

Agenda
Yorkville Public Library
Board of Trustees Meeting
July 11, 2022, at 7:00 P.M.
Michelle Pfister Meeting Room
902 Game Farm Road

1. Roll Call
2. Recognition of Visitors
3. Amendments to the Agenda
4. Presentations
5. Approval of Minutes
6. Correspondence Per Capita Grant Award Letter
7. Public Comment
8. Friends of the Library Report
9. Staff Comment
10. Report of the Treasurer: Financial Statement
Payment of Bills
11. Report of the Library Director
12. City Council Liaison
13. Standing Committees: Policy Personnel – Report to Board
Physical Facilities – Report to Board
Finance
Community Relations
14. Unfinished Business: HVAC repairs
15. New Business: Election of Officers and Set Committees
P.A. 102-0843 Non-Resident Fee for Kids under 18
FY22 IPLAR Report
Review of Executive Session Minutes
16. Executive Session:
 1. For the discussion of minutes of meeting 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.
17. New Business (continued) Release of Executive Session Minutes
18. Executive Session: (if needed)
 1. For the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body, or against legal counsel for the public body to determine its validity.
19. New Business (continued)
20. Adjournment

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Yorkville Public Library
Board of Trustees
Monday, June 13, 2022 7:00pm
902 Game Farm Road – Michelle Pfister Meeting Room

The Board of Trustees meeting was called to order at 7:00pm by President Darren Crawford, roll was called and a quorum was established.

Roll Call:

Theron Garcia-yes, Rosie Millen-yes, Bret Reifsteck-yes, Tara Schumacher-yes, Sue Shimp-yes, Keri Pesola-yes, Jackie Milschewski-yes, Darren Crawford-yes, Ryan Forristall-yes.

Staff Present:

Library Director Shelley Augustine

Others Present:

Judy Somerlot, Daniel Chacon, Russ Walter

Recognition of Visitors:

President Crawford recognized staff and guests.

Amendments to the Agenda: None

Presentations: None

Minutes: May 9, 2022

Mr. Crawford moved and Ms. Milschewski seconded the motion to approve the minutes as presented.

Roll call: Millen-yes, Reifsteck-yes, Schumacher-yes, Shimp-yes, Pesola-yes, Milschewski-yes, Crawford-yes, Forristall-yes, Garcia-yes. Carried 9-0.

Correspondence: None

Public Comment: None

Friends of the Library Report:

Ms. Somerlot said the Friends approved \$1,300 which includes \$600 for the Harry Potter program, \$200 for summer adult reading program and \$500 for the year for the monthly craft program. The group also approved a change to their constitution to define themselves as a group of volunteers. They had a meeting regarding the upcoming used book sale and the prices will be reduced to \$1.00 a book and 50 cents for kids' books.

Staff Comment: None

Report of the Treasurer:

Financial Statement

Ms. Augustine gave the highlights: the STEM kit purchases will be reimbursed with a grant, a couple purchases will be applied to FY22, Liberty Mutual was paid for the yearly crime bond and there were 2 invoices for HVAC repairs.

President Crawford made a motion to pay the bills as follows and Ms. Garcia seconded.

Payment of Bills

\$23,883.30 Accounts Payable

\$41,371.41 Payroll

\$65,254.71 Total

Roll call: Reifsteck-yes, Schumacher-yes, Shimp-yes, Pesola-yes, Milschewski-yes, Crawford-yes, Forristall-yes, Garcia-yes, Millen-yes. Carried 9-0.

Report of the Library Director:

Director Augustine highlighted the following from her written report:

1. The summer reading program has begun-- theme is STEM with a different program each week. Several businesses donated prizes for the reading program—all donors listed in a flier.
2. A library internship is starting for kids 9-13 to shadow library employees.
3. Storytime to be held at Farmacy Farmstand in Newark with a honeybee program.
4. Partnering with school district to get children ready for kindergarten.
5. Plans for School of Wizardry continue, volunteers are still needed.
6. Dungeons & Dragons program started for adults.
7. Illinois Stormchasers will present a program, first one was very popular and 75 people attended.
8. Illinois Libraries Presents will feature an award-winning chef /author. There is one more program until September when it starts again.
9. Mobile Museum of Tolerance will be coming to the library July 5-8. It teaches tolerance for various scenarios. Ms. Augustine will ask community leaders to visit the Museum.
10. The lower gutters have been cleaned, but the Director will hire a firm to clean the upper gutters.
11. Possibly hire a cleaning service at the beginning of the calendar year.
12. Director of Adult Services will be leaving the library, job has been posted and interviews have begun.
13. At the last meeting, Director shared info regarding vandalism that occurred at library. She contacted school officials who offered a plumber to repair the issues. Security cameras were viewed and students ineligible to be off campus, were seen on the footage. The school will discipline those involved.
14. Working on IPLAR report with assistance from the city. Due by June 30th to the state.
15. A photographer has taken photos of the library for a new brochure being created at no charge by a Friend of the Library.

President Crawford asked if the library attendance had increased for the year. Ms. Augustine said it is up considerably and showed 55,531 visitors for the year. She will create a monthly visitor report comparing last year to this year, by month.

City Council Liaison: None

Standing Committees: None

Unfinished Business:

Yorkville Education Foundation Storywalk Update

Ms. Augustine received a memo from Parks and Rec Director Tim Evans, that he sent to the Park Board. The storywalk has been approved for the Heartland Circle Subdivision. The Parks Dept. will do the installation and the Foundation will pay for and be responsible for upkeep, update the stories and will partner with the library for the books. The tentative completion date is before school starts and a formal kick-off was suggested.

Security Camera Quote

Griffon Systems, who provided the previous cameras, gave a quote for 6 cameras. The price includes installation and all materials. President Crawford made a motion to purchase the 6 additional cameras at a cost of \$6,650. Ms. Milschewski seconded the motion. Roll call: Shimp-yes, Pesola-yes, Milschewski-yes, Crawford-yes, Forristall-yes, Garcia-yes, Millen-yes, Reifsteck-yes, Schumacher-yes. Carried 9-0.

Director Evaluation Was Due May 1

A Personnel Committee meeting will be scheduled to complete the Director evaluation.

New Business:

Nomination of Board of Trustee Officers

The slate of officers nominated is: Darren Crawford for President, Theron Garcia for Vice-President, Jackie Milschewski for Treasurer, Rosie Millen for Secretary. A roll call vote will be taken at the July meeting.

HVAC Updates and Discussion

Director Augustine informed the Board of a critical issue with the HVAC system/chiller. A temporary A/C unit was rented at a cost of \$700/week and she recommended purchasing a unit for emergencies. She explained the HVAC issue in great detail and said it is a major repair, likely a gasket that needs to be repaired, that could cost \$20,000 with \$10,000 of that in labor. Ms. Augustine contacted the city to find a total of what has been spent on the chiller since 2011. From 2011 to 2019, \$107,600 was spent on all HVAC. From 2019 to the beginning of 2022 the library spent \$38,000. A grand total of \$153,000 has been spent since 2011. Mr. Forristall used a car repair analogy saying in the long run, it may be better to repair the chiller due to the cost. He said the unit is almost at the end of life, but the library does not have the money for a new unit and there is no choice but to repair the unit. Ms. Augustine said the library would have to take out a mortgage to purchase a new unit. Director Augustine said the mechanical systems have just been repaired as needed. She noted that the Plano Library recently had 3 HVAC units replaced at a cost of \$248,000. A mortgage was needed to finance the purchase.

The Director has had discussions with city officials who advised doing an RFP. Ms. Milschewski said there was a consultant working on the new city hall, who might be able to help with this matter. It was noted that any repairs would not be able to be done for about 18-20 weeks and Mr. Forristall added that even with an RFP, it may not be possible to have major repairs done until next year. President Crawford said the Physical Facilities Committee should meet to address this situation. Trustee Forristall said perhaps the consultant might be able to help with numbers.

Mr. Walter commented that the HVAC was installed in 2007 and there was no preventive maintenance from 2007-2011 as there was no money when the housing market was down. He suggested perhaps the library could tap the levy for bonds when they are paid off in 2025. Trustee Forristall said the unit is a 15-20 year unit which can be rebuilt and a new board could be installed. Mr. Crawford said the Board also needs to explore a new one due to the lifespan. Ms. Milschewski noted that if the library goes out to bid, they do not have to accept it, however, it would provide info for planning for the future, said Mr. Reifsteck. A Physical Facilities meeting will be set to discuss the options and the Facilities Manager will be asked to attend.

Capital Needs Assessment Discussion

Director Augustine said when she spoke with City Administrator Olson about a capital assessment plan, he said there was one done in 2017 and it gives replacement cost figures. He provided a copy of it to her and she will send it electronically to all Board members. It was noted there is a preventive maintenance done twice a year now.

Discussion/Approval Shared Marketing Position

Ms. Augustine discussed the marketing position she wished to have for the library. The Director of Parks and Rec, Tim Evans, contacted her to discuss a shared position with them. A job description was drafted and the two discussed the logistics of such an arrangement. Mr. Evans drafted a Memorandum of Understanding asking the City Council to approve hiring a full-time person who would report to the Library and Parks & Rec. Directors. The hire would be an employee of Parks and Rec. Ms. Pesola said this position would be beneficial to inform the community of all the library services and to form partnerships. Ms. Millen asked what is included in the "funding" of this position. It would include salary, taxes, benefits minus the library's portion. President Crawford asked the Board members to carefully read the Memorandum of Understanding. He asked for a change in the wording under Funding, to say the Library contribution, not the Library Board. He then made a motion to adopt it for the shared position of a Community Development and Marketing position with Parks & Rec. Ms. Garcia seconded the motion.

Roll call: Pesola-yes, Milschewski-yes, Crawford-yes, Forristall-yes, Garcia-yes, Millen-yes, Reifsteck-yes, Schumacher-yes, Shimp-yes. Carried 9-0.

Director's University 2.0, ILA, & ALA Conference Attendance

Director Augustine said she has applied for an in-person conference for this training in August. She took part in the University when she first became Director. It will be held in Springfield and the cost is \$150 for 3 days and all is covered except mileage of \$200.

In the past, Directors have attended ALA and next year it will be held in Chicago. She said perhaps additional staff members could attend as well. The ILA will be held in Rosemont this year in October which she would like to attend and it is budgeted.

Executive Session: None

Adjournment:

There was no further business and the meeting adjourned at 8:13pm.

Minutes respectfully submitted by
Marlys Young, Minute Taker

Yorkville Public Library
Personnel Committee Meeting
Monday, June 20, 2022, 6:00pm
Yorkville Public Library
902 Game Farm Road – Michelle Pfister Meeting Room

The Personnel Committee meeting was called to order at 6:00pm by Chairwoman Theron Garcia.

Roll Call of Committee Members:

Theron Garcia-yes, Bret Reifsteck-yes

Others Present: None

Recognition of Visitors: No visitors

Public Comment: None

New Business:

Annual Director's Evaluation

Executive Session:

Chairwoman Garcia moved to enter into Executive Session at approximately 6:01pm and read the reason as follows:

For the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity. Mr. Reifsteck seconded.

The Session concluded at approximately 6:22pm on a motion by Ms. Garcia and second by Mr. Reifsteck and the Committee returned to the regular session.

New Business:

The Committee members conducted the Library Director's evaluation during the Executive Session and will ask her to do a self-evaluation as well. Another Committee meeting will be scheduled to finalize the evaluation and it will be brought forward to the full Board in July.

Adjournment:

There was no further business and the meeting was adjourned at 6:23pm.

Minutes respectfully submitted by
Marlys Young, Minute Taker

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Yorkville Public Library
Physical Facilities Committee Meeting
Tuesday, June 28, 2022, 6:00pm
902 Game Farm Road, Yorkville, IL
Board Room

The meeting was called to order at 6:00pm by Committee Chairman Ryan Forristall and roll was called.

Roll Call: Ryan Forristall-yes, Darren Crawford-yes, Sue Shimp-yes, Keri Pesola- arr. 6:07pm

Others Present:

Library Director Shelley Augustine, Facilities Manager Steve Raasch

Recognition of Visitors: None

Public Comment: None

New Business:

HVAC - Chiller Discussion

There have been ongoing issues with the chiller and also the cooling unit in the IT closet. It was recently discovered that replacement of a chiller gasket is necessary to repair the main unit and Ms. Augustine explained the repair in detail. The labor alone will cost \$10,000 and will require removing the fence, using a crane to remove the unit and opening it up. Mr. Raasch said a chiller should last 20 years if maintained and he said \$11,000 in repairs was spent over the last 2 years. A new chiller would take at least 8 months to receive, so he recommended going ahead with the repairs for now. He said it would take 5 days for installation and must be done when the chiller is not needed. Mr. Raasch will speak with R.J. O'Neil regarding the repairs.

A new chiller would cost \$220,000, not including labor or engineering. If the library replaces the chiller, he recommended speaking with an engineer first to make sure the load is OK and the piping size is right. The engineer can determine the scope of work, do the bid and oversee all aspects of the project. Full sets of mechanical drawings would be helpful. In the proposal, it should be specified that the company who installed the Building Automation System (BAS) must be used since they know the system. If it went out to bid by August, the chiller should arrive in early spring and be installed ideally in April. Mr. Raasch has a list of contractors that would bid on this job and he advised it should be scheduled before work at the schools begin.

Ms. Augustine said the library must determine how to pay for a new chiller. A new unit should be eligible for ComEd incentives, though they are not available until after the project is completed. The engineer could also do that paperwork.

Chairman Forristall asked if the chiller can be functional another 4 years. Mr. Raasch replied that if the gasket repair is the problem, he felt it could last, as long as there is preventive maintenance. Ms. Augustine said the library has spent \$153,000 in HVAC repairs since 2011. Mr. Raasch suggested starting the engineering process now in the event the chiller becomes non-functional and he will

provide the name of an engineer. Ms. Augustine said the Plano Library used Kluber Engineering when they replaced 3 units recently. The cost was \$4,700 for their engineering service and they took care of the bid process and coordination. Mr. Raasch said Kluber is currently working on the Public Works building and he also noted that for engineering services, a bid process is not needed. The library could choose their own engineer and the engineer must be under contract in some aspect with the city. He will also consult with EEL. When the engineering is done, dates are in place and the engineer should be able to give a cost estimate for the entire process. Mr. Raasch has a document that he uses in Oswego to engage engineering services and he added that an email to the engineer asking for the scope of work and estimated cost would also suffice, with no formal RFP needed. Chairman Forristall said the library should move forward with an email and obtain an estimate.

Mr. Raasch discussed coolants and said that flushing the lines would be needed since different coolants cannot be mixed. He said the coolant in the server room is now obsolete, but can still be obtained, though at a much higher price. He said the server room units (the condensing unit and room unit) would have to be replaced at a cost of \$6,000. He will ask Trico for a bid and the library should ask R.J. O'Neil for a bid. Chairman Forristall said the library should go ahead with the server room cooler replacement.

Mr. Forristall said the library is paying down the bonds and getting ready to start budgeting for equipment replacement. He said the IT room should be done next year and he hopes the library can get another year from the chiller. Mr. Raasch will review copies of repair invoices to determine the kinds of repairs made. He will also forward a spreadsheet template he uses to schedule work orders and also to list assets/equipment so the Committee can begin a capital projects spreadsheet.

Landscaping Lights & Building Lights

The outside landscaping lights have stayed on continuously for several months, which Director Augustine has already addressed with the Board. A resident recently complained about taxpayer money being wasted with these lights. A different photocell could be put into the unit, however, it is not known how it would react. Mr. Raasch said the parts cannot be obtained unless a maintenance agreement is signed. If the library did enter into the agreement and the company could not fix the lights, they would then require an upgrade, therefore adding to the cost.

Mr. Raasch also recommended a lighting upgrade very soon. He said the library should be re-done each 3 years and this should be budgeted now. Ms. Augustine noted that a company named Verde had done an assessment a couple years ago regarding the upgrade of all lighting with LED which lasts about 5 years. Mr. Raasch said Verde does all the ComEd paperwork and they do a very good job. The LED plus the ComEd incentives lower the bill considerably. Even though the library does not pay for their electricity, it is paid by the taxpayers. The savings goes back to ComEd's grid. If LED lighting is used, 20-25% or more energy savings are realized. He said in Oswego, the LED streetlights use 50% less energy. The Verde system was estimated to be a cost of \$38,000 and with incentives, that would reduce that cost to \$20-\$25,000. He said LED's are hard to get at this time so the library should wait to do this program. The incentives may not be available right at this time and will be known in October. After next year, the incentives are finished unless the state forces the extension of the program. Ms. Augustine asked if the LED program needs to be in place before solar panels are done.

Parking Lot

Sealcoating/stripping of the parking lot was also discussed. Ms. Augustine said Public Works was waiting on new equipment to do the lot. The stripping needs 2 coats and the lot would be unusable for 1-2 days. Mr. Raasch suggested scheduling it along with any other parking lots that might be re-done, though he did not think any other lots were slated for this year. Chairman Forristall noted that the library has been waiting for a few years to have the lot re-done and Mr. Raasch said they should be done every 3 years. Ms. Pesola asked when the lot was last re-surfaced and striped, which was about 3-5 years ago. Ms. Augustine will email Mr. Dhuse for a timeline. The Director noted the parking lot and chiller costs come from the same budget item. The cost is about \$20,000 for resurfacing and stripping. To cut costs, the library could just fill the cracks and stripe only. Mr. Crawford asked if the library could just hire it done or split the cost with the city. He believes the city took care of the maintenance/cost of doing it last time. Ms. Augustine will contact Mr. Dhuse to find out who did it before, when it was done, and the cost. Mr. Raasch suggested that if the schools are doing any parking lot, the library could piggyback off that--he believes there is a clause that allows the city to do so.

Solar Panels

Mr. Crawford said he recently saw raised solar panels in a parking lot in Ohio. Mr. Raasch said the city is looking at a similar setup for the new city hall and there will also be panels in the field to the west of the city hall. He said normally the panels are on 10-foot poles, but 12-foot poles are needed to accommodate snow plows. Director Augustine asked if the panels could be on the roof--both placements can be done. Responding to Ms. Pesola's inquiry about parking spots, he said some spaces will be lost. A fence is also required around solar panel arrays. Mr. Crawford prefers the field option more than the roof, but he said a load calculation would be needed for roof panels. Depending on the roof's age and condition, it may be replaced prior to panel installation. A roofing contractor has already looked at the library roof, said Mr. Raasch and in addition to the library, 5-6 other city buildings are still being considered for solar panels.

Executive Session: None

Adjournment:

There was no further business and the meeting was adjourned at 6:49 pm on a motion and second by Mr. Forristall and Mr. Crawford, respectively.

Minutes respectfully submitted by Marlys Young, Minute Taker

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Yorkville Public Library
Personnel Committee Meeting
Wednesday, June 29, 2022, 6:00pm
Yorkville Public Library
902 Game Farm Road – Michelle Pfister Meeting Room

The Personnel Committee meeting was called to order at 6:00pm by Chairwoman Theron Garcia.

Roll Call of Committee Members:

Bret Reifsteck-yes, Theron Garcia-yes, Darren Crawford-yes

Others Present: None

Recognition of Visitors: No visitors

Public Comment: None

New Business:

Annual Director's Evaluation

Ms. Garcia said this meeting is a continuation of a meeting last week to conduct the Library Director's annual evaluation.

Executive Session:

Chairwoman Garcia moved to enter into Executive Session at approximately 6:01pm and read the reason as follows:

For the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity. Mr. Crawford seconded the motion. Roll call: Crawford-yes, Garcia-yes, Reifsteck-yes. Carried 3-0.

The Session concluded at approximately 6:39pm on a motion by Ms. Garcia and second by Mr. Reifsteck and the Committee returned to the regular session.

New Business cont.:

The Committee members finalized the evaluation and it will be moved forward to the full Board of Trustees for consideration at their July meeting.

Adjournment:

There was no further business and the meeting was adjourned at 6:40pm.

Minutes respectfully submitted by
Marlys Young, Minute Taker

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OFFICE OF THE SECRETARY OF STATE

JESSE WHITE • Secretary of State and State Librarian

June 29, 2022

Shelley Augustine, Library Director
Yorkville Public Library
902 Game Farm Road
Yorkville, Illinois 60560-1135

Dear Director Augustine:

I am pleased to award the Yorkville Public Library a FY 2022 Illinois Public Library Per Capita Grant in the amount of \$31,761.18. Over \$18 million is being awarded this year.

Illinois Public Library Per Capita and Equalization Aid Grants help ensure public libraries have the resources to address the needs of the community. Libraries count on these grants for important expenses, such as purchasing materials, supporting programming, and improving technology.

Libraries have until June 30, 2023, to obligate these grant funds and until August 15, 2023, to expend them. The FY 2022 expenditures report must be submitted with the FY 2024 application, due January 30, 2024.

The official service area population for your library is 21,533. Please be sure to use this figure on future per capita grant applications and Illinois Public Library Annual Reports (IPLAR). The official population figure for your library is based on the 2020 U.S. Census and can only be changed with proper documentation. Proper documentation includes official U.S. Census Bureau letters and/or annexation or referendum confirmations.

Our public libraries are truly the cornerstones of our communities. They are a lifesaver for many and are the most reliable resource Illinois citizens have to obtain information.

I am extremely proud of the outstanding service public libraries provide to patrons.

Sincerely,

A handwritten signature in black ink that reads "Jesse White".

Jesse White
Secretary of State and State Librarian

cc: Darren Crawford
Yorkville Public Library Per Capita File
JW:isl

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CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900119	FNBO	FIRST NATIONAL BANK OMAHA			06/25/22		
	062522-R.WOOLSEY-A	05/31/22	12	AMPERAGE-SHORTING CAP		23-230-56-00-5642	22.64
			13	AMPERAGE-BALLAST KITS, PHOTO		23-230-56-00-5642	284.00
			14	CELLS, LAMPS		** COMMENT **	
			15	ARNESON#200950-APR 2022 DIESEL		01-410-56-00-5695	223.90
			16	ARNESON#200950-APR 2022 DIESEL		51-510-56-00-5695	223.90
			17	ARNESON#200950-APR 2022 DIESEL		52-520-56-00-5695	223.90
			18	ARNESON#200951-APR 2022 GAS		01-410-56-00-5695	266.86
			19	ARNESON#200951-APR 2022 GAS		51-510-56-00-5695	266.87
			20	ARNESON#200951-APR 2022 GAS		52-520-56-00-5695	266.87
			21	ARNESON#202066-APR 2022 DIESEL		01-410-56-00-5695	423.65
			22	ARNESON#202066-APR 2022 DIESEL		51-510-56-00-5695	423.65
			23	ARNESON#202066-APR 2022 DIESEL		52-520-56-00-5695	423.65
			24	ARNESON#2002065-APR 2022 GAS		01-410-56-00-5695	425.35
			25	ARNESON#2002065-APR 2022 GAS		51-510-56-00-5695	425.34
			26	ARNESON#2002065-APR 2022 GAS		52-520-56-00-5695	425.34
			27	ARNESON#202011-APR 2022 GAS		01-410-56-00-5695	243.28
			28	ARNESON#202011-APR 2022 GAS		51-510-56-00-5695	243.29
			29	ARNESON#202011-APR 2022 GAS		52-520-56-00-5695	243.29
			30	ARNESON#202012-APR 2022 DIESEL		01-410-56-00-5695	235.71
			31	ARNESON#202012-APR 2022 DIESEL		51-510-56-00-5695	235.72
			32	ARNESON#202012-APR 2022 DIESEL		52-520-56-00-5695	235.72
			33	ARNESON#2001945-APR 2022 GAS		01-410-56-00-5695	294.05
			34	ARNESON#2001945-APR 2022 GAS		51-510-56-00-5695	294.05
			35	ARNESON#2001945-APR 2022 GAS		52-520-56-00-5695	294.06
			36	ARNESON#201946-APR 2022 DIESEL		01-410-56-00-5695	288.72
			37	ARNESON#201946-APR 2022 DIESEL		51-510-56-00-5695	288.73
			38	ARNESON#201946-APR 2022 DIESEL		52-520-56-00-5695	288.72
			39	WATER PRODUCTS-CURB BOX PLUG,		51-510-56-00-5640	355.00
			40	BAND REPAIR CLAMPS		** COMMENT **	
			41	PLAINFIELD SIGN-UB PAYMENT BOX		24-216-56-00-5656	45.00
			42	LETTERING		** COMMENT **	
				INVOICE TOTAL:			10,936.98 *
	062522-S.AUGUSTINE-A	05/31/22	01	AMPERAGE-LAMPS, BATTERY		82-820-56-00-5621	329.20
				INVOICE TOTAL:			329.20 *
	062522-S.IWANSKI-A	05/31/22	01	YORKVILLE POST-POSTAGE		82-820-54-00-5452	9.69
				INVOICE TOTAL:			9.69 *
	062522-S.REDMON-A	06/10/22	01	JACKSON-HIRSH-LAMINATING		79-795-56-00-5610	266.24
			02	AMAZON-PAPER CUTTER		79-795-56-00-5606	190.49
			03	GOLD MEDAL-BRIDGE CONCESSION		79-795-56-00-5607	405.38
			04	SUPPLIES		** COMMENT **	
			05	RUNCO-ENVELOPES, LABELS,		79-795-56-00-5610	194.12
			06	SHEARS, BINDER CLIPS, FILE		** COMMENT **	

Total for all Highlighted Library Invoices: \$319.26

DATE: 06/15/22
TIME: 14:34:41
ID: AP225000.WOW

UNITED CITY OF YORKVILLE
MANUAL CHECK REGISTER

FY 23

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900120	FNBO	FIRST NATIONAL BANK OMAHA			06/25/22		
	062522-A.SIMMONS-B	05/31/22	01	QUILL-PENCILS, DESK CALENDAR		01-120-56-00-5610	30.77
			02	GODADDY-STANDARD WILDCARD SSL		01-640-54-00-5450	699.98
				INVOICE TOTAL:			730.75 *
	062522-B.OLSON-B	05/31/22	01	ZOOM-MONTHLY USER FEES		01-640-54-00-5462	209.96
			02	ICSC CONFERENCE FEE		01-000-24-00-2440	290.00
			03	ICSC CONFERENCE FEE		01-000-24-00-2440	440.00
			04	ISC CONVENTION MEALS		01-000-24-00-2440	30.11
				INVOICE TOTAL:			970.07 *
	062522-B.PFIZENMAIER	05/31/22	01	JEWEL-ROSES		01-210-56-00-5650	27.05
			02	KC PRINT-POSTERS		01-210-54-00-5430	48.00
				INVOICE TOTAL:			75.05 *
	062522-D.BROWN-B	05/31/22	01	AMAZON-HYBRID AIR HOSE		51-510-56-00-5638	26.87
				INVOICE TOTAL:			26.87 *
	062522-D.DEBORD-B	05/31/22	01	HOME DEPO-PLANTER FLOWERS		82-000-24-00-2480	131.20
			02	AMAZON PRIME MONTHLY FEE		82-820-54-00-5460	14.99
			03	DEMCO-PORT IT NOTES, BOOK TAPE		82-820-56-00-5620	336.01
			04	CD ALBUM SLEEVES, LABLES,		** COMMENT **	
			05	CLEAR CORNER POCKETS		** COMMENT **	
				INVOICE TOTAL:			482.20 *
	062522-D.SMITH-B	05/31/22	01	HOME DEPO-INFLATOR		79-790-56-00-5630	49.00
			02	NATIONAL SPORTS		25-225-60-00-6060	1,594.00
			03	PRODUCTS-PICKLEBALL NETS		** COMMENT **	
				INVOICE TOTAL:			1,643.00 *
	062522-E.DHUSE-B	05/31/22	01	NAPA#312611-FILTERS, OIL, PLUG		01-410-56-00-5628	74.37
			02	NAPA#312791-FILTERS		01-410-56-00-5628	6.86
			03	NAPA#313710-HOSE, HOSE CLAMP		52-520-56-00-5628	61.96
			04	NAPA#313879-HOSE CLAMP		52-520-56-00-5628	82.90
			05	NAPA#313956-BATTERY CABLES		01-410-56-00-5628	16.18
			06	NAPA#314334-FILTER		01-410-56-00-5628	13.66
				INVOICE TOTAL:			255.93 *
	062522-E.SCHREIBER-B	05/31/22	01	TARGET-GRAD DESERTS		79-795-56-00-5606	9.87
			02	BIG LOTS-PRESCHOOL DRINKS		79-795-56-00-5606	11.87
			03	PARTY CITY-GRADUATION SUPPLIES		79-795-56-00-5606	78.40
			04	ANDERSONS-BOOK		79-795-56-00-5606	4.78
			05	AMAZON-GREETING CARDS,		79-795-56-00-5606	243.89
			06	DOILIES, STRAWS, POWDER PAINT,		** COMMENT **	
			07	BALLOONS, CARDBOARD TUBES,		** COMMENT **	
			08	CONSTRUCTION PAPER, ZIPLOCK		** COMMENT **	

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900120	FNBO	FIRST NATIONAL BANK OMAHA			06/25/22		
	062522-R.WOOLSEY-B	05/31/22	01	WAREHOUSE-PHONE CORD		01-110-56-00-5610	16.26
			02	ARAMARK#610000288165-MATS		01-410-54-00-5485	53.49
			03	AMPERAGE#1285821-IN-COBRA HEAD		23-230-56-00-5642	9,132.75
			04	CONCRETE POLES, STRESSCRETE		** COMMENT **	
			05	AMPERAGE#1285823-IN-CONCRETE		23-230-56-00-5642	985.00
			06	POLE, STRESSCRETE, COBRA HEAD		** COMMENT **	
			07	ARNESON#204715-MAY 2022 GAS		01-410-56-00-5695	480.50
			08	ARNESON#204715-MAY 2022 GAS		51-510-56-00-5695	480.51
			09	ARNESON#204715-MAY 2022 GAS		52-520-56-00-5695	480.51
			10	WATER PRODUCTS#0309336-VALVE		51-510-56-00-5640	410.00
			11	BOX KEYS		** COMMENT **	
			12	MINER #335739-JUN 2022		01-410-54-00-5462	366.85
			13	MANAGED SERVICES RADIO		** COMMENT **	
			14	MINER #335739-JUN 2022		51-510-54-00-5462	430.65
			15	MANAGED SERVICES RADIO		** COMMENT **	
			16	MINER #335739-JUN 2022		52-520-54-00-5462	287.10
			17	MANAGED SERVICES RADIO		** COMMENT **	
			18	MINER #335739-JUN 2022		79-790-54-00-5462	510.40
			19	MANAGED SERVICES RADIO		** COMMENT **	
			20	WAREHOUSE-PAPER PLATES,		01-110-56-00-5610	87.06
			21	TISSUE, PAPER TOWELS, PAPER		** COMMENT **	
			22	CLIPS		** COMMENT **	
			23	AMAZON-PACKING TAPE, POST ITS		01-110-56-00-5610	33.90
				INVOICE TOTAL:			13,754.98 *
	062522-S.AUGUSTINE-B	05/31/22	01	AMAZON-BOOKS		82-820-56-00-5686	64.95
			02	YORKVILLE CHAMBER-MEMBERSHIP		82-820-54-00-5460	100.00
			03	AMAZON-FIRE TABLET		82-000-24-00-2480	99.99
			04	QUILL-PAPER TOWELS, GARBAGE		82-820-56-00-5621	273.17
			05	BAGS, TISSUE, BATHROOM TISSUE		** COMMENT **	
			06	AMAZON-CABLE TIES, BATTERIES		82-820-56-00-5610	38.21
			07	AMAZON-BOOKS		82-820-56-00-5686	311.32
			08	AMAZON-BOOKS		82-000-24-00-2480	18.90
			09	AMAZON-STCKY NOTES		82-820-56-00-5610	8.90
			10	JEWEL-DRINKS, PLATES, CUTLERY		82-820-56-00-5676	62.53
			11	QUILL-TONER, COPY PAPER		82-820-56-00-5610	322.99
			12	DEMCO-ANNUAL SUBSCRIPTION		82-820-54-00-5460	966.33
			13	RENEWAL		** COMMENT **	
			14	AMAZON-RECEIPT PAPER		82-820-56-00-5610	71.25
			15	AMAZON-BOOK		82-000-24-00-2480	18.95
			16	AMAZON-CLEAR BOOK TOTE BAGS		82-820-56-00-5686	222.30
			17	QUILL-GARBAGE BAGS, URINAL		82-820-56-00-5621	152.05
			18	BLOCK, TISSUES		** COMMENT **	
			19	UNITED RENTALS-PROTABLE AC		82-820-54-00-5495	693.10
			20	RENTAL FOR SERVER ROOM		** COMMENT **	

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900120	FNBO	FIRST NATIONAL BANK OMAHA			06/25/22		
	062522-S.AUGUSTINE-B	05/31/22	21	AMAZON-FACE MASKS		82-820-56-00-5610	6.99
			22	TRIBUNE-SUBSCRIPTION RENEWAL		82-820-54-00-5460	180.97
			23	AMPERAGE-BATTERY		82-820-56-00-5621	14.40
				INVOICE TOTAL:			3,627.30 *
	062522-S.IWANSKI-B	05/31/22	01	YORKVILLE POST-POSTAGE		82-820-54-00-5452	15.72
				INVOICE TOTAL:			15.72 *
	062522-S.REDMON-B	05/31/22	01	JEWEL-BUNS		79-795-56-00-5607	15.12
			02	AMAZON-GRADUATION SUPPLIES		79-795-56-00-5606	17.31
			03	AMAZON-PAPER TOWEL KEY		79-795-56-00-5607	7.90
			04	TARGET-BUNS		79-795-56-00-5607	28.71
			05	AMAZON-COFFEE CREAMER		79-795-56-00-5607	34.49
			06	AT&T-04/24-05/23 INTERNET FOR		79-795-54-00-5440	78.53
			07	TOWN SQUARE SIGN		** COMMENT **	
			08	RUNCO-TISSUE, PAPER TOWEL,		79-795-56-00-5640	186.84
			09	GARBAGE BAGS, SOAP		** COMMENT **	
			10	AMAZON-PHOTO BLACK BACKDROP		79-795-56-00-5606	25.97
			11	TARGET-PRESCHOOL SNACKS		79-795-56-00-5606	26.15
			12	AMAZON-POPCORN		79-795-56-00-5607	70.78
			13	TARGET-PRESCHOOL GRAD CAKES		79-795-56-00-5606	59.98
			14	AMAZON-COSTUME COVERS		79-795-56-00-5606	28.88
			15	CLEANERS-COSTUME CLEANING		79-795-56-00-5606	57.70
			16	4IMPRINT-GOLF OUTING PRIZES		79-795-56-00-5606	270.96
			17	AMAZON-BURLAP SACKS, WINE		79-795-56-00-5606	109.44
			18	GLASSES, ACRYLIC SIGN HOLDERS		** COMMENT **	
			19	FUN EXPRESS-GRAD SUPPLIES		79-795-56-00-5606	439.09
			20	TARGET-BUNS, CANDY, CORNDOGS		79-795-56-00-5607	50.94
			21	WALMART-GOLF OUTING PRIZES		79-795-56-00-5606	13.76
			22	RUNCO-LEGAL PADS		79-790-56-00-5620	17.30
			23	RUNCO-TISSUE, PAPER TOWEL		79-795-56-00-5640	57.10
			24	GOLD MEDAL-BEECHER CONCESSION		79-795-56-00-5607	837.13
			25	SUPPLIES		** COMMENT **	
			26	GOLD MEDAL-BRIDGE CONCESSION		79-795-56-00-5607	863.27
			27	SUPPLIES		** COMMENT **	
			28	AMAZON-CREDIT FOR TAX		79-795-56-00-5606	-6.97
			29	TARGET-BUNS, CANDY		79-795-56-00-5607	30.93
			30	TARGET-PRESCHOOL SUPPLIES		79-795-56-00-5606	14.97
				INVOICE TOTAL:			3,336.28 *
	062522-S.REMUS-B	05/31/22	01	HOLE IN ONE-GOLF OUTING		79-795-56-00-5606	216.00
			02	HOLE IN ONE CONTEST INSURANCE		** COMMENT **	
				INVOICE TOTAL:			216.00 *
	062522-S.SLEEZER-B	05/31/22	01	SHORWOOD AUTO-BLADE DRIVE		79-790-56-00-5640	195.00

Total for all Highlighted Library Invoices: \$4,125.22

UNITED CITY OF YORKVILLE
CHECK REGISTER

CHECK DATE: 07/11/22

FY 23

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
105181	BAKTAY	BAKER & TAYLOR					
	2036791053		06/07/22	01	BOOKS	84-840-56-00-5686	987.95
					INVOICE TOTAL:		987.95 *
	2036808161		06/17/22	01	BOOKS	84-840-56-00-5686	839.02
					INVOICE TOTAL:		839.02 *
	2036809274		06/20/22	01	BOOKS	84-840-56-00-5685	476.96
					INVOICE TOTAL:		476.96 *
					CHECK TOTAL:		2,303.93
105182	LLWCONSU	LLOYD WARBER					
	10531		07/01/22	01	JUN 2022 ONSITE IT SUPPORT	82-820-54-00-5462	720.00
					INVOICE TOTAL:		720.00 *
					CHECK TOTAL:		720.00
105183	MIDWTAPE	MIDWEST TAPE					
	502217452		06/07/22	01	DVDS	84-840-56-00-5685	46.48
					INVOICE TOTAL:		46.48 *
	502303388		06/24/22	01	AUDIO BOOKS	84-840-56-00-5683	179.95
				02	DVDS	84-840-56-00-5685	113.20
					INVOICE TOTAL:		293.15 *
					CHECK TOTAL:		339.63
105184	PRAIRCAT	PRAIRIECAT					
	7960		07/01/22	01	JUL-SEPT 2022 PARTICIPATING	82-820-54-00-5468	4,354.50
				02	FEES	** COMMENT **	
					INVOICE TOTAL:		4,354.50 *
					CHECK TOTAL:		4,354.50

82-820 LIBRARY OPERATIONS

83-830 LIBRARY DEBT SERVICE

84-840 LIBRARY CAPITAL

CHECK DATE: 07/11/22

FY 23

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
105185	RAILS	RAILS					
	9371		07/01/22	01	ERead MEMBERSHIP RENEWAL	82-820-54-00-5468	391.50
					INVOICE TOTAL:		391.50 *
					CHECK TOTAL:		391.50
105186	RJONEIL	R.J. O'NEIL, INC.					
	00117177		06/08/22	01	REPLACED COMPRESSOR SLIDE	82-820-54-00-5495	2,407.78
				02	CONTROL	** COMMENT **	
					INVOICE TOTAL:		2,407.78 *
					CHECK TOTAL:		2,407.78
105187	TCG	TCG SOLUTIONS, INC					
	22-0092		06/01/22	01	HOSTED VOIP - MAY 2022	82-820-54-00-5440	445.00
					INVOICE TOTAL:		445.00 *
					CHECK TOTAL:		445.00
105188	WEBLINX	WEBLINX INCORPORATED					
	31548		06/11/22	01	WORDPRESS WEBSITE BASE RENEWAL	82-820-54-00-5462	200.00
					INVOICE TOTAL:		200.00 *
					CHECK TOTAL:		200.00
105189	YOUNGM	MARLYS J. YOUNG					
	061322		06/28/22	01	06/13/22 LIB MEETING MINUTES	82-820-54-00-5462	85.00
					INVOICE TOTAL:		85.00 *
	062022		06/20/22	01	06/20/22 MEETINGH MINUTES	82-820-54-00-5462	85.00
					INVOICE TOTAL:		85.00 *
					CHECK TOTAL:		170.00
					TOTAL AMOUNT PAID:		11,332.34

82-820 LIBRARY OPERATIONS

83-830 LIBRARY DEBT SERVICE

84-840 LIBRARY CAPITAL



UNITED CITY OF YORKVILLE PAYROLL SUMMARY June 10, 2022

	REGULAR	OVERTIME	TOTAL	IMRF	FICA	TOTALS
ADMINISTRATION	18,792.92	-	18,792.92	1,685.91	1,417.78	21,896.61
FINANCE	14,328.94	-	14,328.94	1,275.27	1,062.09	16,666.30
POLICE	124,241.92	9,468.62	133,710.54	564.24	9,948.73	144,223.51
COMMUNITY DEV.	26,110.59	-	26,110.59	2,377.25	1,982.92	30,470.76
STREETS	21,960.64	110.29	22,070.93	1,973.19	1,630.55	25,674.67
BUILDING & GROUNDS	2,095.20		2,095.20	199.82	171.76	2,466.78
WATER	18,838.62	206.25	19,044.87	1,695.00	1,387.87	22,127.74
SEWER	9,594.35	18.74	9,613.09	855.57	698.69	11,167.35
PARKS	28,503.00	181.39	28,684.39	2,310.37	2,147.56	33,142.32
RECREATION	17,242.47	-	17,242.47	1,353.30	1,270.27	19,866.04
LIBRARY	18,101.15	-	18,101.15	1,002.83	1,341.91	20,445.89
TOTALS	\$ 299,809.80	\$ 9,985.29	\$ 309,795.09	\$ 15,292.75	\$ 23,060.13	\$ 348,147.97

TOTAL PAYROLL \$ 348,147.97



UNITED CITY OF YORKVILLE

PAYROLL SUMMARY

June 24, 2022

	REGULAR	OVERTIME	TOTAL	IMRF	FICA	TOTALS
MAYOR & LIQ. COM.	\$ 908.34	\$ -	\$ 908.34	\$ -	\$ 69.49	\$ 977.83
ALDERMAN	4,000.00	-	4,000.00	-	306.00	4,306.00
ADMINISTRATION	20,950.82	-	20,950.82	1,864.61	1,934.89	24,750.32
FINANCE	17,253.74	-	17,253.74	1,535.59	1,285.84	20,075.17
POLICE	136,955.72	1,431.80	138,387.52	537.53	10,275.85	149,200.90
COMMUNITY DEV.	32,291.15	-	32,291.15	2,873.92	2,409.82	37,574.89
STREETS	34,134.40	669.28	34,803.68	3,097.53	2,596.87	40,498.08
BUILDING & GROUNDS	4,217.10	-	4,217.10	375.32	322.60	4,915.02
WATER	27,058.48	260.66	27,319.14	2,431.44	2,020.91	31,771.49
SEWER	13,494.55	19.69	13,514.24	1,202.75	997.13	15,714.12
PARKS	43,583.19	354.36	43,937.55	3,640.60	3,295.34	50,873.49
RECREATION	22,270.21	-	22,270.21	1,738.15	1,654.87	25,663.23
LIBRARY	19,694.90	-	19,694.90	1,094.78	1,463.85	22,253.53
TOTALS	\$ 376,812.60	\$ 2,735.79	\$ 379,548.39	\$ 20,392.22	\$ 28,633.46	\$ 428,574.07

TOTAL PAYROLL \$ 428,574.07



YORKVILLE LIBRARY BOARD

BILL LIST SUMMARY

Monday, July 11, 2022

ACCOUNTS PAYABLE

Library CC Check Register - FY22 <i>(Page 1)</i>	06/25/2022	\$319.26
Library CC Check Register - FY23 <i>(Pages 2 - 4)</i>	06/25/2022	4,125.22
Library Check Register - FY23 <i>(Pages 5 - 6)</i>	07/11/2022	11,332.34

Fiscal Year 22

Nicor -05/01/21-05/30/22 services	06/28/2022	2,221.02
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Fiscal Year 23

Glatfelter - Liability Ins Installment #6	06/14/2022	1,094.20
Bank of New York-Bond Series 2013 Admin Fee	06/14/2022	1,100.00
IPRF - July 2022 Work Comp Ins	06/14/2022	928.04
Bank of New York-Bond Series 2006 Admin Fee	06/28/2022	588.50

TOTAL BILLS PAID:		<hr/> \$21,708.58
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PAYROLL

	<u>DATE</u>	
Bi-weekly <i>(Page 7)</i>	06/10/2022	\$20,445.89
Bi-weekly <i>(Page 8)</i>	06/24/2022	22,253.53

TOTAL PAYROLL:		<hr/> \$42,699.42
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TOTAL DISBURSEMENTS:		<hr/> <hr/> \$64,408.00
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ACTIVITY THROUGH FISCAL PERIOD 02

PER.	JOURNAL #	ENTRY DATE	ITEM	TRANSACTION DESCRIPTION	VENDOR	CHECK	INVOICE	DEBIT	CREDIT
82-000-24-00-2480		(L) ESCROW -	MEMORIALS & GIFTS						
01		05/01/2022		BEGINNING BALANCE					55,275.84
	AP-220525MB	05/24/2022	21	METERNALLY.COM-DVD &	FIRST NATIONAL BANK	900118	052522-G,HIX-B	65.45	
	GJ-220531LB	06/02/2022	05	May 2022 Deposits					93.00
				TOTAL PERIOD 01 ACTIVITY				65.45	93.00
02	AP-220613B	06/06/2022	01	BOOKS	BAKER & TAYLOR	105168	2036714384	1,083.04	
		06/06/2022	02	BOOKS	BAKER & TAYLOR	105168	2036721767	378.72	
		06/06/2022	03	BOOKS	BAKER & TAYLOR	105168	2036735616	720.23	
	AP-220625MB	06/15/2022	157	HOME DEPO-PLANTER FLOWERS	FIRST NATIONAL BANK	900120	062522-D.DEBORD-B	131.20	
		06/15/2022	158	AMAZON-FIRE TABLET	FIRST NATIONAL BANK	900120	062522-S.AUGUSTINE-B	99.99	
		06/15/2022	159	AMAZON-BOOKS	FIRST NATIONAL BANK	900120	062522-S.AUGUSTINE-B	18.90	
		06/15/2022	160	AMAZON-BOOK	FIRST NATIONAL BANK	900120	062522-S.AUGUSTINE-B	18.95	
				TOTAL PERIOD 02 ACTIVITY				2,451.03	0.00
				TOTAL ACCOUNT ACTIVITY				2,516.48	93.00
				ENDING BALANCE					52,852.36
				GRAND TOTAL				0.00	52,852.36
				TOTAL DIFFERENCE				0.00	52,852.36

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YORKVILLE PUBLIC LIBRARY
FISCAL YEAR 2023 BUDGET REPORT
For the Month Ended June 30, 2022

ACCOUNT NUMBER	DESCRIPTION	% of Fiscal Year		FISCAL YEAR 2023		% of Budget
		8% May-22	17% June-22	Year-to-Date Totals	BUDGET	

LIBRARY OPERATIONS REVENUES

<i>Taxes</i>						
82-000-40-00-4000	PROPERTY TAXES	44,628	377,451	422,079	822,463	51.32%
82-000-40-00-4083	PROPERTY TAXES-DEBT SERVICE	45,978	388,869	434,847	844,771	51.48%
<i>Intergovernmental</i>						
82-000-41-00-4120	PERSONAL PROPERTY TAX	3,996	-	3,996	8,000	49.94%
82-000-41-00-4160	FEDERAL GRANTS	870	-	870	-	0.00%
82-000-41-00-4170	STATE GRANTS	-	-	-	21,151	0.00%
<i>Fines & Forfeits</i>						
82-000-43-00-4330	LIBRARY FINES	1,156	38	1,194	1,000	119.40%
<i>Charges for Service</i>						
82-000-44-00-4401	LIBRARY SUBSCRIPTION CARDS	2,212	730	2,942	8,500	34.61%
82-000-44-00-4422	COPY FEES	299	168	467	3,000	15.57%
82-000-44-00-4438	PROGRAM FEES	-	-	-	-	0.00%
<i>Investment Earnings</i>						
82-000-45-00-4500	INVESTMENT EARNINGS	238	314	552	1,000	55.23%
<i>Miscellaneous</i>						
82-000-48-00-4820	RENTAL INCOME	-	-	-	500	0.00%
82-000-48-00-4850	MISCELLANEOUS INCOME	306	1,020	1,327	2,750	48.24%
<i>Other Financing Sources</i>						
82-000-49-00-4901	TRANSFER FROM GENERAL	7,245	2,022	9,268	23,638	39.21%
TOTAL REVENUES: LIBRARY		106,928	770,613	877,541	1,736,773	50.53%

LIBRARY OPERATIONS EXPENDITURES

<i>Salaries & Wages</i>						
82-820-50-00-5010	SALARIES & WAGES	21,923	23,457	45,381	291,111	15.59%
82-820-50-00-5015	PART-TIME SALARIES	14,775	14,339	29,114	213,000	13.67%
<i>Benefits</i>						
82-820-52-00-5212	RETIREMENT PLAN CONTRIBUTION	1,951	2,098	4,049	26,240	15.43%
82-820-52-00-5214	FICA CONTRIBUTION	2,722	2,806	5,528	37,585	14.71%
82-820-52-00-5216	GROUP HEALTH INSURANCE	23,227	(1,104)	22,122	102,663	21.55%
82-820-52-00-5222	GROUP LIFE INSURANCE	47	47	95	586	16.18%
82-820-52-00-5223	DENTAL INSURANCE	1,190	-	1,190	7,135	16.68%
82-820-52-00-5224	VISION INSURANCE	85	85	170	1,051	16.18%
82-820-52-00-5230	UNEMPLOYMENT INSURANCE	295	-	295	1,000	29.52%
82-820-52-00-5231	LIABILITY INSURANCE	6,950	2,022	8,972	22,638	39.63%
<i>Contractual Services</i>						
82-820-54-00-5401	ADMINISTRATIVE CHARGEBACK	-	-	-	15,000	0.00%
82-820-54-00-5412	TRAINING & CONFERENCES	320	-	320	3,000	10.67%
82-820-54-00-5415	TRAVEL & LODGING	-	83	83	1,500	5.51%
82-820-54-00-5426	PUBLISHING & ADVERTISING	-	-	-	2,500	0.00%
82-820-54-00-5440	TELECOMMUNICATIONS	125	695	820	8,000	10.25%
82-820-54-00-5452	POSTAGE & SHIPPING	-	16	16	750	2.10%
82-820-54-00-5453	BUILDING & GROUND CHARGEBACK	536	536	1,071	6,428	16.67%
82-820-54-00-5460	DUES & SUBSCRIPTIONS	829	1,262	2,091	11,000	19.01%



YORKVILLE PUBLIC LIBRARY
FISCAL YEAR 2023 BUDGET REPORT
For the Month Ended June 30, 2022

ACCOUNT NUMBER	DESCRIPTION	% of Fiscal Year	8%	17%	Year-to-Date Totals	FISCAL YEAR 2023	
			May-22	June-22		BUDGET	% of Budget
82-820-54-00-5462	PROFESSIONAL SERVICES		1,617	3,570	5,187	40,000	12.97%
82-820-54-00-5466	LEGAL SERVICES		-	-	-	3,000	0.00%
82-820-54-00-5468	AUTOMATION		2,679	-	2,679	21,000	12.76%
82-820-54-00-5480	UTILITIES		-	-	-	23,320	0.00%
82-820-54-00-5495	OUTSIDE REPAIR & MAINTENANCE		-	6,013	6,013	50,000	12.03%
82-820-54-00-5498	PAYING AGENT FEES		-	1,689	1,689	1,700	99.32%
<i>Supplies</i>							
82-820-56-00-5610	OFFICE SUPPLIES		-	448	448	8,000	5.60%
82-820-56-00-5620	OPERATING SUPPLIES		-	336	336	4,000	8.40%
82-820-56-00-5621	CUSTODIAL SUPPLIES		-	440	440	7,000	6.28%
82-820-56-00-5635	COMPUTER EQUIPMENT & SOFTWARE		-	-	-	3,000	0.00%
82-820-56-00-5671	LIBRARY PROGRAMMING		-	-	-	2,000	0.00%
82-820-56-00-5675	EMPLOYEE RECOGNITION		-	63	63	300	20.84%
82-820-56-00-5685	DVD'S		-	-	-	500	0.00%
82-820-56-00-5686	BOOKS		-	599	599	1,500	39.90%
<i>2006 Bond</i>							
82-820-84-00-8000	PRINCIPAL PAYMENT		-	-	-	75,000	0.00%
82-820-84-00-8050	INTEREST PAYMENT		-	6,556	6,556	13,113	50.00%
<i>2013 Refunding Bond</i>							
82-820-99-00-8000	PRINCIPAL PAYMENT		-	-	-	675,000	0.00%
82-820-99-00-8050	INTEREST PAYMENT		-	-	-	84,200	0.00%
TOTAL FUND REVENUES			106,928	770,613	877,541	1,736,773	50.53%
TOTAL FUND EXPENDITURES			79,271	66,054	145,325	1,763,820	8.24%
FUND SURPLUS (DEFICIT)			27,657	704,559	732,217	(27,047)	

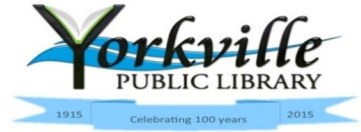
LIBRARY CAPITAL REVENUES

84-000-42-00-4214	DEVELOPMENT FEES	5,650	8,000	13,650	50,000	27.30%
84-000-45-00-4500	INVESTMENT EARNINGS	15	15	29	350	8.36%
84-00-48-00-4850	MISCELLANEOUS INCOME	-	26	26	-	0.00%
TOTAL REVENUES: LIBRARY CAPITAL		5,665	8,040	13,705	50,350	27.22%

LIBRARY CAPITAL EXPENDITURES

84-840-54-00-5460	E-BOOK SUBSCRIPTIONS	-	-	-	3,500	0.00%
84-840-56-00-5635	COMPUTER EQUIPMENT & SOFTWARE	-	-	-	25,000	0.00%
84-840-56-00-5683	AUDIO BOOKS	-	345	345	3,500	9.85%
84-840-56-00-5684	COMPACT DISCS & OTHER MUSIC	-	-	-	500	0.00%
84-840-56-00-5685	DVD'S	-	256	256	3,000	8.52%
84-840-56-00-5686	BOOKS	-	2,391	2,391	50,000	4.78%

TOTAL FUND REVENUES		5,665	8,040	13,705	50,350	27.22%
TOTAL FUND EXPENDITURES		-	2,991	2,991	85,500	3.50%
FUND SURPLUS (DEFICIT)		5,665	5,049	10,714	(35,150)	



YORKVILLE PUBLIC LIBRARY
CASH STATEMENT
As of June 30, 2022

FISCAL YEAR 2023

		May 2022	June 2022	July 2022	August 2022	September 2022	October 2022	November 2022	December 2022	January 2023	February 2023	March 2023	April 2023
Library Operations	Old Second	\$ 503,901	\$ 797,910										
Building Development Fees	Old Second	177,739	179,331										
Library Operations	Illinois Funds	283,566	283,827										
Total:		\$ 965,205	\$ 1,261,067	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PAYROLL

1 ST PAY PERIOD		\$ 20,523	\$ 20,446										
2 ND PAY PERIOD		20,848	22,254										
3 RD PAY PERIOD		-	-										
Total		\$ 41,371	\$ 42,699	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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YORKVILLE PUBLIC LIBRARY
STATEMENT OF REVENUES, EXPENDITURES AND TRANSFERS
For the Month Ended June 30 2022 *

	June Actual	YTD Actual	% of Budget	FY 2023 Budget	Fiscal Year 2022 For the Month Ended June 30, 2021 YTD Actual % Change	
LIBRARY OPERATIONS FUND (82)						
<i>Revenues</i>						
Property Taxes	\$ 766,320	\$ 856,926	51.40%	\$ 1,667,234	\$ 839,433	2.08%
<u>Intergovernmental</u>						
Personal Property Replacement Tax	\$ -	\$ 3,996	49.94%	\$ 8,000	\$ 2,085	91.64%
Federal & State Grants	-	870	4.11%	21,151	-	0.00%
Total Intergovernmental	\$ -	\$ 4,866	16.69%	\$ 29,151	\$ 2,085	133.37%
Library Fines	\$ 38	\$ 1,194	119.40%	\$ 1,000	\$ 1,042	14.64%
<u>Charges for Services</u>						
Library Subscription Cards	\$ 730	\$ 2,942	34.61%	\$ 8,500	\$ 2,426	21.27%
Copy Fees	168	467	15.57%	3,000	568	-17.79%
Total Charges for Services	\$ 898	\$ 3,409	29.65%	\$ 11,500	\$ 2,994	13.86%
Investment Earnings	\$ 314	\$ 552	55.23%	\$ 1,000	\$ 86	543.87%
<u>Reimbursements/Miscellaneous/Transfers In</u>						
Miscellaneous Reimbursements	\$ -	\$ -	0.00%	\$ -	\$ -	0.00%
Rental Income	-	-	0.00%	500	-	0.00%
Miscellaneous Income	1,020	1,327	48.24%	2,750	473	180.73%
Transfer In	2,022	9,268	39.21%	23,638	7,293	27.08%
Total Miscellaneous & Transfers	\$ 3,042	\$ 10,594	39.40%	\$ 26,888	\$ 7,765	36.43%
Total Revenues and Transfers	\$ 770,613	\$ 877,541	50.53%	\$ 1,736,773	\$ 853,405	2.83%
<i>Expenditures</i>						
<u>Library Operations</u>	<u>\$ 66,054</u>	<u>\$ 145,325</u>	<u>8.24%</u>	<u>\$ 1,763,820</u>	<u>\$ 169,465</u>	<u>-14.24%</u>
50 Salaries	37,796	74,495	14.78%	504,111	59,839	24.49%
52 Benefits	5,954	42,421	21.33%	198,898	34,924	21.47%
54 Contractual Services	13,863	19,968	10.67%	187,198	13,636	46.44%
56 Supplies	1,885	1,885	7.17%	26,300	954	97.57%
99 Debt Service	6,556	6,556	0.77%	847,313	60,113	-89.09%
Total Expenditures and Transfers	\$ 66,054	\$ 145,325	8.24%	\$ 1,763,820	\$ 169,465	-14.24%
<i>Surplus(Deficit)</i>	<i>\$ 704,559</i>	<i>\$ 732,217</i>		<i>\$ (27,047)</i>	<i>\$ 683,940</i>	

* June represents 17% of fiscal year 2023

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YPL Director's Report for June 2022

Past & Upcoming Events/Programs

Our summer reading program for adults, teens, and kids kicked off on June 1 and will run until July 31. We are challenging patrons to read, complete their reading logs, and return them for a change to win several prizes supplied by local businesses and the FOL. Our theme this year is Fizz, Boom, READ! We are highlighting our 30 circulating STEM kit we can purchase because of a grant we received last fiscal year. The kits are a popular item this summer with kids and families. Jennette has been highlighting a few of the kits with special programming and activities.

Illinois Storm Chasers presented their 201 program at the Library in June. We had over 30 people in attendance. This program was sponsored by the Friends of the Library.

There were 2 Illinois Libraries Presents programs in June to complete the sessions for this inaugural year. The new session will start in September with Marlee Matlin and run through June 2023. We have committed to being apart of this co-op program for another year. The FOL have agreed to sponsor this program for us.

The MMOT has rolled into our parking lot on July 5 and will stay until July 8. I had reached out to all City department heads, local and state representatives, city council members, county board members, Y115 school administration, and community about the opportunity to gain experience more about this traveling exhibit.

On July 12 we will be having a School of Wizardry – Portrait Craft in preparation for our Harry Potter LARP event on August 6. Join us to create water paint portraits to hang in the "Grand Staircase". Join us to create water paint portraits to hang in the "Grand Staircase".

July 19 –Wand Craft & July 26 – Potion Craft

July 20 - Executive Director Mark Spreyer from the Stillman Nature Center in South Barrington, will bring four raptors to share with the group. Discover and learn all about owls and other raptors.

July 21 – Canvas Pain Party - Michelle from Petite Palette will guide you step by step to create an 8x10 board that says, "Waiting for my letter from Hogwarts". – There will be a fee for this program to offset the cost of the supplies.

On July 14 & 28 – Get Ready for Kindergarten - The Yorkville School District is hosting a variety of engaging literacy-rich experiences for children getting ready for kindergarten. Your future fox can attend one or all four sessions.

July 27 – An evening with Winston Gambro, author & artist. Yorkville native, Winston Gambro is a talent graphic novelist, author, and artist. Author of Overflow, Rex Radley Boy Adventurer, and Haunted House: A Love Story, this local author will be speaking about his art, writing, and the publishing of his fantastic comic books. A children's/teen program begins at 5:30, when Mr. Gambro will take young library patrons through the steps, he takes to create his comic book art. Kids and teens will get an opportunity to draw along with Winston as he teaches you his craft.

Outreach

I attended a RAILS City Library Group zoom meeting with 23 other libraries. Julie Tappendorf, attorney from Ansel Glink, addressed questions from the group about library/city collaborations and working arrangements. Our next meeting will be on Friday, July 15.

Library Operations

As of June 28, our exterior building lights have now started working again after being on for the past 6 months. Ted and Steve have no idea why.

I emailed Eric about getting our parking lot resurfaced. He responded that the city is planning to do our lot this summer. Probably right before school starts.

After our Physical Facilities Committee meeting, Steve from the City asked if we would like to have him contact another company for a second opinion on the inner gasket repair that has been suggested to be performed.

We have had our backflow inspection performed this week while Ted was in attendance.

Other

After approval from Darren & Theron, I submitted the IPLAR (Illinois Public Library Annual Report) to the state. The complete report can be found in this packet.

Staff

We interviewed four people for the position of the Director of Adult Services, and we chose to hire Mike Curtis. Mike has been with the Library for 2 years and comes with 15+ years of education experience. He has traveled to over 35 countries with 500+ students during his time as a teacher. He brings a wonderful perspective and educational experience to this position. His first day as a full-time employee was June 15. He was able to have 3 days of training with the outgoing person for this position.

We had one part-time employee give notice in June that she had taken a job at the Plano Public Library District and would be starting in 2 weeks. This left two open part-time positions for Library Clerks that we needed to fill. We posted the job, collected applications, and conducted interviews on four potential candidates. We have hired two part-time Library Clerks that will rotate between two departments pending background checks and drug screenings.

Tim and Shay from the Parks & Recreation Department, along with myself, conducted two interviews for the Community Engagement & Marketing Coordinator Position and hope to be able to move forward with a recommendation soon.

Stats - June 2022 Programs

Youth Programs:

18 Children's programs with 439 attending: 2 book clubs, 4 story times, Window Art, Tots-and-toddlers, Lego kits, Read with Paws, Preschool Zone, Literacy Center, Escape room, School Tour, Chalk the Walk, Home School Book club, ready for kindergarten, STEM.

3 passive Children's program with 436 attending: (ABC find, color pages, scavenger hunt.

4 Teen program with 53 attending: TAG, Teen Book club, Harry Potter Book Club, escape room

1 passive Teen programs with 1 attending: Teen color pages.

Adult Programs:

19 programs with 212 attending

6/7	Threads	11
6/8	Lunch bunch	7
6/9	Chair Yoga	12
6/9	Dungeons & Dragons	6
6/10	Roaming Readers	5
6/15	Storm Chasing 201	30
6/16	Chair Yoga	18
6/16	Dungeons & Dragons	5
6/16	Men's book Club	9
6/21	Maker Tuesday Craft	18
6/22	ILP Kwame Onwuachi	10
6/23	Chair Yoga	19
6/23	Dungeon's & Dragons	0
6/24	Roaming Readers	5
6/27	Monday movie	10
6/28	Creative Writing	12
6/30	Chair Yoga	18
6/30	Dungeon's & Dragons	4
6/30	ILP- Michelle Zauner	13

1 passive program with 3 attending (puzzle)

Meeting Room Usage: Rentals-2; Library use- 14; Zoom meets-6

Board room Use: 6

Museum pass: 14

Proctored tests: 0

Volunteers- Friends of the Library are operating the Lobby book sale and have been continuing to index the KCR Obits

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YORKVILLE STATISTICS FOR FY22														
PRAIRIECAT														
	All	web		checkout			all holds	holds		Items	Items	Items to		
	Transacti	renewals	web holds	s+	checkout	s	placed	filled	checkins	lent to	borrowe	Reciprocal	Borrower	
	ons			renewals	s	renewals				other	d from	atYorkvill	s	Items
										libraries	libraries	e		added
														Patrons
														added
MAY	12219	460	1308	5269	4982	287	373	1350	5227	574	1041	332	534	78
JUNE	16482	553	1772	8341	7965	376	366	1772	6001	598	1427	388	365	212
JUL														
AUG														
SEP														
OCT														
NOV														
DEC														
JAN														
FEB														
MAR														
APR														
Totals														
ANCESTRY			E-READ IL			OMNI				OCLC				
	SEARCHES	HITS	E-BOOK	E-AUDIO	USERS	E-BOOK	E-AUDIO	USERS	VIDEO	LENT	BORROWED			
MAY	20	9	28	108	31	729	598	317	0	17	3			
JUN	18	6	28	81	39	787	661	310	0	10	23			
JUL														
AUG														
SEP														
OCT														
NOV														
DEC														
JAN														
FEB														
MAR														
APR														
Totals														

FY 2021 ATTENDANCE			MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR
PATRON DOOR COUNT			5630	5954										
CURBSIDE PATRONS			16	18										
HOME DELIVERY			2	2										
CARDS ISSUED THROUGH WEBSITE			9	24										
CHILDREN'S AGE 0-5 PROGRAMS			8	18										
AGE 0-5 ATTENDANCE			198	201										
CHILDREN'S AGE 6-11 PROGRAMS			7	18										
AGE 6-11 ATTENDANCE			126	238										
NUMBER OF CHILDREN'S PASSIVE PROGRAMS			3	3										
CHILDREN'S PASSIVE PROGRAM ATTENDANCE			332	436										
NUMBER OF YA PROGRAMS			3	4										
YA PROGRAM ATTENDANCE				53										
NUMBER OF YA PASSIVE PROGRAMS			2	1										
YA PASSIVE PROGRAM ATTENDANCE			6	1										
YOUTH SUMMER/WINTER READING														
NUMBER OF ADULT PROGRAMS			17	19										
ADULT PROGRAM ATTENDANCE			164	212										
NUMBER OF ADULT PASSIVE PROGRAMS				1										
ADULT PASSIVE PROGRAM ATTENDANCE				3										
ADULT SUMMER/WINTER READING														
RM. RENTAL				2										
MEETING ROOM USE:			24	14										
BOARD ROOM USE			4	6										
STUDY ROOM USE			65	69										
MUSEUM PASS			9	14										
YOUTH COMPUTER SESSIONS			18	37										
ADULT COMPUTER SESSIONS			194	229										
FRIENDS VOLUNTEER HOURS			39											
YOUTH VOLUNTEER HOURS														
IPLAR NOTES: COUNT LIVE (SYNCHRONOUS) VIRTUAL PROGRAMS AS PROGRAM ATTENDANCE														
COUNT VIEWS OF RECORDED (ASYNCHRONOUS) VIRTUAL PROGRAMS AS PASSIVE PROGRAM ATTENDANCE														

JULY

For more information on Yorkville Public Library's Children's Programs Call Us: 630-553-4354 ext. 108

Check out our Facebook or our Twitter @Yorkvillekidsread
Registration is now online!! Sign up for programs at
<http://www.yorkville.lib.il.us>

Sun	Mon	Tue	Wed	Thu	Fri	Sat
FIZZ! BOOM! READ! SUMMER READING PROGRAM JUNE 1-JULY 31 PICK UP YOUR PAPER READING LOG and READING INCENTIVES			ESCAPE ADVENTURE: This Escape Adventure is available the entire month of June. Contact the library for an appointment.		1 DROP IN STORY TIME 10:30 @ YPL Chalk the Walk 11:00 Registration Required	2 VIRTUAL 3D PRINTING *SEE WEBSITE*
3 July 13 & 27 Facebook Spanish Story at 10:00 am	4 CLOSED	5 Mobile Museum of Tolerance (July 5-8 @ 10:00—6:00) YPL parking lot Window Art (July 5-8) Contact the library for an appointment	6 Preschool Zone 10:30 or 1:30 Registration Required	7 Tots and Toddlers @ 10:30 Registration Required	8 DROP IN STORY TIME 10:30 @ YPL Library Intern 9:00-12:00 Registration Required *SEE WEBSITE*	9
10 LEGO Kits July 11-15 Registration Required *SEE WEBSITE* 	11 BOOK CLUB (GRADE 3-5) 4:00-4:30 Registration Required	12 School of Wizardry Portrait Craft 11:00 and 2:00 Registration Required T.A.G. @ 3:00	13 Stories in the Park Rotary Park @ 10:30	14 Get Ready For Kindergarten 11-11:45 Registration Required *SEE WEBSITE* BOOK CLUB (1-2) 4:00-4:30 Registration Required	15 DROP IN STORY TIME 10:30 @ YPL Library Intern 9:00-12:00 Registration Required *SEE WEBSITE*	16 Read With Paws 10:30-11:30 Contact Library for appointment time
17 Evening w/ Winston Gambro Local author/artist Wed. July 27 5:30 Registration Required *SEE WEBSITE*	18 Movie Monday @ 1:00 Registration Required *SEE WEBSITE*	19 School of Wizardry Wand Craft 11:00 and 2:00 Registration Required	20 Stories in the Park Beecher Park @ 10:30 Owl Program 2:00 Registration Required	21 BOOK CLUB (1-2) 4:00-4:30 Canvas Paint Party 5:30-6:30 Registration Required *SEE WEBSITE*	22 DROP IN STORY TIME 10:30 @ YPL Library Intern 9:00-12:00 Registration Required *SEE WEBSITE*	23
	25 BOOK CLUB (GRADE 3-5) 4:00-4:30 Registration Required	26 School of Wizardry Potion Craft 11:00 and 2:00 Registration Required YA Teen Book Club @ 3:00	27 StoryWalk Hoover Forest Preserve @10:00 Registration Required	28 Get Ready Kindergarten 11-11:45 Registration Required *SEE WEBSITE* Harry Potter Book Club 4:30-5:30	29 DROP IN STORY TIME 10:30 @ YPL Library Intern 9:00-12:00 Registration Required *SEE WEBSITE*	30

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July Social Events

MONDAY MOVIE MADNESS

Enjoy an afternoon movie at the library with your friends on the last Monday of each month.



Join us July 25th @ 1:00 pm to watch *Belfast*, a coming of age drama set in turbulent Belfast, Northern Ireland in the late 1960s by Academy Award winning director Kenneth Branagh.

Wellness Program

CHAIR YOGA

Join us for this weekly, fun, wellness-based class! Everyone is welcome!
Chair yoga benefits adults of all ages and experience levels.



Yoga can help to:
Reduce inflammation
Lower blood pressure
Improve balance
Increase strength
Increase flexibility

Thursdays at 10:15 AM

July 7
July 14
July 21
July 28



LEARN TO PLAY DUNGEONS & DRAGONS

COME LEARN THE RULES OF
DUNGEONS & DRAGONS AT THE FIRST
MEETING OF THIS NEW FANTASY ROLE
PLAYING GROUP FOR AGES 18 AND UP!

JOIN US EVERY THURSDAY FROM 4:00PM-7:00PM



Yorkville Public Library
902 GAME FARM RD,
YORKVILLE, Illinois 60560
630-553-4354
www.yorkville.lib.il.us/

Yorkville Public Library

Adult Services

upcoming programs

Special Events, Informational Programs, Book Clubs, Creative Outlets, & Social Groups

July 2022

July Special Events

mobile museum of tolerance
@ yorkville public library



Tues, July 5
through
Fri, July 8
10am-6pm

The Mobile Museum of Tolerance is a new educational initiative, designed to bring world-class learning experiences and to inspire people of all ages and backgrounds, empowering them to raise their voices and combat anti-Semitism, bullying, racism, hate, and intolerance and to promote human dignity.

Confused by Medicare?

Attend our Medicare Basics Program

In this seminar, Cindy Fields will provide an overview of Medicare and answer your most pressing Medicare questions.

Wednesday, July 20th
@ 10:00 am & 5:45 pm



AN EVENING WITH WINSTON GAMBRO

LOCAL COMIC BOOK
AUTHOR & ARTIST

WEDNESDAY, JULY 27TH



KIDS PROGRAM 5:30 PM
ADULT PROGRAM 6:30 PM

BOOK SIGNING FOLLOWING THE EVENT

Yorkville native Winston Gambro, the talented author of *Overflow*, *Haunted House: A Love Story*, and *Rex Radley Boy* Adventurer talks about art, publishing, and designing his graphic novels.

July Creative Programming

Threads & More...

First Tuesday of every month at 10:00 am
Next meeting: July 5th

Do you crochet, knit, needlepoint, sew, or quilt?
If so, get together with fellow "threaders" for a creativity blast!
Come work on your unfinished projects, show off finished projects, and check out what other people are doing.



"Maker Tuesday" Craft Program

Join library staff this month for bow loom weaving! Quick, fun and portable! Explore this ancient weaving technique used by many world cultures to weave narrow beaded bands. Participants will receive a bow loom to take home along with several more simple projects ideas.

Tuesday, July 19th @ 10:00 am & 6:30 pm



Yorkville

CREATIVE WRITING GROUP

Need inspiration?
Looking for a friendly community of writers?
Join the Yorkville Creative Writing Group and spark your creative energies.

The Writing Group holds meetings on the fourth Tuesday of every month.

NEXT MEETING: TUESDAY, JULY 26th @ 7:00 PM



We'd love to see what you made!

Share a photo of your creative endeavors with us on the library's Facebook or Instagram or email a photo to adultref@yorkville.lib.il.us

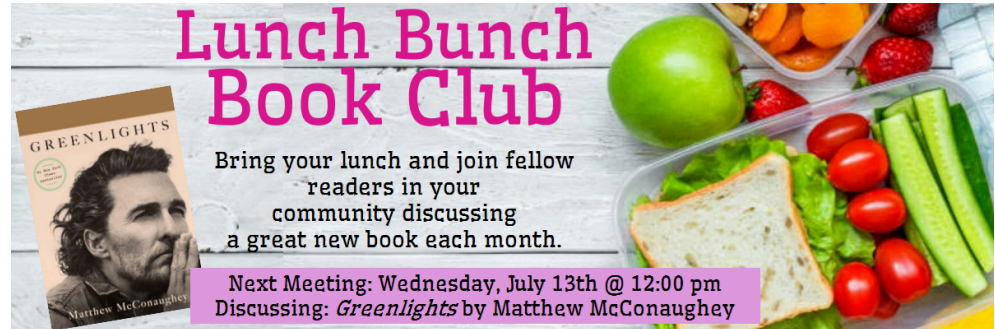
July Book Clubs

Would you like to see more book clubs?
If you like us to start a new book club with another topic or theme, we'd love to hear your ideas.
Come talk to the clerk at the adult services desk about what you'd like to see at YPL.

Lunch Bunch Book Club

Bring your lunch and join fellow readers in your community discussing a great new book each month.

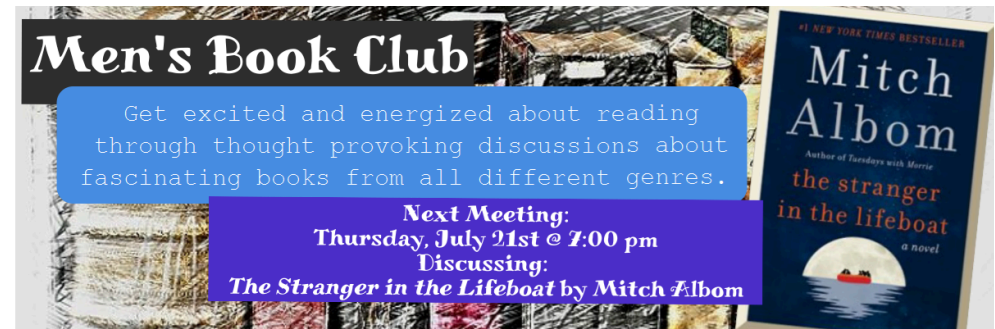
Next Meeting: Wednesday, July 13th @ 12:00 pm
Discussing: *Greenlights* by Matthew McConaughey



Men's Book Club

Get excited and energized about reading through thought provoking discussions about fascinating books from all different genres.

Next Meeting:
Thursday, July 21st @ 7:00 pm
Discussing:
The Stranger in the Lifeboat by Mitch Albom



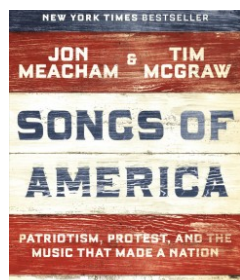
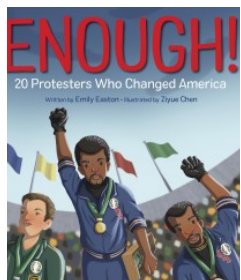
Roaming Readers Walking Book Club

Meet at Hoover Forest Preserve for a walk and to talk about books.
Friday, July 8th & July 22 @ 9:00 am



► keep reading

If you liked learning more about tolerance, try these next:



For more recommendations, ask a librarian!

► the mobile museum of tolerance

The Mobile Museum of Tolerance is a new educational initiative, designed to bring world-class learning experiences and to inspire people of all ages and backgrounds, empowering them to raise their voices and combat anti-Semitism, bullying, racism, hate, and intolerance and to promote human dignity.

The museum will be in the YPL parking lot from Tuesday, July 5th through Friday, July 8th from 10:00 am to 6:00 pm each day. We'd love to have you visit the museum then stop inside to check out some great books.

► have questions?

Visit the library's website at yorkville.lib.il.us or the mobile museum's page at mmot.com



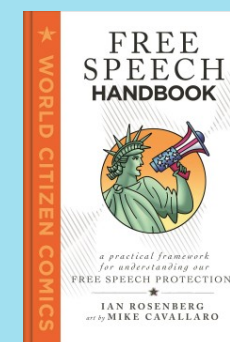
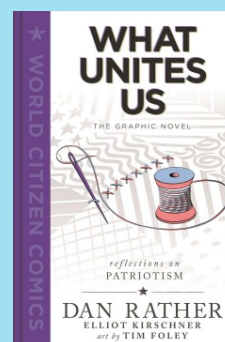
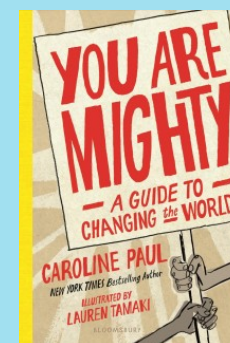
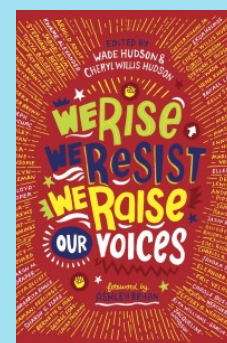
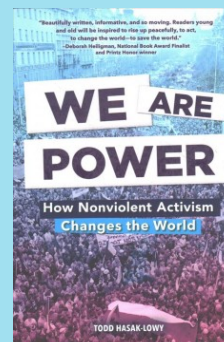
Yorkville Public Library
902 GAME FARM RD,
YORKVILLE, Illinois 60560
630-553-4354
www.yorkville.lib.il.us/

mobile

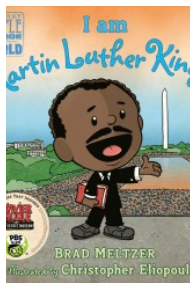
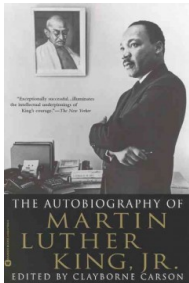
museum of tolerance
@ yorkville public library

tuesday, july 5th - friday, july 8

a tolerance reading list:

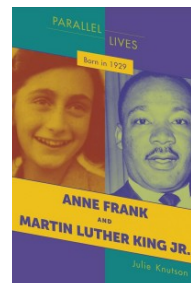
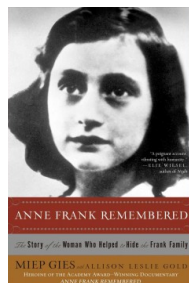
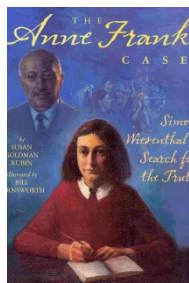
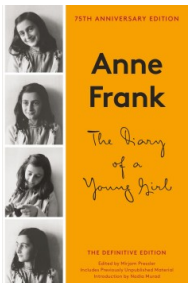


► martin

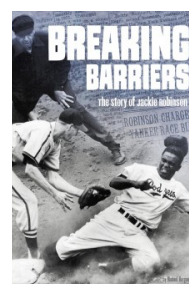
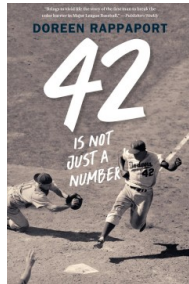
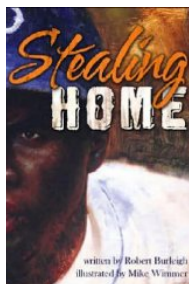


Think about someone that lives in our community today that helps us strive for diversity, equity, and inclusiveness. how can you learn more about them?

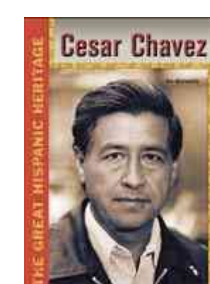
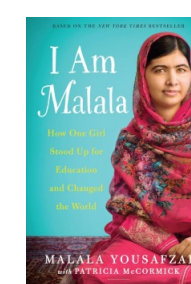
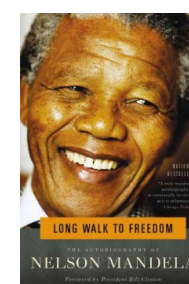
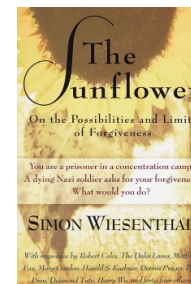
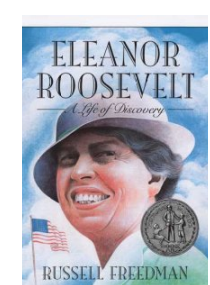
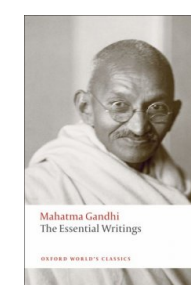
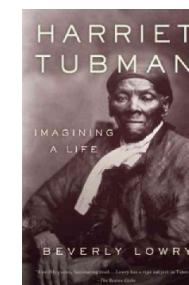
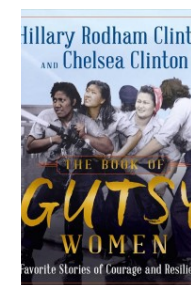
► anne



► jackie



► explore other voices for tolerance



the library is full of incredible stories of inspirational people from all around the world that dedicated their lives to helping others see the strengths in our differences. ask a librarian for help finding more about any of them.

tolerance reading scavenger hunt

circle the the book topics you've read about

- | | | |
|---------------------|--------------------|----------------------|
| a human rights hero | a different belief | a legal case |
| a unique culture | a peaceful protest | a political prisoner |
| historical women | a historical first | inclusiveness |



we want to see what you're reading...

Share a photo of you reading about tolerance with us on the Yorkville Library's Facebook or Instagram.

June 9, 2022

Library Nonresident Library Card Guidance

The Illinois General Assembly recently enacted [Public Act 102-0843](#) (effective May 13, 2022) to amend both the Local Library Act and the Library District Act to authorize libraries to adopt regulations waiving nonresident library card fees for persons under 18 years old in certain circumstances. The Illinois State Library (ISL) is expected to issue guidance on this new law later this summer and, in the interim, has referred to the ISL's FAQ addressing current state laws and administrative regulations on nonresident library card requirements which can be accessed here: [FAQ](#). In the interim, the following is some interim guidance to assist RAILS' members in understanding this new law.

How does Public Act 102-0843 change existing library laws?

The Public Act amends section 4-7(12) of the Local Library Act (75 ILCS 5/4-7(12)) and Section 30-55.60 of the Library District Act (75 ILCS 16/30-55.60) to authorize library boards of trustees to adopt regulations that waive nonresident fees for persons under the age of 18 years old ("*minors*").

Does the new law require libraries to waive nonresident fees for minors?

No, there is no requirement that a library waive nonresident fees for minors. The new law leaves the choice to each library.

It is important to remember that state law requires each library board of trustees to make an annual determination as to whether it wants to issue nonresident library cards during the following 12 months. *See* 23 Ad. Code 3050.20(a). However, state law does not require a library to participate in the non-resident library card program. 23 Ad. Code 3050.20(e).

And, even if a library chooses to participate in a nonresident library card program, the library is not required (but may choose) to adopt regulations to waive nonresident fees for minors.

If a library chooses to waive nonresident fees for minors, does the library board of trustees have to annually renew those regulations (as is the case with the library's participation in the nonresident card program)?

The new law does not address this issue and the state has not yet adopted any formal guidance or administrative rules on this question. Practically, since a library is required to make an annual determination on whether to participate in a general nonresident library card program, it might make sense for the library board to make a determination at the same time whether or not the library wants to waive fees for minors at that same time.

Does the new law include specific regulations a library must or can adopt if it chooses to waive nonresident fees for minors?

No. However, because the new law is limited to waiving nonresident fees for *minors*, a library may consider adopting reasonable regulations to require applicants to provide documentation to verify a person's eligibility for a waiver.

In addition, a library that chooses to waive fees for nonresident minors should consult the ISL's FAQ for regulations pertaining to nonresidents as it is likely the ISL's forthcoming guidance will refer to this FAQ for guidance on the nonresident eligibility component of the new law.

Are there administrative rules interpreting the new law? Has the ISL issued guidance interpreting the new law?

The answer to both questions is no. The ISL has not issued formal guidance concerning the new law and no administrative regulations have yet been adopted concerning the new law.

Does the new law impose any economic eligibility limits for potential recipients of nonresident waivers?

No. Unlike the "Cards for Kids" program (which does impose express economic eligibility restrictions), this new law does not impose any economic restrictions on the waiver of nonresident fees for minors.

Should libraries await ISL guidance and the issuance of administrative rules before adopting regulations waiving nonresident fees for minors?

That is a matter of policy for each library.

If a library adopts regulations waiving nonresident fees for minors, can the minor's family members that are either (1) under 18 years old or (2) 18 or older use that person's card?

Since the new law authorizes the waiver of nonresident fees for *persons under 18 years of age*, a library card issued to a minor would not be appropriately used by adult family members who do not meet the statutory age eligibility requirement. Instead, those persons older than 18 years old will need to pay the established nonresident library card fee in accordance with state law.

Other family members who meet the eligibility requirements (nonresident and a minor) can apply for their own library card under this new law (assuming the library board has chosen to participate).

ILLINOIS PUBLIC LIBRARY ANNUAL REPORT (IPLAR) 2022

YORKVILLE PUBLIC LIBRARY

IPLAR**IDENTIFICATION (1.1 - 1.31)**

This section is information about the administrative entity. "Administrative Entity" is defined as the agency that is legally established under local or state law to provide public library service to the population of a local jurisdiction. The administrative entity may have a single outlet or it may have more than one outlet (an outlet is a location, whether a central library, branch or bookmobile). The majority of the information in this section is pre-filled. If information needs to be updated, enter the corrected information in the box provided on the next line of the survey.

1.1 ISL Control # [PLSC 151, PLSC 701]	30727
1.2 ISL Branch # [PLSC 151, PLSC 701]	0
1.3a FSCS ID [PLSC 150, PLSC 700]	IL0600
1.3b FSCS_SEQ [PLSC 700]	002
1.4a Legal Name of Library [PLSC 152]	Yorkville Public Library
1.4b If the library's name has changed, then enter the updated answer here.	
1.5a Facility Street Address [PLSC 153]	902 Game Farm Road
1.5b If the facility's street address has changed, then enter the updated answer here.	
1.6a Facility City [PLSC 154]	Yorkville
1.6b If the facility's city has changed, then enter the updated answer here.	
1.7a Facility Zip [PLSC 155]	60560
1.7b If the facility's zip code has changed, then enter the updated answer here.	
1.8a Mailing Address [PLSC 157]	902 Game Farm Road
1.8b If the facility's mailing address has changed, then enter the updated answer here.	
1.9a Mailing City [PLSC 158]	Yorkville
1.9b If the facility's mailing city has changed, then enter the updated answer here.	
1.10a Mailing Zip [PLSC 159]	60560
1.10b If the facility's mailing zip code has changed, then enter the updated answer here.	
1.11a Library Telephone Number [PLSC 162]	6305534354
1.11b If the telephone number has changed, then enter the updated answer here.	
1.12a Library FAX Number	6305530823
1.12b If the fax number has changed, then enter the updated answer here.	
1.13 Website	http://www.yorkville.lib.il.us

Library Director's Information

Please enter the full name, title and e-mail address of the library director.

1.14 Name	Shelley Augustine
1.15 Title	Library Director
1.16 Library Director's E-mail	saugustine@yorkville.lib.il.us

Library Information

Please provide the requested information about the library type.

1.17a Type of library	City
1.17b If the library type has changed, then enter the updated answer here.	
1.18 Is the main library a combined public and school library?	No
1.19 Does your library contract with another library to RECEIVE ALL your library services?	No

Contract for Services

Please provide the full legal name(s) of the library(ies) with which your library contracts for service. If you need more than one line, a new one will appear once text has been entered in the first box.

Number of contracting libraries:	
Legal name of library you contract with:	

Administrative Information

Libraries are required by statute [75 ILCS 5/4-10(5), 75 ILCS 16/30-65(a)(2)] to provide a statement as to any extensions of library service or any changes to the limits or boundaries of library service areas. Most of the information in this section will be pre-filled. If the information is incorrect, please enter the updated information in the box provided on the next line of the survey. If your library has had a population change, you must submit official verification to the Illinois State Library.

1.21a County in which the administrative entity is located [PLSC 161]	Kendall
1.21b If the administrative entity's county has changed, then enter the updated answer here.	
1.22a Did the administrative entity's legal service area boundaries change during the past year? [PLSC 205]	No
1.23a Population residing in tax base (Use the latest official federal census figure) [PLSC 208]	21,533
1.23b If the population residing in the tax base has had a LEGAL change, then enter the updated answer here.	
1.23c Documentation of legal population change	
1.25a This library is currently a member of what Illinois library system?	RAILS
1.25b If the library's system has changed, then enter the updated answer here.	

Federal Public Library Criteria

According to the Institute of Museum and Library Services' Public Library Survey, a public library is an entity that is established under state enabling laws or regulations to serve a community, district, or region, and that provides at least the following:

1. An organized collection of printed or other library materials, or a combination thereof;
2. Paid staff;
3. An established schedule in which services of the staff are available to the public;
4. The facilities necessary to support such a collection, staff, and schedule; and
5. Is supported in whole or in part with public funds.

1.26 Does this library have an organized collection of printed or other library materials, or a combination thereof?	Yes
1.27 Does this library have paid staff?	Yes
1.28 Does this library have an established schedule in which services of the staff are available to the public?	Yes
1.29 Does the library have the facilities necessary to support such a collection, staff, and schedule?	Yes
1.30 Is this library supported in whole or in part with public funds?	Yes
1.31 Does this public library meet ALL the criteria of the PLSC public library definition? [PLSC 203]	Yes

SERVICE OUTLETS (2.1 - 2.16)

This section gathers information about the service outlets (centrals, branches, bookmobiles) of your library. Locations can only be added to this survey by State Library staff. If you have a branch or bookmobile and do not see its name listed in question 2.3a, please contact Pat Burg (217-785-1168, pburg@ilsos.gov) so that it can be added.

2.1a Total number of bookmobiles [PLSC 211 & PLSC 712]	0
2.1b Total number of branch libraries [PLSC 210]	0
2.2a Are any of the branch libraries a combined public and school library?	

Service Outlet Name

Location	2.3a Branch or Bookmobile Legal Name [PLSC 702]	2.3b If the outlet's legal name has changed, then enter the updated answer here.	2.3c Was this an official name change?
YORKVILLE P.L.	YORKVILLE PUBLIC LIBRARY		

ISL Control Number

Location	2.4 ISL Control # [PLSC 701]	2.5 ISL Branch # [PLSC 701]
YORKVILLE P.L.	30727	3072700

Street Address

Location	2.6a Street Address [PLSC 703]	2.6b If the outlet's street address has changed, then enter the updated answer here.	2.6c Was this a physical location change?
YORKVILLE P.L.	902 GAME FARM ROAD		

Address

Location	2.7a City [PLSC 704]	2.7b If the outlet's city has changed, then enter the updated answer here.	2.8a Zip Code [PLSC 705]	2.8b If the outlet's zip code has changed, then enter the updated answer here.
YORKVILLE P.L.	YORKVILLE		60560	

County & Phone

Location	2.9a County [PLSC 707]	2.9b If the outlet's county has changed, then enter the updated answer here.	2.10a Telephone [PLSC 708]	2.10b If the outlet's phone number has changed, then enter the updated answer here.
YORKVILLE P.L.	Kendall		6305534354	

Square Feet

Location	2.11a Square Footage of Outlet [PLSC 711]	2.11b If the facility's square footage has changed, then enter the updated answer here.	2.11c Indicate the reason for the change/variance in square footage for this annual report as compared to the previous annual report.
YORKVILLE P.L.	40,000		

IDs**Hours and Attendance**

Location	2.12 Total public service hours PER YEAR for this service outlet [PLSC 713]	2.13 Total number of weeks, during the fiscal year, this service outlet was open for service to the public [PLSC 714]	2.14 Total annual attendance/visits in the outlet	2.15 Number of Weeks an Outlet Closed Due to COVID-19	2.16 Number of Weeks an Outlet Had Limited Occupancy Due to COVID-19
YORKVILLE P.L.	2,692	52	55,531	0	0

ANNUAL REPORT DATA (3.1 - 3.7)

Please enter the time period covered by this annual report and the name and contact information for the person preparing the report. The report period should cover the time from the end of the previous IPLAR through the end of your most current fiscal year. If your library switched to a new fiscal year during the latest period, this may mean that your report needs to cover more or less than a twelve (12) month period.

3.1 Fiscal Year Start Date (mm/dd/year) [PLSC 206]	05/01/2021
3.2 Fiscal Year End Date (mm/dd/year) [PLSC 207]	04/30/2022
3.3 Number of months in this fiscal year	12
3.4 Name of person preparing this annual report	Shelley Augustine
3.5 Telephone Number of Person Preparing Report	630-553-4354
3.6 FAX Number	-1 No Fax
3.7 E-Mail Address	saugustine@yorkville.lib.il.us

REFERENDA (4.1 - 4.7)

Please enter information regarding any referenda the library was involved in during the fiscal year report period. A referendum requires a question be submitted to the voters at an election held under the general election law. Examples are: bond issue, district establishment, tax increase.

4.1a Was your library involved in a referendum during the fiscal year reporting period?	No
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Referendum 1

4.2 Referendum Type	4.3 If Other, what was the referendum type?	4.4 Referendum Date (mm/dd/year)	4.5 Passed or Failed?	4.6 Effective Date (mm/dd/year)	4.7 Referendum ballot language documentation

Referendum 2

4.2 Referendum Type	4.3 If Other, what was the referendum type?	4.4 Referendum Date (mm/dd/year)	4.5 Passed or Failed?	4.6 Effective Date (mm/dd/year)	4.7 Referendum ballot language documentation

Referendum 3

4.2 Referendum Type	4.3 If Other, what was the referendum type?	4.4 Referendum Date (mm/dd/year)	4.5 Passed or Failed?	4.6 Effective Date (mm/dd/year)	4.7 Referendum ballot language documentation

Referendum 4

4.2 Referendum Type	4.3 If Other, what was the referendum type?	4.4 Referendum Date (mm/dd/year)	4.5 Passed or Failed?	4.6 Effective Date (mm/dd/year)	4.7 Referendum ballot language documentation

Referendum 5

4.2 Referendum Type	4.3 If Other, what was the referendum type?	4.4 Referendum Date (mm/dd/year)	4.5 Passed or Failed?	4.6 Effective Date (mm/dd/year)	4.7 Referendum ballot language documentation

CURRENT LIBRARY BOARD (5.1 - 5.13)

Please report the number of board seats and the number of vacancies. Be sure to provide current board member information; including name, position, telephone number, e-mail address, home address, and term expiration date. If there are vacancies, please explain.

All personal identifying information is FOIA exempt and will NOT be released to the public. The only information that the Illinois State Library will release upon request is the board member name, trustee position and term expiration date.

Report the most current information available.

5.1 Total number of board seats	9
5.2 Total number of vacant board seats	0
5.2b Please explain	
5.3 This public library board of trustees attests that the current board is legally established, organized, and the terms of office for library trustees are all unexpired.	Yes

First Member

5.5 Name	Darren Crawford
5.6 Trustee Position	President
5.7 Present Term Ends (mm/year)	05/2023
5.8 Telephone Number	630-882-8990
5.9 E-mail Address	darren.crawford@yorkville.lib.il.us
5.10 Home Address	2233 Northland Lane
5.11 City	Yorkville
5.12 State	IL
5.13 Zip Code	60560

Second member

5.5 Name	Theron Garcia
5.6 Trustee Position	Vice-President
5.7 Present Term Ends (mm/year)	05/2023
5.8 Telephone Number	630-440-5586
5.9 E-mail Address	theron.garcia@yorkville.lib.il.us
5.10 Home Address	P.O. Box 1062
5.11 City	Yorkville
5.12 State	IL
5.13 Zip Code	60560

Third member

5.5 Name	Rosie Millen
5.6 Trustee Position	Other
5.7 Present Term Ends (mm/year)	05/2023
5.8 Telephone Number	630-205-3172
5.9 E-mail Address	rosie.millen@yorkville.lib.il.us
5.10 Home Address	1807 Country Hills Dr
5.11 City	Yorkville
5.12 State	IL

5.13 Zip Code	60560
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Fourth member

5.5 Name	Sue Shimp
5.6 Trustee Position	Other
5.7 Present Term Ends (mm/year)	05/2024
5.8 Telephone Number	630-544-1683
5.9 E-mail Address	sue.shimp@yorkville.lib.il.us
5.10 Home Address	551 Kelly Ave
5.11 City	Yorkville
5.12 State	IL
5.13 Zip Code	60560

Fifth member

5.5 Name	Bret Reifsteck
5.6 Trustee Position	Other
5.7 Present Term Ends (mm/year)	5/2024
5.8 Telephone Number	630-335-3447
5.9 E-mail Address	bret.reifsteck@yorkville.lib.il.us
5.10 Home Address	108 Naden Court
5.11 City	Yorkville
5.12 State	IL
5.13 Zip Code	60560

Sixth member

5.5 Name	Tara Schumacher
5.6 Trustee Position	Other
5.7 Present Term Ends (mm/year)	05/2024
5.8 Telephone Number	630-362-0913
5.9 E-mail Address	tara.schumacher@yorkville.lib.il.us
5.10 Home Address	302 Oakwood St.
5.11 City	Yorkville
5.12 State	Illinois
5.13 Zip Code	60560

Seventh member

5.5 Name	Susan Chacon
5.6 Trustee Position	Treasurer
5.7 Present Term Ends (mm/year)	5/2022
5.8 Telephone Number	630-596-3711
5.9 E-mail Address	susan.chacon@yorkville.lib.il.us
5.10 Home Address	1444 Aspen Lane
5.11 City	Yorkville

5.12 State	IL
5.13 Zip Code	60560

Eighth member

5.5 Name	Ryan Forristall
5.6 Trustee Position	Other
5.7 Present Term Ends (mm/year)	5/2025
5.8 Telephone Number	815-570-9046
5.9 E-mail Address	ryan.forristall@yorkville.lib.il.us
5.10 Home Address	1984 Banbury Avenue
5.11 City	Yorkville
5.12 State	IL
5.13 Zip Code	60560

Ninth member

5.5 Name	Russ Walter
5.6 Trustee Position	Secretary
5.7 Present Term Ends (mm/year)	5/2022
5.8 Telephone Number	630-240-3240
5.9 E-mail Address	russ.walter@yorkville.lib.il.us
5.10 Home Address	2688 McLellan Blvd
5.11 City	Yorkville
5.12 State	IL
5.13 Zip Code	60560

FACILITY/FACILITIES (6.1-6.3b)

Please provide the requested information about the library's facilities.

6.1 Does the library address the environmental needs of patrons on the autism spectrum?	Yes
6.1b If so, please describe	Area in the Children's Department has low lights and is a quiet place.
6.2 Total Number of Meeting Rooms	1
6.2b Total number of times meeting room(s) used by the public during the fiscal year	269
6.3 Total Number of Study Rooms	4
6.3b Total number of times study room(s) used by the public during the fiscal year	508

Capital Needs Assessment**ASSETS AND LIABILITIES (7.1 - 7.13)**

The below sections request information regarding property, fiscal accumulations and outstanding liabilities. These sections are required by statute [75 ILCS 5/4-10, 75 ILCS 16/30-65] to be included in the annual report. Please provide the requested information in each section.

Property

Libraries are required by statute [75 ILCS 5/4-10(4), 75 ILCS 16/30-65(a)(3)] to provide a statement as to property acquired through legacy, purchase, gift or otherwise. Please provide this information in the section below.

7.1 What is the estimated current fair market value for the library's real estate (land and buildings including garages, sheds, etc.)?	\$7,982,936
7.2 During the last fiscal year, did the library acquire any real and/or personal property?	No

IF YES, how much of the property was acquired through the following options? (Enter dollar amount for each option 7.3-7.6 that applies)

7.3 Purchase	
7.4 Legacy	
7.5 Gift	
7.6 Other	
7.7 Provide a general description of the property acquired.	

Fiscal Accumulations

Libraries are required by statute [75 ILCS 5/4-10(7), 75 ILCS 16/30-65(a)(4)] to provide a statement as to the amount of any fiscal accumulations and the reasons for the accumulations. Please provide this information in the section below.

7.8 Does your library have fiscal accumulations (reserve funds, outstanding fund balances, etc.)?	Yes
7.9 IF YES, then provide a statement that details the dollar amount(s) and the reason(s) for the fiscal accumulations.	\$758,030 for Library operations. \$186,791 for Library Capital.

Liabilities

Libraries are required by statute [75 ILCS 5/4-10(8), 75 ILCS 16/30-65(a)(5)] to provide a statement as to any outstanding liabilities, including for bonds still outstanding. Please provide this information in the section below.

7.10 Does your library have any outstanding liabilities including bonds, judgments, settlements, etc.?	Yes
7.11 IF YES, what is the total amount of the outstanding liabilities?	\$2,435,395
7.12 IF YES, then prepare a statement that identifies each outstanding liability and its specific dollar amount.	\$275,000 - 2006 Bond \$2,105,000 - 2013 Refunding Bond \$55,395 for memorials & gifts

OPERATING RECEIPTS BY SOURCE (8.1 - 8.21)

Libraries are required by statute [75 ILCS 5/4-10(1)(9), 75 ILCS 16/30-65(a)(6)] to provide an itemized statement of operating receipts. "Operating receipts" are the monies received and utilized during the library's fiscal year to support the provision of ongoing, day-to-day library services. Only include funds received during the report period. If the library was awarded a grant, but only received part of the funds during the report period, report only the portion of the grant received, not the whole amount of the grant.

Exclude revenue for major capital expenditures, contributions to endowments, revenue passed through to another agency, funds unspent in previous fiscal years (e.g. carryover), and tax anticipation warrants.

NOTE: Round answers to the nearest whole dollar.

Local Government

This includes all local government funds designated by the community, district, or region and available for expenditure by the public library. For example, include receipts from: local property taxes (library taxes), impact fees (IL Highway Code), the Mobile Home Local Services Tax Act. Do not include the value of any contributed or in-kind services or the value of any gifts and donations, library fines, fees, or grants. Do not include state, federal, and other funds passed through local government for library use. Report these funds with state government revenue or federal government revenue, as appropriate.

8.1 Local government [PLSC 300] (includes all local government funds designated by the community, district, or region and available for expenditure by the public library, except capital income from bond sales which must be reported in 12.1a only)	\$1,636,728
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8.1a Is this library's annual tax levy/fiscal appropriation subject to tax caps [the Property Tax Extension Limitation Law, 35 ILCS 200/18-185, et seq.]?	Yes <input type="checkbox"/>
8.1b Local government funds for the ensuing or upcoming/current fiscal year (includes all local government funds designated by the community, district, or region and available for expenditure by the public library, except capital income from bond sales.)	\$1,667,234

State Government

These are all funds distributed to public libraries by state government for expenditure by the public libraries, except for federal money distributed by the state. This includes funds from such sources as penal fines, license fees, and mineral rights.

Note: If operating revenue from consolidated taxes is the result of state legislation, the revenue should be reported under state revenue (even though the revenue may be from multiple sources).

If you are not sure if funds you received through the State of Illinois are federal or state funds, please contact Pat Burg (217-785-1168, pburg@ilsos.gov).

8.2 Per capita grant	\$24,958
8.3 Equalization aid grant	\$0
8.4 Personal property replacement tax	\$14,290
8.5 Other State Government funds received	\$0
8.6 If Other, please specify	0
8.7 Total State Government Funds (8.2 + 8.3 + 8.4 + 8.5) [PLSC 301]	\$39,248

Federal Government

This includes all federal government funds distributed to public libraries for expenditure by the public libraries, including federal money distributed by the State of Illinois (e.g., LSTA grants paid directly to your library).

If you are unsure if the funds you received through the State of Illinois were federal or state funds, please contact Pat Burg (217-785-1168, pburg@ilsos.gov).

8.8 LSTA funds received	\$0
8.9 E-Rate funds received ¹	\$1,000
8.10 Other federal funds received ²	\$7,587
8.11 If Other, please specify	0
8.12 Total Federal Government Funds (8.8 + 8.9 + 8.10) [PLSC 302]	\$8,587

Other Income

This is all operating revenue other than that reported under local, state, and federal funds. Include, for example, monetary gifts and donations received in the current year, interest, library fines, fees for library services, or grants. Do not include the value of any contributed or in-kind services or the value of any non-monetary gifts and donations.

8.13 Monetary Gifts and Donations	\$0
8.14 Other receipts intended to be used for operating expenditures	\$20,347
8.15 TOTAL all other receipts (8.13 + 8.14) [PLSC 303]	\$20,347
8.16 Other non-capital receipts placed in reserve funds	\$0

Total Operating Receipts

8.17 TOTAL receipts (8.1 + 8.7 + 8.12 + 8.15) [PLSC 304]	\$1,704,910
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Safeguarding of Library Funds

This section requests information to verify that libraries meet the statutory required minimum level of insurance for library funds [75 ILCS 5/4-9 and 75 ILCS 16/30-45(e)]. According to these statutes, "the library shall provide the Illinois State Library a copy of the library's certificate of insurance at the time the library's annual report is filed."

For municipalities of less than 500,000 population, 75 ILCS 5/4-9 requires that the bond be "...not less than 50% of the total funds received by the library in the last fiscal year..." or the insurance policy or other insurance instrument's coverage "...shall be in an amount at least equal to 50% of the average amount of the library's operating fund from the prior 3 fiscal years."

For public library districts, 75 ILCS 16/30-45(e) requires that the bond be "...based upon a minimum of 50% of the total funds received by the district in the last previous fiscal year..." or the insurance policy or other insurance instrument's coverage "... shall be in an amount at least equal to 50% of the average amount of the district's operating fund from the prior 3 fiscal years."

8.18a The library safeguards its funds using which option?	Surety Bond
8.18b Proof of Certificate of Insurance for Library Funds	-1 Have Surety Bond
8.19 What is the coverage amount of either the surety bond OR the insurance policy/insurance instrument?	\$800,000
8.20 Is the amount of the surety bond, insurance policy or other insurance instrument in compliance with library law?	Yes
8.21 The designated custodian of the library's funds is:	Library Treasurer

OPERATING EXPENDITURES BY CATEGORY (9.1 - 11.2)

Libraries are required by statute [75 ILCS 5/4-10(2), 75 ILCS 16/30-65(a)(6)] to provide an itemized statement as to how operating revenues have been expended during the fiscal year report period. "Operating expenditures" are the current and recurrent costs necessary to support the provision of library services.

Include: Significant costs, especially benefits and salaries, that are paid by other taxing agencies (government agencies with the authority to levy tax) "on behalf of" the library may be included if the information is available to the reporting agency. Only such funds that are supported by expenditure documents (such as invoices, contracts, payroll records, etc.) at the point of disbursement should be included.

Exclude: Do not report the value of free items, estimated costs, and capital expenditures.

NOTE: Round answers to the nearest whole dollar.

STAFF EXPENDITURES (9.1-9.3)

This section gathers information on staff benefits and salaries. If the information is available, include benefits and salaries for staff that are paid by other taxing agencies (government agencies with the authority to levy tax) "on behalf of" the library.

NOTE: Round answers to the nearest whole dollar.

9.1 Salaries and wages for all library staff [PLSC 350]	\$437,912
9.2a Fringe benefits, for all library staff, paid for from either the library's or the municipal corporate authority's appropriation [PLSC 351]	\$147,113
9.3 Total Staff Expenditures (9.1 + 9.2) [PLSC 352]	\$585,025

COLLECTION EXPENDITURES (10.1 - 10.4)

Include expenditures for all materials in all formats (e.g., print, microform, electronic) whether purchased, leased or licensed. Exclude charges or fees for interlibrary loans and expenditures for document delivery.

NOTE: Round answers to the nearest whole dollar.

10.1 Printed Materials (books, newspapers, etc.) [PLSC 353]	\$43,039
10.2 Electronic Materials (e-books, databases, etc.) [PLSC 354]	\$9,772
10.3a Other Materials (CDs, DVDs, video games, etc.) [PLSC 355]	\$5,555
10.3b Please provide an explanation of the other types of material expenditures.	-1 Not Applicable
10.4 TOTAL Collection Expenditures (10.1 + 10.2 + 10.3) [PLSC 356]	\$58,366

OTHER OPERATING EXPENDITURES (11.1 - 11.2)

This includes all expenditures other than those reported for Staff Expenditures and Collection Expenditures. Exclude purchases of major fixed assets, which should be reported in capital expenditures (12.7).

NOTE: Round answers to the nearest whole dollar.

11.1 All other operating expenditures not included above (supplies, utilities, legal fees, etc.) [PLSC 357]	\$941,523
11.2 TOTAL operating expenditures (9.3 + 10.4 + 11.1) [PLSC 358]	\$1,584,914

CAPITAL REVENUE AND EXPENDITURES (12.1 - 12.7)

This section gathers information on capital revenue and expenditures. Provide information for funds received and spent during the fiscal year report period only. If the library was awarded a grant, but only received part of the funds during the report period, report only the amount of the funds received, not the entire grant award.

Capital Revenue

Include funds received during the fiscal year report period for: site acquisitions; new building(s); additions to or renovations of existing buildings; furnishings, equipment, and initial collections for new buildings, building additions, or building renovations; computer hardware and software used to support library operations, to link to networks, or to run information products; new vehicles; or other one-time major projects.

Exclude revenue for: replacement and/or repair of existing furnishings and equipment, regular purchase of library materials, investments for capital appreciation, income passed through to another agency (e.g., fines), and funds unspent in previous fiscal year (e.g., carryover).

NOTE: Round answers to the nearest whole dollar.

12.1a Local Government: Capital Income from Bond Sales	\$0
12.1b Local Government: Other	\$0
12.1c Total Local Government (12.1a + 12.1b) [PLSC 400]	\$0
12.2 State Government [PLSC 401]	\$0
12.3 Federal Government [PLSC 402]	\$0
12.4 Other Capital Revenue [PLSC 403]	\$104,070
12.5 If Other, please specify	\$103,850 development fees. \$220 misc. inc.
12.6 Total Capital Revenue (12.1c + 12.2 + 12.3 + 12.4) [PLSC 404]	\$104,070

Capital Expenditures

Include funds expended during the fiscal year report period for: site acquisitions; new building(s); additions to or renovations of existing buildings; furnishings, equipment, and initial collections for new buildings, building additions, or building renovations; computer hardware and software used to support library operations, to link to networks, or to run information products; new vehicles; or other

one-time major projects.

Exclude expenditures for: replacement and/or repair of existing furnishings and equipment, regular purchase of library materials, investments for capital appreciation, income passed through to another agency (e.g., fines), and funds unspent in previous fiscal year (e.g., carryover).

NOTE: Round answers to the nearest whole dollar.

12.7 Total Capital Expenditures [PLSC 405]

\$86,466

PERSONNEL (13.1 - 13.46)

Include all positions funded in the library's budget whether those positions are filled or not. Report position figures as of the last day of the fiscal year. Include only paid employees. Do NOT include volunteers.

Report personnel in the appropriate categories based on the type of library work being performed rather than on an employee's educational qualifications.

The FTE (full-time equivalent/employee) calculator utilizes the IMLS/PLSC national standard for a full-time work week as 40 hours per week. Illinois libraries should report each staff member's hours per week based on the number of hours worked. If your library considers 35-39+ hours per week as a full-time work week, then report using those figures. DO NOT inflate the hours your library considers as a full-time work week in order to force the resulting calculation to equal 1 FTE. For national comparison purposes, your library must report the total hours per week based on your local standard. For example, for an Illinois library that considers 37.5 hours per week as a full-time work week, the FTE calculation reported nationally will be .9375 or .94 rather than 1.00.

Group A

This category includes all LIBRARIANS with MASTER'S DEGREES from an American Library Association (ALA) ACCREDITED program of Library and Information Studies. Another row will automatically appear once data is entered in the current row.

Summary	1	1	\$22.00	40.00
	13.1 Position Title	13.2 Primary Work Area	13.3 Hourly Rate	13.4 Total Hours/Week
	Director of Adult Services	Adult Services	\$22.00	40.00

Group A Total

13.5 Total Group A: FTE ALA-MLS (13.4 / 40) [PLSC 250]

1.00

Group A hidden group hours**Group B**

This category includes other librarians. Include employees with the TITLE of LIBRARIAN who either have other types of library education (non-American Library Association (ALA) accredited library degrees; undergraduate library science majors or minors) OR do paid work that usually requires professional training and skill in the theoretical or scientific aspects of library work, or both, as distinct from its mechanical or clerical aspects. Another row will automatically appear once data is entered in the current row.

Summary	4	4	4	\$112.07	160.00
	13.6 Position Title	13.7 Primary Work Area	13.8 Education Level	13.9 Hourly Rate	13.10 Total Hours/Week
	Library Director	Library Director	Less than a Bachelor's degree with LTA	\$33.65	40.00
	Director of Technical Service	Cataloging	Less than a Bachelor's degree with LTA	\$29.99	40.00
	Circulation Manager	Circulation	Less than a Bachelor's degree	\$26.08	40.00
	Director of Youth Services	Children's Services	Bachelor's degree: No library science	\$22.35	40.00

Group B Total

13.11 Total Group B: FTE Other Librarians (13.10/40)	4.00
13.12 Total FTE Librarians (13.5 + 13.11) [PLSC 251]	5.00

Group C

This category includes full-time and part-time professional staff without the title of librarian and administrative support specialists (personnel director, business manager, public relations, other non-library specialists), information technology professionals (IT director, webmaster) and other technical and clerical employees.

13.13 Total hours worked in a typical week by all Group C employees	220.00
13.14 Minimum hourly rate actually paid	\$12.00
13.15 Maximum hourly rate actually paid	\$12.88
13.16 Total FTE Group C employees (13.13 / 40)	5.50

Group D

This category includes full-time and part-time pages or shelvers.

13.17 Total hours worked in a typical week by all Group D employees	0.00
13.18 Minimum hourly rate actually paid	\$0.00
13.19 Maximum hourly rate actually paid	\$0.00
13.20 Total FTE Group D employees (13.17 / 40)	0.00

Group E

This category includes full-time and part-time building maintenance, security or plant operation employees.

13.21 Total hours worked in a typical week by all Group E employees	51.00
13.22 Minimum hourly rate actually paid	\$16.39
13.23 Maximum hourly rate actually paid	\$24.14
13.24 Total FTE Group E employees (13.21 / 40)	1.28
13.25 Total FTE Other Paid Employees from Groups C, D, and E (13.16 + 13.20 + 13.24) [PLSC 252]	6.78
13.26 Total FTE Paid Employees (13.12 + 13.25) [PLSC 253]	11.78

Librarian Vacancies

Include only those budgeted librarian positions vacant on the last day of this fiscal year for which there was an active search while the position remained vacant. Another row will automatically appear once data is entered in the current row.

Summary							
	13.27 Position Title	13.28 Primary Work Area	13.29 Education Level	13.30 Total Hours/Week	13.31 Number of Weeks Vacant during report period.	13.32 Annual Salary Range Minimum	13.33 Annual Salary Range Maximum

Newly Created Librarian Positions

Include any newly created librarian positions which were created during the fiscal year reporting period. Another row will automatically appear once data is entered in the current row.

Summary						
	13.34 Position Title	13.35 Primary Work Area	13.36 Education Level	13.37 Total Hours/Week	13.38 Current Status: Filled or Unfilled	13.39 Date Filled (mm/year, if applicable)

Eliminated Librarian Positions

An eliminated librarian position is one that was budgeted for during the previous fiscal year period but was not in the budget for the current report period. Another row will automatically appear once data is entered in the current row.

Summary							
	13.40 Position Title	13.41 Primary Work Area	13.42 Education Level	13.43 Total Hours/Week	13.44 Date Eliminated (mm/year)	13.45 Last Annual Salary Paid	13.46 Reason Eliminated

LIBRARY VISITS (14.1 - 14.1a)

This section collects information on the number of library visits. This is prefilled, based on the answer from Section 2.14.

14.1 Total annual visits/attendance in the library [PLSC 501]	55,531
14.1a Library Visits Reporting Method [PLSC 501a]	Annual Count

PROGRAMS, ACTIVITIES & ATTENDANCE (15.1 - 15.39a)**Synchronous Programs:**

A program is any planned event which introduces the group attending to any of the broad range of library services or activities or which directly provides information to participants. Programs may cover use of the library, library services, or library tours. Programs may also provide cultural, recreational, or educational information, often designed to meet a specific social need. Examples of these types of programs include film showings; lectures; story hours; literacy, English as a second language, citizenship classes; and book discussions.

Count all programs, whether held on- or off-site, or held virtually as a group that are sponsored or co-sponsored by the library. Exclude programs

sponsored by other groups that use library facilities. If programs are offered as a series, count each program in the series. For example, a film series offered once a week for eight weeks should be counted as eight programs.

Exclude library activities delivered on a one-to-one basis, rather than to a group, such as one-to-one literacy tutoring, services to homebound, resume writing assistance, homework assistance, and mentoring activities.

Note: For more information, please refer to the Counting Opinions login screen for links to: "Guidance for Programs: Live Virtual and Recorded", "How to Count Programs and Activities", and "Virtual Programming Guidelines".

Self-Directed Activities:

A self-directed activity is any planned event for which the patron can participate on their own (instead of at a designated time with a group). Registration is not required. A staff member may monitor the activity, but may or may not directly interact with the participants. Examples of these types of events include drop-in craft sessions, take and make kits, library scavenger hunts (when not done as part of a group), etc.

Count all self-directed activities, whether held on- or off-site, that are sponsored or co-sponsored by the library. Exclude activities sponsored by other groups that use library facilities. If activities are offered as a series, count each activity in the series.

Note: For more information, please refer to the Counting Opinions login screen for links to: "Guidance for Programs: Live Virtual and Recorded", "How to Count Programs and Activities", and "Virtual Programming Guidelines".

	15.1 Synchronous Programs (All Group Programs by Age)	15.2 Attendance	15.3 Self Directed Activities	15.4 Self Directed Activity Participants
Children (0-5)	111	2,788	26	2,444
Children (6-11)	112	32,789	26	2,445
Children's Total	223	5,577	52	4,889
Young Adults (12-18)	59	385	25	132
Adults (19 and older)	107	1,771	12	550
General Interest	0	0	0	0
Total	389	7,733	89	5,571

Onsite, Offsite and Virtual (All Group Programs by Type)

	15.29 Program Sessions	15.30 Program Attendance
Synchronous In-Person Onsite Program Sessions	344	7,283
Synchronous In-Person Offsite Program Sessions	24	240
Synchronous Virtual Program Sessions	21	210
Total	389	7,733

Asynchronous Virtual Presentations (Subset of Self-Directed Activities)

15.37 Total Number of Asynchronous (Virtual) Program Presentations [PLSC 620]	21
15.38 Total Views of Asynchronous (Virtual) Program Presentations [PLSC 630]	400

Special Programming

15.39a Did the library provide any special programming for patrons on the autism spectrum?	No
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REGISTERED USERS (16.1 - 16.4)

This section collects information about the number of resident and non-resident library users. A registered user is a library user who has applied for and received an identification number or card from the public library that has established conditions under which the user may borrow library materials and gain access to other library resources.

Note: Files should have been purged within the past three (3) years.

16.1 Total Number of Unexpired Resident Cards	4,382
16.2a Total Number of Unexpired Non-resident Cards	81
16.2a (1) Of the total in 16.2a, how many Cards for Kids Act cards were issued?	3
16.2a (2) Of the total in 16.2a, how many Disabled Veterans cards were issued?	5
16.2b What was the total amount of the fees collected from the sale of non-resident cards during the past fiscal year?	\$8,378.00
16.3 Total Number of Registered Users (16.1 + 16.2a) [PLSC 503]	4,463
16.4 Is your library's registered user/patron file purged a minimum of one time every three years?	Yes

RESOURCES OWNED (17.1 - 17.9)

Libraries are required by statute [75 ILCS 5/4-10(3), 75 ILCS 16/30-65(a)(6)] to provide a statement as to the number and character of items in the library's collection available for use as of the last day of the fiscal year report period.

This section of the survey collects data on selected types of materials. It does not cover all materials (i.e., microforms, loose sheet music, maps, and pictures) for which expenditures are reported under Print Materials Expenditures, Electronic Materials Expenditures, and Other Material Expenditures. Under this category report only items the library has acquired as part of the collection and cataloged, whether purchased, lease, licensed, or donated as gifts that have been purchased, leased or licensed by the library, a consortium, the state library, a donor or other person or entity. Included items must only be accessible with a valid library card or at a physical library location; inclusion in the catalog is not required. Do not include items freely available without monetary exchange. Do not include items that are permanently retained by the patron; count only items that have a set circulation period where it is available for their use. Count electronic materials at the administrative entity level; do not duplicate numbers at each branch.

For guidance in counting electronic materials, please reference the following guide: [Counting Electronic Materials for the IPLAR](#)

17.1 Print Materials [PLSC 450]	70,893
17.2 Current Print Serial Subscriptions	59
17.3 Total Print Materials (17.1+17.2)	70,952
17.4 E-books Held at end of the fiscal year [PLSC 451]	102,860
17.5a Audio Recordings: Physical Units Held at end of the fiscal year [PLSC 452]	3,975
17.5b Audio Recordings: Downloadable Units Held at end of the fiscal year [PLSC 453]	30,013
17.6a DVDs/Videos: Physical Units Held at end of the fiscal year [PLSC 454]	3,213
17.6b DVDs/Videos: Downloadable Units Held at end of the fiscal year [PLSC 455]	797
17.6c Other Circulating Physical Items [PLSC 462]	130
17.6d Total Physical Items in Collection [PLSC 461]	78,211

Electronic Collections

Report the number of electronic collections. An electronic collection is a collection of electronically stored data or unit records (facts, bibliographic data, abstracts, texts, photographs, music, video, etc.) with a common user interface and software for the retrieval and use of the data. An electronic collection may be organized, curated and electronically shared by the library, or rights may be provided by a third party vendor. An electronic collection may be funded by the library, or provided through cooperative agreement with other libraries, or through the State Library. Do not include electronic collections that are provided by third parties and freely linked to on the web.

Electronic Collections do not have a circulation period, and may be retained by the patron. Remote access to the collection may or may not require authentication. Unit records may or may not be included in the library's catalog; the library may or may not select individual titles. Include electronic collections that are available online or are locally hosted in the library.

Note: The data or records are usually collected with a particular intent and relate to a defined topic.

Report the number of electronic collections acquired through curation, payment or formal agreement, by source of access.

17.7 Local/Other Cooperative agreements [PLSC 456]	6
17.8 State (state government or state library) [PLSC 457]	16
17.9 Total Electronic Collections (17.7 + 17.8) [PLSC 458]	22

USE OF RESOURCES (18.1 - 18.17)

Libraries are required by statute [75 ILCS 5/4-10(3), 75 ILCS 16/30-65(a)(6)] to provide a statement as to the number and character of items circulated by the library. Report for the library's entire fiscal year.

18.1 Number of adult materials loaned	44,759
18.2 Number of young adult materials loaned	4,928
18.3 Number of children's materials loaned [PLSC 551]	47,425
18.4 Total number of materials loaned (18.1 + 18.2 + 18.3)	97,112

Report circulation, including renewals, by the material types below.

For guidance in counting electronic content circulation and usage, please reference the following guide: [Reporting Electronic Item Usage for the IPLAR](#)

18.5 Books- Physical	72,114
18.6 Videos/DVDs- Physical	5,780
18.7 Audios (include music)- Physical	2,289
18.8 Magazines/Periodicals- Physical	434
18.9 Other Items- Physical [PLSC 561]	158
18.10 Physical Item Circulation (18.5-18.9) [PLSC 553]	80,775
18.11 Use of Electronic Materials [PLSC 552]	16,337
18.12 Total Circulation of Materials (18.10+18.11) [PLSC 550]	97,112
18.13 Successful Retrieval of Electronic Information [PLSC 554]	444
18.14 Electronic Content Use (18.11+18.13) [PLSC 555]	16,781
18.15 Total Collection Use (18.10+18.11+18.13) [PLSC 556]	97,556
18.16 Interlibrary Loans Provided TO other libraries [PLSC 575]	7,895
18.17 Interlibrary Loans Received FROM other libraries [PLSC 576]	15,894

PATRON SERVICES (19.1-19.2)

This section gathers information on services the library provides to its patrons. Please fill in the information requested.

Reference Transactions

Reference Transactions are information consultations in which library staff recommend, interpret, evaluate, and/or use information resources to help others to meet particular information needs.

A reference transaction includes information and referral service as well as unscheduled individual instruction and assistance in using information sources (including web sites and computer-assisted instruction). Count Readers Advisory questions as reference transactions.

NOTE: It is essential that libraries do not include directional transactions in the report of reference transactions. Directional transactions include giving instruction for locating staff, library users, or physical features within the library. Examples of directional transactions include, "Where is the reference librarian? Where is Susan Smith? Where is the rest room? Where are the 600s? Can you help me make a photocopy?"

If an annual count is not available, then select a typical week and multiply by 52 to estimate the annual count.

19.1 Total Annual Reference Transactions [PLSC 502]	3,744
19.1a Reference Transactions Reporting Method [PLSC 502a]	Annual Estimate Based on Typical Week(s)

One-on-One Tutorials

One-on-one tutorials are when a staff member spends a considerable amount of time tutoring or teaching a patron on a specific subject. Note that these are different from programs, which are put on for a group, and reference transactions, which are limited to information consultations (see definition above).

19.2 Total Annual One-on-One Tutorials
-1 Unknown
AUTOMATION (20.1 - 20.5)

This section is collecting information about automation technology in your library. Please provide the requested information below.

20.1 Total number of ALL computers in the library	63
20.2 Total number of PUBLIC USE (Internet and non-Internet accessible) computers in the library)	39
20.3 Is your library's catalog automated?	Yes
20.4 Is your library's catalog accessible via the web?	Yes
20.5 Does your library have a telecommunications messaging device for the hearing impaired?	No

INTERNET (21.1 - 21.9)

This section collects information about internet services in the library facility. Please provide the requested information below.

21.1 Does your library have Internet access?	Yes
21.2a What is the maximum speed of your library's Internet connection? (Select one)	45 Mbps or more
21.2b If Other, please specify	
21.3 What is the monthly cost of the library's internet access? ⁴	\$250
21.4 Number of Internet Computers Available for Public Use [PLSC 650]	33
21.5 Number of Uses (Sessions) of Public Internet Computers Per Year [PLSC 651]	2,515
21.5a Reporting Method for Number of Uses of Public Internet Computers Per Year [PLSC 651a]	Annual Count
21.6a Reporting Method for Wireless Sessions [PLSC 652a]	Annual Estimate Based on Typical Week(s)
21.7 Does your library utilize Internet filters on some or all of the public access computers?	Yes
21.8 Does your library provide instruction (workshops, classes) to patrons on the use of the Internet?	No
21.9 Number of website visits or sessions to your library website [PLSC 653] ⁵	30,876 --Select--

E-RATE (22.1 - 22.3)

E-Rate is the commonly used name for the Schools and Libraries Program of the Universal Service Fund, which is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC). The program provides discounts to assist schools and libraries in the United States to obtain affordable telecommunications and Internet access.

22.1 Did your library apply directly for E-rate discounts for the fiscal year?	Yes
22.2a If YES, did your library apply for Category 1, Category 2 or both?	Category 1
22.2b IF YES, what is the dollar amount that your library was awarded for the fiscal year report period?	\$1,500

STAFF DEVELOPMENT & TRAINING (23.1 - 23.5)

This section focuses on staff development and training. Please provide the requested information below.

23.1 How much money did your library spend on staff development and training this fiscal year? (Round answer to the nearest whole dollar.)	\$322
23.2 Does the above amount include travel expenses?	No
23.3 How many hours of training did employees receive this year?	230.00
23.4 Does your library provide training to enable staff to better serve their patrons on the autism spectrum?	No
23.5 Would you like to receive autism training at your library?	Yes

COMMENTS AND SUGGESTIONS (24.1-24.3)

Please use this section to provide further information about your library and/or comments or suggestions for changes to the IPLAR process. We will use the comments you supply to better represent your data to the Public Library Survey and to help improve future versions of the IPLAR.

24.1 Are there any other factors that may have affected your library's annual report data of which you would like to make us aware?	-1 No Comments
24.2 Are there any unique programs or services your library provided during the report period of which you would like to make us aware?	-1 No Comments
24.3 Please provide any comments, suggestions or concerns about the Illinois Public Library Annual Report (IPLAR).	When making changes or adding questions to the annual report, a courtesy heads up to libraries to modify their reporting structure for the year would be helpful.

COVID-19 QUESTIONS

Closed Outlets Due to COVID-19	No
Public Services During COVID-19	Yes
Electronic Library Cards Issued During COVID-19	Yes
Reference Service During COVID-19	Yes
Outside Service During COVID-19	Yes
External WiFi Access Added During COVID-19	No
External WiFi Access Increased During COVID-19	No
Staff Re-Assigned During COVID-19	No

PUBLIC LIBRARY DISTRICT SECRETARY'S AUDIT (25.1-25.5)

Public Library Districts are required by statute [75 ILCS 16/30-65(a)(1),(c)(d)] to submit the Public Library District Secretary's Audit.

NOTE: If there ARE any errors or discrepancies, please list and explain fully.

25.1 Were the secretary's records found to be complete and accurate?	Not Applicable
25.2 If NO, please list and explain any errors or discrepancies.	-1 Not Applicable
25.3 First board member completing the audit	-1 Not Applicable
25.4 Second board member completing the audit	-1 Not Applicable
25.5 Date the Secretary's Audit was completed	-1 Not Applicable

IPLAR CERTIFICATION

Please have the library director, board president and board secretary type their names in the boxes provided to certify that they agree with the following statement:

This Illinois Public Library Annual Report (IPLAR) is being filed in accordance with 75 ILCS 5/4-10 (municipal libraries) or 75 ILCS 16/30-65 (public library districts). The undersigned authorized agents for this public library: (1) accept and acknowledge that the appended IPLAR is essentially accurate and correct; (2) transmit the appended IPLAR for review and any subsequent resolution; and, (3) agree that the electronic IPLAR copy submitted to the Illinois State Library shall serve as the official file copy.

	Electronic Signature	Date
Library Director	Shelley Augustine	06/14/2022
President	Darren Crawford	06/14/2022
Secretary	⁶ Theron Garcia	06/14/2022

IPLAR SUBMISSION REMINDERS

Follow these steps for IPLAR submission:

1. Select the "Verify" button located at the top of the screen.
2. Review the form and resolve any required fields or edit checks (they will be highlighted in red). In the case of edit checks, explain pragmatically why this year's answer is equal to, less than, or more than the previous year's answer.
3. Select the "Submit/Lock" button at the top of the page.

NOTE: All required questions must be answered and all edit checks must contain narrative notes in order for the survey to electronically submit, otherwise you will be taken to a review screen listing the questions that require additional information. If you have trouble getting the form to submit/lock, please contact Pat Burg (217-785-1168, pburg@ilsos.gov).

¹, 8.9 We receive our e-rate as a deduction off our monthly internet bill with Metronet. (0-2022-05-17)

², 8.10 digital inclusion grant (0-2022-05-17)

³, 612 - (0-2022-05-16)

⁴, 21.3 This is the price before e-rate is deducted. (0-2022-05-23)

⁵, 21.9 This number is from Oct 3, 2021-Apr 30, 2022 - when we started collecting statistics from Google Analytics (0-2022-05-23)

⁶, I had our Vice President sign in place of Secretary. We will be voting on a Secretary at our July meeting because our Mayor did not reappoint our Secretary when their term was up. (0-2022-06-14)