4371 29.82 01-27-4371 19.99 01-27-4371 23.80 01-27-4568 139.00 01-27-4371 55.98	12/31/2025	268.59
5008	Amazon	BKM BOTTLED WATER	01-10-4351 92.45	12/31/2025	92.45
5023	Amazon	VARIOUS IT SUPPLIES	01-14-4641 165.55 01-14-4354 165.49 01-14-4354 159.72 01-14-4354 159.62 01-14-4354 163.00 01-14-4354 189.99 01-14-4354 79.96 01-14-4354 49.98 01-14-4354 29.96	12/31/2025	1,163.27
5025	Amazon	DISTRICT RESTOCK: DISINFECTING WIPES	08-30-4357 167.76	12/31/2025	167.76
5037	Amazon	"BOOK TREE, SPRING PAPER-CRAFT, AND CLADDAGH WREATH" SUPPLIES	01-24-4353 7.69 01-24-4353 10.44 01-24-4353 13.99 01-24-4353 9.79 01-24-4353 13.98	12/31/2025	55.89
5044	Amazon	TEEN PROGRAM SUPPLIES	01-24-4353 29.97 01-24-4353 15.30 01-24-4353 19.94 01-24-4353 6.43	12/31/2025	71.64
5050	Amazon	VARIOUS WINTER & BKM SUPPLIES	01-28-4371 7.55 01-28-4235 38.30 01-28-4353 3.99 01-28-4353 13.89 01-28-4353 9.75 01-28-4353 8.65 01-28-4353 19.98 01-28-4353 9.99 01-28-4353 12.99 01-28-4353 14.10 01-28-4353 6.69 01-28-4353 17.98 01-28-4353 17.99 01-28-4353 7.57 01-28-4353 12.99 01-28-4353 16.24	12/31/2025	218.65

FOUNTAINDALE PUBLIC LIBRARY DISTRICT  
 BILLS PAYABLES REPORT  
 JANUARY 15, 2026

Invoice Number	Vendor Name	Description	Distributions\Amounts	Invoice Date	Inv Amt
<b>Amazon</b>					
5051	Amazon	TEEN PROGRAM SUPPLIES	01-24-4353 14.99 01-24-4353 30.99 01-24-4353 17.39 01-24-4353 16.99 01-24-4353 13.99 01-24-4353 15.99 01-24-4353 9.49 01-24-4353 18.19 01-24-4353 12.99	12/31/2025	151.01
5053	Amazon	PATRON MAC COMPUTER ACCESSORIES	01-14-4641 100.92 01-14-4641 284.94	12/31/2025	385.86
5062	Amazon	JANUARY 2026 PROGRAM SUPPLIES	01-20-4353 64.95 01-20-4353 18.99 01-20-4353 15.29 01-20-4353 36.08 01-20-4353 28.74 01-20-4353 11.98 01-20-4371 6.53 01-20-4353 20.99 01-20-4353 15.99 01-20-4353 20.37 01-20-4353 6.99 01-20-4353 5.99 01-20-4353 5.99 01-20-4353 18.99 01-20-4353 17.98 01-20-4353 19.98 01-20-4353 19.99 01-20-4353 31.98 01-20-4353 47.98 01-20-4353 16.46 01-20-4353 9.69 01-20-4353 12.99 01-20-4353 9.99 01-20-4353 9.95 01-20-4353 44.95 01-20-4353 8.54 01-20-4353 7.51 01-20-4353 23.74 01-20-4353 38.97 01-20-4353 15.98 01-20-4353 9.49 01-20-4353 9.99 01-20-4353 23.99 01-20-4353 66.52 01-20-4353 10.00	12/31/2025	734.54

FOUNTAINDALE PUBLIC LIBRARY DISTRICT  
 BILLS PAYABLES REPORT  
 JANUARY 15, 2026

Invoice Number	Vendor Name	Description	Distributions\Amounts	Invoice Date	Inv Amt
<b>Amazon</b>					
5068	Amazon	SPRING 2026 PROGRAM SUPPLIES	01-27-4353 7.99 01-27-4353 15.98 01-27-4353 9.98 01-27-4353 9.99 01-27-4568 23.96 01-27-4353 25.98 01-27-4353 27.98 01-27-4353 5.99 01-27-4353 9.99 01-27-4568 16.99 01-27-4353 11.29 01-27-4353 37.98 01-27-4353 9.69 01-27-4568 18.69	12/31/2025	232.48
5085	Amazon	MAKERSPACE SUPPLIES	01-27-4568 15.99 01-27-4568 5.87	12/31/2025	21.86
5088	Amazon	MAKERSPACE SUPPLIES	01-27-4371 14.84 01-27-4371 19.79 01-27-4371 17.81 01-27-4371 35.62 01-27-4371 21.99 01-27-4371 22.49	12/31/2025	132.54
4990	Amazon	"FROG & TOAD TERRARIUM" SUPPLIES	01-20-4353 41.99 01-20-4353 8.47 01-20-4371 14.99	12/31/2025	65.45
Total Amazon:					5,425.63
<b>AMAZON CAPITAL SERVICES COLLECTIONS</b>					
1GDF-6TGT- JGMN	Amazon Capital Services	VIDEO GAMES	01-26-4563 119.98	12/03/2025	119.98
1D11-VYC7- JXDY	Amazon Capital Services	VIDEO GAMES	01-26-4563 69.00	12/03/2025	69.00
17ML-T7HV- 34N7	Amazon Capital Services	VIDEO GAMES	01-26-4563 39.88	12/05/2025	39.88
1N13-XX3D- P4NH	Amazon Capital Services	VIDEO GAMES	01-26-4563 39.99	12/06/2025	39.99
1TDD-X4F4- XJN1	Amazon Capital Services	JUVENILE BOOKS	01-26-4544 19.26 01-26-4518 3.99	12/06/2025	23.25
1WXK-DDYV- CT7J	Amazon Capital Services	VIDEO GAMES	01-26-4563 49.99	12/08/2025	49.99
1GTH-94GK- K7D3	Amazon Capital Services	VIDEO GAMES	01-26-4563 83.83	12/08/2025	83.83
1NRY-RL9D- QDNK	Amazon Capital Services	VIDEO GAMES	01-26-4563 39.99	12/09/2025	39.99
1FD1-MXTM- GGNF	Amazon Capital Services	VIDEO GAMES	01-26-4563 79.98	12/10/2025	79.98
16LN-3GGY- HYVJ	Amazon Capital Services	ADULT BOOKS	01-26-4540 11.37	12/10/2025	11.37
1HCM-MWDP- LGGX	Amazon Capital Services	VIDEO GAMES	01-26-4563 39.99	12/10/2025	39.99
1PHR-X1YD- F3NN	Amazon Capital Services	VIDEO GAMES	01-26-4563 99.88	12/12/2025	99.88
1VH3-PFMC- 3PM7	Amazon Capital Services	VIDEO GAMES	01-26-4563 119.98	12/12/2025	119.98

FOUNTAINDALE PUBLIC LIBRARY DISTRICT  
BILLS PAYABLES REPORT  
JANUARY 15, 2026

Invoice Number	Vendor Name	Description	Distributions\Amounts	Invoice Date	Inv Amt
<b>AMAZON CAPITAL SERVICES COLLECTIONS</b>					
1YVX-WC69-7QW4	Amazon Capital Services	VIDEO GAMES	01-26-4563 59.88	12/12/2025	59.88
1QX7-WCH7-9L37	Amazon Capital Services	VIDEO GAMES	01-26-4563 149.87	12/12/2025	149.87
1CG7-9JMK-FVKQ	Amazon Capital Services	ADULT BOOKS	01-26-4540 19.20	12/12/2025	19.20
1VVL-RJMW-GPJK	Amazon Capital Services	VIDEO GAMES	01-26-4563 39.99	12/12/2025	39.99
1L9Q-NKRV-FGPR	Amazon Capital Services	JUVENILE BOOKS	01-26-4544 19.37	12/17/2025	19.37
1CY3-DR3H-FLLM	Amazon Capital Services	CIRCULATING MUSIC	01-26-4550 27.49	12/17/2025	27.49
14QV-79J9-FLPG	Amazon Capital Services	VIDEO GAMES	01-29-4564 29.99	12/17/2025	29.99
Total AMAZON CAPITAL SERVICES COLLECTIONS:					1,162.90
<b>Amber J Rubio</b>					
AJR011726	Amber J Rubio	PROGRAM - TEEN PAINT PARTY: NORTHERN LIGHTS - 1/17/26	01-24-4573 200.00	09/19/2025	200.00
Total Amber J Rubio:					200.00
<b>AMERICAN LIBRARY ASSOCIATION</b>					
2240060	American Library Association	BOYER MEMBERSHIP: 12/1/25- 11/30/26	01-10-4161 125.00	12/11/2025	125.00
Total AMERICAN LIBRARY ASSOCIATION:					125.00
<b>ASI SIGNAGE</b>					
33148	ASI SIGNAGE	"STAFF ONLY" BRAILLE SIGNS	08-30-4211 426.00	11/17/2025	426.00
Total ASI SIGNAGE:					426.00
<b>AT &amp; T</b>					
4681589011	AT & T	TELEPHONE: 12/7/25-1/6/26	01-14-4312 593.27	12/07/2025	593.27
2116169019	AT & T	VOIP: 12/7/25-1/6/26	01-14-4314 1,215.55	12/07/2025	1,215.55
8007949015	AT & T	INTERNET: 12/7/25-1/6/26	01-14-4314 1,215.55	12/07/2025	1,215.55
Total AT & T:					3,024.37
<b>AT &amp; T MOBILITY</b>					
26501816	AT & T MOBILITY	WIRELESS TELEPHONE: 11/10/25 -12/9/25	01-14-4311 238.60	12/21/2025	238.60
Total AT & T MOBILITY:					238.60
<b>Ayodele Drum and Dance</b>					
AD&D021526	Ayodele Drum and Dance	PROGRAM - AYODELE DRUM & DANCE EXHIBITION - 2/15/26	01-24-4571 650.00 01-20-4572 650.00	11/12/2025	1,300.00
Total Ayodele Drum and Dance:					1,300.00
<b>B&amp;H Photo-Video</b>					
240418434	B&H Photo-Video	VIDEO & PHOTO SUPPLIES	01-27-4568 7.46 01-27-4568 26.36 01-27-4568 118.64	12/23/2025	152.46
Total B&H Photo-Video:					152.46
<b>BASECAMP</b>					

FOUNTAINDALE PUBLIC LIBRARY DISTRICT  
 BILLS PAYABLES REPORT  
 JANUARY 15, 2026

Invoice Number	Vendor Name	Description	Distributions\Amounts	Invoice Date	Inv Amt
<b>BASECAMP</b>					
M4566-JAN26	BASECAMP	ANNUAL SUBSCRIPTION: 12/11/25-12/11/26	01-14-4631 1,080.00	12/31/2025	1,080.00
Total BASECAMP:					1,080.00
<b>Belynda Head</b>					
BH020826	Belynda Head	PROGRAM - R&B LINE DANCING - 2/8/26	01-24-4571 145.00	07/01/2025	145.00
Total Belynda Head:					145.00
<b>Best Quality Cleaning, Inc.</b>					
56199	Best Quality Cleaning, Inc.	SPECIAL CLEANING: 12/2/25 2ND FLOOR STAFF BATHROOM	08-30-4211 75.00	12/10/2025	75.00
56200	Best Quality Cleaning, Inc.	SPECIAL CLEANING: 12/5/25 2ND FLOOR MENS BATHROOM	08-30-4211 75.00	12/10/2025	75.00
56210	Best Quality Cleaning, Inc.	SPECIAL CLEANING: 12/15/25 1ST FLOOR MENS BATHROOM	08-30-4211 75.00	12/19/2025	75.00
56488	Best Quality Cleaning, Inc.	SPECIAL CLEANING: 12/19/25 2ND FLOOR MENS BATHROOM	08-30-4211 75.00	12/26/2025	75.00
56339	Best Quality Cleaning, Inc.	SATURDAY CLEANING SERVICE: JANUARY 2026	08-30-4215 549.87	01/01/2026	549.87
56340	Best Quality Cleaning, Inc.	CLEANING SERVICE: JANUARY 2026	08-30-4215 10,395.47	01/01/2026	10,395.47
Total Best Quality Cleaning, Inc.:					11,245.34
<b>BINARY STAR ARTS &amp; ENTERTAINMENT LLC</b>					
BSAE021126	BINARY STAR ARTS & ENTERTAINMENT LLC	PROGRAM - LOVE STORIES FROM HISTORY - 2/11/26	01-24-4571 300.00	08/13/2025	300.00
Total BINARY STAR ARTS & ENTERTAINMENT LLC:					300.00
<b>Blackstone Publishing</b>					
2219616	Blackstone Publishing	ADULT AUDIOBOOKS	01-26-4551 45.00	12/02/2025	45.00
2220511	Blackstone Publishing	ADULT AUDIOBOOKS	01-26-4551 45.00	12/10/2025	45.00
Total Blackstone Publishing:					90.00
<b>Bolingbrook Rotary Club</b>					
1507	Bolingbrook Rotary Club	MILLS QUARTERLY DUES: JAN.- MARCH 2026	01-10-4161 70.25	12/15/2025	70.25
Total Bolingbrook Rotary Club:					70.25
<b>Bolingbrook STEM Association</b>					
BSA020726	Bolingbrook STEM Association	PROGRAM - STEM EXPLORERS - 2/7/26	01-24-4573 400.00	09/11/2025	400.00
Total Bolingbrook STEM Association:					400.00
<b>Bradford Systems Corporation</b>					
68302	Bradford Systems Corporation	OUTREACH WORKROOM SPACESAVER 3 YEAR RENEWAL: 2/1/26- 1/31/29	08-30-4215 2,430.00	12/17/2025	2,430.00
Total Bradford Systems Corporation:					2,430.00
<b>CANVA</b>					
N8770-JAN26	CANVA	STUDIO ANNUAL RENEWAL: 12/12/25-12/11/26	01-27-4568 119.99	12/31/2025	119.99
Total CANVA:					119.99

FOUNTAINDALE PUBLIC LIBRARY DISTRICT  
 BILLS PAYABLES REPORT  
 JANUARY 15, 2026

Invoice Number	Vendor Name	Description	Distributions\Amounts	Invoice Date	Inv Amt
<b>CHINESE INTERCULTURAL, LLC</b>					
CI021926	CHINESE INTERCULTURAL, LLC	PROGRAM - CELEBRATING THE LUNAR NEW YEAR - 2/19/26	01-24-4571 345.00	07/01/2025	345.00
Total CHINESE INTERCULTURAL, LLC:					345.00
<b>CHRISTINE COHEN</b>					
CC021126	CHRISTINE COHEN	PROGRAM - GENEALOGY CLUB: HOMESTEADING - 2/11/26	01-24-4571 175.00	07/16/2025	175.00
Total CHRISTINE COHEN:					175.00
<b>Cindy Consalvo</b>					
5082	Cindy Consalvo	OUTREACH MILEAGE: 12/2/25-12/19/25	01-10-4171 35.42	12/22/2025	35.42
Total Cindy Consalvo:					35.42
<b>Cintas Corporation</b>					
8407991362	Cintas Corporation	FIRST AID RESTOCK: DECEMBER 2025	08-30-4215 292.83	12/26/2025	292.83
Total Cintas Corporation:					292.83
<b>Cintas Corporation #344</b>					
4252925994	Cintas Corporation #344	WEEKLY MAT SERVICE: 12/12/25	08-30-4215 30.00	12/12/2025	30.00
4253720729	Cintas Corporation #344	WEEKLY MAT SERVICE: 12/19/25	08-30-4215 30.00	12/19/2025	30.00
4254409810	Cintas Corporation #344	WEEKLY MAT SERVICE: 12/26/25	08-30-4215 30.00	12/26/2025	30.00
Total Cintas Corporation #344:					90.00
<b>Comcast Cable</b>					
0367494-JAN26	Comcast Cable	CABLE: 1/3/26-2/2/26	01-14-4316 103.86	12/27/2025	103.86
Total Comcast Cable:					103.86
<b>Costco</b>					
N8770-JAN26	Costco	TAX REFUND	01-24-4353 (2.04)	12/31/2025	(2.04)
N8770-JAN26	Costco	TAX REFUND	01-24-4353 (2.70)	12/31/2025	(2.70)
N8770-JAN26	Costco	SPONSORSHIP GIVEAWAY BASKET SUPPLIES	01-10-4735 495.98 01-10-4735 9.98 01-10-4735 47.58 01-10-4735 54.00	12/31/2025	607.54
Total Costco:					602.80
<b>CREDIT-MISC</b>					
N8770-JAN26	AMERICAN ASSOCIATION OF NOTARIES	SCHILLER NOTARY TAX REFUND	01-10-4351 (5.35)	12/31/2025	(5.35)
Total CREDIT-MISC:					(5.35)
<b>CRIMSON MULTIMEDIA DISTRIBUTION, INC.</b>					
025982	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-29-4564 70.00	12/08/2025	70.00
025983	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563 40.00	12/08/2025	40.00
025985	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563 111.47	12/08/2025	111.47
025978	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563 50.00	12/08/2025	50.00
025979	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563 40.00	12/08/2025	40.00

FOUNTAINDALE PUBLIC LIBRARY DISTRICT  
BILLS PAYABLES REPORT  
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Invoice Number	Vendor Name	Description	Distributions\Amounts	Invoice Date	Inv Amt
<b>CRIMSON MULTIMEDIA DISTRIBUTION, INC.</b>					
025980	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563 90.00	12/08/2025	90.00
025981	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563 50.00	12/08/2025	50.00
025972	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563 40.00	12/08/2025	40.00
025973	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563 40.00	12/08/2025	40.00
025974	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563 40.00	12/08/2025	40.00
025976	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563 289.37	12/08/2025	289.37
025977	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563 50.00	12/08/2025	50.00
025975	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563 50.00	12/08/2025	50.00
025984	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563 110.00 01-26-4518 3.61	12/08/2025	113.61
026307	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563 186.42	02/18/2025	186.42
026308	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-29-4564 70.00	12/18/2025	70.00
026309	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563 141.61	12/18/2025	141.61
Total CRIMSON MULTIMEDIA DISTRIBUTION, INC.:					1,472.48
<b>CRUNCHYROLL</b>					
P9444-JAN26	CRUNCHYROLL	RECURRING ROKU SUBSCRIPTIONS	01-26-4520 23.98	12/31/2025	23.98
T7780-JAN26	CRUNCHYROLL	RECURRING ROKU SUBSCRIPTIONS	01-26-4520 71.94	12/31/2025	71.94
Total CRUNCHYROLL:					95.92
<b>CUTTING EDGE DOCUMENT DESTRUCTION</b>					
M39239	CUTTING EDGE DOCUMENT DESTRUCTION	RECORDS SHRED: 12/22/25	08-30-4215 30.00	12/26/2025	30.00
Total CUTTING EDGE DOCUMENT DESTRUCTION:					30.00
<b>Demco, Inc.</b>					
7734725	Demco, Inc.	PROCESSING & REPAIR SUPPLIES	01-12-4371 218.93	12/03/2025	218.93
Total Demco, Inc.:					218.93
<b>DIRECT ENERGY BUSINESS</b>					
25342005831 9503	DIRECT ENERGY BUSINESS	ELECTRICITY: 11/3/25-12/2/25	01-30-4321 16,169.50	12/08/2025	16,169.50
Total DIRECT ENERGY BUSINESS:					16,169.50
<b>DISNEY+</b>					
P9444-JAN26	DISNEY+	RECURRING ROKU SUBSCRIPTIONS	01-26-4520 89.97	12/31/2025	89.97
Total DISNEY+:					89.97
<b>DONUT DEN</b>					
M4566-JAN26	DONUT DEN	DEC. 2025 DONUTS W/ DIRECTOR REFRESHMENTS	01-10-4715 18.57	12/31/2025	18.57
Total DONUT DEN:					18.57
<b>Ehlers &amp; Associates, Inc.</b>					

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<b>Ehlers &amp; Associates, Inc.</b>					
101424	Ehlers & Associates, Inc.	BOND SERIES 2016A AGENT FEE	01-10-4253 400.00	12/15/2025	400.00
100292	Ehlers & Associates, Inc.	BOND 2016A: PRINCIPAL & INTEREST	04-40-4283 895,000.00 04-40-4288 49,050.00	12/15/2025	944,050.00
Total Ehlers & Associates, Inc.:					944,450.00
<b>ELIZABETH SCHEINER</b>					
5071	ELIZABETH SCHEINER	PINTECH MEETING MILEAGE: 11/12/25	01-10-4171 14.42	12/22/2025	14.42
Total ELIZABETH SCHEINER:					14.42
<b>EMILIE LUCCHESI</b>					
EL012226	EMILIE LUCCHESI	PROGRAM - HIDDEN CEMETERIES - 1/22/26	01-24-4571 375.00	01/07/2026	375.00
Total EMILIE LUCCHESI:					375.00
<b>FACEBOOK</b>					
N8770-JAN26	FACEBOOK	MONTHLY ADS	01-10-4731 15.00	12/31/2025	15.00
Total FACEBOOK:					15.00
<b>Flood Bros Disposal Co</b>					
8606951	Flood Bros Disposal Co	GARBAGE & RECYCLING: DECEMBER 2025	08-30-4215 326.00	12/03/2025	326.00
Total Flood Bros Disposal Co:					326.00
<b>Fun Express LLC</b>					
74046226001	Fun Express LLC	SANTA SENDOFF SUPPLIES	01-20-4353 140.64 01-20-4353 35.18 01-20-4353 33.15	12/11/2025	208.97
74046221501	Fun Express LLC	CRAFT SUPPLIES	01-24-4353 43.60 01-24-4353 18.69 01-24-4353 29.56 01-24-4353 9.95	12/10/2025	101.80
74064338901	Fun Express LLC	CRAFT SUPPLIES	01-24-4353 32.70 01-24-4353 19.25 01-24-4353 43.60 01-24-4353 9.95	12/26/2025	105.50
Total Fun Express LLC:					416.27
<b>Gale/Cengage Learning</b>					
999101766713	Gale/Cengage Learning	ADULT BOOKS	01-26-4540 323.10	12/05/2025	323.10
999101773955	Gale/Cengage Learning	ADULT BOOKS	01-26-4540 27.20	12/10/2025	27.20
999101781512	Gale/Cengage Learning	ADULT BOOKS	01-26-4540 22.39	12/12/2025	22.39
999101799430	Gale/Cengage Learning	ADULT BOOKS	01-26-4540 74.22	12/18/2025	74.22
999101812311	Gale/Cengage Learning	ADULT BOOKS	01-26-4540 28.80	12/29/2025	28.80
Total Gale/Cengage Learning:					475.71
<b>GOTPRINT</b>					

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<b>GOTPRINT</b>					
N8770-JAN26	GOTPRINT	READING DRAGONS & FRIENDS CARDS	01-10-4807 775.40 01-10-4807 775.40 01-10-4807 271.16 01-10-4807 (180.60)	12/31/2025	1,641.36
N8770-JAN26	GOTPRINT	READING DRAGONS & FRIENDS CARDS	01-10-4807 775.40 01-10-4807 775.40 01-10-4807 271.16 01-10-4807 (180.60)	12/31/2025	1,641.36
Total GOTPRINT:					3,282.72
<b>Graybar</b>					
9351277504	Graybar	BULB RESTOCK	08-30-4357 494.40 08-30-4357 202.80	12/05/2025	697.20
9351321624	Graybar	BULB RESTOCK	08-30-4357 88.68	12/10/2025	88.68
Total Graybar:					785.88
<b>HULU</b>					
N8770-JAN26	HULU	RECURRING ROKU SUBSCRIPTIONS	01-26-4520 18.99	12/31/2025	18.99
K6602-JAN26	HULU	RECURRING ROKU SUBSCRIPTIONS	01-26-4520 119.94	12/31/2025	119.94
M4566-JAN26	HULU	RECURRING ROKU SUBSCRIPTIONS	01-26-4520 18.99	12/31/2025	18.99
P9444-JAN26	HULU	RECURRING ROKU SUBSCRIPTIONS	01-26-4520 56.97 01-26-4520 29.99	12/31/2025	86.96
T7780-JAN26	HULU	RECURRING ROKU SUBSCRIPTIONS	01-26-4520 75.96 01-26-4520 18.99	12/31/2025	94.95
Total HULU:					339.83
<b>IHLS-OCLC</b>					
33571	IHLS-OCLC	WEBDEWEY: 12/1/25-11/30/26	01-12-4272 866.72	12/04/2025	866.72
Total IHLS-OCLC:					866.72
<b>ILLINOIS AMERICAN WATER</b>					
1025-210003088318	Illinois American Water	WATER & SEWER: 11/19/25-12/18/25	01-30-4331 1,348.17	12/22/2025	1,348.17
Total ILLINOIS AMERICAN WATER:					1,348.17
<b>ILLINOIS GOVERNMENT FINANCE OFFICERS ASSOCIATION</b>					
N8770-JAN26	ILLINOIS GOVERNMENT FINANCE OFFICERS ASSOCIATION	FINANCE DEPT: 12/3/25 IRS REPORTING REQUIREMENTS WEBINAR	01-10-4151 20.00 01-10-4151 40.00	12/31/2025	60.00
Total ILLINOIS GOVERNMENT FINANCE OFFICERS ASSOCIATION:					60.00
<b>Illinois Secretary of State</b>					
N8770-JAN26	Illinois Secretary of State	WALSH: NOTARY APPLICATION	01-10-4351 16.00	12/31/2025	16.00
N8770-JAN26	Illinois Secretary of State	GOSSEN: NOTARY APPLICATION	01-10-4253 16.00	12/31/2025	16.00
Total Illinois Secretary of State:					32.00
<b>Ingram Library Services</b>					
92456725	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 1,009.21 01-26-4544 293.11 01-26-4548 102.93 01-29-4540 35.03 01-29-4544 126.18 01-29-4548 10.73 01-26-4520 128.12	12/03/2025	1,705.31

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<b>Ingram Library Services</b>					
92495985	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 467.37 01-26-4544 619.07 01-26-4548 54.29 01-29-4540 89.86 01-26-4518 136.28	12/04/2025	1,366.87
92530477	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 289.38 01-26-4544 277.42 01-26-4548 114.53 01-29-4544 10.73 01-29-4548 11.24 01-26-4518 79.16	12/05/2025	782.46
92550667	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544 436.53 01-26-4548 59.78 01-26-4518 54.68	12/05/2025	550.99
92584013	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 188.36 01-26-4544 45.06 01-29-4544 9.74 01-26-4518 26.12	12/08/2025	269.28
92609132	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 205.02 01-26-4544 394.19 01-26-4518 56.04	12/08/2025	655.25
92640107	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 1,191.47 01-26-4544 450.34 01-26-4548 57.58 01-29-4540 90.97 01-29-4544 123.20 01-26-4518 179.80	12/09/2025	2,093.36
92682299	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 830.94 01-26-4544 83.29 01-26-4548 164.35 01-29-4540 36.89 01-29-4544 39.78 01-26-4518 109.08	12/10/2025	1,264.33
92717347	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 485.45 01-26-4544 264.04 01-26-4548 27.33 01-26-4518 79.16	12/11/2025	855.98
92736967	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 86.33 01-26-4544 15.73 01-26-4548 9.09 01-26-4518 16.60	12/11/2025	127.75
92755517	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 437.21 01-26-4544 934.33 01-26-4548 88.13 01-29-4540 53.11 01-29-4544 20.23 01-26-4518 153.96	12/12/2025	1,686.97
92755518	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 430.79 01-26-4544 194.50 01-26-4548 11.86 01-29-4540 35.02 01-26-4518 68.28	12/12/2025	740.45
92772092	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 176.81 01-26-4544 27.87 01-26-4548 9.74 01-26-4518 22.04	12/12/2025	236.46

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<b>Ingram Library Services</b>					
92809836	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 867.03 01-26-4544 278.74 01-26-4548 35.92 01-29-4540 16.95 01-29-4544 167.53 01-26-4518 139.00	12/15/2025	1,505.17
92827865	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 59.90 01-26-4544 67.62 01-29-4544 21.45 01-26-4518 31.56	12/15/2025	180.53
92843144	Ingram Library Services	CREDITED LIBRARY COLLECTION MATERIALS	01-29-4540 (15.81) 01-26-4540 (33.90) 01-26-4518 (4.08)	12/15/2025	(53.79)
92855838	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 651.16 01-26-4544 65.50 01-26-4548 59.69 01-29-4544 10.73 01-29-4548 32.74 01-26-4518 75.08	12/16/2025	894.90
92855839	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 267.66 01-26-4544 37.26 01-26-4548 25.03 01-26-4518 37.00	12/16/2025	366.95
Total Ingram Library Services:					15,229.22
<b>Jacqueline Kohn</b>					
5093	Jacqueline Kohn	OUTREACH MILEAGE: 12/2/25-12/23/25	01-10-4171 60.69	12/29/2025	60.69
Total Jacqueline Kohn:					60.69
<b>Jennifer Fredrick</b>					
4456	Jennifer Fredrick	EDUCATIONAL REIMBURSEMENT: 8/20/25-12/08/25	01-10-4152 1,704.00 01-10-4152 1,704.00 01-10-4152 90.31	07/21/2025	3,498.31
Total Jennifer Fredrick:					3,498.31
<b>JIMMY JOHN'S</b>					
N8770-JAN26	JIMMY JOHN'S	DEC. 2025 SENIOR SOCIAL LUNCHES	01-24-4353 83.98 01-24-4353 29.56	12/31/2025	113.54
Total JIMMY JOHN'S:					113.54
<b>Johnson Controls Security Solutions</b>					
41987947	Johnson Controls Security Solutions	QUARTERLY SECURITY: 1/1/26-3/31/26	08-30-4215 486.88	12/13/2025	486.88
Total Johnson Controls Security Solutions:					486.88
<b>Joseph Crookham</b>					
4165	Joseph Crookham	EDUCATIONAL REIMBURSEMENT: 8/25/25-12/12/25	01-10-4152 2,635.00 01-10-4152 52.70	07/09/2025	2,687.70
Total Joseph Crookham:					2,687.70
<b>Kellie Chase</b>					
KC013026	Kellie Chase	PROGRAM - SEWING - 1/30/26	01-24-4571 250.00	09/17/2025	250.00
KC020226	Kellie Chase	PROGRAM - SEWING - 2/2/26	01-24-4571 250.00	09/17/2025	250.00

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<b>Kellie Chase</b>					
KC020126	Kellie Chase	PROGRAM - HOW TO USE A SEWING MACHINE - 2/1/26	01-24-4571 150.00	09/17/2025	150.00
Total Kellie Chase:					650.00
<b>KELLY CAMPOS</b>					
KC020426	KELLY CAMPOS	PROGRAM - DRUMS, BANJOS, AND 808S - 2/4/26	01-24-4571 150.00	09/23/2025	150.00
Total KELLY CAMPOS:					150.00
<b>KONICA MINOLTA BUSINESS SOLUTIONS</b>					
9010728553	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE: 12/1/25-12/31/25	01-14-4234 729.67	12/31/2025	729.67
9010734446	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE: 1/1/26-1/31/26	01-14-4234 265.63	01/01/2026	265.63
Total KONICA MINOLTA BUSINESS SOLUTIONS:					995.30
<b>Kramer Tree Specialists, Inc.</b>					
33098	Kramer Tree Specialists, Inc.	2025 HOLIDAY LIGHTING INSTALLATION	08-30-4215 6,475.00	12/11/2025	6,475.00
Total Kramer Tree Specialists, Inc.:					6,475.00
<b>LACONI, Inc.</b>					
LACONI-2026	LACONI, INC.	ANNUAL LIBRARY MEMBERSHIP: JAN. - DEC. 2026	01-10-4162 150.00	12/11/2025	150.00
Total LACONI, Inc.:					150.00
<b>LIBRARIA</b>					
269573	LIBRARIA	JUVENILE BOOKS	01-26-4544 14.99	11/26/2025	14.99
269574	LIBRARIA	JUVENILE BOOKS	01-26-4544 14.39	11/26/2025	14.39
269692	LIBRARIA	JUVENILE BOOKS	01-26-4544 14.99	12/02/2025	14.99
269800	LIBRARIA	JUVENILE BOOKS	01-29-4544 27.18	12/04/2025	27.18
269801	LIBRARIA	JUVENILE BOOKS	01-26-4544 27.18	12/04/2025	27.18
270070	LIBRARIA	YOUNG ADULT BOOKS	01-26-4548 132.24	12/09/2025	132.24
270000	LIBRARIA	JUVENILE BOOKS	01-26-4544 485.68	12/08/2025	485.68
Total LIBRARIA:					716.65
<b>Library Ideas LLC</b>					
120954	Library Ideas LLC	JUVENILE BOOKS	01-26-4544 875.76	12/12/2025	875.76
121205	Library Ideas LLC	JUVENILE BOOKS	01-26-4544 250.60	12/16/2025	250.60
121225	Library Ideas LLC	JUVENILE BOOKS	01-26-4544 980.40	01/05/2026	980.40
Total Library Ideas LLC:					2,106.76
<b>Lorena Y Carreno</b>					
LYC012726	Lorena Y Carreno	PROGRAM - ARTESANIAS EN ESPANOL - 1/27/26	01-24-4571 250.00	09/18/2025	250.00
Total Lorena Y Carreno:					250.00
<b>MAILCHIMP</b>					
N8770-JAN26	MAILCHIMP	BLOG EMAILS MONTHLY SUBSCRIPTION	01-10-4731 75.00	12/31/2025	75.00
Total MAILCHIMP:					75.00
<b>MAX HBO MAX</b>					
N8770-JAN26	MAX	RECURRING ROKU SUBSCRIPTIONS	01-26-4520 36.98	12/31/2025	36.98
M4566-JAN26	MAX	RECURRING ROKU SUBSCRIPTIONS	01-26-4520 18.49	12/31/2025	18.49

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<b>MAX HBO MAX</b>					
T7780-JAN26	MAX	RECURRING ROKU SUBSCRIPTIONS	01-26-4520 166.41	12/31/2025	166.41
Total MAX HBO MAX:					221.88
<b>MEIJER</b>					
N8770-JAN26	MEIJER	PROGRAM SNACKS	01-27-4353 67.64	12/31/2025	67.64
Total MEIJER:					67.64
<b>Melisa Martinez</b>					
MM012026	Melisa Martinez	PROGRAM - PAPER CRAFTING - 1/20/26	01-24-4571 250.00	09/29/2025	250.00
MM021026	Melisa Martinez	PROGRAM - PAPER CRAFTING - 2/10/26	01-24-4571 250.00	09/29/2025	250.00
Total Melisa Martinez:					500.00
<b>Melissa Luce</b>					
4602	Melissa Luce	EDUCATIONAL REIMBURSEMENT: 8/18/25-12/11/25	01-10-4152 574.72	08/19/2025	574.72
Total Melissa Luce:					574.72
<b>MENARDS</b>					
P2117-JAN26	MENARDS	POWER PLUGS & CABLE TIES	08-30-4357 9.98 08-30-4357 1.00	12/31/2025	10.98
Total MENARDS:					10.98
<b>Michael Marschalk</b>					
MM121925	Michael Marschalk	FACILITIES MILEAGE: 3/10/25-12/4/25	01-10-4171 43.68	12/19/2025	43.68
Total Michael Marschalk:					43.68
<b>Midwest Tape</b>					
508117557	Midwest Tape	CIRCULATING MUSIC	01-26-4550 14.08	12/03/2025	14.08
508117559	Midwest Tape	CIRCULATING MOVIES	01-26-4557 180.96	12/03/2025	180.96
508122960	Midwest Tape	CIRCULATING MOVIES	01-26-4557 219.48	12/03/2025	219.48
508122961	Midwest Tape	CIRCULATING MOVIES	01-26-4557 180.96	12/03/2025	180.96
508122962	Midwest Tape	CIRCULATING MOVIES	01-26-4557 219.48	12/03/2025	219.48
508122963	Midwest Tape	CIRCULATING MOVIES	01-29-4557 30.16	12/03/2025	30.16
508122964	Midwest Tape	CIRCULATING MOVIES	01-26-4557 33.80	12/03/2025	33.80
508155497	Midwest Tape	CIRCULATING MOVIES	01-26-4557 42.16	12/11/2025	42.16
508155499	Midwest Tape	CIRCULATING MOVIES	01-26-4557 30.32	12/11/2025	30.32
508155498	Midwest Tape	CIRCULATING MOVIES	01-26-4557 20.41	12/11/2025	20.41
508155495	Midwest Tape	CIRCULATING MUSIC	01-26-4550 156.57	12/11/2025	156.57
508155494	Midwest Tape	CIRCULATING MOVIES	01-26-4557 20.41	12/11/2025	20.41
508155493	Midwest Tape	CIRCULATING MOVIES	01-26-4557 25.93	12/11/2025	25.93
508155492	Midwest Tape	CIRCULATING MUSIC	01-26-4550 19.33	12/11/2025	19.33
508155491	Midwest Tape	CIRCULATING MOVIES	01-26-4557 277.45	12/11/2025	277.45
508155490	Midwest Tape	CIRCULATING MOVIES	01-26-4557 378.26	12/11/2025	378.26
508155439	Midwest Tape	CIRCULATING MOVIES	01-26-4557 48.32	12/11/2025	48.32
508155437	Midwest Tape	CIRCULATING MUSIC	01-26-4550 55.14	12/11/2025	55.14
508155436	Midwest Tape	CIRCULATING MUSIC	01-26-4550 33.26	12/11/2025	33.26
508155435	Midwest Tape	CIRCULATING MOVIES	01-26-4557 16.66	12/11/2025	16.66
508155514	Midwest Tape	CIRCULATING MOVIES	01-26-4557 43.05	12/11/2025	43.05
508155513	Midwest Tape	CIRCULATING MOVIES	01-26-4557 48.30	12/11/2025	48.30

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<b>Midwest Tape</b>					
508155512	Midwest Tape	CIRCULATING MOVIES	01-26-4557 98.10	12/11/2025	98.10
508155511	Midwest Tape	CIRCULATING MOVIES	01-29-4557 114.80	12/11/2025	114.80
508155510	Midwest Tape	CIRCULATING MOVIES	01-26-4557 47.06	12/11/2025	47.06
508155509	Midwest Tape	CIRCULATING MOVIES	01-26-4557 42.32	12/11/2025	42.32
508155508	Midwest Tape	CIRCULATING MOVIES	01-26-4557 16.66	12/11/2025	16.66
508155507	Midwest Tape	CIRCULATING MOVIES	01-26-4557 70.76	12/11/2025	70.76
508155506	Midwest Tape	CIRCULATING MUSIC	01-26-4550 49.16	12/11/2025	49.16
508155515	Midwest Tape	CIRCULATING MOVIES	01-26-4557 188.31	12/11/2025	188.31
508155505	Midwest Tape	CIRCULATING MOVIES	01-26-4557 63.32	12/11/2025	63.32
508155504	Midwest Tape	CIRCULATING MOVIES	01-26-4557 23.08	12/11/2025	23.08
508155503	Midwest Tape	CIRCULATING MOVIES	01-26-4557 25.93	12/11/2025	25.93
508155502	Midwest Tape	CIRCULATING MOVIES	01-26-4557 110.30	12/11/2025	110.30
508155501	Midwest Tape	CIRCULATING MOVIES	01-26-4557 189.00	12/11/2025	189.00
508155500	Midwest Tape	CIRCULATING MOVIES	01-26-4557 189.00	12/11/2025	189.00
508155496	Midwest Tape	CIRCULATING MOVIES	01-26-4557 60.48	12/11/2025	60.48
508149705	Midwest Tape	CREDITED CIRCULATING MOVIES	01-29-4557 (14.99) 01-26-4518 (5.42)	12/09/2025	(20.41)
508149704	Midwest Tape	CREDITED CIRCULATING MOVIES	01-26-4557 (14.99) 01-26-4557 (14.99) 01-26-4518 (5.42) 01-26-4518 (5.42)	12/09/2025	(40.82)
Total Midwest Tape:					3,321.54
<b>MISC VENDORS</b>					
N8770-JAN26	AMERICAN ASSOCIATION OF NOTARIES	SCHILLER: 4 YEAR NOTARY RENEWAL BOND & SUPPLIES	01-10-4253 30.00 01-10-4351 52.95 01-10-4351 9.95 01-10-4351 5.35	12/31/2025	98.25
N8770-JAN26	AN ENGLISH GARDEN	GET WELL FLOWER ARRANGEMENT	01-10-4711 79.99 01-10-4711 23.26	12/31/2025	103.25
P9444-JAN26	BOBAK'S SIGNATURE EVENTS	BOYER: 2/21/26 ANDERSON'S CHILDRENS LITERATURE BREAKFAST	01-10-4151 71.36	12/31/2025	71.36
N8770-JAN26	DUNKIN	ADULT WINTER READING WEEKLY GIFT CARD PRIZES	01-24-4353 60.00	12/31/2025	60.00
T7780-JAN26	EATING WELL	QUARTERLY PERIODICAL SUBSCRIPTION	01-26-4511 28.00	12/31/2025	28.00
P9444-JAN26	ELEMENT GRAPHICS & DESIGN	INSTALL VEHICLE WRAP	01-28-4235 325.00	12/31/2025	325.00
N8770-JAN26	GORDON FOOD SERVICE	"COCOA CAFE" PROGRAM SUPPLIES	01-20-4353 5.99 01-20-4353 14.79 01-20-4353 8.99 01-20-4353 9.99 01-20-4353 11.07 01-20-4353 7.99	12/31/2025	58.82
53228	GRACKLEDOCS	ANNUAL WORKSPACE SUBSCRIPTION: 12/16/25-12/15/26	01-14-4522 3,750.00	12/16/2025	3,750.00
K6602-JAN26	GRAMMARLY	ANNUAL RENEWAL: 4 USERS	01-14-4631 720.00	12/31/2025	720.00
GM3442	GYPSY MARTINE-TETZLOFF	REFUND: SLEEP GROOVE	01-10-3310 23.74	12/26/2025	23.74
P2117-JAN26	KULLY SUPPLY	RESTROOM REPAIR PARTS	08-30-4211 165.45 08-30-4211 8.50	12/31/2025	173.95
LM7900	LAURA MOORE	REFUND: DOGMAN FOR WHOM THE BALL ROLLS	01-10-3310 21.24	12/22/2025	21.24

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<b>MISC VENDORS</b>					
MR4372	MARQUISE RYAN	REFUND: DEAR DAD LOVE NELSON	01-10-3310 10.16	12/23/2025	10.16
MA9249	MIREYA ARREOLA	REFUND: FOR WHOM THE BELL TOLLS	01-10-3310 30.00	12/14/2025	30.00
N8770-JAN26	MOBILE BEACON	7 PATRON HOTSPOT ANNUAL RENEWALS	01-14-4233 840.00	12/31/2025	840.00
N8770-JAN26	ONLINELABELS.COM	HOLIDAY PICTURE BOOK LABELS	01-10-4256 55.54 01-10-4256 44.43 01-10-4256 11.11 01-10-4256 4.95 01-10-4256 (10.00)	12/31/2025	106.03
N8770-JAN26	PHONEVITE	EMERGENCY NOTIFICATION PHONE CREDITS	01-14-4311 20.00	12/31/2025	20.00
M4566-JAN26	PHONEVITE	EMERGENCY NOTIFICATION PHONE CREDITS	01-14-4311 10.00	12/31/2025	10.00
N8770-JAN26	PHOTOGRID	PHOTOGRID APP ACCESS FEE	01-27-4353 36.87	12/31/2025	36.87
SW2664	SAMANTHA WOLAK	REFUND: MULTIPLE ITEMS	01-10-3310 34.41	12/26/2025	34.41
K6602-JAN26	USPS	RESTOCK STAMP BOOKLETS	01-10-4371 312.00 01-10-4371 2.75	12/31/2025	314.75
P2117-JAN26	WEBSTAIRANT STORE	WATER BOTTLE FILLING STATION	01-30-4391 2,199.00 01-30-4391 218.97 01-30-4391 267.34	12/31/2025	2,685.31
Total MISC VENDORS:					9,521.14
<b>Morningstar Inc.</b>					
11180867	Morningstar Inc.	INVESTMENT CENTER RENEWAL: 1/1/26-12/31/26	01-26-4521 4,547.00	12/09/2025	4,547.00
Total Morningstar Inc.:					4,547.00
<b>Nancy Korczak</b>					
5018	Nancy Korczak	ILA MEETING MILEAGE: 12/2/25	01-10-4171 32.20	12/04/2025	32.20
Total Nancy Korczak:					32.20
<b>Natasha Lehrer Lewis Art</b>					
NLLA021726-FROG	Natasha Lehrer Lewis Art	PROGRAM - FELTED FROG - 2/17/26	01-24-4573 265.00	09/05/2025	265.00
NLLA021726-BIRD	Natasha Lehrer Lewis Art	PROGRAM - NEEDLE FELTED BOOK BIRD - 2/17/26	01-24-4571 265.00	09/05/2025	265.00
Total Natasha Lehrer Lewis Art:					530.00
<b>NETFLIX</b>					
N8770-JAN26	NETFLIX	RECURRING ROKU SUBSCRIPTIONS	01-26-4520 74.97	12/31/2025	74.97
K6602-JAN26	NETFLIX	RECURRING ROKU SUBSCRIPTIONS	01-26-4520 74.97	12/31/2025	74.97
M4566-JAN26	NETFLIX	RECURRING ROKU SUBSCRIPTIONS	01-26-4520 74.97	12/31/2025	74.97
P9444-JAN26	NETFLIX	RECURRING ROKU SUBSCRIPTIONS	01-26-4520 74.97	12/31/2025	74.97
T7780-JAN26	NETFLIX	RECURRING ROKU SUBSCRIPTIONS	01-26-4520 74.97	12/31/2025	74.97
Total NETFLIX:					374.85
<b>NEXTERA ENERGY SERVICES MIDWEST LLC</b>					
G4044081215-25	NEXTERA ENERGY SERVICES MIDWEST LLC	GAS SERVICE: 11/1/25-11/30/25	01-30-4322 2,393.81	12/17/2025	2,393.81
Total NEXTERA ENERGY SERVICES MIDWEST LLC:					2,393.81
<b>Otis Elevator Company</b>					

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<b>Otis Elevator Company</b>					
100402164295	Otis Elevator Company	ANNUAL MAINTENANCE RENEWAL: 1/1/26-12/31/26	08-30-4215 7,560.12	12/15/2025	7,560.12
Total Otis Elevator Company:					7,560.12
<b>PANERA BREAD</b>					
N8770-JAN26	PANERA BREAD	NOV. 2025 DONUTS W/ BEVERAGES	01-10-4715 20.69	12/31/2025	20.69
N8770-JAN26	PANERA BREAD	WINTER WRITERS RETREAT REFRESHMENTS	01-27-4353 217.76	12/31/2025	217.76
N8770-JAN26	PANERA BREAD	WINTER PHOTO CLUB REFRESHMENTS	01-27-4353 206.52	12/31/2025	206.52
Total PANERA BREAD:					444.97
<b>Paul Mills</b>					
5013	Paul Mills	ILA LEGISLATIVE MEETING MILEAGE: 12/02/25	01-10-4171 32.20	12/03/2025	32.20
Total Paul Mills:					32.20
<b>Peerless Network, Inc.</b>					
88122	Peerless Network, Inc.	TELEPHONE: 12/15/25-1/14/25	01-14-4312 138.58	12/15/2025	138.58
Total Peerless Network, Inc.:					138.58
<b>Playaway Products LLC</b>					
518628	Playaway Products LLC	JUVENILE LAUNCHPADS	01-26-4566 1,119.61	12/02/2025	1,119.61
518775	Playaway Products LLC	JUVENILE AUDIOBOOKS	01-26-4553 733.24	12/03/2025	733.24
518824	Playaway Products LLC	JUVENILE AUDIOBOOKS	01-29-4562 412.47	12/03/2025	412.47
519512	Playaway Products LLC	JUVENILE LAUNCHPADS	01-26-4566 978.44	12/10/2025	978.44
519243	Playaway Products LLC	ADULT AUDIOBOOKS	01-26-4551 499.78	12/09/2025	499.78
519144	Playaway Products LLC	JUVENILE LAUNCHPADS	01-26-4566 1,002.19	12/08/2025	1,002.19
519644	Playaway Products LLC	JUVENILE LAUNCHPADS	01-26-4566 1,153.09	12/11/2025	1,153.09
520149	Playaway Products LLC	YOUNG ADULT AUDIOBOOKS	01-26-4555 116.44	12/16/2025	116.44
520796	Playaway Products LLC	JUVENILE BOOKS	01-26-4544 923.25	12/22/2025	923.25
Total Playaway Products LLC:					6,938.51
<b>Plunkett's</b>					
10322591	Plunkett's	PEST CONTROL: DECEMBER 2025	08-30-4215 123.74	12/30/2025	123.74
Total Plunkett's:					123.74
<b>Ramon Garcia</b>					
4442	Ramon Garcia	EDUCATIONAL REIMBURSEMENT: 8/25/25-12/10/25	01-10-4152 2,788.00	07/09/2025	2,788.00
Total Ramon Garcia:					2,788.00
<b>Sebert Landscaping Inc.</b>					
302898	Sebert Landscaping Inc.	SNOW REMOVAL: DECEMBER 2025	08-30-4215 4,896.00	11/29/2025	4,896.00
Total Sebert Landscaping Inc.:					4,896.00
<b>Shaw Media</b>					
122510071633	Shaw Media	BB CHAMBER NEWSLETTER AD	01-10-4731 755.00	12/31/2025	755.00
Total Shaw Media:					755.00
<b>SPOTIFY</b>					

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<b>SPOTIFY</b>					
N8770-JAN26	SPOTIFY	MONTHLY PATRON STREAMING MUSIC	01-14-4631 19.99	12/31/2025	19.99
Total SPOTIFY:					19.99
<b>STRUCTURED LIGHT GROUP, LLC</b>					
IN-839317	STRUCTURED LIGHT GROUP, LLC	GLOWFORGE: DRAFTBOARD & ACRYLIC	01-27-4371 232.50	11/04/2025	232.50
IN-842873	STRUCTURED LIGHT GROUP, LLC	GLOWFORGE: ACRYLIC	01-27-4371 42.25	12/13/2025	42.25
Total STRUCTURED LIGHT GROUP, LLC:					274.75
<b>Susan K Maddox</b>					
SKM020526	Susan K Maddox	PROGRAM - COOKING - 2/5/26	01-24-4571 375.00	09/18/2025	375.00
Total Susan K Maddox:					375.00
<b>Tana Petrov</b>					
5033	Tana Petrov	VAN REPAIR MILEAGE REIMBURSEMENT: 11/18/25	01-10-4171 0.77	12/10/2025	0.77
Total Tana Petrov:					0.77
<b>Terryberry</b>					
T55396	Terryberry	30 YEAR EMPLOYEE RECOGNITION	01-10-4153 474.53	12/09/2025	474.53
Total Terryberry:					474.53
<b>THE LANGUAGE LABS</b>					
TLL011926	THE LANGUAGE LABS	PROGRAM - NOCHE DE LA FAMILIA - 1/19/26	01-20-4572 205.00	12/01/2025	205.00
TLL012626	THE LANGUAGE LABS	PROGRAM - NOCHE DE LA FAMILIA - 1/26/26	01-20-4572 205.00	12/01/2025	205.00
TLL020226	THE LANGUAGE LABS	PROGRAM - NOCHE DE LA FAMILIA - 2/2/26	01-20-4572 205.00	12/01/2025	205.00
TLL020926	THE LANGUAGE LABS	PROGRAM - NOCHE DE LA FAMILIA - 2/9/26	01-20-4572 205.00	12/01/2025	205.00
TLL021626	THE LANGUAGE LABS	PROGRAM - NOCHE DE LA FAMILIA - 2/16/26	01-20-4572 205.00	12/01/2025	205.00
Total THE LANGUAGE LABS:					1,025.00
<b>Theatre-on-the-Hill</b>					
251216	Theatre-on-the-Hill	WINTER 2025 FULL PAGE ADS	01-10-4731 300.00	12/10/2025	300.00
Total Theatre-on-the-Hill:					300.00
<b>Titan Image Group, Inc</b>					
63628	Titan Image Group, Inc	NEWSLETTER PAPER SPRING 2026	01-10-4256 7,270.00	12/05/2025	7,270.00
Total Titan Image Group, Inc:					7,270.00
<b>Trane U.S. Inc.</b>					
20594801	Trane U.S. Inc.	CHILLER CRANKCASE HEATERS	08-30-4211 152.45 08-30-4211 160.86 08-30-4211 28.00	11/26/2025	341.31
315836509	Trane U.S. Inc.	REPLACE CHILLER & BOILER CONTROLLERS	06-10-4681 52,469.00	12/19/2025	52,469.00
Total Trane U.S. Inc.:					52,810.31
<b>Tria Architecture, Inc.</b>					

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Invoice Number	Vendor Name	Description	Distributions\Amounts	Invoice Date	Inv Amt
<b>Tria Architecture, Inc.</b>					
6252	Tria Architecture, Inc.	INTERIOR LIGHTING CONSTRUCTION DOCUMENTS	06-10-4681 4,125.00	12/22/2025	4,125.00
6251	Tria Architecture, Inc.	CSD SHELIVING PROJECT CONSTRUCTION OBSERVATION	06-10-4681 16,384.37	12/22/2025	16,384.37
6249	Tria Architecture, Inc.	SITE RENO: PARKING LOT PROJECT CONSTRUCTION OBSERVATION	06-10-4681 3,700.00	12/22/2025	3,700.00
6250	Tria Architecture, Inc.	MONUMENT SIGN CONSTRUCTION OBSERVATION	06-10-4681 394.00	12/22/2025	394.00
Total Tria Architecture, Inc.:					24,603.37
<b>U.S. BANK EQUIPMENT FINANCE</b>					
572686715	U.S. BANK EQUIPMENT FINANCE	LEASED EQUIPMENT: JANUARY 2026	01-14-4234 1,485.16	01/06/2026	1,485.16
Total U.S. BANK EQUIPMENT FINANCE:					1,485.16
<b>Unique Management Services, Inc.</b>					
6149410	Unique Management Services, Inc.	COLLECTION SERVICES: DECEMBER 2025	01-10-4245 334.90	01/01/2026	334.90
Total Unique Management Services, Inc.:					334.90
<b>Verizon Wireless</b>					
6131231884	Verizon Wireless	TELEPHONE: 11/17/25-12/16/25	01-14-4311 517.81	12/16/2025	517.81
Total Verizon wireless:					517.81
<b>Warehouse Direct</b>					
6045640-0	Warehouse Direct	RESTOCK RESTROOM SUPPLIES	08-30-4357 25.99	11/26/2025	25.99
C6044563-0	Warehouse Direct	CREDITED INCORRECT RESTROOM SUPPLIES	08-30-4357 (25.99)	12/19/2025	(25.99)
6065858-0	Warehouse Direct	VARIOUS DEPT PROGRAM SUPPLIES	01-20-4353 112.08 01-20-4353 49.56 01-20-4353 45.90 01-20-4353 65.98	12/31/2025	273.52
6065801-0	Warehouse Direct	DISTRICT RESTOCK: DECEMBER 2025	01-10-4351 2.54 01-10-4351 1.84 01-10-4351 330.30 01-10-4351 9.07 01-10-4351 7.91 01-10-4351 11.70 01-10-4351 17.61 01-10-4351 27.55 01-10-4351 15.37 01-10-4351 2.40	12/31/2025	426.29
Total Warehouse Direct:					699.81
<b>WOOBX</b>					
N8770-JAN26	WOOBX	MONTHLY SUBSCRIPTION	01-10-4731 29.00	12/31/2025	29.00
Total WOOBX:					29.00
<b>XEROX IT SOLUTIONS INC.</b>					
01611291	XEROX IT SOLUTIONS INC.	ADOBE ACROBAT PRO PDF ACCESSIBILITY LICENSES	01-14-4522 233.16	12/11/2025	233.16
Total XEROX IT SOLUTIONS INC.:					233.16
<b>Zions Bank</b>					

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<b>Zions Bank</b>					
2905395	Zions Bank	BOND 2018 - PRINCIPAL & INTEREST	04-40-4284 1,625,000.00 04-40-4289 70,625.00	12/29/2025	1,695,625.00
2905398	Zions Bank	BOND 2019 - PRINCIPAL & INTEREST	04-40-4295 225,000.00 04-40-4296 132,800.00	12/29/2025	357,800.00
Total Zions Bank:					2,053,425.00
<b>ZORO TOOLS</b>					
INV17504440	ZORO TOOLS	LAVATORY ADA COVERS	08-30-4211 38.99 08-30-4211 5.00	10/21/2025	43.99
INV17901967	ZORO TOOLS	TOILET REPAIR PARTS	08-30-4211 53.88 08-30-4211 631.08	12/15/2025	684.96
INV17906667	ZORO TOOLS	REPLACEMENT "NO LEFT TURN" SIGN	01-30-4392 9.59 01-30-4392 108.99 01-30-4392 163.99	12/15/2025	282.57
INV17909598	ZORO TOOLS	REPLACEMENT "NO LEFT TURN" SIGN POST	01-30-4392 132.99 01-30-4392 110.00	12/16/2025	242.99
INV17936852	ZORO TOOLS	SELF-CHECKOUT LINEAR LIGHT BALLASTS	08-30-4357 78.87	12/18/2025	78.87
Total ZORO TOOLS:					1,333.38
Report Total:					3,227,180.12



Jennie Nguyen/Finance Manager

# **December 2025 Monthly Board Report**

## **Executive Director (Paul Mills)**

### **LIRA (Libraries of Illinois Risk Agency) Safety Visit**

Our annual LIRA safety visit was conducted in December, and our representative once again found our library to be in excellent condition for our staff and patrons.

### **Monument Sign Project**

Tria Architecture continues to work with our contractor on the best steps forward with the base of the sign. The engineers from the contractor will be sending their calculations and proposed drawings soon.

## **Deputy Director (Nancy Korczak)**

December was a busy month for the public services, with wrapping up school visits for the year to hosting a variety of holiday and winter programming. We wrapped up the month by being a stop in the Village of Bolingbrook's Santa Sendoff. We had a great showing for the event and were able to give take-home crafts and winter-themed books to all the children who attended. It was great to see how much the community looks forward to this event and that they think of the library as the place to come to enjoy the event.

# Adult & Teen Services Report (Debra Dudek)

## Department Summary

- The department hosted holiday programs and book displays for winter celebrations.
- ATSD staff conducted a review of community service and volunteerism resources.
- Staff began their annual review and updates to the departmental procedure manual.
- Patrons are requesting more assistance with computer tasks, such as printing return shipping labels, accessing consumer reports, and downloading budgeting apps.
- Staff created book displays featuring Winter Reads and Seasonal Cooking.
- Two staff members received their notary stamps and journals.

## Adult Programming Highlights

- The department featured a robust collection of drop-in and registration craft sessions.
- The department hosted two new technology and financial planning programs for the month. While attendance was lower than expected, patron feedback was very positive.
- Top Programs - Senior Social: Holiday Creatures (22), R&B Line Dancing (17), Coffee and Conversation Book Club Holiday Party (19), and Lessons from the Hard Winter (15).

## Teen Programming Highlights

- The Teen Services staff hosted several drop-in craft and holiday decorating programs during the month, which included a hot chocolate bar, gingerbread house painting, tiny art show, and winter owl crafts.
- Hayley and Randi visited all Bolingbrook middle schools to assist students with library databases and project resources for their finals and winter break projects.
- Hayley and Alex hosted a board game program which introduced students to new and classic table top games.
- Top Programs - Finals Week Trivia (86), Teen Volunteering: Book Recommendations (77), DIY Ornaments (54), Question of the Week (40), Hot Chocolate Bar (23), DIY Penguin (18), Tiny Art Show (17), and Level Up! Board Games & Puzzles (15)

## Department Statistics

- Our 35th student completed his COHS coursework and graduated on December 4.
- Four students continued their enrollment in Career One High School and have completed over 50% of their coursework.

# Children's Services (Joyce Arellano)

## Department Summary

- Children's Services provided support for the Village of Bolingbrook's annual Santa Sendoff event. We prepared Santa-themed Take-it Make-it kits to give away. We also offered free holiday-themed prize books.
- The new Baby Park toys we purchased with the generous support of the Friends of Fountaindale arrived this month. Thank you to the Facilities team for helping us assemble and install the new play kitchen and train table! The children were very excited to play with the new toys!



## Programming Highlights

- Children's Services wrapped up the fall season of Storytimes. From September to December, we presented 223 storytimes and saw a total attendance of 4,815 patrons! We will take a short break to regroup and prepare for the next season. Storytimes will resume the week of January 12.
- We partnered with Spanish Ladder to offer Family Lotería. Children's Services Specialist, Isabel, led the event with Spanish Ladder. Patrons enjoyed the program and were very welcoming.
- We collaborated with Teen Services to offer Ceramic Gingerbread House Painting for grades 4–8. Children's Services Specialist, Soko, worked with Randi in ATSD to lead the program.

- Our team offered a variety of programs including *Bluey Terrier Triplet Towers* (Christina), Reading Dragons Club (Jordan), Wilderness Explorers (Adrienne), Preschool Art: Colorful Salt Painting (Rosemary), Preschool Play: Winter Warmth (Andi), Winter Paint-Along (Chris), Cocoa Cafe: Family Board Games (Sarah), *A Wicked Sing-Along* (Rachel) and more.



## Department Statistics

- 867 patrons attended CSD's 52 active (synchronous) programs.
- 754 patrons participated in 11 passive (asynchronous) programs.
- 261 babies, toddlers and preschoolers are participating in 1000 Books Before Kindergarten. 5 new children signed up this month. 1 child completed the program this month.
- 458 children are participating in Reading Dragons & Friends. 16 new children signed up this month.
- 607 reference questions were answered.
- 854 directional questions were answered.
- 13 one-on-one instruction sessions were completed.

# Circulation Services (Jacob Luce)

## Department Summary

- Lead Specialists and Managers tested various library materials, along with different library and patron scenarios, on the new self-check test unit set up in the Circulation meeting room. The Circulation Manager then shared the testing results with the Collection Services Manager, IT, Communications, and Admin.
- The new self-check testing unit was introduced, and live testing was started. The live testing of the new unit will continue into January. Circulation staff continue to monitor the new unit and report any issues that may arise with patrons or staff using it.
- The Circulation Manager attended a meeting with the Collection Services manager to discuss relocating and reshelving the Children's Collection for the upcoming shelving project.
- The Aides have been doing a great job cleaning the shelves since this task was incorporated into their workflow; shelf cleaning has continued for the month of December. The Aides continued to clean the 600s section of the Adult Nonfiction collection and are currently in the 641 section.
- The Associate Manager and the Aides Team coordinated with Collection Services to help pull multiple picture book weeding lists. Additionally, the three newest Aides were trained on how to properly pull weeding lists.
- The Department Manager, Assistant Manager and Associate Manager paused reviewing applications for the open Specialist and Aide position and will continue reviewing candidates in January 2026. .

## Department Statistics

- 93 new library cards were issued in person, 18 of those being reciprocal borrower cards, 39 patrons signed up for library cards online.
- 135 license plate stickers were renewed, a 32% increase from December 2024.
- 397 patrons utilized our Drive-Thru.
- 2,252 items were checked out through Drive-Thru.

- 965 items were checked out through the On-site Lockers.
- 137 items were checked out through the BRAC Lockers.

# Collection Services (Christina Theobald)

## Department Summary

- The Palace Project App went live this month. This platform replaced the Boundless app, which was owned by the now defunct vendor Baker & Taylor. The Palace Project provides access to the library's consortial eRead Illinois collection, consisting of over 74,000 eBooks and digital audiobooks. Lily wrote a blog post on the Palace Project that was used for its promotion to the public.
- Bini successfully led an Acquisitions Division meeting. Bini discussed several processing and receiving reminders. Liz reviewed the Polaris loan period code changes found in item records. The Acquisitions team also discussed various vendor changes, including the addition of new vendor Wepa Libros.
- Chris successfully led a Catalogers Division meeting. Chris provided an overview of the many re-cataloging projects accomplished this year and demoed new procedures added to the Collections Procedures Site. The team also discussed AI starting to appear in collection materials.
- Chris created several SQL queries to help with collection maintenance, including queries to find records in multiple collections, T-rated games in the Outreach collection, and updated the monthly de-newing query to exclude certain items.
- Christine J. blogged about the book *Jenny Cooper has a Secret* by Joy Fielding and published a new issue of the Christian Fiction newsletter.
- December was rich with remote learning. Christina, Liz, Chris and Bini attended the webinar *Generative AI and the Library Collection*. Christina and Lily participated in multiple trainings on the new Palace Project app. Chris and Isabel attended *Authorities and Authority Control*. Bini participated in the webinar *Introduction to Modern Book Mending*. Lastly, Isabel completed two courses on Pinnacle's Coassemble platform.

## Department Statistics

- 2,954 new items were added to the collection.
- 2,645 old and worn items were withdrawn from circulation.
- 203 incoming interlibrary loans were processed for our patrons.
- 174 outgoing interlibrary loans were shared with other libraries.
- 328 items were repaired, 298 invoices were paid and 203 boxes were opened.
- 6.7% of collection is considered “dead”, defined as items not circulated in 2 years. We are under the standard recommendation of less than 10% dead.
- 5.8% of collection is considered “grubby”, defined as having circulated 75 times or more. We are under the standard recommendation of less than 10% grubby.

## Collection Highlights

- 13% increase in digital circulation compared to last December.
- Digital circulation was 22% of the library’s total circulation.
- Studio Equipment experienced the highest positive circulation growth, with 693 more circs and a 47% increase compared to last year.
- Following in circulation growth was our Music collection, garnering 343 more circs and a 45% increase, Adult Fiction with 122 more circs and a 3% increase and Young Adult Graphic Novels with 106 more circs and a 13% increase.
- Magazines and Large Print books also experienced positive circulation growth.
- The most popular collections continue to be Picture Books, Movies & TV, Adult Fiction and Adult Nonfiction books.
- 2,373 circs were yielded from a total of 38 displays. The most popular lobby displays were *Festive Fiction* and *Baking Spirits Bright* with 157 and 152 circs respectively.
- The 2nd floor’s *Holiday Movies* yielded an impressive 430 circs. The most popular Children’s displays were *Juvenile Holiday Movies* with 493 circs and *Snow Day* with 148 circs.
- The most popular adult fiction books were *The Widow* by John Grisham and *Nash Falls* by David Baldacci. The most popular adult nonfiction book was *Nobody’s Girl: a memoir of surviving abuse and fighting for justice* by Virginia Giuffre.

- The most popular Juvenile books were *Dog Man: Big Jim Believes* and *Dog Man: The Scarlet Shedder* by Dav Pilkey. The most popular picture book was *I Broke My Trunk! And Don't Let the Pigeon Drive the Sleigh!* By Mo Willems. The most popular teen book continues to be *Sunrise On the Reaping* by Suzanne Collins.
- The most popular movies were *Mission Impossible: the Final Reckoning*, *The Fantastic 4: First Steps* and *Elf*.

## Circulation by Branch

Branch	Dec 2024	Dec 2025	Change	% Changed
Building	43137	41269	-1868	-4.33%
Outreach	7160	6381	-779	-10.88%
Studio	1481	2173	692	46.73%
Digital	12713	14347	1634	12.85%
<b>Totals</b>	<b>64491</b>	<b>64170</b>	<b>-321</b>	<b>-0.50%</b>

## Digital Collection Usage

Digital Platform	Dec 2024	Dec 2025	Change	% Changed
Freegal	910	1120	210	23.08%
Hoopla	3329	4065	736	22.11%
Kanopy	499	663	164	32.87%
Libby	7639	8168	529	6.92%
Palace Project (eRead IL)	190	97	-93	-48.95%
PressReader	146	234	88	60.27%
<b>Totals</b>	<b>12713</b>	<b>14347</b>	<b>1634</b>	<b>12.85%</b>

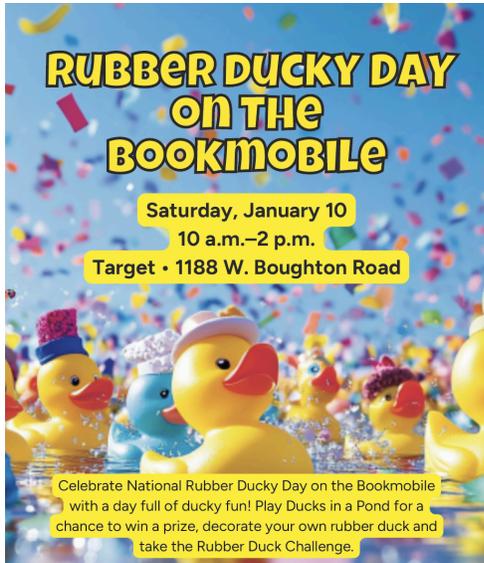
# Displays



# Communications (Melissa Bradley)

## Department Highlights

- Our Google Ads had 25,404 impressions and 2,972 clicks.
  - Campaigns with the most impressions:
    - Kanopy: 8,922 impressions; 776 clicks
    - Facebook: 4,258 impressions; 1,232 clicks
    - Website: 3,987 impressions; 289 clicks
- We auto-renewed 441 library cards with Patron Point.
- We scheduled, wrote/edited and published 11 blog posts.
- Steven attended a webinar on Communico's new Challenger module.
- Melissa and Steven continued to work with Communico and our implementation team to set up and test the Interact self-check module.
- Steven worked with Adult & Teen Services to plan and build their Winter Reading Challenges in ReadSquared.
- Melissa continued to recreate pdfs for our website to make them fully accessible.
- Sabrina created several flyers and TV slides for Outreach, updated our full suite of eResources rack cards, began working on the spring issue of *The Fountain* and designed the adult, teen and children's Winter Reading Challenge logs.



Drop in  
fountaindale.org/events



## READING & WRITING RESOURCES



**BiblioBoard**  
Discover exciting stories from Illinois authors. Local authors submit their self-published book to share with the entire state at: [fountaindale.org/local](http://fountaindale.org/local).



**hoopla**  
Access thousands of eBooks, audiobooks, comics and graphic novels with no holds and no waiting.



**Libby**  
Borrow from a robust collection of eBooks, audiobooks and magazines, including bestsellers, new releases and classics.



**The Palace Project**  
Libraries are palaces for the people. Explore an extensive collection of eBooks and audiobooks with ease.



**Pressreader**  
View and download full versions of the world's best newspapers and magazines without ads, paywalls or incomplete story snippets.

Learn more at [fountaindale.org/digital](http://fountaindale.org/digital).



**FOUNTAINDALE  
PUBLIC LIBRARY DISTRICT**



## Media

- [The Patch](#) mentioned us in their Santa Send-off coverage.
- [The Patch](#) mentioned us in their holiday closings around town coverage.

## Social Media Metrics

### Facebook

- 21 new followers
- 2,950 page views
- 57,872 people viewed our content (reach)
- 529 engagements (likes, comments, clicks, saves & shares)

### Instagram

- 21 new followers
- 6,227 people viewed our content (reach)
- 289 post engagements (likes, comments, saves & shares)
- 7,920 reel views

## **TikTok**

- 44 new followers
- 1,149 post engagements (likes, comments, favorites & shares)
- 10,856 views

## **YouTube**

- 3 videos & 6 shorts published
- 17 new subscribers (2,091 total)
- 16,639 views
- 350.3 hours of watch time
- 41,337 impressions (video thumbnails shown to viewers)

## **Email Marketing Metrics**

### **MailChimp Blogs:**

- 2,938 subscribers
- Average open rate: 46.6% (industry average is 29.5%)
- Average click rate: 1% (industry average is 2%)

### **Patron Point:**

- Average open rate: 40.58% (industry average is 29.5%)
- Average click rate: 17.57% (industry average is 2%)

# Facilities Operations (Tasos Priovolos)

## Department Summary

- We continue working with the monument sign installer's engineering company to receive load calculations on our existing sign foundation. This report is needed by the sign installers to assure the stability of the foundation for the new sign and will need to be reviewed by our architect.
- Along with other staff, met with the architects and the shelving manufacturer to review options and scheduling for the Children's department shelving replacement project.
- A LIRA (Libraries of Illinois Risk Agency) representative visited our building to conduct a safety inspection. This inspection looks for any safety concerns that would place the library at risk for claims on injuries or property damage.
- We had our boiler system controller replaced this past month. Due to the current building automation system controllers being at the end-of-life, we have been replacing all controllers and creating new programming for these controllers. We have one more controller for our chiller system which will be upgraded this coming spring.
- Worked with IT and the installing vendor of the new WiFi access points. Assisted the installers with building questions and installation questions during this project.

## Zendesk

In December, 38 new maintenance tickets were created, and 44 new or existing tickets were completed.

# Finance (Jennie Nguyen)

## Highlights:

- **Annual Reporting:** Review and audit annual reports prior to submission by our auditors and investment firms.
  - FY2025 Illinois State Comptroller Annual Financial Report
  - FY2025 Continuing Disclosure Undertaking Dissemination Information for the MSRB's Electronic Municipal Market Access (EMMA®) system

# Human Resources (Elena Flores)

## Recruitment

### Open Positions

- Human Resources Specialist - Accepting Applications
- Circulation Services Specialist - Accepting Applications
- Circulation Services Aide - Accepting Applications
- Teen Services Specialist - Accepting Applications

# Information Technology (John Matysek)

## Highlights

- During the month of December, 63 new help desk tickets were created by FPLD staff, and 61 new or existing tickets were solved by IT staff.
- Met with vendor TDI Vertical and their new low voltage subcontractor to discuss low voltage cabling needs for the upcoming wireless network upgrade/migration project.
- Along with Paul Mills, met with vendor bibliotheca to discuss maintenance support renewal options for the library's existing self check units.
- Along with multiple staff, met to discuss testing of the new Interact self checkout software from vendor Communico.
- Along with Tasos Priovolos, met with vendor TDI Vertical for a planning session to discuss installation and replacement of wireless access points (AP's) for the upcoming wireless network upgrade/migration project.
- Worked with Facilities and vendor TDI Vertical to coordinate the physical installation of new replacement wireless access points (AP's) throughout the library and in the parking lot.
- Worked with vendor TDI Vertical to cutover to the newly installed replacement wireless access points (AP's) and remove the old units. Special thanks to Tasos Priovolos and Mike Marschalk from Facilities for their help and support on this project!
- Along with Jose Robles, Ben Jansen, and Aidan Bennett, reconfigured an existing bibliotheca self check unit in Circulation with the new Interact self check software from vendor Communico for live patron and staff testing.
- Working with vendor Cisco identified a bug preventing transferring calls with the new 840 mobile phones used by staff, and implemented the recommended workaround to restore call transfer capabilities.
- Worked with vendor TDI Vertical to conduct an on site wireless survey of the entire library and parking lot to test and verify Wi-Fi signal strength and coverage from the completed wireless network upgrade/migration project.

- Along with Jose Robles, Ben Jansen, and Aidan Bennett, reconfigured the Deputy Director's office PC to add additional network hardware to allow for security camera and front entrance access control.
- Met with vendor TDI Vertical for a review of the As Built documentation and wireless survey results.
- Along with Jose Robles, Ben Jansen, and Aidan Bennett, deployed new replacement Cisco mobile phones to the Circulation and Studio departments.
- Worked with vendor TDI Vertical to troubleshoot, identify, and correct a fiber related uplink access issue negatively impacting network traffic performance between floors and the main data facility (MDF).
- Along with Jose Robles, Ben Jansen, and Aidan Bennett, began configuring and deploying new replacement Mac Mini computers for patron usage in the 2nd floor Computer Commons.
- Along with Jose Robles, Ben Jansen, and Aidan Bennett, worked with vendor D-Tech and the Bolingbrook Park District, to begin troubleshooting a loss of communications with the holds pickup lockers located at the Park District's BRAC location.

# Outreach Services (Tana Petrov)

## Department Summary

- We celebrated the end of 2025 with our annual holiday party, reflecting on our successes and celebrating the stories of our patrons. We are grateful for their continued support. Throughout the year, we received many kind comments:
  - *Grateful for having Fountainsdale as a community partner in our shared mission to enable all readers access to books!*
  - *Everyone I've met from Fountainsdale has been just wonderful and I really appreciate everything you do to support the schools!*
  - *Thank you for all you do to support the schools and community!*
- Collection management work included shelving, pulling books for recataloging or weeding, checking in-transit and claimed-return items, and filling requests.
- We took care of multiple vehicle repairs and winterized the vehicles.
- Our school booktalks focused on the theme of pets. We encouraged kids to read out loud to pets or family members, provided interactive puppet shows and promoted library programs. Despite winter break, we reached 3,107 children!
- Our community storytimes were all about winter! Our two newest locations saw strong participation, with 38 attendees at Arwa and 12 at the Aviation Museum.



## Programming Highlights

- Awesome Events at Ashbury's every Tuesday - patrons donated items for the Micro Pantry and received a free book and a snowflake ornament.
- LEGO Club at the Bolingbrook Historical Museum - since starting in September 2024, the LEGO Club has had 268 people attending and enjoying building activities.
- Winter Wonderland Program - The Bookmobile was decorated in a festive winter theme, and 24 patrons attended the program, listening to stories, doing a scavenger hunt, playing games, and making a winter craft. Everyone also got a hot cocoa packet as a treat. Our YMCA Afterschool kids had a blast with the activities too!
- Encore and StoryPoint senior programs - we played the holiday version of the game Would You Rather, true-or-false questions, food trivia, and antonym questions. We also played parts of songs and asked residents to guess the song. Many residents sang along when they recognized the music, which made the activity fun and engaging for everyone.



## Department Statistics

- 6244 outreach checkouts
- 3107 students attended booktalks
- 1267 visitors to the outreach vehicles
- 866 items retrieved from the off-site book drops
- 805 reference questions answered
- 784 preschoolers attended storytimes
- 9.5 volunteer hours completed

# Studio 300 (Jacinto Gonzalez)

## Department Summary

December was one of the busiest months the Studio has seen, driven by the Winter Selfies experience, end-of-year creative projects, and seasonal “maker rush” activity. Staff reported consistently high patron traffic, frequent equipment usage, and increased one-on-one guidance across photography, embroidery, and fabrication tools.

### Key department highlights and trends:

- Heavy patron turnout throughout the month, particularly among returning holidaymakers and first-time users.
- Patrons expressed appreciation for staff support and guidance during peak times, particularly around Winter Selfies and Studio equipment use.
- Staff did machine maintenance, training resources, and updated reference materials to support patron independence and confidence.
- New equipment was purchased and cataloged, which included new gimbals and photography equipment.
- Spring program planning and supply ordering were completed as a team effort.

### Memorable patron interactions and feedback:

- Winter Selfies patrons were generally able to navigate the room independently, demonstrating that signage, layout, and staff preparation continue to work effectively.
- One-on-one sessions supporting specialty embroidery projects (including embroidered stuffed animals and finished garments) resulted in strong patrons using more of our sewing machines.
- Patrons liked the updated pathfinders, quick-reference guides, and improved instruction resources.

## Personnel & professional development:

- Staff strengthened skills in troubleshooting, machine maintenance, and training.
- Multiple team members contributed to the creation and completion of Niche training modules and instructional materials.

## Programming Highlights

### Writers Retreat & Anthology Celebration

Jacinto and Connor hosted the annual Writers Retreat, where local authors shared personal achievements from 2025. The fifth Writers Group anthology was released under the new name *Fountain Pen*, marking an important milestone for the program and local writing community.



### Holiday Cards for Teens & Adults (Ruth)

Patrons created custom holiday cards using die-cutting tools, Silhouette Cameo pen tools, and envelope makers. Participants gained hands-on experience with a variety of maker tools while producing meaningful creative projects.



## Photography Club — Winter Celebration (Ericka)

The end-of-year Photography Club gathering provided members a chance to reflect on projects, share work, and connect with peers.

## Teen & Maker Engagement

- Adriana prepared a surprise Teen Take & Make sewing kit using repurposed program supplies, assembling 18 penguin stuffed kits.
- Connor hosted a Glowforge Ornaments program. After the program we had patrons return to the studio to make more ornaments.



## Additional Programming & Support (Summary)

- Ongoing one-on-ones in photography, lighting, embroidery, and digital design.
- Staff provided frequent real-time troubleshooting and creative guidance during the busy studio usage season.

## Department Statistics

- **3071** circulating equipment checkouts
- **7 programs** with **251 total attendees**
- **184** patrons used the audio booths
- **118** used the general conference rooms
- **50** used podcast studios
- **281** used video suites
- **255** Computer sessions

# Fountaindale Public Library December 2025 Statistics

## Membership

- Active cardholders: 39,419
- New cardholders: 130
- Total visits:21,449

## Circulation

Building	Outreach	Lockers	Digital	Total
38,052 (63.7%)	6,244 (10.5%)	1,102(1.8%)	14,347 (24%)	64,170

## Interlibrary Loan

- Items received for patrons:203
- Items sent to other libraries:174

## Collection

- Total physical items owned: 212,682
- New physical items added: 2,954

## Programming

### Programs Offered

Children	Teens	Adults	Cross-Departmental	Online	Total
191	35	71	1	3	165

## Programming Attendance

Children	Teens	Adults	Cross-Departmental	Online	Total
4,758	942	482	100	16,639	22,291

## Reference

Directional Questions	Reference Questions	One-on-One Sessions
2,232	2,766	340

## Spaces

Meeting Room Usage	Study Room Usage	Studio Room Usage
60	406	339

## Technology

Wireless sessions	Computer usage	Website visits
26,805		31,939

## Social Media

Facebook Likes	Instagram Followers	TikTok Followers
6,312	2,147	1,570

## Comparisons

Comparison	This Year	Last Year	% Change
Circulation	64,170	64,491	-0.50%
Visitors	21,499	20,181	6.53%
Cardholders	39,419	33,023	19.37%
Room Bookings	805	848	-5.07%
Reference Questions	2,766	3,139	-11.88%
Computer Usage	4,786	2,270	110.84%
Wi-Fi	26,805	16,131	66.17%
Programs	22,291	24,201	-7.89%