

Indian Prairie Public Library Board Agenda
February 18, 2026

1

Board of Trustees Regular Meeting
February 18, 2026 – 6:30 p.m.

All agenda items may be acted upon by the Board of Trustees

- A. Roll Call
Donald Damon, Marian Krupicka, Stacy Palmisano,
Themis Raftis, Christina Rodriguez, Victoria Suriano, Samia Wahab
- B. Mission Statement: We enrich our community by providing
opportunities to explore, connect, learn and create.

Vision Statement: People are inspired and empowered. Dreams
are developed and realized.

Values: We value and respect the individual.
We empower and guide each visitor.
We aspire to bring people together.
- C. Public Comment
- D. Communications and Announcements
 - 1. City of Darien Memo re: Recognition of Volunteers Page 3
- E. Omnibus Consent Agenda Action
 - 1. Minutes of Regular Board Meeting, January 21, 2026 Page 4
 - 2. Action on Bills/Additional Bills Page 7
- F. Items Deleted from Omnibus Consent Agenda Action
- G. Library Director's Report Page 11 Information
- H. Department Reports Information
 - 1. Deputy Director's Report Page 13
 - 2. Marketing Page 15
 - 3. Guest Services Page 17
 - 4. Programming & Outreach Page 19
 - 5. Resource Services Page 21
 - 6. Technology & Maker Services Page 23
- I. Staff Report – *Introduction to the Maker Studio* Information
Sharon Byerly, Head of Technology & Maker Services

Board Meeting – February 18, 2026 – page 2

- J. Reports
 - 1. Treasurer’s Report Page 30 Information
 - 2. Building and Grounds Committee (no report)
 - 3. Finance Committee (no report)
 - 4. Planning/Outreach Committee (no report)
 - 5. Policy Committee (no report)

- K. Unfinished Business
 - None

- L. New Business
 - 1. Intergovernmental Personnel Benefit Cooperative (IPBC) Page 39 Discussion

- M. Scheduled Meetings
 - None

- N. Adjournment



January 27, 2026

Our city's motto is "**Darien is a Nice Place to Live**"
and it takes many people who believe in this adage to make it so.
This year, we are honoring **Deborah Uhlar** as our 2026 Citizen of the Year.

Deborah gives freely of her time and talents to so many causes within and outside the City of Darien. Her willingness to be available to serve and help others at many times proves she is truly a role model for all to follow. We hope you can join us with your family, friends and colleagues to celebrate Deb's accomplishments at our annual recognition.

This year the city will also be recognizing its 2026 Service and Volunteer Club and Organization honorees for their countless hours of service and dedication:

Marian Krupicka, Darien's Woman's Club; **Mike Falco**, Darien Lions Club; **Mike Beringer**, Darien Youth Club (DYC); **Pastor Eli Voigt**, Darien Rotary Club; **David DeCuir**, Darien Garden Club; and **James Burke**, Darien Business Alliance

Our dinner/dance honoring our honorees will take place on:
Friday, March 6, 2026
Alpine Banquets @ 8230 S. Cass Avenue; Darien
Cocktails – 6 pm / Dinner – 7 pm

The \$52.00 per person cost includes a full 7-course family style dinner, 3-hours of open bar, music and dancing. For reservations, please contact Diane directly at Darien City Hall at 630-353-8102. Please specify the full names of those attending and if there are specific Individuals you wish to be seated with at the event. The dinner will be comprised of roast sirloin of beef, breaded chicken breast and pasta with marinara sauce. Cash or checks payable to the City of Darien can be used for securing reservations. Checks can be mailed to City of Darien, Attention: Citizen of the Year Committee; 1702 Plainfield Road, Darien, IL 60561 or placed in the secure drop box inside the City Hall vestibule for off-hour convenience. City Hall is open Monday through Friday, 8:30 am to 5:00 pm. Reservations can only be confirmed at the time of payment and must be received by Thursday, February 26th.

The Darien City Council will be honoring Deborah on Tuesday, February 17th at their regular council meeting starting at 7:30 pm with a resolution declared in her honor. They will also acknowledge our service and volunteer honorees. All are invited to attend.
We hope you will be able to join us recognizing Deborah and our service honorees and all they have done to make "Darien A Nice Place to Live."

Sincerely,
Joseph A. Marchese
Mayor, City of Darien
/bik

4

Indian Prairie Public Library
Board of Trustees Minutes
Regular Meeting of January 21, 2026

**Board of Trustees Regular Meeting
January 21, 2026 – 6:30 p.m.**

A. Roll Call

Vice-President Rodriguez called the meeting to order at 6:30 p.m. Secretary Palmisano called the roll. Present: Donald Damon, Marian Krupicka, Stacy Palmisano, Themis Raftis, Christina Rodriguez, Victoria Suriano (attended by phone), Samia Wahab

Absent: none

Staff Present: Laura Birmingham, Kristen Lawson, Maria Wlosinski

Others:

Vice-President Rodriguez asked for additions and/or corrections to the agenda. There were none.

B. Mission Statement: Secretary Palmisano read the library mission statement. We enrich our community by providing opportunities to explore, connect, learn and create.

Vision Statement: Secretary Palmisano read the library vision statement. People are inspired. and empowered. Dreams are developed and realized.

Values Statement: Secretary Palmisano read the library values statement. We value and respect the individual. We empower and guide each visitor. We aspire to bring people together.

C. Public Comment

D. Communications and Announcements

1. Secretary of State to Birmingham re: Per Capita Grant
2. Thank You from Char Vuillaume re: 20th Annual Write-On
3. Thank You from Sarah Johnson re: Artist Display
4. Thank You from Darien Historical Society re: Story Time
5. Thank You from Darien Woman's Club re: Soap Drive

E. Omnibus Consent Agenda

1. Minutes of Truth in Taxation Hearing and Regular Board Meeting, November 19, 2025
2. Action on Bills/Additional Bills – November & December
3. Determination to Dispose of Personal Property
4. Policy 515 Responsibility and Criteria for Selection
Krupicka moved, Damon seconded to approve the Omnibus Consent Agenda. Ayes: Damon, Krupicka, Palmisano, Raftis, Rodriguez, Wahab. Nays: none. Absent: none. Motion carried unanimously.

F. Items Deleted from Omnibus Consent Agenda - none

G. Library Director's Report

Birmingham reported that we've gotten many positive comments and likes regarding our beautiful new outdoor signs. She thanked Lawson for all of her hard work on the project. The

5

Chicago Tribune and Chicago Sun-Times have been moved back to the cafe after spending several months behind the GS Desk. Staff will be monitoring them for theft or vandalism. Krupicka noted that the soap and paper goods collection drive at the library, sponsored by the Darien Woman's Club, collected even more items than in other years – the collection bins in the library work great!

H. Department Reports

Lawson recapped her written reports from the packet. The bid notice for the elevator project was published in the newspaper. The mandatory walk-thru is February 10 and the bid opening is on March 10. Once the bid is awarded, the parts will be ordered and stored until the project begins.

I. Staff Report – Birmingham gave an overview of the Freedom of Information Act. It was enacted in 1966 and gives any person the right to request access to government records. The library has to respond to the request within five business days. A person is not required to explain or justify a FOIA request. Some records are exempt such as personnel files. Requests we have received include ones for salary and benefits information, number of employees, invoices, incidents at the library, and contracts/intergovernmental agreements. Birmingham noted that RAILS has a great hotline that gives us access to legal advice. A proposed House Bill would allow public bodies to charge the actual cost for searching/redacting records.

J. Reports

1. Treasurer's Report – November & December - backup in packet.
2. Building and Grounds Committee – no report
3. Finance Committee – no report – Rodriguez asked when the Finance Committee will meet again. Birmingham said it will be after the March 10th elevator bid opening. Rodriguez would like an updated financial forecast so we can review our long-term planning. Birmingham suggested we add it to the March Board agenda so that the full Board can discuss.
4. Planning/Outreach Committee – no report
5. Policy Committee – no report

K. Unfinished Business - none

L. New Business - none

M. Scheduled Meetings - none

N. At 7:10 p.m. Palmisano moved, Raftis seconded to go into Closed Session as allowed by 5ILCS, Act 120/2 (c) (21) Discussion of minutes of meetings lawfully closed under the Open Meetings 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 of the Open Meetings Act. Roll call vote. Ayes: Damon, Krupicka, Palmisano, Raftis, Rodriguez, Wahab. Nays: none. Absent: none. Motion carried unanimously.

O. Return to Open Session

At 7:13 p.m. Krupicka moved, Raftis seconded to go back into open session. Roll call vote. Ayes: Damon, Krupicka, Palmisano, Raftis, Rodriguez, Wahab. Nays: none. Absent: none. Motion carried unanimously.

1. Closed Session Minutes, 1/15/25, 8/20/25, 10/15/25 – Damon moved, Wahab seconded to approve the closed session minutes dated 1/15/25, 8/20/25, 10/15/25. Ayes: Damon, Krupicka, Palmisano, Raftis, Rodriguez, Wahab. Nays: none. Absent: none.

Motion carried unanimously.

- 2. Open or Close All Closed Session Minutes - Damon moved, Raftis seconded to keep all closed session minutes closed. Ayes: Damon, Krupicka, Palmisano, Raftis, Rodriguez, Wahab. Nays: none. Absent: none. Motion carried unanimously.

P. Adjournment

At 7:14 p.m. Krupicka moved, Palmisano seconded to adjourn the meeting. Ayes: Damon, Krupicka, Palmisano, Raftis, Rodriguez, Wahab. Nays: none. Absent: none. Motion carried unanimously.

Stacy Palmisano, Secretary

ACTION ON BILLS JANUARY, 2026

<u>Account</u>	<u>Check #'s</u>	<u>Total</u>
Republic Bank-Bills for Approval	4389 - 4416 plus ACHs	83,110.35
Republic Paper Payroll Checks		
Republic Direct Deposits		149,719.17
MONTH'S TOTAL:		\$ 232,829.52

Indian Prairie Public Library District
Bill Payment List
January 2026

	Date	Num	Vendor	Amount
10127 Republic Bank Operating Account				
	01/14/2026	4389	Amani Rashid	250.00
	01/14/2026	4390	Dancing Cranes Yoga Inc.	520.00
	01/14/2026	4391	Shaw Media	150.00
	01/14/2026	4392	Susan Maddox	375.00
	01/21/2026	4393	Indian Prairie Library Foundation & Friends	20.00
	01/21/2026	4395	AT&T	365.15
	01/21/2026	4407	Ingram Library Services	16,968.89
	01/21/2026	4406	Illinois Dept of Innovation & Technology	475.00
	01/21/2026	4412	Springshare LLC	30.00
	01/21/2026	4415	Wlosinski, Maria	21.28
	01/21/2026	4401	Colley Elevator Co.	465.00
	01/21/2026	4396	Basecamp Web Solutions	160.00
	01/21/2026	4394	Assurant Fire Protection LLC	1,475.00
	01/21/2026	4404	Groot Industries, Inc.	345.04
	01/21/2026	4408	Jean Carroll	11.69
	01/21/2026	4397	Canon U.S.A. Inc.	155.88
	01/21/2026	4410	Peregrine, Stime, Newman, Ritzman & Bruckner, Ltd.	3,892.50
	01/21/2026	4398	Cathy Streett	312.33
	01/21/2026	4399	Center Point Large Print	96.63
	01/21/2026	4411	RAILS	4,000.00
	01/21/2026	4402	Fox Valley Fire & Safety	1,175.70
	01/21/2026	4413	Unique Management Services, Inc.	167.45
	01/21/2026	4414	Village of Willowbrook	8,066.90
	01/21/2026	4400	Children's Plus Inc.	274.15
	01/21/2026	4405	Hayes Mechanical LLC	2,700.00
	01/21/2026	4403	Gimlet	384.00
	01/21/2026	4409	OverDrive, Inc.	3,985.27
	01/21/2026	4416	Blue Cross Blue Shield of Illinois	952.20
	01/26/2026	ACH1 1/26	Blackstone Publishing, Inc.	937.46
	01/26/2026	ACH2 1/26	Case Lots Inc.	603.65
	01/26/2026	ACH3 1/26	Cengage Learning, Inc.	87.17
	01/26/2026	ACH4 1/26	JANPRO Franchise Development of Northern Illinois	5,414.40
	01/26/2026	ACH5 1/26	Kanopy	391.85
	01/26/2026	ACH6 1/26	Midwest Tape	8,849.02
	01/26/2026	ACH7 1/26	Quill LLC	1,045.01
	01/26/2026	ACH8 1/26	Specialty Mat Service	137.48
	01/26/2026	ACH9 1/26	SWAN	11,744.75
	01/26/2026	ACH10 1/26	Staples Inc.	696.74

Indian Prairie Public Library District
Bill Payment List
January 2026

Date	Num	Vendor	Amount
01/28/2026	ACH Maria 1/2026	Bank of America	1,006.42
01/28/2026	ACH Laura 1/2026	Bank of America	339.95
01/28/2026	ACH Sharon 1/2026	Bank of America	813.47
01/28/2026	ACH Kristen 1/2026	Bank of America	1,324.44
01/28/2026	ACH Joe 1/2026	Bank of America	392.42
01/28/2026	ACH Amy 1/2026	Bank of America	534.77
01/28/2026	ACH Gail 1/2026	Bank of America	996.29
Total for 10127 Republic Bank Operating Account			\$ 83,110.35

Bills for approval – Electronic Payments & Automatic Withdrawals

JANUARY 2026

Vendor	Purpose	Date Paid	Amount Paid
Federal & IL	Payroll taxes	1/14/2026	26,103.62
Federal & IL	Payroll taxes	1/28/2025	26,183.31
IMRF	Payroll Pension	1/12/2026	49,443.03
Mission Square	457 Plan	1/02/2026	50.00
Mission Square	457 Plan	1/16/2026	50.00
Mission Square	457 Plan	1/30/2026	50.00
Nationwide	457 Plan	1/15/2026	50.00
Nationwide	457 Plan	1/29/2026	50.00
DAC	Deposit to HRA	1/07/2026	361.11
DAC	Deposit to HRA	1/14/2026	187.48
DAC	Deposit to HRA	1/22/2026	253.03
DAC	Deposit to HRA	1/22/2026	238.85
DAC	Deposit to HRA	1/28/2026	168.83
Lauterbach & Amen	Payroll Service	1/08/2026	695.00
Constellation	Electric	1/08/2026	8,125.51
Nicor	Gas	1/12/2026	1,830.55
FP Postage	Postage	1/23/2026	400.00
ELS	License Stickers		7,335.00
ELS	ELS Fee (December)	1/05/2026	79.80
INB & Republic	Cr Card & Bank Fees	1/16/2026	325.68

Executive Director's Report: January 2026

New Business:

I have included discussion of the Intergovernmental Personnel Benefit Cooperative (IPBC) under New Business. IPBC is an intergovernmental agency created under Illinois statutes, which allows units of local government to band together for the purposes of insurance and is open to municipalities, counties, special districts and intergovernmental agencies. The IPBC was established in 1979 and as of January 1, 2026 has over 180 members spread across the state of Illinois.

Both the City of Darien and the Village of Burr Ridge are members of this intergovernmental agency, which provides their health insurance products. Joining the IPBC would give us better leverage with insurance rates as we would be part of a larger group. This month, we will discuss if this is a good option for Indian Prairie. Our current health insurance plan ends on December 31st, 2026.

Cook County Property Taxes:

Although not our main source of property tax income, 2025 Cook County distributions were very delayed this year, due to a very poor technology rollout with Tyler Technologies. Tax bills went out late so payments were due later and then distributions were at a standstill for several months. The Cook County Treasurer's Office claims that this system should be fixed in time for next tax year's distributions. Thankfully, this delay did not affect our daily operations, but we have lost some interest income.

Staff Report:

This month, Sharon is giving us a tour of the Maker Studio and all the amazing equipment in the space.

Legislative Happenings:

Our Activity Table in the Kids & Teens Department featured a coloring page activity to support Representative Nicole Laha's "Valentine's for Veterans" card drive.

House Bill 4261, which is currently in committee, proposes to give a 20% increase to the Per Capita Grant funds. Inflation has gone up 20% since the last time this amount was increased.

House Bills 5236 and 5279, also still in committee, both amend the Digital Library Protection Act adding rules and practices to give libraries more reasonable rates for e-materials.

Community Connections:

The Darien Women's Club along with the student councils from Lace Elementary and Eisenhower Junior High are collecting new children's and adult socks for their *Warm Hearts, Warm Feet Sock Drive* through Friday, February 27th. The socks will be distributed to local organizations such as PADS and People's Resource Center. The collection bin is located inside our entry vestibule.

We will be a new and gently used book collection site for the Hinsdale Public Library Junior Board from February 17 through 24. Books will be donated to readers in underserved communities.

IPPL is hosting a seed and plant exchange with the Darien Garden Club on Sunday, March 8th.

Upcoming Trustee Workshops:

Please let me know if you would like more information about or are interested in attending either of these webinars:

- Monday, Feb. 23, 7 p.m.: **Understanding the IPLAR for Trustees** (1 hr)
- Monday, March 7, 10 a.m.: **Trustee Budgeting Toolkit: Driving Library Goals** (2 hrs)

IPPL Foundation & Friends:

- The Book Sale brought in \$176.
- We received \$3 in movie donations and \$20 for tote bag purchases.

Continuing Education:

- Webinar: *2026 IPLAR: Updates and Guidance*
- Webinar: *Path to Leadership: Detaching from Approval Seeking & Criticism*

Meetings:

- 1/22 Department Head Meeting
- 1/27 SWAN Fireside
- 1/27 Person-In-Charge Training
- 2/4 WBBR Chamber Meeting
- 2/11 RAILS Member Update
- 2/12 Department Head Meeting
- 2/18 Library Board Meeting

In January, I had 37 one-on-ones.

Submitted by: Laura Birmingham

Deputy Director's Report: January 2026

Building & Grounds:

The Ring doorbell at the receiving room door stopped working due to the extreme cold in January and we could not bring it back into service again. Joe purchased and installed a replacement doorbell that's the classic hardwired type found in homes.

On January 30, we worked with Assurant Fire & Safety to relocate our FDC pipeline for the library. We needed to do this because last fall we failed our hydrostatic pressure test, likely due to a leak in the underground pipeline near the receiving room door. Working with Tri-State Fire, Assurant drew up a proposal to move the FDC pipeline so it goes directly into the side of the building instead of underground, saving us thousands of dollars in digging and concrete replacement costs and bringing us back into compliance with fire code.

Additionally, Joe closed 32 building tickets in January. Highlights include: 1) Fixed the drawer in the Mid-Kids Switch cabinet, 2) Installed a replacement outdoor security camera, and 3) Fixed HVAC system settings to reduce the amount of static pressure in the building.

Staff Training:

In January I conducted Person-in-Charge training on building topics such as resetting equipment and refilling dispensers.

Meetings:

Department Head meetings, 1/8 & 1/22

Coaching meetings with Anthony, 1/9

Library Board meeting, 1/21

6-month check-in with Khadija, 1/26

Regular check-in meetings with Joe, twice/week (ongoing)

Regular check-in meetings with Tony, once/week (ongoing)

Technology Highlights:

We are now using a new program to install security updates on software on the library's computers. We used to use PDQ Deploy, which was doing an incomplete job, but now we are switching to Action1. The reports from Action1 give Tony a lot more actionable information

than he was able to get from PDQ, which helps him keep up with security updates in a more timely manner.

NobleTec was able to move our staff blog off the old server, but there's still a few more tasks to complete before we consider the migration done, including fully spinning down the old server. We were not charged a renewal fee for VMWare, though, so the main objective of the server migration was met.

Public computer issues continued to recur in January. Tony has been working with TBS, Faronics, and Action1 to resolve them.

Additionally, Tony closed 65 building tickets in January. Highlights include: 1) Fixed an issue with CorelDraw software in the Maker Studio, 2) Installed LibreOffice on Maker Studio guest laptops, and 3) Installed a new phone for Resource Services staff.

Report submitted by: Kristen Lawson

Jill Yott, Communications Coordinator

Report for Board of Trustees

January 2026

January Gallery

1st Floor: Sue Sander and Pat Kalbfeld
2nd Floor: Sue Sander and Pat Kalbfeld
Display Cases: Sue Sander and Pat Kalbfeld

Notable Projects/Meetings/Workshops

- Happy first anniversary to Fernanda! She's a wonderful part of team IPPL.
- Met with Gail regarding upcoming projects.
- Met with Amy about programming.
- Met with Jordan about upcoming projects.
- Met with Laura W. about Librarian for a Day.
- Met with Erin F. about Early Literacy newsletter.
- Met with Jeanine and Hannah about contents for kits.
- Fernanda and I got all the signs, bookmarks, and bingo cards ready for PopCon.
- Had regular 1-1 meetings with Laura.
- Had regular 1-1 meetings with Fernanda.
- Had bi-monthly call with PatronPoint.
- Jill attended online accessibility workshop.
- Jill attended department head meeting regarding SMS notifications.
- Created signs and fliers for the fiction survey.
- Replaced the push/pull signs on the Maker Studio and Meeting Room 2 doors.
- Created other signs as requested by the P & O team, Resource Services, and Kristen.

Print Newsletter

- The March/April/May newsletter is scheduled to go to the printer in early February. Thank you again to Gail, Erin, and Jordan for doing an overall proof of the newsletter and to Sharon and Amy for checking their programs.

Outreach

Fernanda pulled together more promotional items for several community events that P & O attended including a parent university night.

Website

- Did minor updates to the site as requested by Laura, Kristen, Gail, and Sharon.
- Updated the home page to reflect on the current happenings in the library.
- Updated the Foundation & Friends website.
- Fernanda downloaded all the board packets and minutes off the website in preparation for meeting accessibility standards.
- Note: As we update pages, we continually make sure we meet accessibility standards.

Yelp & Google

People are using Yelp and Google to access the library.
January Google directions: 1,132

January Google phone calls: 589
January Yelp calls: 26

Enews

Open rates continue to stay steady. Note: We sent out the enews that would've went out on January 1 on December 30.

Current Subscribers: 21,568

Date/Type of enews & Open rate

- January 8: 37 percent
- January 15: 35 percent
- January 22: 36 percent
- January 29: 35 percent
- Recommends: 46 percent
- Birthday: 52 percent
- Anniversary: 47 percent
- Welcome 1: 73 percent
- Welcome 2: 60 percent
- Welcome 3: 56 percent

Social Media

Facebook had a surge of followers in January.

Followers January

- Facebook: 3,072
- Instagram: 1,390
- X: 1,120
- LinkedIn: 280
- YouTube: 222
- Threads: 241
- BlueSky: 167

Social Media +/- Change from Previous Month

- Facebook: +40
- Instagram: +15
- X: -4
- LinkedIn: +4
- YouTube: +1
- Threads: +1
- BlueSky: +10

Guest Services January 2026

Circulation: Total checkouts and renewals for January were 54,328. 70% of our checkouts and renewals were done by self-service, 27% were done at the desk, and 3% were done at the drive-up.

Visits: The library had 19,207 in-person visitors.

Drive-Up: 771 guests used the drive-up and 2,000 items were checked out.

953 holds were placed at the drive-up pickup.

Passports: Staff accepted 91 passports.

License plate sticker renewals: Staff sold 46 license plate renewal stickers.

Library Cards: 256 new library cards were issued: 152 resident and 104 non-resident. 44 cards were initiated remotely.

Total number of Current IPPL Library cards: 25,480

Birthday gift: Staff handed out 34 birthday gifts in January. This continues to be a popular thing with our cardholders.

Cynthia Maiello Gluecklich
Guest Services Supervisor

Programming and Outreach Department – January 2026

Community

Beth Skolba, Specialist, and Lucas Koprowski, Technology and Maker Specialist, facilitated an interactive activity with 16 students at the Spark Youth after-school program located at Anne M. Jeans School.

On Jan. 16, Jean Carroll, Adult Librarian, provided mobile library service to 10 residents at Burr Ridge Senior Living.

Jean Carroll and Kate Kresek, Specialist, provided mobile library services to 9 residents at Eden Vista Burr Ridge on Jan. 20.

On Jan. 21, Aron Ryan, Teen Librarian, and Amy Merda, P & O Dept. Head, facilitated a yarn hat activity with 25 students during Lakeview Junior High's Spartan Hour.

Erin Fergus represented IPPL at the Center Cass District 66 Parent University and interacted with 8 community members on Jan. 28.

One hundred two seed packets were taken for use by guests from the 2nd floor Seed Library, which is sponsored by the Darien Garden Club and maintained by Betty Cornfield, Associate.

Programming Highlights

In January, we had **78 programs attended by 2,617 guests**. This programming number represents in-library programs (including passive programming) and outreach programming that includes an activity or presentation.

The Martin Luther King, Jr. Day of Service program held on Jan. 19 continues to be an engaging drop-in program well attended by all ages. This year, 52 guests dropped in to create dog and cat toys that were donated to the West Suburban Animal Society. Multiple guests in attendance also generously donated multiple boxes of animal care supplies for the organization.

The cold weather outside encouraged many guests to attend the "extra cozy" programs for adults such as the Traditional Middle Eastern Embroidery & Tea program and the Winter Soups Demonstration & Tasting with Chef Maddox. Both programs had strong attendance with the opportunity to enjoy something warm to eat or drink.

Staff Trainings/Continuing Education

- 1/6: Beth Skolba read materials with a focus on public speaking and projection
- 1/14: Erin Fergus attended a virtual Lapsit Leaders meeting

- 1/15: Kate Kresek attended a virtual ABOS Driven Discussion: Outreach without a Specialized Vehicle
- 1/23: Jean Carroll attended a RAILS Board meeting
- 1/23: Laura Warner, Mid-Kids Liaison; Erin Fergus, Beth Skolba, and Margie Martinson attended a P & O youth programmers Ozobot robot training
- 1/27: Laura Warner, Mid-Kids Liaison, attended a virtual Programming For Autistic Youth webinar
- 1/27: Jean Carroll and Amy Merda attended a PIC training
- 1/29: Erin Fergus attended a PIC training

Submitted by Amy Merda, P & O Dept. Head
2/12/26

Resource Services January 2026 Report
Submitted by Gail Graziani, Head of Resource Services

Highlights

- Jordan Calabrese, Youth and Teen Resource Services Librarian, worked with local teachers to place holds on books for school projects, including 103 junior nonfiction titles and 22 Ancient Rome titles.
- Tori Castro, Resource Services Librarian, trained with Resource Services Librarians, Jen Ripka and Jordan Calabrese, to place eBook and eAudio orders in OverDrive.
- Jeanine Clinton, Resource Services Librarian/Technical Services Supervisor, added new items to the Library of Things collection, including a PockeTalk translation device and a laptop docking station.
- Joe Popowitch, Resource Services Librarian, trained an adult volunteer to assist with uploading historic local photos to the Illinois Digital Archive to provide access to community members.
- Jen Ripka, Resource Services Librarian, created an Adult Fiction Reader Survey for library guests to share input on wayfinding in the Fiction collection.
- T.J. Szafranski, Senior Resource Services Librarian, compiled program evaluation data from 2025 into helpful reports for the Programming and Outreach and Technology and Maker departments.

Displays

- 1st Floor: Short Books for Long Winter Nights, New Year New You, Winter Wanderlust
- 2nd Floor: Let It Snow, Bright Ideas, National Hobby Month

Librarian Interactions

- Reference: 235
- Readers' Advisory: 1
- One-to-One Training: 10
- Assistance: 110
- Directional: 4

Community

- Tori Castro, Resource Services Librarian, checked out 76 items for Homebound program delivery and prepared discussion questions for 16 outside book groups.
- Joe Popowitch, Resource Services Librarian, coordinated two general volunteer hours.

Programs

- Resource Services staff facilitated nine programs in January with total attendance of 63.

Continuing Education and Contributing to the Profession

- Resource Services staff participated in 29.5 hours of continuing education and/or contributing to the profession.

Continuing Education and Contributing to the Profession

- Resource Services staff participated in 29.5 hours of continuing education and/or contributing to the profession.

Technology and Maker

Board Report

January 2025

Meetings/Workshops

Sharon Byerly

IMLS Makerspaces Forum Webinar

Neurodivergence and Customer Service

Programs

Maker Studio

The Maker Studio hosted 19 programs with 83 guests attending.

We are currently brainstorming new program ideas for the summer newsletter.

In the MS Air Dry Clay program, mid-kids were highly engaged and had fun creating pinch pot monsters using laser cut accessories. They were sent home with paint and paintbrushes.

Lucas developed an Oil Reed Diffuser program. We provided the jars, and guests created custom parts using wood sheets and the laser cutter.

We will continue to offer the Introduction to the Maker Studio sessions as they are well-attended, and guest feedback is positive.

The Maker Studio added the following items for sale: sublimation tumblers and puzzles

At our bimonthly meeting, we discussed how to deal with challenging guests by setting boundaries and managing expectations.

Statistics

Maker Studio

One on one: 67

Equipment usage: 153

Maker Studio additional inquiries and assistance: 38

Technology

Technology Desk: 1033

Wireless use: 9442

Adult computer use: 1470

Adult computer use hours: 1243

Adult laptop use: 42

Adult laptop use hours: 44

Kids and teen computer use: 464

Kids and teen computer use hours: 201

Staff accomplishments**Victor**

Assisted in developing materials for the Canva Basics program

Linda

Worked with Perler fuse beads to assist in developing a summer program for mid-kids

Ayah

Worked with Lucas to refresh her skills in use of the Serger

Luke

Photographed Maker Studio projects to feature in the Spring newsletter

Printed replacement signage for the LoT collection

Sharon

Created and presented program: Canva Basics

Submitted by Sharon Byerly, February 11, 2026

STATISTICS FOR	Jan-26	SAME MONTH PREV. YEAR	FYTD	LAST FYTD	FYTD % CHANGE
<u>Circulation</u>					
Adult	20,184	23,671	151,721	163,806	-7.38%
Teen	1,047	1,150	8,064	8,391	-3.90%
Kids	14,695	16,211	109,761	113,792	-3.54%
ILLS Sent	4,628	3,213	22,527	19,070	18.13%
TOTAL	40,554	44,245	292,073	305,059	-4.26%
Electronic Circulation	13,774	12,481	89,222	75,002	18.96%
GRAND TOTAL CIRC.	54,328	56,726	381,295	380,061	0.32%
% Reciprocal Borrowing	9%	10%	10%	10%	
Patron Visits	19,948	27,058	229,983	210,325	9.35%
<u>Current Cards</u>					
Resident	152	174	23,159	25,141	-7.88%
Non-Resident	104	105	2,321	2,397	-3.17%
TOTAL	256	279	25,480	27,538	-7.47%
<u>Patron Assistance</u>					
Adult - Reference	2,717	1,741	16,015	13,450	19.07%
Kids - Reference	924	1,021	7,247	6,276	15.47%
Technology - Reference	1,071	1,026	7,781	8,108	-4.03%
TOTAL REFERENCE	4,712	3,788	31,043	27,834	11.53%
Adult - Other	28	49	361	390	-7.44%
Kids - Other	24	38	223	177	25.99%
Technology - Other	9	53	132	735	-82.04%
TOTAL OTHER	61	140	716	1,302	-45.01%
GRAND TOTAL ASST.	4,773	3,928	31,759	29,136	9.00%
<u>ILL/Reserves</u>					
Holds	8,788	9,198	54,148	48,058	12.67%
ILLS Sent	4,628	3,213	22,527	19,070	18.13%
ILLS Checked Out	4,001	4,332	25,665	41,524	-38.19%
ILLS Received	4,634	5,301	29,134	31,737	-8.20%
<u>Programs - Adult</u>					
# Programs	17	17	83	94	-11.70%
Attendance	306	440	1,852	2,205	-16.01%
<u>Programs - Tech & Maker</u>					
# Programs	19	18	72	91	-20.88%
Attendance	83	124	591	749	-21.09%
<u>Individual Technology Training</u>					
# of Patrons	16	22	225	320	-29.69%
<u>Groups</u>					
# Programs	6	8	66	71	-7.04%
Attendance	59	62	662	656	0.91%
<u>Others</u>					
#Programs	0	0	0	0	
Attendance	0	0	0	0	
<u>Programs - Teen</u>					
# Programs	7	6	33	31	6.45%
Attendance	42	25	263	267	-1.50%
<u>Programs - Kids</u>					
# Programs	24	25	136	127	7.09%
Attendance	507	546	4,147	2,982	39.07%
GRAND TOTAL ATT.	1,013	1,219	7,740	7,179	7.81%

STATISTICS FOR	Jan-26	SAME MONTH PREV. YEAR	FYTD	LAST FYTD	FYTD % CHANGE
<u>Passive Programs - Adult</u>					
#Programs	3	3	15	16	-6.25%
Attendance	79	67	480	903	-46.84%
<u>Passive Programs - Teen</u>					
# Programs	3	0	25	15	66.67%
Attendance	84	0	595	864	-31.13%
<u>Passive Programs - Kids</u>					
# Programs	18	13	110	96	14.58%
Attendance	1,540	1,146	10,256	9,267	10.67%
<u>Computers - Patron Use</u>					
Adult Computers	1,470	1,630	11,012	11,430	-3.66%
Kids & Teen Computers	464	570	4,294	4,359	-1.49%
Adult Laptop	42	10	129	51	152.94%
TOTAL PATRON USE	1,976	2,210	15,435	15,840	-2.56%
<u>Hours Used</u>					
Adult Computers	1,243	1,317	9,465	9,562	-1.01%
Kids & Teen Computers	201	299	1,831	2,350	-22.09%
Adult Laptop	44	11	140	58	141.38%
TOTAL HOURS USED	1,488	1,627	11,436	11,970	-4.46%
Wireless Total Connections	9,442	8,007	71,078	55,640	27.75%
IPPL Total Web Site Access	16,974	13,690	107,449	86,901	23.65%
IPPL Total Page Views	55,527	50,430	348,814	319,215	9.27%
Subscription Database Logins	14,217	5,279	61,994	34,426	80.08%
<u>Outreach-Homebound</u>					
Items Delivered	76	83	504	793	-36.44%
<u>Volunteers</u>					
Number Active	42	27			
Hours Worked	105	111	931	728	27.88%
Staff Training Hours	58	41	918	970	-5.36%
<u>Room Use</u>					
Conference Rooms	729	756	5,150	5,541	-7.06%
Meeting Rooms					
Library	56	75	317	374	-15.24%
Non-Library	16	22	113	120	-5.83%
Board Room					
Library	18	22	169	145	16.55%
Non-Library	23	22	106	135	-21.48%

MATERIALS COLLECTION TOTALS FOR PHYSICAL FORMATS - January 2026

BOOKS	Previous Month Totals	Added Items	Discarded Items	Current Totals
ADULT				
Reference	117	0	0	117
Non-Fiction	28,997	224	170	29,051
Fiction	30,406	278	385	30,299
ADULT TOTALS	59,520	502	555	59,467
KIDS				
Non-Fiction	13,204	64	46	13,222
Fiction	24,374	280	270	24,384
Books + Audio (Vox, WonderBooks)	217	0	0	217
KIDS TOTALS	37,795	344	316	37,823
TEEN				
Non-Fiction	721	0	2	719
Fiction	3,740	49	48	3,741
TEEN TOTALS	4,461	49	50	4,460
BOOK TOTALS	101,776	895	921	101,750

AUDIO	Previous Month Totals	Added Items	Discarded Items	Current Totals
ADULT				
Audiobooks on CD	5,684	21	2	5,703
Music CDs	4,303	9	0	4,312
Vinyl Records	37	0	0	37
Playaway's	351	1	1	351
ADULT TOTALS	10,375	31	3	10,403
KIDS				
Audiobooks on CD	348	0	1	347
Music CDs	162	0	0	162
Playaway's	169	5	0	174
KIDS TOTALS	679	5	1	683
TEEN				
Audiobooks on CD	78	0	0	78
Playaway's	20	0	0	20
TEEN TOTALS	98	0	0	98
AUDIO TOTALS	11,152	36	4	11,184

VIDEO	Previous Month Totals	Added Items	Discarded Items	Current Totals
ADULT				
DVD & Blu-ray	19,020	74	20	19,074
ADULT TOTALS	19,020	74	20	19,074
KIDS				
DVD & Blu-ray	3,772	11	6	3,777
KIDS TOTALS	3,772	11	6	3,777
VIDEO TOTALS	22,792	85	26	22,851

OTHER	Previous Month Totals	Added Items	Discarded Items	Current Totals
ADULT				
Book Club to Go	17	0	0	17
Library of Things	93	2	3	92
Devices (Rokus, Tablets, eReaders, Record Players)	72	1	0	73
Console Games	615	3	1	617
ADULT TOTALS	797	6	4	799
KIDS				
Kits (STEM, Book Bundles, etc.)	187	0	0	187
Puzzles	23	2	0	25
Launchpads	15	4	0	19
eReaders	3	0	0	3
Console Games	357	0	2	355
Board Games - Juvenile	13	0	1	12
Equipment (CD Players, headphones, aux cords)	12	0	1	11
KIDS TOTALS	610	6	4	612
TEEN				
eReaders	2	0	0	2
Tablets	2	0	0	2
Board Games	71	0	2	69
TEEN TOTALS	75	0	2	73
OTHER TOTALS	1,482	12	10	1,484
COLLECTION TOTALS	137,202	1,028	961	137,269

MATERIALS COLLECTION TOTALS FOR ELECTRONIC FORMATS - Jan 2026

eBOOKS	Previous Month Totals	+/- Items	Current Totals
Hoopla (ebooks & comics)	1,159,888	6,766	1,166,654
eMedia (OverDrive Consortium)	19,713	-31	19,682
eMedia (OverDrive Advantage)	8,472	-109	8,363
Preloaded eReader titles	227	0	227
eBook Totals	1,188,300	6,626	1,194,926
AUDIO	Previous Month Totals	+/- Items	Current Totals
Audiobooks			
Hoopla	377,867	6,722	384,589
eMedia (Overdrive Consortium)	7,493	20	7,513
eMedia (OverDrive Advantage)	2,563	2	2,565
Preloaded Audiobook titles	192	2	194
Music			
Hoopla	545,471	8,176	553,647
Audio Total	933,586	14,922	948,508
VISUAL	Previous Month Totals	+/- Items	Current Totals
Videos			
Hoopla (includes TV Episodes)	36,358	240	36,598
Kanopy	36,389	285	36,674
Preloaded Adult Roku Titles	1,720	5	1,725
Preloaded Family Roku Titles	253	0	253
Visual Totals	74,720	530	75,250
Total Audio/Visual	1,008,306	15,452	1,023,758
Collection Totals	2,196,606	22,078	2,218,684

INDIAN PRAIRIE PUBLIC LIBRARY TREASURER'S REPORT

1/31/2026

Balance on hand as of December 31, 2025.....	3,876,421.68
Cash Receipts for January.....	64,295.16
Cash Disbursements for January.....	354,714.12
Cash on hand as of January 31, 2026.....	3,586,002.72

Investments

Illinois Funds (Money Market) - Average Monthly Rate 3.827%

General.....	1,058,110.85
MPI Investment (Corporate Fund).....	1,422,792.05

Republic Bank - Savings - Rate 2.68%.....	1,077,375.31
Republic Bank - Checking General.....	15,377.26
Republic Bank - Payroll Account.....	556.47
Republic Bank - License Sticker Account.....	11,186.78
Petty Cash/Circulation.....	604.00
Balances as of January 31, 2026.....	3,586,002.72

FUND BALANCES AS OF 1/31/2026

Corporate Fund.....	3,414,050.28
Building & Maintenance Fund.....	33,287.77
I.M.R.F. Fund.....	597.11
Liability Fund.....	(5,016.72)
Social Security Fund.....	6,769.67
Special Reserve Fund.....	-
Current Liabilites.....	136,314.61
Grand Total All Funds.....	3,586,002.72

Indian Prairie Public Library District
Consolidated Revenue Report for January 2026

31

Percent of Year: 66.67

	RECEIVED January 2026	RECEIVED THIS YEAR	PRCT COLL	BUDGET RECEIPTS	UNCOLLECTED RECEIPTS
PROPERTY TAX & LEVY INTEREST					
41100 · Property Taxes	26,956.25	4,479,627.41	99.45%	4,504,300.00	24,672.59
41150 · Non-current Property Taxes	0.00	0.00	0.00%	800.00	800.00
43100 · Interest-Tax Levy	0.00	0.00	0.00%	0.00	0.00
TOTAL PROPERTY TAX & LEVY INTEREST	26,956.25	4,479,627.41	99.44%	4,505,100.00	25,472.59
INTERGOVERNMENTAL					
42200 · Per Capita Grant	0.00	64,740.70	99.60%	65,000.00	259.30
42300 · LIMRICC	0.00	0.00	0.00%	0.00	0.00
TOTAL INTERGOVERNMENTAL	0.00	64,740.70	99.60%	65,000.00	259.30
INTEREST					
43500 · Interest - Investment	6,139.69	49,995.88	71.42%	70,000.00	20,004.12
TOTAL INTEREST	6,139.69	49,995.88	71.42%	70,000.00	20,004.12
DESK MONIES					
45100 · Copier	176.80	1,378.23	65.63%	2,100.00	721.77
45120 · Computer Copies	1,757.37	13,036.20	93.12%	14,000.00	963.80
45130 · Fax	396.49	2,173.56	62.10%	3,500.00	1,326.44
45200 · Fines/Fees	505.79	2,464.77	61.62%	4,000.00	1,535.23
45250 · Gifts/Donations	0.00	0.00	0.00%	50.00	50.00
45300 · Lost Materials	348.16	3,134.11	62.68%	5,000.00	1,865.89
45350 · Non-Resident Fees	11,653.52	74,798.88	78.74%	95,000.00	20,201.12
45550 · Meeting Room Rental	50.00	800.00	53.33%	1,500.00	700.00
45600 · ILL Fees	15.00	59.35	23.74%	250.00	190.65
45650 · Maker Studio	897.54	7,423.32	92.79%	8,000.00	576.68
45700 · Passport Fees	2,905.00	16,878.50	60.28%	28,000.00	11,121.50
45800 · License Stickers	357.20	2,186.75	72.89%	3,000.00	813.25
TOTAL DESK MONIES	19,062.87	124,333.67	75.63%	164,400.00	40,066.33
OTHER INCOME					
46500 · OCLC Refund	0.00	608.96	0.00%	500.00	-108.96
46700 · Miscellaneous	0.00	264.30	264.30%	100.00	-164.30
46800 · Collection Agency Fee	50.00	239.21	79.74%	300.00	60.79
TOTAL OTHER INCOME	50.00	1,112.47	123.61%	900.00	-212.47
TOTAL	52,208.81	4,719,810.13	98.22%	4,805,400.00	85,589.87
49000 · Operating Transfer In					
GRAND TOTAL	52,208.81	4,719,810.13	98.22%	4,805,400.00	85,589.87

**Indian Prairie Public Library District
Consolidated Expenditures Report for January 2026**

32

Percent of Year: 66.67

	January 26	YTD ACTIVITY	PRCT USED	WORKING BUDGET	REMAINING BUDGET	APPROPRIATION	PRCT APPROPRIATION
PERSONNEL							
61100 · Salaries	204,433.66	1,602,351.52	61.45%	2,607,784.00	1,005,432.48		
61310 · Benefits - Medical / Life Ins.	1,266.56	106,376.87	35.99%	295,587.00	189,210.13		
61330 · Benefits - IMRF	23,079.54	181,931.79	62.03%	293,302.00	111,370.21		
61340 · Benefits - FICA	15,022.01	118,461.03	59.38%	199,495.00	81,033.97		
61400 · Staff Development	268.49	7,830.05	39.15%	20,000.00	12,169.95		
61600 · Board Development	0.00	464.16	92.83%	500.00	35.84		
61710 · Workers Compensation	0.00	4,637.00	105.60%	4,391.00	-246.00		
61720 · Unemployment Insurance	0.00	768.37	25.61%	3,000.00	2,231.63		
TOTAL PERSONNEL	244,070.26	2,022,820.79	59.08%	3,424,059.00	1,401,238.21	3,600,000.00	56.19%
RESOURCES							
62100 · Books	15,460.02	75,992.09	45.36%	167,542.00	91,549.91		
62200 · Periodicals	38.99	8,230.67	44.09%	18,668.00	10,437.33		
62300 · Audio	1,506.72	8,743.97	38.78%	22,550.00	13,806.03		
62400 · Video	1,775.98	11,630.18	35.24%	33,000.00	21,369.82		
62500 · Multi-Media	409.46	2,713.29	37.17%	7,300.00	4,586.71		
62600 · eResources	14,857.81	146,379.09	61.29%	238,850.00	92,470.91		
62700 · Console Games	0.00	3,365.15	56.09%	6,000.00	2,634.85		
62800 · Damaged Item Replacement	563.89	2,879.46	44.30%	6,500.00	3,620.54		
62900 · Resources Supplies	1,918.47	11,123.44	49.44%	22,500.00	11,376.56		
TOTAL RESOURCES	36,531.34	271,057.34	51.84%	522,910.00	251,852.66	530,000.00	51.14%
BUILDING							
63200 · Cleaning Services	11,618.78	49,084.65	56.10%	87,500.00	38,415.35		
63300 · Utilities (1-8-11 · Gas)	1,830.55	10,710.13	51.00%	21,000.00	10,289.87		
63300 · Utilities (1-8-12 · Electric)	8,125.51	47,121.35	47.36%	99,500.00	52,378.65		
63300 · Utilities (1-8-13 · Telephone)	247.01	1,478.31	49.28%	3,000.00	1,521.69		
63300 · Utilities (1-8-14 · Water/Sewer)	0.00	1,793.40	19.93%	9,000.00	7,206.60		
63300 · Utilities (1-8-15 · Garbage Disposal)	345.04	2,130.28	44.85%	4,750.00	2,619.72		
63350 · Building Supplies	646.68	6,185.36	51.55%	12,000.00	5,814.64		
63400 · Maintenance Supplies	556.25	3,180.76	28.92%	11,000.00	7,819.24		
63500 · Security System Monitoring	0.00	675.00	56.25%	1,200.00	525.00		
63600 · Property Maintenance	2,312.33	17,563.33	35.13%	50,000.00	32,436.67		
63800 · Building Maintenance/Repair	5,815.70	48,573.70	64.77%	75,000.00	26,426.30		
TOTAL BUILDING	31,497.85	188,496.27	50.41%	373,950.00	185,453.73	325,000.00	58.00%
OPERATIONS							
64100 · Payroll Service	695.00	4,865.00	57.24%	8,500.00	3,635.00		
64200 · Supplies - Office	234.38	1,733.24	28.89%	6,000.00	4,266.76		
64300 · Photocopy Supplies	312.53	1,112.77	33.72%	3,300.00	2,187.23		
64500 · Postage	-5.40	1,710.32	28.51%	6,000.00	4,289.68		
64550 · Passport Postage	405.40	2,452.34	49.05%	5,000.00	2,547.66		
64700 · Travel	32.97	402.75	26.85%	1,500.00	1,097.25		
64800 · Organizational Memberships	300.00	1,071.70	30.62%	3,500.00	2,428.30		
64900 · Bank Fees	343.58	2,269.70	64.85%	3,500.00	1,230.30		
TOTAL OPERATION	2,318.46	15,617.82	41.87%	37,300.00	21,682.18	40,000.00	39.04%
TECHNOLOGY							
65100 · Supplies-Toner	1,377.31	9,169.90	50.94%	18,000.00	8,830.10		
65160 · Supplies-Technology Services	0.00	0.00	0.00%	200.00	200.00		
65170 · Supplies-Maker Studio	376.87	2,698.40	32.91%	8,200.00	5,501.60		
65200 · Technology-Prof Services	0.00	8,470.00	29.41%	28,800.00	20,330.00		
65300 · Purchase of Equipment	139.99	22,959.92	57.40%	40,000.00	17,040.08		
65400 · Technology Equip Mnt/Repair	415.71	8,428.27	32.67%	25,800.00	17,371.73		
65500 · Software	1,005.36	8,900.22	20.11%	44,260.00	35,359.78		
65600 · SWAN	11,744.75	35,408.45	72.29%	48,979.00	13,570.55		

**Indian Prairie Public Library District
Consolidated Expenditures Report for January 2026**

33

Percent of Year: 66.67

	January 26	YTD ACTIVITY	PRCT USED	WORKING BUDGET	REMAINING BUDGET	APPROPRIATION	PRCT APPROPRIATION
65700 · Telecommunications	1,051.65	6,805.32	50.20%	13,556.00	6,750.68		
TOTAL TECHNOLOGY	16,111.64	102,840.48	45.15%	227,795.00	124,954.52	230,000.00	44.71%
CONTRACTUAL SERVICES							
66100 · General Professional Services	3,892.50	17,069.88	36.32%	47,000.00	29,930.12		
66200 · Credit Bureau	167.45	620.55	62.06%	1,000.00	379.45		
66300 · Copier	-27.14	1,638.52	54.62%	3,000.00	1,361.48		
66400 · Copier Maintenance Contract	155.88	757.44	37.87%	2,000.00	1,242.56		
TOTAL CONTRACTUAL SERVICES	4,188.69	20,086.39	37.90%	53,000.00	32,913.61	62,000.00	32.40%
INSURANCE							
67100 · Multi Peril-Physical Assets	0.00	19,340.00	100.00%	19,340.00	0.00		
67200 · Bonding	0.00	1,381.00	100.00%	1,381.00	0.00		
67300 · Officers & Directors Liability	0.00	2,358.00	100.00%	2,358.00	0.00		
67400 · Umbrella Liability	0.00	3,025.00	100.00%	3,025.00	0.00		
TOTAL INSURANCE	0.00	26,104.00	100.00%	26,104.00	0.00	27,000.00	96.68%
COMMUNICATIONS							
68110 · Marketing Newsletter	30.00	24,526.48	47.17%	52,000.00	27,473.52		
68111 · eNewsletter	0.00	30.00	0.32%	9,330.00	9,300.00		
68210 · Marketing Advertising	165.00	450.00	45.00%	1,000.00	550.00		
68310 · Marketing Supplies	72.45	439.71	109.93%	400.00	-39.71		
68410 · Marketing-Information Printing	41.95	3,224.96	21.50%	15,000.00	11,775.04		
68500 · Legal Notices	54.07	622.43	62.24%	1,000.00	377.57		
TOTAL COMMUNICATIONS	363.47	29,293.58	37.21%	78,730.00	49,436.42	80,000.00	36.62%
PROGRAMMING							
68600 · Programming	2,136.96	12,680.34	32.60%	38,900.00	26,219.66		
TOTAL PROGRAMMING	2,136.96	12,680.34	32.60%	38,900.00	26,219.66	40,000.00	31.70%
CAPITAL OUTLAY & CONTINGENCY							
69200 · Special Reserve Fund	0.00	0.00	0.00%		0.00		
69250 · Equipment/Furnishings	0.00	0.00	0.00%		0.00		
69800 · Operating Transfer Out	0.00	0.00	0.00%		0.00		
69900 · Contingency	0.00	5,022.72	33.49%	15,000.00	9,977.28		
69920 · Gift/Donation Purchases	0.00	0.00	0.00%		0.00		
TOTAL CAPITAL OUTLAY & CONTINGENCY	0.00	5,022.72	33.49%	15,000.00	9,977.28		
70000 · Operating Transfer Purchases	0.00	34,476.29	0.00%				
TOTAL	337,218.67	2,728,496.02	56.87%	4,797,748.00	2,069,251.98	0.00	



Indian Prairie Public Library

Accounts

64157790 INDIAN PRAIRIE PUBLIC LIBRARY

As of 12/31/2025
QUARTERLY REPORT

Contact Info
Your financial advisor(s)
David W. Pequet
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Key Numbers

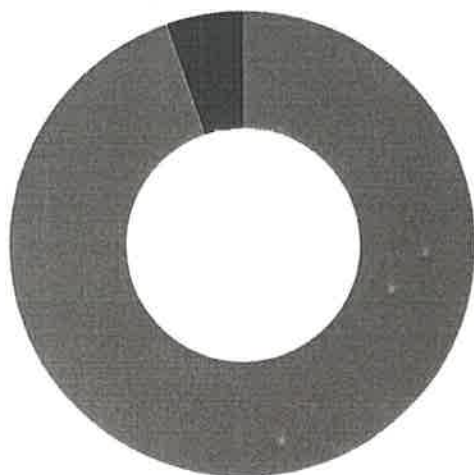
	Year To Date	
	Beginning Value	Ending Value
64157790 - INDIAN PRAIRIE PUBLIC LIBRARY	1,396,352	1,481,746

Activity Summary

	Month To Date	Year To Date
Beginning Value	1,479,064	1,396,352
Contributions	0	0
Withdrawals	0	0
Other Activity	0	0
Income	842	33,134
Fees	0	-4,301
Market Change	1,840	56,561
Ending Value	1,481,746	1,481,746
Return	0.2%	6.1%

Current Allocations

Fixed Income 1,402,844 (94.7%)
 Cash & Equivalents 78,902 (5.3%)



Performance

	Year To Date
	Return
64157790 - INDIAN PRAIRIE PUBLIC LIBRARY	
 Fixed Income	6.8%
 Cash & Equivalents	3.6%
Total 64157790 - INDIAN PRAIRIE PUBLIC LIBRARY	6.1%



Portfolio Appraisal

	Symbol	Units	Unit Cost	Cost Basis	Price	Ending Value	Accrual	Allocation	Yield	Yield to Worst	Projected Income 12 Mos	
64157790 - INDIAN PRAIRIE PUBLIC LIBR...												
■ Corporate Bonds												
	FHLMC REMIC SERIES 3325 20370615 5.50000	31397JE75	32,000	108.80	569.72	102.31	537.02	1	0.0%	5.4%	5.4	26.40
Total Corporate Bonds					569.72		537.02	1	0.0%	5.4%	5.4	26.40
■ Govt/Inflation												
	FEDERAL FARM CR BKS 1.12% 09/28/2029	3133EMBG6	150,000	99.95	149,917.50	90.89	136,765.55	434	9.2%	1.2%	3.8	1,680.00
	FEDERAL FARM CR BKS 2.25% 04/27/2027	3133EF5E3	150,000	102.21	153,308.31	98.31	148,060.35	600	10.0%	2.3%	3.6	3,375.00
	FEDERAL HOME LN MTG CORP 0.7% 12/30/2...	3134GWUQ7	150,000	99.97	149,955.00	97.16	146,002.05	263	9.9%	0.7%	3.7	1,050.00
	FEDERAL HOME LN MTG CORP 1% 09/14/2028	3134GWP67	150,000	100.00	150,000.00	93.24	140,307.18	446	9.5%	1.1%	3.7	1,500.00
	FEDERAL HOME LOAN BANKS 0.73% 09/22/...	3130AK6V3	150,000	99.95	149,917.50	95.26	143,191.88	301	9.7%	0.8%	3.6	1,095.00
	FEDERAL HOME LOAN BANKS 0.95% 02/25/...	3130AL4C5	150,000	99.55	149,320.00	94.53	142,287.90	499	9.6%	1.0%	3.6	1,425.00
	FHLMC GIANT MBS GOLD COMB 15 4.5% 09/...	3128MDMZ3	240,000	136.03	15.23	99.95	11.21	0	0.0%	4.5%	5.9	0.34
	FHLMC MBS GOLD 15 YR 4% 03/01/2026	3128PUDA7	280,000	198.00	171.86	101.62	88.36	0	0.0%	3.9%	—	0.58
	FNMA SUPER INT 15 YEAR 4% 11/01/2028	3138EPV68	50,000	135.96	53.11	99.74	38.99	0	0.0%	4.0%	4.2	1.43
	GNMA PASS-THRU C PLATINUM 30YR 5.5% 0...	3622ACSK7	100,000	96.46	71,735.54	102.61	76,433.34	125	5.2%	5.4%	5.5	3,749.30
	GNMA PASS-THRU M JUMBO FHA 3% 03/20...	36179VHG8	1,000,000	97.83	91,724.75	88.91	83,444.38	86	5.6%	3.4%	3.8	2,578.37
	GNMA PASS-THRU X PLATINUM 30YR 5.5% 0...	36225BXT0	175,000	108.94	998.98	101.82	935.95	2	0.1%	5.4%	5.3	46.23
	GNMA PASS-THRU X SINGLE FAMILY 5.5% 11/...	36202UDL4	100,000	109.81	1,840.27	101.87	1,711.37	4	0.1%	5.4%	5.3	84.49
	GNMA PASS-THRU X SINGLE FAMILY 5.5% 11/...	36202XJM0	38,000	110.64	580.06	101.78	534.91	1	0.0%	5.4%	5.3	26.43
	GNMA PASS-THRU X SINGLE FAMILY 5.5% 12...	36200D5V1	125,000	110.08	1,102.38	103.51	1,039.03	2	0.1%	5.3%	5.0	50.49
	GNMA PASS-THRU X SINGLE FAMILY 6% 06/1...	36290UCC8	111,289	108.27	403.17	103.73	387.26	1	0.0%	5.8%	5.7	20.48
	GNMA PASS-THRU X SINGLE FAMILY 6% 10/1...	36295QRA0	53,114	109.34	222.06	102.59	208.90	1	0.0%	5.8%	5.9	11.17
	GNMA PASS-THRU X SINGLE FAMILY 7% 06/1...	36213UH45	3,245,000	113.30	4,230.02	104.10	3,898.14	12	0.3%	6.7%	6.3	239.66
	UNITED STATES TREAS NTS 3.5% 04/30/2030	91282CGZ8	150,000	96.10	144,145.37	99.31	149,860.53	892	10.1%	3.5%	3.7	5,250.00
	UNITED STATES TREAS NTS 3.75% 08/31/2031	91282CLJ8	150,000	100.03	150,045.08	99.73	151,537.47	1,942	10.2%	3.8%	3.8	5,625.00
	UNITED STATES TREAS NTS 3.875% 08/15/20...	91282CHT1	75,000	92.41	69,307.62	99.27	75,561.83	1,107	5.1%	3.9%	4.0	2,906.25
Total Govt/Inflation					1,438,993.81		1,402,306.58	6,717	94.6%	2.2%	3.8	30,715.23
■ Cash												
	CASH	CASH	9,682	1.00	9,681.96	1.00	9,681.96	0	0.7%	—	—	0.00
Total Cash					9,681.96		9,681.96	0	0.7%	—	—	0.00
■ Money Markets												
	SCHWAB CHARLES FAMILY FD TREAS OB MN...	SNOXX	69,220	1.00	69,220.22	1.00	69,220.22	0	4.7%	3.7%	—	2,563.36
Total Money Markets					69,220.22		69,220.22	0	4.7%	3.7%	—	2,563.36



INDIAN PRAIRIE PUBLIC LIBRARY -
64157790
As of 12/31/2025

Portfolio Appraisal

Symbol	Units	Unit Cost	Cost Basis	Price	Ending Value	Accrual	Allocation	Yield	Yield to Worst	Projected Income 12 Mos
Total 64157790 - INDIAN PRAIRIE PUBLIC...			1,518,465.71		1,481,745.78	6,718	100.0%	2.3%	3.8	33,305.00

Disclaimers and Terms

The information and market values contained in this report are based on data received from your custodian(s), outside pricing services, and other sources such that MPI Wealth Management, LLC. ("MPI") believes to be reliable. These market values are net of fees and include accrued interest (if applicable). Valuations can be inherently imprecise, particularly regarding less liquid assets, and the valuations shown may be greater or less than the price at which the assets can be sold. Performance and market values for the assets in your account(s) obtained from another source may differ from the information in this report because the performance calculations and values may have been based on different sources of pricing information, accounting or calculation methodology and analysis. We urge you to advise us immediately if you have not received your custodian or brokerage statement which is required to be delivered to you no less frequently than quarterly. In addition, please compare any account information provided by us with account statements from your broker-dealer or custodian and advise us of any discrepancies. The official record of your account is maintained by your broker-dealer or custodian. If your management fee is automatically deducted from your account(s) please note that the account custodian does not verify the accuracy of the advisory fee calculation. Performance Portfolio performance is calculated utilizing a total return methodology. The total rate of return for the time periods shown is equal to the change in the value of the portfolio, including capital appreciation, depreciation and income as a percentage of the beginning market value of the portfolio adjusted for all contributions and withdrawals. The total return is expressed as a percentage gain or loss in the investment's value. All cash flows are weighted from the actual date of the contribution or withdrawal to minimize the effect of cash flows on the investment performance of your account(s). Total returns for your account(s) are presented net of fees (money manager fees, MPI's advisory fees, and custodian fees) and other expenses (where applicable) paid from your account(s). It should also be noted that certain security types and other assets are excluded from this report. These assets may include, among others, real estate, notes and mortgages, insurance policies, personal property, receivables, and partnerships interests. The performance results have been compiled solely by MPI and have not been independently verified. Please keep in mind that past performance may not be indicative of future results and does not guarantee future positive returns. This report includes information as of the date indicated based on trades that have been executed in the account(s). To the extent that your regular account statements report information based on settlement date rather than trade date, there is a possibility that trades executed but not settled before the end of a reporting period may be reflected in this report but not on your regular account statements.

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Scott Anderson
IPBC Board Chair

ABOUT IPBC

IPBC is its members

The Intergovernmental Personnel Benefit Cooperative (IPBC) is a partnership of local government entities in Illinois that are committed to the philosophy of risk pooling and working together to provide cost-effective health and related benefits to our employees and their families.

OUR PURPOSE AND MISSION

Collaborating to optimize member financial stability and provide high-quality, cost-effective benefits for positive health outcomes.



IPBC AT A GLANCE

History

- Risk sharing entity established in 1979
- Grown from 8 to 162 member entities, as of January 1, 2024 and cover over 20,000 employees and retirees

Membership

- Open to Municipalities, Counties, Special Districts, and Intergovernmental Agencies
- 1-year membership term (July 1 Renewal)
- New members admitted by majority vote of Executive Board

Governance

- Members own the cooperative
- Each member appoints a delegate to the Board of Directors or Sub-Pool Board

Leadership Opportunities

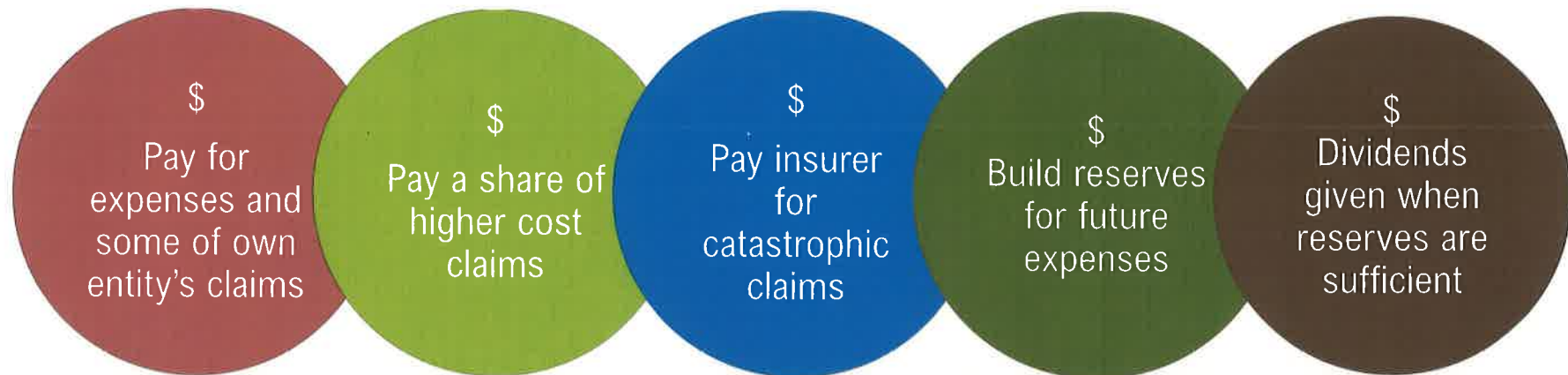
- Executive Board
- Advisory Committees: Finance, Operations, Membership Development

The IPBC's Advantages



THE IPBC RISK MODEL

Shared risk, shared reward



THE IPBC RISK MODEL: WHY IT WORKS

PREDICTABLE

- Employers pay fixed monthly rates – aka “Premiums” - for coverage each year
- Actuarial estimates of the employer’s and the Cooperative’s claims are used in making rates
- Monthly reports allow spotting of positive or negative trends
- Impact of experience on rate changes is capped at +/- 5% for PPO and +/- 5% for HMO from IPBC average

TRANSPARENT

- Information about each member’s claims, allocated expenses, and reserves is provided
- All financial information is disclosed to the membership

EFFECTIVE

- The IPBC model has produced stable rates and positive returns for Cooperative members
- IPBC performance has consistently been below medical trend for BlueCross BlueShield’s and UHC’s book of business



Meeting Ground Rules

- Respect other people, their ideas and opinions.
- Do not interrupt others.
- Try to say it in 25 words or less.
- Speak only to the topic at hand.
- No side conversations.
- When an idea has been stated previously and you agree, only speak when you have something new to add.
- Everyone gets a chance to share their opinion before someone speaks again.
- Speaking briefly and staying focused is everyone's responsibility. This will make the meeting run smoothly.
- Respond to people in a non-dismissive, respectful manner.
- Insure everyone has an equal voice.
- These are everybody's rules and everyone is responsible for seeing that they are followed.