

1. Roll Call
2. Recognition of Visitors
3. Amendments to the Agenda
4. Presentations
5. Approval of Minutes
6. Correspondence
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
Physical Facilities Finance
Community Relations
14. Unfinished Business: HVAC update
15. New Business: Election of Officers and Set Committees
16. Executive Session: (if needed)
 1. For the appointment, employment, compensation, discipline, performance evaluation, or termination of any specific employees of the public body or legal counsel for the public body, including on a complaint lodged against an employee of the public body, or against legal counsel for the public body to determine its validity.
17. New Business (continued)
18. Adjournment

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DRAFT

Yorkville Public Library Board of Trustees Monday, June 12, 2023 7:00pm 902 Game Farm Road – Michelle Pfister Meeting Room

The Board of Trustees meeting was called to order at 7:00pm by Vice-President Theron Garcia, roll was called and a quorum was established.

Roll Call:

Theron Garcia-yes, Rosie Millen-yes, Bret Reifsteck-yes, Tara Schumacher-yes, Keri Pesola-yes, Jackie Milschewski-yes, Ryan Forristall-yes

Others Present:

Library Director Shelley Augustine, Friends of the Library Co-President Susan Neustrom, Jenny McCann-Countryside, Brittany Parzych-Grande Reserve

Recognition of Visitors: Ms. Garcia recognized the Library staff and guests.

Amendments to the Agenda: None

Presentations: None

Minutes: May 8, 2023

A motion was made by Ms. Garcia and seconded by Ms. Milschewski to approve the minutes as presented. Roll call: Millen-yes, Reifsteck-yes, Schumacher-yes, Pesola-yes, Milschewski-yes, Forristall-yes, Garcia-yes. Carried 7-0.

Correspondence:

Ms. Augustine said a letter was received from the Secretary of State saying they had received the library's per capita grant application. A check for \$31,761.18 will be received by the library in August.

Public Comment: None

Friends of the Library Report:

Ms. Neustrom reported they have a balance of \$20,542.78 minus \$12,985 approved for programs. She said the account still has money from mini-golf as well. After their morning meeting, they had a discussion about the upcoming book sale. They also decided to donate books left after the summer sale and the organization that took the books last year offered to take the leftover books again this year.

Staff Comment: None

Report of the Treasurer:

Financial Statement

Ms. Milschewski noted that ants were purchased as well as ant bait! Ms. Augustine explained that an ant farm was purchased for the children's department and the bait was purchased for other purposes.

Payment of Bills

Ms. Milschewski made a motion to pay the bills (including some from both FY 2023 and FY 2024) as follows and it was seconded by Ms. Garcia.

\$19,517.93	Accounts Payable
\$50,691.95	Payroll
\$70,209.88	Total

Roll call: Reifsteck-yes, Schumacher-yes, Pesola-yes, Milschewski-yes, Forristall-yes, Garcia-yes, Millen-yes. Carried 7-0.

Report of the Library Director:

Ms. Augustine reported the following:

1. Summer reading program being held June 1 – July 31, with programs every day, as many as 5 per day.
2. A honey bee story time will be held at the Farmacy Farmstand.
3. A speaker from Midland Bank will talk to kids about saving money.
4. Partnering with school district 5 times for kindergarten readiness.
5. Mike Curtis will have winter vegetable program with Farmacy Farmstand.
6. Magic show coming next week with 170 registrants, program sponsored by the Friends of the Library.
7. In July a reptile program will be held
8. Mike Curtis presented to the Friends, a list of programs that extends to December.
9. The yearly stats are on page 41 of the agenda, comparing FY 22 to FY 23. Each category has increased greatly. The Director attributed the increase to the Friends for donating the money, to Mike and Jennette for having the programs and to Katelyn Gregory, the marketing person..
10. Ms. Augustine and Parks & Rec Director Tim Evans drafted a memo of the activities promoted by Ms. Gregory and the value she has brought to the library and Parks in her shared position.
11. The Governor has signed a bill today, the first in the nation, assuring that libraries are protected from book-banning.
12. There is an issue with chiller and it was determined that the refrigerant in one of the circuits was contaminated. It was drained, cleaned and new refrigerant will be added. The other cylinder will be tested as well.
13. A new Facilities Manager has been hired and he was given a tour of the library.

City Council Liaison: None

Standing Committees: None

Unfinished Business: None

New Business:

Update/Approve Electronic Meeting Participation Policy

Ms. Augustine said the library had a brief policy in place and it needs to be updated. She has taken the new policy from the Illinois Library Association. The policy states it is in the community's best interest that Board members meet in person. However, the following reasons will be acceptable for remote attendance: business travel, family emergency, personal illness. The absent member will not be counted towards a quorum. She stressed the need for a physical quorum. Twenty-four hour notice for these reasons is required in this policy, unless impractical, however, Ms. Augustine suggested 48 hours since the meeting must be posted 48 hours prior.

Ms. Garcia made a motion to approve the electronic meeting policy with the change to 48 hours notice if unable to attend for the reasons above. Ms. Milschewski seconded. Roll call: Schumacher-yes, Pesola-yes, Milschewski-yes, Forristall-yes, Garcia-yes, Millen-yes, Reifsteck-yes. Carried 7-0.

Nomination of Board of Trustee Officers

The following nominations were made for Board of Trustee officers:

President: Theron Garcia	Nominated by Mr. Forristall, second by Ms. Schumacher
Vice-President: Ryan Forristall	Nominated by Ms. Garcia, second by Ms. Millen
Treasurer: Jackie Milschewski	Nominated by Ms. Schumacher
Secretary: Rosie Millen	Nominated by Ms. Milschewski, second by Ms. Schumacher

Voting will be done in July and nominations can also be made at that meeting.

Executive Session: None

Adjournment:

There was no further business and the meeting adjourned at 7:23pm.

Minutes respectfully submitted by
Marlys Young, Minute Taker

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CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900134	FNBO	FIRST NATIONAL BANK OMAHA			06/25/23		
	062523-A.SIMMONS-A	05/31/23	01	FURUSON-MARKER PAINT		51-510-56-00-5665	336.00
			02	AMPERAGE-LED COBRA HEAD		23-230-56-00-5642	575.47
			03	LINDCO-GEAR PUMP, COUPLING,		51-510-56-00-5628	1,017.59
			04	RUBBER SPIDER INSERT		** COMMENT **	
			05	ARNESON#227078-APR 2023 GAS		01-410-56-00-5695	165.76
			06	ARNESON#227078-APR 2023 GAS		51-510-56-00-5695	165.77
			07	ARNESON#227078-APR 2023 GAS		52-520-56-00-5695	165.76
			08	ARNESON#227077-APR 2023 DIESEL		01-410-56-00-5695	220.71
			09	ARNESON#227077-APR 2023 DIESEL		51-510-56-00-5695	220.71
			10	ARNESON#227077-APR 2023 DIESEL		52-520-56-00-5695	220.72
			11	NICOR-01/26-04/04 651 PRAIRIE		01-110-54-00-5480	399.14
			12	VERIZON-4/2-5/1 IN CAR UNITS		01-210-54-00-5440	612.17
			13	NICOR-04/04-05/04 651 PRAIRIE		01-110-54-00-5480	179.93
				INVOICE TOTAL:			4,279.73 *
	062523-B.PFIZENMAIER	06/21/23	01	AUTISM HERO PROJECT DONATION		01-210-56-00-5650	275.00
				INVOICE TOTAL:			275.00 *
	062523-B.VALLES-A	05/31/23	01	MENARDS#042823-RESPIRATORS		01-410-56-00-5620	29.97
				INVOICE TOTAL:			29.97 *
	062523-D.BROWN-A	05/31/23	01	MENARDS#042823-WIRE RACK, MESH		51-510-56-00-5620	48.98
			02	CLOTH		** COMMENT **	
			03	AMAZON-PRINTER INK		51-510-56-00-5620	29.99
				INVOICE TOTAL:			78.97 *
	062523-D.DEBORD-A	05/30/23	01	DEMCO-BOOKMARKS		82-820-56-00-5620	110.48
				INVOICE TOTAL:			110.48 *
	062523-D.SMITH-A	05/31/23	01	HOME DEPO-DRILL BITS		79-790-56-00-5630	51.05
				INVOICE TOTAL:			51.05 *
	062523-E.DHUSE-A	05/31/23	01	AMAZON-LANYARDS		01-410-56-00-5620	57.50
			02	JUST SAFETY-FIRST AID SUPPLIES		52-520-56-00-5620	40.10
				INVOICE TOTAL:			97.60 *
	062523-E.HERNANDEZ-A	05/31/23	01	MENARDS#042623-STRAW		01-410-56-00-5640	22.44
				INVOICE TOTAL:			22.44 *
	062523-E.SCHREIBER-A	05/31/23	01	AMAZON-BUSINESS CARD HOLDERS		79-795-56-00-5606	20.45
			02	PARTY CITY-GRADUATION SUPPLIES		79-795-56-00-5606	99.60
			03	TARGET-NESTLE		79-795-56-00-5606	7.99
			04	LAKESHORE-RHYTHM SET, GROW		79-795-56-00-5606	343.95
			05	THINGS THEME BOX, ACTIVITY		** COMMENT **	
			06	SETS, PET VET CENTER		** COMMENT **	

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900134	FNBO	FIRST NATIONAL BANK OMAHA			06/25/23		
	062523-J.GALAUNER-A	05/31/23	12	STEVENS-2 STAFF SHIRTS-REMUS		79-795-56-00-5606	46.00
			13	STEVENS-2 STAFF SHIRTS-SCHREIB		79-795-56-00-5606	46.00
			14	STEVENS-2 STAFF SHIRTS-GALAUNE		79-795-56-00-5606	46.00
			15	STEVENS-ADDITIONAL STAFF		79-795-56-00-5606	276.00
			16	SHIRTS		** COMMENT **	
			17	STEVENS-STAFF SHIRT-SANDOVAL		79-795-56-00-5606	11.95
			18	STEVENS-STAFF SHIRT-NKECZKO		79-795-56-00-5606	11.95
			19	STEVENS-STAFF SHIRT-MONTROSE		79-795-56-00-5606	11.95
			20	STEVENS-STAFF SHIRT-G.NILES		79-795-56-00-5606	11.95
			21	STEVENS-STAFF SHIRT-R.NILES		79-795-56-00-5606	11.95
			22	STEVENS-STAFF SHIRT-WERDERICH		79-795-56-00-5606	11.95
			23	STEVENS-STAFF SHIRT-CHILDRESS		79-795-56-00-5606	11.95
			24	STEVENS-STAFF SHIRT-URZUA		79-795-56-00-5606	11.95
			25	STEVENS-STAFF SHIRT-C.MARTINEK		79-795-56-00-5606	13.95
			26	STEVENS-STAFF SHIRT-B.MARTINEK		79-795-56-00-5606	13.95
			27	STEVENS-STAFF SHIRT-FRIEDERS		79-795-56-00-5606	11.95
			28	STEVENS-STAFF SHIRT-SCHRAEDER		79-795-56-00-5606	11.95
			29	STEVENS-STAFF SHIRT-PEACOCK		79-795-56-00-5606	11.95
			30	STEVENS-STAFF SHIRT-OVERTURE		79-795-56-00-5606	11.95
			31	STEVENS-STAFF SHIRT-HYETT		79-795-56-00-5606	11.95
			32	STEVENS-STAFF SHIRT-MIDDLETON		79-795-56-00-5606	11.95
			33	STEVENS-STAFF SHIRT-M.MARTINEK		79-795-56-00-5606	11.95
			34	STEVENS-STAFF SHIRT-DIEDERICH		79-795-56-00-5606	11.95
			35	STEVENS-STAFF SHIRT-BRUSAK		79-795-56-00-5606	11.95
			36	STEVENS-STAFF SHIRT-VASHKELIS		79-795-56-00-5606	11.95
			37	STEVENS-ADDITIONAL STAFF SHIRT		79-795-56-00-5606	35.85
			38	PULG & PAY-APR 2023 FEES		79-795-54-00-5462	31.35
				INVOICE TOTAL:			7,916.40 *
	062523-J.WEISS-A	05/31/23	01	TARGET-POETRY CONTEST GIFT		82-000-24-00-2480	41.00
			02	CARDS		** COMMENT **	
				INVOICE TOTAL:			41.00 *
	062523-K.BALOG-A	05/31/23	01	COMCAST-04/15-05/14 INTERNET		01-640-54-00-5449	1,167.23
			02	ACCURINT-APR 2023 SEARCHES		01-210-54-00-5462	200.00
			03	KENDALL PRINT-CRASH REPORTS,		01-210-54-00-5430	941.30
			04	ORDINANCE HEARING FORMS,		** COMMENT **	
			05	VEHICLE SEIZURE FORMS,		** COMMENT **	
			06	IMPONDED VEHICLE RELEASE		** COMMENT **	
			07	FORMS, ENVELOPES		** COMMENT **	
				INVOICE TOTAL:			2,308.53 *
	062523-M.CARYLE-A	05/31/23	01	GJOVIKS#427539-INSTALLED NEW		01-210-54-00-5495	870.01
			02	ALTERNATOR AND PURGE VALVE		** COMMENT **	
			03	GJOVIKS#427703-REPLACED		01-210-54-00-5495	3,381.91

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900134	FNBO	FIRST NATIONAL BANK OMAHA			06/25/23		
	062523-S, REDMON-A	05/31/23	06	LOMBARDI-ICE CREAM CLASS		79-795-54-00-5462	210.00
			07	INSTRUCTION		** COMMENT **	
			08	4 ALL PROMOS-TABLE CLOTHS		25-225-60-00-6010	223.12
			09	AMAZON-CATALOG DISPLAY STAND		79-795-56-00-5610	23.74
			10	AMAZON-MONITOR STAND		79-795-56-00-5610	34.64
			11	AMAZON-BLUETOOTH HEADSETS		79-795-56-00-5610	426.80
			12	RUNCO-HOLE PUNCH		79-795-56-00-5610	3.70
			13	EZUP-NEW LOGO TENT		25-225-60-00-6010	1,231.00
			14	SMITHEREEN-APR 2023 PEST		79-795-54-00-5495	74.00
			15	CONTROL		** COMMENT **	
			16	GOLD MEDAL#401416-BRIDGE		79-795-56-00-5607	1,033.42
			17	CONCESSION SUPPLIES		** COMMENT **	
			18	GOLD MEDAL#401415-BEECHER		79-795-56-00-5607	1,108.32
			19	CONCESSION SUPPLIES		** COMMENT **	
			20	MCCANN-ELEMENT KIT, OIL TUBE		79-790-56-00-5640	111.46
			21	HOLIDAY OUTDOOR-LIGHT STRINGS		24-216-56-00-5656	4,087.68
			22	RUNCO-NOTEBOOKS		79-795-56-00-5610	15.89
			23	ARNESON#225448-APR 2023 DIESEL		79-790-56-00-5695	157.09
			24	ARNESON#227080-APR 2023 DIESEL		79-790-56-00-5695	112.47
			25	ARNESON#227194-APR 2023 DIESEL		79-790-56-00-5695	178.32
			26	ARNESON#227192-APR 2023 DIESEL		79-790-56-00-5695	340.43
			27	ARNESON#227079-APR 2023 GAS		79-790-56-00-5695	353.78
			28	ARNESON#227138-APR 2023 GAS		79-790-56-00-5695	436.57
			29	ARNESON#227136-APR 2023 GAS		79-790-56-00-5695	501.88
			30	ARNESON#225447-APR 2023 GAS		79-790-56-00-5695	580.94
			31	ARNESON#227193-APR 2023 GAS		79-790-56-00-5695	938.44
			32	BSN#921498934-BASKETBALLS		25-225-60-00-6010	805.00
				INVOICE TOTAL:			13,196.63 *
	062523-S.AUGUSTINE	05/31/23	01	DEMCO-POST-IT NOTES, FILAMENT		82-820-56-00-5620	416.77
			02	TAPE, BOOK COVERS, BOOK TAPE		** COMMENT **	
			03	ULINE-SIGN BASE, ADAPTER		82-820-56-00-5620	242.69
				INVOICE TOTAL:			659.46 *
	062523-S.IWANSKI-A	05/31/23	01	YORKVILLE POST-POSTAGE		82-820-54-00-5452	56.42
				INVOICE TOTAL:			56.42 *
	062523-S.RAASCH	05/31/23	01	AMAZON-EMERGENCY SHOWER & EYE		24-216-60-00-6030	378.24
			02	WASH TEST RECORD TAGS, CLOROX		** COMMENT **	
			03	BUILT IN SINK SOAP DISPENSERS		** COMMENT **	
			04	AMAZON-CREDIT FOR RETURNED		24-216-60-00-6030	-186.97
			05	ITEMS		** COMMENT **	
				INVOICE TOTAL:			191.27 *
	062523-S.SLEEZER-A	05/31/23	01	MENARDS#042823-CONDUIT		79-790-56-00-5620	192.30

Total for all Highlighted Library Invoice: \$867.36

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900135	FNBO	FIRST NATIONAL BANK OMAHA			06/25/23		
	062523-J.JENSON-B	05/31/23	04	CASTING MATERIAL FOR EVIDENCE		** COMMENT **	
			05	COLLECTION FOR LED YOUTH		** COMMENT **	
			06	PROGRAM		** COMMENT **	
				INVOICE TOTAL:			498.88 *
	062523-J.SLEEZER-B	05/31/23	01	O'REILLY-FUEL HOSE		01-410-56-00-5628	12.51
			02	MENARDS#050123-DOLLY		24-216-60-00-6030	31.94
			03	MENARDS#050323-TOTES		24-216-60-00-6030	65.88
			04	MENARDS#050323-DOLLYS		24-216-60-00-6030	63.88
			05	AMAZON-CARBURETOR		01-410-56-00-5628	29.96
				INVOICE TOTAL:			204.17 *
	062523-J.WEISS-B	05/31/23	01	DOLLAR TREE-PROGRAM SUPPLIES		82-000-24-00-2480	38.75
				INVOICE TOTAL:			38.75 *
	062523-K.BALOG-B	05/31/23	01	AMAZON-MOUSE, DRY ERASE ERASER		01-210-56-00-5610	28.31
			02	AMAZON-TAPE DISPENSER, THUMB		01-210-56-00-5610	181.10
			03	DRIVES, DESK ORGANIZER, CASH		** COMMENT **	
			04	BOX, TISSUES		** COMMENT **	
			05	AMAZON-DVD-R MEDIA DISCS,		01-210-56-00-5610	137.20
			06	HANGING STRIPS, DIGITAL WALL		** COMMENT **	
			07	CLOCK		** COMMENT **	
			08	COMCAST-5/8-6/7 CABLE AT 804		01-210-54-00-5440	21.08
			09	GAME FARM RD		** COMMENT **	
			10	AMAZON-USB CABLE, FILE STORAGE		01-210-56-00-5610	41.23
			11	BOX		** COMMENT **	
				INVOICE TOTAL:			408.92 *
	062523-K.GREGORY-B	05/31/23	01	AMAZON-NAME TAGS, GUEST BOOK		01-110-56-00-5610	28.87
			02	KENDALL PRINT-200 RIBBON		01-110-56-00-5610	51.00
			03	CUTTING POSTCARDS		** COMMENT **	
			04	YORK POST-STAMPS		01-110-56-00-5610	72.96
			05	GINIFAB.COM-HAWAIIAN SHIRTS		79-795-56-00-5606	1,317.00
				INVOICE TOTAL:			1,469.83 *
	062523-K.JONES-B	05/31/23	01	AMAZON-LEGAL PADS, LENS		01-110-56-00-5610	12.74
			02	CLEANER, MARKERS		** COMMENT **	
			03	AMAZON-PUSH CART		01-110-56-00-5610	89.97
			04	AMAZON-COPY PAPER		01-110-56-00-5610	156.40
			05	AMAZON-ENVELOPES		01-110-56-00-5610	63.78
			06	AMAZON-PAPER PLATES, POST IT		01-110-56-00-5610	73.28
			07	NOTES, LABELS, BUSINESS CARD		** COMMENT **	
			08	HOLDER		** COMMENT **	
				INVOICE TOTAL:			396.17 *
	062523-M.CARYLE-B	05/31/23	01	SOUTHWEST-OCT 2023 TRAINING		01-210-54-00-5415	339.96

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900135	FNBO	FIRST NATIONAL BANK OMAHA			06/25/23		
	062523-R.WOOLSEY-B	05/31/23	13	MINER#343077-MAY 2023 MANAGED		79-790-54-00-5462	510.40
			14	SERVICES RADIO		** COMMENT **	
						INVOICE TOTAL:	4,728.51 *
	062523-S.AUGUSTINE-B	05/31/23	01	AMAZON-CARDSTOCK, TAPE,		82-820-56-00-5610	98.61
			02	ENVELOPES, NAME PLATES		** COMMENT **	
			03	AMAZON-ENVELOPE OPENER		82-820-56-00-5610	4.99
			04	VISTA PRINT-BUSINESS CARDS		82-820-56-00-5620	34.99
			05	AMAZON PRIME MONTHLY FEE		82-820-54-00-5460	14.99
			06	QUILL-TONER		82-820-56-00-5610	421.67
			07	QUILL-TONER		82-820-56-00-5610	833.96
			08	STRATEGIC PPLANNING LEARNING		82-820-54-00-5412	270.00
			09	CIRCLE EVENT REGISTRATION		** COMMENT **	
			10	AMAZON-YOGA AIDS		82-000-24-00-2480	81.75
			11	LIBERTY MUTUAL-SURETY BOND		82-820-54-00-5462	456.00
			12	RENEWAL		** COMMENT **	
			13	DEMCO-ANNUAL SUBSCRIPTION		82-820-54-00-5460	1,014.64
			14	RENEWAL		** COMMENT **	
			15	BRICKS R US-ENGRAVED MEMORIAL		82-000-24-00-2480	40.65
			16	BRICK		** COMMENT **	
						INVOICE TOTAL:	3,272.25 *
	062523-S.REDMON-B	05/31/23	01	AMAZON-BEACH BALLS		79-795-56-00-5606	12.99
			02	RUNCO-TOILET PAPER		79-795-56-00-5607	31.79
			03	RUNCO-LABELS, FRAMES		79-795-56-00-5607	42.56
			04	AMAZON-VACUUMS, PINATA STICK		79-795-56-00-5606	498.63
			05	FUN EXPRESS-MARGARITAS EN MAYO		79-795-56-00-5606	135.93
			06	SUPPLIES		** COMMENT **	
			07	AMAZON-VOLLEYBALL SET, CUPS		79-795-56-00-5606	159.82
			08	RUNCO-PAPER TOWELS, TOILET		79-795-56-00-5607	198.58
			09	PAPER		** COMMENT **	
			10	RUNCO-PAPER		79-795-56-00-5610	40.26
			11	AMAZON-DRINK DISPENSER		79-795-56-00-5606	58.55
			12	DULCERIA DE AURORA-PINATAS		79-795-56-00-5606	71.24
			13	AMAZON-STRAWS		79-795-56-00-5606	152.91
			14	aACE - VELCRO		79-795-56-00-5606	23.98
			15	ACE-KEYS FOR CITY HALL		24-216-56-00-5656	31.74
			16	AMAZON-DRINK DISPENSER		79-795-56-00-5606	107.70
			17	BSN#921638739-BASKETBALL		79-795-56-00-5606	439.59
			18	SHIRTS		** COMMENT **	
			19	BSN#921643069-DUGOUT TARPS		79-795-56-00-5606	1,970.00
			20	BSN#921624554-BASKETBALL		79-795-56-00-5606	528.50
			21	SHIRTS		** COMMENT **	
			22	AMAZON-DRINK DISPENSER		79-795-56-00-5606	60.49
			23	RUNCO-TOILET PAPER		79-795-56-00-5607	63.58

Total for all Highlighted Library Invoice:\$3,311.00

UNITED CITY OF YORKVILLE
CHECK REGISTER

CHECK DATE: 07/10/23

FY 24

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
105327	BAKTAY	BAKER & TAYLOR					
	2037550480		06/07/23	01	BOOKS	82-820-56-00-5686	566.38
					INVOICE TOTAL:		566.38 *
	2037567430		06/14/23	01	BOOKS	82-820-56-00-5686	639.16
					INVOICE TOTAL:		639.16 *
					CHECK TOTAL:		1,205.54
105328	DELAGÉ	DLL FINANCIAL SERVICES INC					
	80153174		06/17/23	01	AUG 2023 COPIER LEASE	82-820-54-00-5462	185.00
					INVOICE TOTAL:		185.00 *
					CHECK TOTAL:		185.00
105329	IMPERIAL	IMPERIAL SERVICE SYSTEMS, INC					
	162335		06/08/23	01	JUN 2023 OFFICE CLEANING	82-820-54-00-5488	5,177.00
					INVOICE TOTAL:		5,177.00 *
					CHECK TOTAL:		5,177.00
105330	LLWCONSU	LLOYD WARBER					
	10552		06/12/23	01	MAY 2023 ONSITE IT SUPPORT	82-820-54-00-5462	720.00
					INVOICE TOTAL:		720.00 *
					CHECK TOTAL:		720.00
105331	METRONET	METRO FIBERNET LLC					
	1651373-070123		07/01/23	01	JUL 2023 INTERNET	82-820-54-00-5440	124.97
					INVOICE TOTAL:		124.97 *
					CHECK TOTAL:		124.97

82-820 LIBRARY OPERATIONS

84-840 LIBRARY CAPITAL

CHECK DATE: 07/10/23

FY 24

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
105332	MIDWTAPE	MIDWEST TAPE LLC					
	503913236		06/09/23	01	DVDS	82-820-56-00-5685	84.97
				02	AUDIO BOOKS	82-820-56-00-5683	305.95
					INVOICE TOTAL:		390.92 *
					CHECK TOTAL:		390.92
105333	PRAIRCAT	PRAIRIECAT					
	8520		07/03/23	01	07/01/23-09/30/23	82-820-54-00-5468	5,018.50
				02	PARTICIPATION FEES	** COMMENT **	
					INVOICE TOTAL:		5,018.50 *
	8536		07/03/23	01	1 WORKSTATION LICENSE	82-820-54-00-5468	444.84
					INVOICE TOTAL:		444.84 *
					CHECK TOTAL:		5,463.34
105334	R0002584	PEARL CARPENTER					
	061523		06/15/23	01	LIBRARY GARDENING PROGRAM	82-000-24-00-2480	150.00
					INVOICE TOTAL:		150.00 *
					CHECK TOTAL:		150.00
105335	R0002585	KAREN STERIOTI					
	060623		06/06/23	01	STORYBOOK YOGA CLASS-JUNE	82-820-56-00-5671	30.00
					INVOICE TOTAL:		30.00 *
	060623-JUL		06/29/23	01	STORYBOOK YOGA CLASS-JUL 2023	82-820-56-00-5671	30.00
					INVOICE TOTAL:		30.00 *
					CHECK TOTAL:		60.00
105336	TCG	TCG SOLUTIONS, INC					

CHECK DATE: 07/10/23

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
105336	TCG	TCG SOLUTIONS, INC					
	23-0213		06/01/23	01	MONTHLY HOSTED VOIP	82-820-54-00-5440	445.00
					INVOICE TOTAL:		445.00 *
					CHECK TOTAL:		445.00
105337	TRICO	TRICO MECHANICAL , INC					
	7571		05/19/23	01	AC REPAIR	82-820-54-00-5495	2,272.00
					INVOICE TOTAL:		2,272.00 *
					CHECK TOTAL:		2,272.00
105338	WEBLINX	WEBLINX INCORPORATED					
	32781		06/11/23	01	WORLD PRESS WEBSITE ANNUAL FEE	82-820-54-00-5462	200.00
					INVOICE TOTAL:		200.00 *
					CHECK TOTAL:		200.00
105339	YOUNGM	MARLYS J. YOUNG					
	061223-LIB		06/24/23	01	06/12/23 MEETING MINUTES	82-820-54-00-5462	85.00
					INVOICE TOTAL:		85.00 *
					CHECK TOTAL:		85.00
					TOTAL AMOUNT PAID:		16,478.77



UNITED CITY OF YORKVILLE PAYROLL SUMMARY June 9, 2023

	REGULAR	OVERTIME	TOTAL	IMRF	FICA	TOTALS
ADMINISTRATION	18,663.61	-	18,663.61	1,224.34	1,374.54	21,262.49
FINANCE	15,620.85	-	15,620.85	1,024.73	1,163.79	17,809.37
POLICE	139,653.97	10,855.67	150,509.64	431.24	11,201.22	162,142.10
COMMUNITY DEV.	29,262.45	-	29,262.45	1,949.14	2,199.16	33,410.75
STREETS	23,395.10	1,069.12	24,464.22	1,611.43	1,820.22	27,895.87
BUILDING & GROUNDS	5,854.30	-	5,854.30	393.89	459.33	6,707.52
WATER	18,791.32	417.87	19,209.19	1,260.09	1,387.34	21,856.62
SEWER	7,795.87	41.88	7,837.75	514.15	571.22	8,923.12
PARKS	31,680.81	841.99	32,522.80	1,898.75	2,421.27	36,842.82
RECREATION	22,221.18	-	22,221.18	1,340.80	1,659.47	25,221.45
LIBRARY	16,351.96	-	16,351.96	717.05	1,220.38	18,289.39
TOTALS	\$ 329,291.42	\$ 13,226.53	\$ 342,517.95	\$ 12,365.61	\$ 25,477.94	\$ 380,361.50

TOTAL PAYROLL \$ 380,361.50



UNITED CITY OF YORKVILLE

PAYROLL SUMMARY

June 23, 2023

	REGULAR	OVERTIME	TOTAL	IMRF	FICA	TOTALS
MAYOR & LIQ. COM.	\$ 1,583.34	\$ -	\$ 1,583.34	\$ -	\$ 121.13	\$ 1,704.47
ALDERMAN	6,066.64	-	6,066.64	-	464.16	6,530.80
ADMINISTRATION	20,307.58	-	20,307.58	1,332.18	1,500.29	23,140.05
FINANCE	17,531.35	-	17,531.35	1,150.05	1,309.94	19,991.34
POLICE	146,966.20	3,402.23	150,368.43	432.43	11,159.84	161,960.70
COMMUNITY DEV.	35,181.69	-	35,181.69	2,307.93	2,617.55	40,107.17
STREETS	26,871.09	-	26,871.09	1,762.75	1,997.96	30,631.80
BUILDING & GROUNDS	5,854.29	22.43	5,876.72	385.52	449.57	6,711.81
WATER	18,543.16	214.85	18,758.01	1,230.53	1,360.06	21,348.60
SEWER	8,627.46	-	8,627.46	565.95	631.64	9,825.05
PARKS	35,881.29	310.48	36,191.77	2,104.08	2,690.44	40,986.29
RECREATION	26,931.04	-	26,931.04	1,499.02	2,008.30	30,438.36
LIBRARY	17,061.50	-	17,061.50	710.49	1,267.00	19,038.99

TOTALS	\$ 367,406.63	\$ 3,949.99	\$ 371,356.62	\$ 13,480.93	\$ 27,577.88	\$ 412,415.43
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TOTAL PAYROLL \$ 412,415.43



YORKVILLE LIBRARY BOARD

BILL LIST SUMMARY

Monday, July 10, 2023

ACCOUNTS PAYABLE

Library CC Check Register - FY23 <i>(Pages 1 - 3)</i>	06/25/2023	\$867.36
Library CC Check Register - FY24 <i>(Pages 4 - 5)</i>	06/25/2023	3,311.00
Library Check Register - FY24 <i>(Pages 6 - 8)</i>	07/10/2023	16,478.77

Fiscal Year 23

Nicor -04/03/23-05/03/23 services	06/13/2023	1,077.33
First Non-Profit-2023 2nd Qtr Unemployment Ins	06/12/2023	271.03
Amanda Webber-Library card reimbursement	06/13/2023	344.40
Todays Business-Oct-Dec 2022 Faxes	06/13/2023	23.52

Fiscal Year 24

Glatfelter - Liability Ins Installment #6	06/13/2023	1,204.17
IPRF - July 2023 Work Comp Ins	06/13/2023	1,025.69
Bank of New York-Series 2013 Bond Fees	06/13/2023	1,100.00
Physicians Care-Drug screenings	06/27/2023	94.00
Bank of New York-8/1/23-7/31/24 Admin Fees	06/27/2023	588.50
Nicor -05/03/23-06/03/23 services	06/27/2023	899.72

TOTAL BILLS PAID:	<hr/>	\$27,285.49
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PAYROLL

	<u>DATE</u>	
Bi-weekly <i>(Page 9)</i>	06/09/2023	\$18,289.39
Bi-weekly <i>(Page 10)</i>	06/23/2023	19,038.99

TOTAL PAYROLL:	<hr/>	\$37,328.38
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TOTAL DISBURSEMENTS:	<hr/> <hr/>	\$64,613.87
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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		05/01/2023		BEGINNING BALANCE					56,505.06
	AP-230525MB	05/30/2023	24	AMAZON-YOGA MATS	FIRST NATIONAL BANK	900133	052523-M.CURTIS-B	99.65	
		05/30/2023	25	AMAZON-BOOKS	FIRST NATIONAL BANK	900133	052523-M.CURTIS-B	78.36	
		05/30/2023	26	AMAZON-DISECTION KITS	FIRST NATIONAL BANK	900133	052523-S.AUGUSTINE-B	12.99	
		05/30/2023	27	AMAZON-BOX BUILDING SET	FIRST NATIONAL BANK	900133	052523-S.AUGUSTINE-B	40.00	
				TOTAL PERIOD 01 ACTIVITY				231.00	0.00
02	AP-230612B	06/06/2023	01	MAY YOGA & COOKING CLASSES	JESSICA YOUHANAIE	105320	202305	392.88	
	AP-230625MB	06/23/2023	282	DOLLAR TREE-PROGRAM SUPPLIES	FIRST NATIONAL BANK	900135	062523-J.WEISS-B	38.75	
		06/23/2023	283	AMAZON-YOGA AIDS	FIRST NATIONAL BANK	900135	062523-S.AUGUSTINE-B	81.75	
		06/23/2023	284	BRICKS R US-ENGRAVED MEMORIAL	FIRST NATIONAL BANK	900135	062523-S.AUGUSTINE-B	40.65	
	GJ-230629LB	07/05/2023	05	June 2023 Deposits					100.00
				TOTAL PERIOD 02 ACTIVITY				554.03	100.00
				TOTAL ACCOUNT ACTIVITY				785.03	100.00
				ENDING BALANCE					55,820.03
				GRAND TOTAL				0.00	55,820.03
				TOTAL DIFFERENCE				0.00	55,820.03

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YORKVILLE PUBLIC LIBRARY
FISCAL YEAR 2024 BUDGET REPORT
For the Month Ended June 30 , 2023

ACCOUNT NUMBER	DESCRIPTION	% of Fiscal Year		FISCAL YEAR 2024		% of Budget
		8%	17%	Year-to-Date	BUDGET	
		May-23	June-23	Totals		

LIBRARY OPERATIONS REVENUES

<i>Taxes</i>						
82-000-40-00-4000	PROPERTY TAXES	70,444	403,741	474,184	899,043	52.74%
82-000-40-00-4083	PROPERTY TAXES-DEBT SERVICE	67,261	385,503	452,764	864,150	52.39%
<i>Intergovernmental</i>						
82-000-41-00-4120	PERSONAL PROPERTY TAX	3,574	-	3,574	17,000	21.02%
82-000-41-00-4160	FEDERAL GRANTS	-	-	-	-	0.00%
82-000-41-00-4170	STATE GRANTS	-	-	-	30,000	0.00%
<i>Fines & Forfeits</i>						
82-000-43-00-4330	LIBRARY FINES	209	25	234	1,000	23.38%
<i>Charges for Service</i>						
82-000-44-00-4401	LIBRARY SUBSCRIPTION CARDS	2,709	774	3,483	3,500	99.50%
82-000-44-00-4422	COPY FEES	277	227	504	2,500	20.15%
82-000-44-00-4439	PROGRAM FEES	29	-	29	-	0.00%
<i>Investment Earnings</i>						
82-000-45-00-4500	INVESTMENT EARNINGS	1,385	1,376	2,760	15,000	18.40%
<i>Miscellaneous</i>						
82-000-48-00-4820	RENTAL INCOME	-	-	-	250	0.00%
82-000-48-00-4850	MISCELLANEOUS INCOME	181	792	973	3,000	32.43%
<i>Other Financing Sources</i>						
82-000-49-00-4901	TRANSFER FROM GENERAL	2,230	2,230	4,460	31,335	14.23%
TOTAL REVENUES: LIBRARY		148,298	794,667	942,965	1,866,778	50.51%

LIBRARY OPERATIONS EXPENDITURES

<i>Salaries & Wages</i>						
82-820-50-00-5010	SALARIES & WAGES	32,522	21,661	54,183	288,307	18.79%
82-820-50-00-5015	PART-TIME SALARIES	12,630	11,752	24,383	168,000	14.51%
<i>Benefits</i>						
82-820-52-00-5212	RETIREMENT PLAN CONTRIBUTION	2,140	1,428	3,568	21,201	16.83%
82-820-52-00-5214	FICA CONTRIBUTION	3,399	2,487	5,887	33,917	17.36%
82-820-52-00-5216	GROUP HEALTH INSURANCE	14,362	(899)	13,462	89,456	15.05%
82-820-52-00-5222	GROUP LIFE INSURANCE	67	42	109	554	19.66%
82-820-52-00-5223	DENTAL INSURANCE	1,178	-	1,178	6,835	17.23%
82-820-52-00-5224	VISION INSURANCE	105	73	177	940	18.86%
82-820-52-00-5230	UNEMPLOYMENT INSURANCE	-	-	-	1,250	0.00%
82-820-52-00-5231	LIABILITY INSURANCE	2,230	2,230	4,460	30,085	14.82%
<i>Contractual Services</i>						
82-820-54-00-5401	ADMINISTRATIVE CHARGEBACK	-	-	-	15,000	0.00%
82-820-54-00-5412	TRAINING & CONFERENCES	-	270	270	3,000	9.00%
82-820-54-00-5415	TRAVEL & LODGING	-	45	45	1,500	2.97%
82-820-54-00-5426	PUBLISHING & ADVERTISING	-	-	-	2,500	0.00%
82-820-54-00-5440	TELECOMMUNICATIONS	-	445	445	8,000	5.56%
82-820-54-00-5452	POSTAGE & SHIPPING	-	-	-	1,000	0.00%
82-820-54-00-5453	BUILDING & GROUND CHARGEBACK	624	624	1,248	7,486	16.67%
82-820-54-00-5460	DUES & SUBSCRIPTIONS	421	1,030	1,451	18,000	8.06%
82-820-54-00-5462	PROFESSIONAL SERVICES	3,088	3,310	6,398	33,500	19.10%
82-820-54-00-5466	LEGAL SERVICES	-	-	-	3,000	0.00%
82-820-54-00-5468	AUTOMATION	-	21	-	25,000	0.00%



YORKVILLE PUBLIC LIBRARY
FISCAL YEAR 2024 BUDGET REPORT
For the Month Ended June 30 , 2023

ACCOUNT NUMBER	DESCRIPTION	% of Fiscal Year		Year-to-Date Totals	FISCAL YEAR 2024 BUDGET	
		8% May-23	17% June-23			% of Budget
82-820-54-00-5480	UTILITIES	-	900	900	24,719	3.64%
82-820-54-00-5488	OFFICE CLEANING	-	5,177	5,177	75,000	6.90%
82-820-54-00-5495	OUTSIDE REPAIR & MAINTENANCE	-	-	-	131,000	0.00%
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	-	1,359	1,359	8,000	16.99%
82-820-56-00-5620	OPERATING SUPPLIES	-	35	35	4,000	0.87%
82-820-56-00-5621	CUSTODIAL SUPPLIES	-	-	-	7,000	0.00%
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	-	-	-	300	0.00%
82-820-56-00-5683	AUDIO BOOKS	-	116	116	3,500	3.31%
82-820-56-00-5684	COMPACT DISCS & OTHER MUSIC	-	53	53	500	10.59%
82-820-56-00-5685	DVD'S	-	26	26	3,000	0.87%
82-820-56-00-5686	BOOKS	-	3,469	3,469	20,000	17.35%
<i>2006 Bond</i>						
82-820-84-00-8000	PRINCIPAL PAYMENT	-	-	-	100,000	0.00%
82-820-84-00-8050	INTEREST PAYMENT	-	4,775	4,775	9,550	50.00%
<i>2013 Refunding Bond</i>						
82-820-99-00-8000	PRINCIPAL PAYMENT	-	-	-	700,000	0.00%
82-820-99-00-8050	INTEREST PAYMENT	-	28,600	28,600	57,200	50.00%
TOTAL FUND REVENUES		148,298	794,667	942,965	1,866,778	50.51%
TOTAL FUND EXPENDITURES		72,765	90,696	163,462	1,909,000	8.56%
FUND SURPLUS (DEFICIT)		75,533	703,971	779,504	(42,222)	

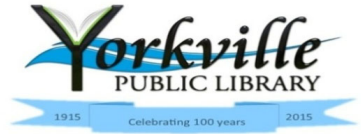
LIBRARY CAPITAL REVENUES

84-000-42-00-4214	DEVELOPMENT FEES	15,500	18,000	33,500	50,000	67.00%
84-000-45-00-4500	INVESTMENT EARNINGS	21	22	44	150	29.15%
84-000-48-00-4850	MISCELLANEOUS INCOME	-	22	22	-	0.00%
TOTAL REVENUES: LIBRARY CAPITAL		15,521	18,044	33,566	50,150	66.93%

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%
84-840-56-00-5686	BOOKS	-	-	-	30,000	0.00%
84-840-60-00-6020	BUILDING IMPROVEMENTS	-	-	-	56,000	0.00%

TOTAL FUND REVENUES		15,521	18,044	33,566	50,150	66.93%
TOTAL FUND EXPENDITURES		-	-	-	114,500	0.00%
FUND SURPLUS (DEFICIT)		15,521	18,044	33,566	(64,350)	



YORKVILLE PUBLIC LIBRARY
CASH STATEMENT
As of June 30, 2023

FISCAL YEAR 2024

		May 2023	June 2023	July 2023	August 2023	September 2023	October 2023	November 2023	December 2023	January 2024	February 2024	March 2024	April 2024
Library Operations	Old Second	\$ 540,138	\$ 862,652										
Building Development Fees	Old Second	251,541	258,085										
Library Operations	Illinois Funds	311,158	312,484										
Total:		\$ 1,102,836	\$ 1,433,221	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PAYROLL

1 ST PAY PERIOD		\$ 31,324	\$ 18,289										
2 ND PAY PERIOD		19,368	19,039										
3 RD PAY PERIOD		-	-										
Total		\$ 50,692	\$ 37,328	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -



YORKVILLE PUBLIC LIBRARY
STATEMENT OF REVENUES, EXPENDITURES AND TRANSFERS
For the Month Ended June 30 , 2023 *

				Fiscal Year 2023						
				For the Month Ended June 30, 2022						
				YTD Actual	% Change					
LIBRARY OPERATIONS FUND (82)										
Revenues										
Property Taxes	\$	789,244	\$	926,949	52.57%	\$	1,763,193	\$	856,926	8.17%
Intergovernmental										
Personal Property Replacement Tax	\$	-	\$	3,574	21.02%	\$	17,000	\$	3,996	-10.55%
Federal & State Grants		-		-	0.00%		30,000		870	-100.00%
Total Intergovernmental	\$	-	\$	3,574	7.60%	\$	47,000	\$	4,866	-26.54%
Library Fines	\$	25	\$	234	23.38%	\$	1,000	\$	1,194	-80.42%
Charges for Services										
Library Subscription Cards	\$	774	\$	3,483	99.50%	\$	3,500	\$	2,942	18.37%
Copy Fees		227		504	20.15%		2,500		467	7.87%
Total Charges for Services	\$	1,001	\$	3,986	66.44%	\$	6,000	\$	3,409	16.93%
Investment Earnings	\$	1,376	\$	2,760	18.40%	\$	15,000	\$	552	399.80%
Reimbursements/Miscellaneous/Transfers In										
Miscellaneous Reimbursements	\$	-	\$	-	0.00%	\$	-	\$	-	0.00%
Rental Income		-		-	0.00%		250		-	0.00%
Miscellaneous Income		792		1,002	33.41%		3,000		1,327	-24.45%
Transfer In		2,230		4,460	14.23%		31,335		9,268	-51.88%
Total Miscellaneous & Transfers	\$	3,022	\$	5,462	15.79%	\$	34,585	\$	10,594	-48.44%
Total Revenues and Transfers										
	\$	794,667	\$	942,965	50.51%	\$	1,866,778	\$	877,541	7.46%
Expenditures										
Library Operations	\$	90,696	\$	163,462	8.56%	\$	1,909,000	\$	145,325	12.48%
50 Salaries		33,413		78,566	17.22%		456,307		74,495	5.47%
52 Benefits		5,360		28,840	15.65%		184,238		42,421	-32.01%
54 Contractual Services		13,488		17,621	5.03%		350,405		19,968	-11.75%
56 Supplies		5,059		5,059	9.86%		51,300		1,885	168.36%
99 Debt Service		33,375		33,375	3.85%		866,750		6,556	409.06%
Total Expenditures and Transfers										
	\$	90,696	\$	163,462	8.56%	\$	1,909,000	\$	145,325	12.48%
Surplus(Deficit)										
	\$	703,971	\$	779,504		\$	(42,222)	\$	732,217	

* June represents 17% of fiscal year 2024

YPL Director's Report for July 2023

Upcoming Events/Programs

Summer Reading Program for all ages "All Together Now" Jun 1 – Jul 31

This summer you can read your way to some fun prizes. For children, for every 16 minutes you read, color in one book on the reading log provided online and at the Youth Service Desk, for total of 400 reading minutes for June and 400 for July. Turn the completed reading log into the Youth Service desk before August 4 to be entered into the raffle. For teens and adults, read six books in June and July, filling out the reading log as you go. Turn in your log to the Adult Services desk at the library before August 4 to be entered into the raffle for a prize. Stop by the Library to be entered into weekly drawings from some of our local sponsors.

We had 2 programs with 100+ people in attendance this month.

Our Magic Show was a huge success. We had 148 people attending!!! Now this is the largest single program attendance we have on record!

Our Storytime visit to Farmacy Farmstand in Newark had 137 people in attendance.

We hosted our 1st Family Fort Night at the Library with 58 people in attendance. Families were asked to bring blankets and pillows to build a fort somewhere in the Children's Department of the Library for a family reading night. Our next Fort Night will be on Mon, Aug 14.

Just a **few** of our special kids' programs during the month of July.

- **Storybook Yoga – Tue, July 11 @ 10:00**
 - AGES 4-10 This fun yoga class features a theme based on favorite children's books. Class includes breath work, playful yoga poses, songs, games, and a story. Participants will use their imagination and increase strength, flexibility, and balance.
- **Owl Pellets – What's Inside? – Tue, July 11 @ 1:00**
 - We asked.... you answered! Here it is. We will discuss birds of prey, then dissect and inspect an owl pellet. Your child will work with a partner to take apart the owl pellet and reassemble the skeleton found inside.
- **Getting Ready for Kindergarten – Thurs, July 13 & 27 @ 11:00**
 - 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. There is no fee, but registration is required, and group size is limited so register soon for each program you are interested in.
- **4-H: Science Explorers Wired for Wind – Thurs, July 20 @ 1 & 2**
 - Have fun exploring the power of wind and how we can harness it to create electricity.
- **Dave DiNaso's Traveling World of Reptiles – Sat, July 22 @ 11:00**
 - Prepare to be entertained and educated about reptiles and amphibians from around the world. You will have an up-close, live, and extremely interactive experience with several different animals.

Library Operations

The City is preparing to go to RFP for janitorial contracts for all city facilities which will include the library. We had a walk through with several representatives from companies that will be bidding.

In the process of collecting quotes for gutter & downspout cleaning, spiderweb removal, and window cleaning inside/outside.

5/18 – Ted has informed me that our refrigerant is contaminated. It cannot be determined when this became contaminated, but it will need to be removed from circuit 2, cleaned, and new refrigerant installed. A McQuay/Daikin technician was on site today to investigate and suggested we test the refrigerant. We still have an issue with high humidity in the library that I am told has nothing to do with the contaminated refrigerant.

6/2/23 - Rapid Recovery was here in the late morning to evacuate the refrigerant from circuit 2 which was contaminated. Trico will be back on Monday with dryers and filters to vacuum the chamber and Ted will purchase new refrigerant to go back into circuit 2 per McQuaid's recommendations.

Had to call Ted at 3:15 because we had an alarm in the server room that said high water level in pan. He came over right away and took a vacuum to the discharge pipe and removed the water and pan and restarted the unit.

6/19/23

Trico was here today to install the refrigerant into circuit 2. It ran correctly for about 20 min and then failed. They have determined that the oil filter is clogged and will need to be replaced as well as a failing control board. I have approved the repair to move forward. We need to get circuit 2 up and running correctly before we can replace the refrigerant in circuit 1.

Had to place a service call to TK Elevator to repair a broken call button for the 2nd floor.

Staff

Maddison attended the ALA conference exhibit hall in Chicago June 24-June 26. She brought back product samples and several children's books to add to our collection.

Other

A representative from Il State Senator Sue Rezin's office reached out to start traveling office hours at the library. There will be a representative from her office set up with a table in our lobby on the 3rd Thursday of each month from 11-2 starting on July 20.

I have registered to attend the 3-day ILA conference in Springfield in October.

Meetings & events attended:

- SAIL Directors Networking Group – Shorewood PL
- WSPY on-air bi-monthly Reference Desk segment
- Admin weekly meetings at City Hall
- Ribbon Cutting Ceremony at City Hall

June 2024 Programs

Youth Programs:

PROGRAM	0-5	6-11	12-18	Adult	All ages	TOTAL
Drop Story (5)					178	178
3d Printing (in person)					9	9
Dungeons and Dragons (11-13)		21				21
Dungeons and Dragons (14- 18)			28			28
Tots and Toddlers	20			18		38
Storybook Yoga (2)		19				19
Chalk the Walk	5	8	2	10		25
Window Art	2	9	1			12
Preschool Zone (2)	24			20		44
Library Intern		4	1			5
LEGO kits					36	36
Farmstand Story Time					137	137
Dollars and Cents Story Time					37	37
Get Ready for Kindergarten (2)	48					48
Book Club (3-5 grade)		24				24
Book Club (1-2 grade)		20				20
Harry Potter book club			7			7
Read with Paws					14	14
Family Fort Night					58	58
Teens Rock painting			5			5
Magic Show					148	148
Stories in the Park (2)					44	44
Only One You (2)	4	34		23		61
Dental Story Time					33	33
4H (ages 5-7)		20				20
4H (ages 8-12)		17				17

Total May Youth Programs 26
Total Attendance 1088

6 passive programs with 590 attending (Escape Room, MakerSpace, Color Pages, Scavenger Hunt, Virtual 3D Print, Facebook Spanish Story Time)

Summer Reading Packets: 445

JUNE Adult Programs:

6/1	Thursday ELL	3	6/16	Roaming Readers	4
6/1	Chair Yoga	0	6/17	Saturday ELL	6
6/1	Dungeons & Dragons	10	6/19	Monday ELL	5
6/2	Roaming Readers	3	6/19	Healthy Cooking	18
6/3	Saturday ELL	5	6/20	Tuesday ELL	4
6/5	Monday ELL	3	6/20	Morning Maker	-
6/6	Tuesday ELL	3	6/20	Evening Maker	-
6/6	Threads and More	10	6/21	Wednesday ELL	4
6/6	Books & Cooks	9	6/21	ILP Robin Wall Kimmerer	15
6/6	ILP Jesmyn Ward	12	6/22	Thursday ELL	4
6/7	Wednesday ELL	3	6/22	Chair Yoga	24
6/7	Illinois Humanities	12	6/22	Bonus Maker	-
6/8	Thursday ELL	3	6/22	Dungeons & Dragons	10
6/8	Chair Yoga	23	6/24	Saturday ELL	5
6/8	Dungeons & Dragons	10	6/24	Genealogy	15
6/10	Saturday ELL	5	6/26	Monday ELL	3
6/12	Monday ELL	3	6/26	Monday Movie Madness	10
6/13	Tuesday ELL	4	6/26	Horror Book Club	11
6/13	Morning Maker	5	6/27	Tuesday ELL	3
6/13	Evening Maker	9	6/27	Creative Writing	3
6/14	Wednesday ELL	3	6/28	Wednesday ELL	3
6/14	Lunch Bunch	12	6/29	Thursday ELL	3
6/15	Thursday ELL	-	6/29	Chair Yoga	23
6/15	Chair Yoga	22	6/29	Dungeons & Dragons	9
6/15	Dungeons & Dragons	11			
6/15	Getting the Dirt on Gardening	15		Total JUNE Programs	46
6/15	Men's Books Club	9		Total Attendance	389

4 passive programs with 57 attending (puzzle, chess, poem of the week, art wall)

Meeting Room Use: rentals- 3, library use- 29, zoom- 4

Board Room Use: community- 0, library- 10

Study Room Use: 57

Museum Pass: 21

Volunteers: Friends of the Library are operating the Lobby Book Sale, set up for the Annual Used Book Sale, and have been continuing to index the KCR Obits (this month's volunteer/s: Nancy A.)

YORKVILLE STATISTICS FOR FY24															
PRAIRIECAT															
	web		checkouts			holds	holds		Items	Items	Items to		Patrons		
	renewals	web holds	+ renewals	checkouts	renewals	placed	filled	checkins	lent to other libraries	borrowed from other libraries	Reciprocal Borrowers at Yorkville	Items added	added		
MAY	768	1477	5785	5519	266	351	1540	5432	551	1228	369	293	88		
JUNE	710	1707	8915	8562	353	341	1798	7038	615	1448	530	277	197		
JUL															
AUG															
SEP															
OCT															
NOV															
DEC															
JAN															
FEB															
MAR															
APR															
Totals															
CIRCULATION TOTAL							Books	Videos	Audios	Mag	other	Total Circs			
	ANCESTRY		E-READ IL			OMNI				OCLC					
	SEARCHES	HITS	E-BOOK	E-AUDIO	USERS	E-BOOK	E-AUDIO	USERS	VIDEO	LENT	BORROWED				
MAY	84	62	27	103	43	812	717	385	0	18	3				
JUN	51	13	18	88	43	777	739	405	0	16	25				
JUL															
AUG															
SEP															
OCT															
NOV															
DEC															
JAN															
FEB															
MAR															
APR															
Totals															

FY 2023 ATTENDANCE		MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	TOTALS	
PATRON DOOR COUNT		6330	7535												
CURBSIDE PATRONS		8	11												
HOME DELIVERY		8	9												
CARDS ISSUED THROUGH WEBSITE		10	25												
CHILDREN'S AGE 0-5 PROGRAMS		10	18												
AGE 0-5 ATTENDANCE		240	514												
CHILDREN'S AGE 6-11 PROGRAMS		7	22												
AGE 6-11 ATTENDANCE		289	587												
NUMBER OF CHILDREN'S PASSIVE PROGRAMS		4	6												
CHILDREN'S PASSIVE PROGRAM ATTENDANCE		364	550												
NUMBER OF YA PROGRAMS		4	6												
YA PROGRAM ATTENDANCE		21	44												
NUMBER OF YA PASSIVE PROGRAMS		3	1												
YA PASSIVE PROGRAM ATTENDANCE		83	40												
YOUTH SUMMER/WINTER READING			445												
NUMBER OF ADULT PROGRAMS		46	46												
ADULT PROGRAM ATTENDANCE		349	389												
NUMBER OF ADULT PASSIVE PROGRAMS		4	4												
ADULT PASSIVE PROGRAM ATTENDANCE		45	57												
ADULT SUMMER/WINTER READING															
MEETING RM. RENTAL/COMMUNITY USE		6	3												
MEETING ROOM USE:		18	29												
BOARD ROOM USE		15	14												
STUDY ROOM USE		67	57												
MUSEUM PASS		11	21												
YOUTH COMPUTER SESSIONS		26	28												
ADULT COMPUTER SESSIONS		214	228												
YOUTH VOLUNTEER HOURS															



Monthly Statistics June 2023

Checkouts
2023: 9,625
2022: 8,341
Change: +15.39%

Visits
2023: 7,535
2022: 5,954
Change: +26.55%

New Cardholders Added
2023: 197
2022: 212
Change: -7.08%



Technology Stats

Digital Checkouts

2023: 1,622
2022: 1,557
Change: +4.17%

Computer Use

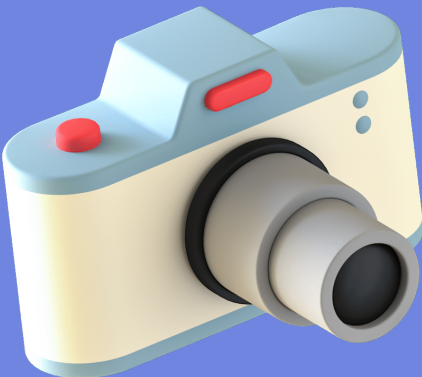
2023: 256
2022: 266
Change: -3.76%

Website Hits

2023: 5,934
2022: 6,486
Change: -8.51%

Events and Programs

2023: 103
2022: 64
Change: +60.94%



Events and Program Attendance

2023: 2,626
2022: 1,144
Change: +129.55 %

Items Added

2023: 277
2022: 365
Change: -24.11%



July Social Programs

YPL DUNGEONS & DRAGONS CLUB

THE YPL DED CLUB IS MADE UP OF GAMERS OF VARYING AGES & EXPERIENCE LEVELS. THEY MEET EVERY THURSDAY FOR GOOD TIMES AND GREAT ADVENTURES.

JOIN US EVERY THURSDAY FROM 4:00PM-6:45PM

makerspace
Tuesdays

Tuesday, July 11th @ 10:00 am - 5:30 pm

Have you ever made tissue paper flowers? They are such an easy, inexpensive craft and can be used in so many different ways - from weddings to anniversaries to showers, tissue paper flowers can add color and class to any gathering.

Tuesday, July 18th @ 10:00 am - 5:30 pm

Learn about Australian aboriginal folk art and how these painting replay and celebrate the time of Dreaming. Aboriginal dot painting is one style which is simple to execute, yet produces an emotionally moving painting. You will be using this beautiful technique to create a decorative tile.

MONDAY MOVIE MADNESS

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

Join us July 31st @ 1:00 pm to watch *The Banshees of Inisherin* starring Colin Farrell and Brendan Gleeson. The film won 3 Golden Globes and was nominated for 9 Academy Awards - winning Golden Globes for Best Picture, Best Actor, and Best Screenplay.



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 2023

Upcoming Special Events

Wednesday, July 12th @ 7:00 pm

Rules of the Road

The road to financial independence begins with a few simple rules

Why are some people more successful investors than others? Luck? Probably not. Do they know a "secret"? Definitely not - because there are no real secrets to investing. But there are rules you can follow to work towards your goals. Join Chris Phalon of Edward Jones investing to learn about these Rules of the Road:

The most common investing mistakes & how to avoid them
Investing strategies to help reach your long-term goals
What you can do to help ensure you stay on track

makerspace
Tuesdays presents

A Day to Create

The Library of Things
Various stations will be set up to allow participants to explore the creative tools found in our library's Library of Things. Small projects and experiences will allow you to experiment with your maker skills and creativity. You might even discover something new to add to your maker repertoire!

Saturday, July 8th @ 10 am to 1 pm

Branch by Branch

uncover your family history one story at a time

Join genealogy enthusiast David Frazier for our new workshop to explore your roots. Mr. Frazier will relate some of his experiences digging into his own family tree, then show us how to use online resources to find the people from our own pasts - and their stories. If possible, attendees should bring their own laptops. The library has a limited number of computers they can provide.

Saturday, June 24th @ 11:00 am

Saturday, July 15th @ 11:00 am



July Adult Classes

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 6
July 13
July 20
July 27
August 3

Healthy Cooking with Jess

Retirement Well-th

A monthly series on nutrition and wellness after retirement and beyond! Learn to care for yourself in your new found time. We'll talk about nutritionally dense foods, what foods that can help you feel your best, food energetics, and how to add joyful movement to your everyday. Certified Holistic Health Coach, Jess Stewart will demonstrate how easy and simple cooking healthy can be.

Mondays @ 11:30 am

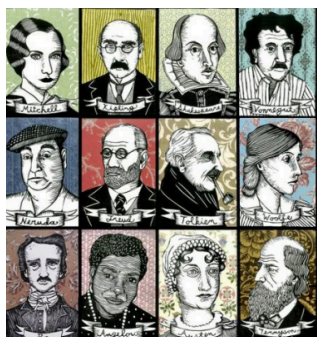

July 17
August 21
Sept. 18
Oct. 16
Nov. 20
Dec. 18

Yorkville Creative Writing Group

Need inspiration?

Do you have that creative voice inside of you?
Have ideas and don't know where to go with them?
Looking for a friendly community of writers?
Join the Yorkville Creative Writing Group and spark your creative energies.
Meetings on the 4th Tuesday of every month.

NEXT MEETING: Tuesday, July 25th @ 7:00 PM

English Language Learners Adult Classes

New to the community?
New to the country?
Looking to learn English?

The Yorkville Library is starting a conversation-based English Language Learners program for adults. Classes are being held for adult English learners of all proficiencies - Beginners, Intermediate, or Advance.

Visit the adult services department in the library to learn more about the program or register for classes.


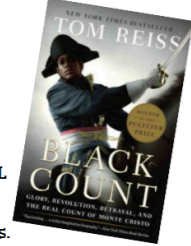


July Book Clubs

Men's Book Club

Get excited and energized about reading with the YPL Men's Book Club, a monthly group that centers on thought provoking and lively discussions about fascinating and diverse books from all different genres.

Next Meeting: Thursday, July 20th @ 7:00 pm
Discussing: *The Black Count* by Tom Reiss



HORROR BOOK CLUB

Do you enjoy the spooky, the scary, the creepy, and the eerie?

If you like reading on the edge of your seat with chills down your spine and your hair standing on end, join us for the YPL Horror Book Club. Read some of your favorite dark tales and discuss them with like-minded readers for fun and exciting conversations.

Next Meeting: Monday, July 24th @ 7:00 pm
Discussing *motherthing* by Ainslie Hogarth

Any library patrons 18+ are welcome to join.

Roaming Readers Walking Book Club

Meet at Hoover Forest Preserve for a walk and to talk about books.

Fridays @ 9:00 am



July 7th & 21st
August 4th & 18th
September 1st & 15th



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 12th @ 12:00 pm
Discussing: *Magnolia Place* by Fiona Davis

JULY

For more information on Yorkville
Public Library's Children's programs or
to register, please visit our website at
<http://www.yorkville.lib.il.us>



Sun	Mon	Tue	Wed	Thu	Fri	Sat
ALL TOGETHER NOW 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 July. Contact the library for an appointment.			1 3D Printing **IN PERSON Registration Required *SEE WEBSITE
2 July 12 & 26 Facebook Spanish Story at 10:00 am	3	4 CLOSED Window Art (July 5-8) Contact the library for an appointment	5 Preschool Zone 10:30 or 1:30 Registration Required	6 Tots and Toddlers @ 10:30 Registration Required	7 DROP IN STORY TIME 10:30 @ YPL Library Intern 9:00-12:00 *SEE WEBSITE	8 VIRTUAL 3D PRINTING *SEE WEBSITE*
9	10 BOOK CLUB (GRADE 3-5) 4:00-4:30 Registration Required	11 Storybook Yoga @ 10:00 Registration Required *SEE WEBSITE Owl Pellets' What's Inside? 1:00-2:00 Registration Required	12 Stories in the Park Price Park @ 10:30	13 Get Ready For Kindergarten 11-11:45 Registration Required *SEE WEBSITE* BOOK CLUB (1-2) 4:00-4:30 Registration Required	14 DROP IN STORY TIME 10:30 @ YPL Library Intern 9:00-12:00 *SEE WEBSITE	15 Read With Paws 10:30-11:30 Contact Library for appointment time
16 LEGO Kits July 17-21 Registration Required *SEE WEBSITE 	17 Storybook Yoga @ 10:00 Registration Required *SEE WEBSITE	18 Little Learners @ 10 T.A.G. @ 3:00	19 Stories in the Park Fox Hill Park @ 10:30	20 4-H 1:00-1:45 (AGES 5-7) 2:00-3:00 (AGES 8-12) Registration Required	21 DROP IN STORY TIME 10:30 @ YPL Library Intern 9:00-12:00 *SEE WEBSITE	22 WORLD OF REPTILES @ 11:00 Registration Required
23	24 BOOK CLUB (GRADE 3-5) 4:00-4:30 Registration Required	25 YA Teen Book Club @ 3:00	26 Stories in the Park Beecher Park @ 10:30	27 Get Ready Kindergarten 11-11:45 Registration Required *SEE WEBSITE* Harry Potter Book Club 4:30-5:30	28 DROP IN STORY TIME 10:30 @ YPL Library Intern 9:00-12:00 *SEE WEBSITE	29
30	31					

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**MEMO RE: SELECTION OF LIBRARY MATERIALS AND ELIGIBILITY FOR
STATE GRANTS**

P.A. 103-0100 EFFECTIVE 1/2/24

TO: Public Library Clients

FROM: Roger Ritzman
Mark Ritzman

DATE: June 16, 2023

This Memo confirms that, via P.A. 103-0100 effective 1/1/24 (copy attached), the Illinois Library Systems Act (75 ILCS 10/1 et. seq.) was amended.

The amendments made by P.A. 103-0100 include the following:

A. A statement of policy, i.e.:

It is further declared to be the policy of the State to encourage and protect the freedom of libraries and library systems to acquire materials without external limitation and to be protected against attempts to ban, remove, or otherwise restrict access to books or other materials.

- B. A directive to the State Librarian and Illinois State Library staff to establish rules and regulations designed to achieve certain standards and objectives including:

Adopt the American Library Association's Library Bill of Rights that indicates materials should not be proscribed or removed because of partisan or doctrinal disapproval or, in the alternative, develop a written statement declaring the inherent authority of the library or library system to provide an adequate collection of books and other materials sufficient in size and varied in kind and subject matter to satisfy the library needs of the people of this state and prohibit the practice of banning specific books or resources.

- C. A requirement for eligibility for State grants, i.e.:

In order to be eligible for State grants, a library or library system shall adopt the American Library Association's Library Bill of Rights that indicates materials should not be proscribed or removed because of partisan or doctrinal disapproval or, in the alternative, develop a written statement prohibiting the practice of banning books or other materials within the library or library system.

Attached simply for easy reference is ALA's Library Bill of Rights.

Notes:

1. As noted above, P.A. 103-0100 is effective 1/1/24.
2. In the coming weeks/months, the State Librarian/Illinois State Library staff may promulgate "rules and regulations" relevant to implementation of P.A. 103-0100.
3. Eligibility for State grants can be satisfied by:

Adopting the American Library Association's Library Bill of Rights that indicates materials should not be proscribed or removed because of partisan or doctrinal disapproval or, in the alternative, develop a written statement prohibiting the practice of banning books or other materials within the library.

Your material selection policy already may be complaint via adoption of the ALA Bill of Rights.

Library Bill of Rights

The American Library Association affirms that all libraries are forums for information and ideas, and that the following basic policies should guide their services.

- I. Books and other library resources should be provided for the interest, information, and enlightenment of all people of the community the library serves. Materials should not be excluded because of the origin, background, or views of those contributing to their creation.
- II. Libraries should provide materials and information presenting all points of view on current and historical issues. Materials should not be proscribed or removed because of partisan or doctrinal disapproval.
- III. Libraries should challenge censorship in the fulfillment of their responsibility to provide information and enlightenment.
- IV. Libraries should cooperate with all persons and groups concerned with resisting abridgment of free expression and free access to ideas.
- V. A person's right to use a library should not be denied or abridged because of origin, age, background, or views.
- VI. Libraries which make exhibit spaces and meeting rooms available to the public they serve should make such facilities available on an equitable basis, regardless of the beliefs or affiliations of individuals or groups requesting their use.
- VII. All people, regardless of origin, age, background, or views, possess a right to privacy and confidentiality in their library use. Libraries should advocate for, educate about, and protect people's privacy, safeguarding all library use data, including personally identifiable information.

Adopted June 19, 1939, by the ALA Council; amended October 14, 1944; June 18, 1948; February 2, 1961; June 27, 1967; January 23, 1980; January 29, 2019.

Inclusion of "age" reaffirmed January 23, 1996.

Although the Articles of the *Library Bill of Rights* are unambiguous statements of basic principles that should govern the service of all libraries, questions do arise concerning application of these principles to specific library practices. See the documents designated by the Intellectual Freedom Committee as Interpretations of the Library Bill of Rights (<http://www.ala.org/advocacy/intfreedom/librarybill/interpretations>).

AN ACT concerning local government.

Be it enacted by the People of the State of Illinois,
represented in the General Assembly:

Section 5. The Illinois Library System Act is amended by
changing Sections 1 and 3 and by adding Section 8.7 as follows:

(75 ILCS 10/1) (from Ch. 81, par. 111)

Sec. 1. Because the state has a financial responsibility
in promoting public education, and because the public library
is a vital agency serving all levels of the educational
process, it is hereby declared to be the policy of the state to
encourage the improvement of free public libraries and to
encourage cooperation among all types of libraries in
promoting the sharing of library resources, including digital
resources. In keeping with this policy, provision is hereby
made for a program of state grants designed to establish,
develop and operate a network of library systems covering the
entire state.

It is further declared to be the policy of the State to
encourage and protect the freedom of libraries and library
systems to acquire materials without external limitation and
to be protected against attempts to ban, remove, or otherwise
restrict access to books or other materials.

(Source: P.A. 83-411.)

(75 ILCS 10/3) (from Ch. 81, par. 113)

Sec. 3. The State Librarian and the Illinois State Library
his staff shall administer the provisions of this Act and
shall prescribe such rules and regulations as are necessary to
carry the provisions of this Act into effect.

The rules and regulations established by the State
Librarian for the administration of this Act shall be designed
to achieve the following standards and objectives:

A provide library service for every citizen in the state
by extending library facilities to areas not now served.

B provide library materials for student needs at every
educational level.

C provide adequate library materials to satisfy the
reference and research needs of the people of this state.

D provide an adequate staff of professionally trained
librarians for the state.

E adopt the American Library Association's Library Bill of
Rights that indicates materials should not be proscribed or
removed because of partisan or doctrinal disapproval or, in
the alternative, develop a written statement declaring the
inherent authority of the library or library system to provide
an adequate collection stock of books and other materials
sufficient in size and varied in kind and subject matter to
satisfy the library needs of the people of this state and
prohibit the practice of banning specific books or resources.

F provide adequate library outlets and facilities
convenient in time and place to serve the people of this state.

G encourage existing and new libraries to develop library
systems serving a sufficiently large population to support
adequate library service at reasonable cost.

H foster the economic and efficient utilization of public
funds.

I promote the full utilization of local pride,
responsibility, initiative and support of library service and
at the same time employ state aid as a supplement to local
support.

The Advisory Committee of the Illinois State Library shall
confer with, advise and make recommendations to the State
Librarian regarding any matter under this Act and particularly
with reference to the formation of library systems.

(Source: Laws 1965, p. 3077.)

(75 ILCS 10/8.7 new)

Sec. 8.7. State grants; book banning. In order to be
eligible for State grants, a library or library system shall
adopt the American Library Association's Library Bill of
Rights that indicates materials should not be proscribed or
removed because of partisan or doctrinal disapproval or, in
the alternative, develop a written statement prohibiting the
practice of banning books or other materials within the
library or library system.