

Agenda
Yorkville Public Library
Board of Trustees Meeting
August 14, 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
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:
Strategic Planning for FY25-28
Future Library Planning Discussion
Set Policy Committee Meeting Date/Time
16. 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.
17. New Business (continued)
18. Adjournment

This page intentionally left blank.

DRAFT

Yorkville Public Library
Personnel Committee Meeting
Thursday, July 6, 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, Keri Pesola-yes, Tara Schumacher-yes

Others Present: None

Recognition of Visitors: No visitors

Public Comment: None

New Business:

Annual Director's Evaluation

Ms. Garcia said the purpose of this meeting was to conduct the annual Library Director's evaluation.

Executive Session:

Chairwoman Garcia made a motion at 6:00pm to enter into Executive Session and she stated the date 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. Ms. Schumacher seconded the motion.

The Session concluded at approximately 6:38pm and the Committee returned to the regular session.

New Business cont.

Chairman Garcia stated the Director evaluation was completed and the committee wishes to meet with the Finance committee prior to a salary increase recommendation to insure it is within the budget. Then a second Personnel committee meeting will be held for the final salary decision.

Adjournment:

There was no further business and the meeting was adjourned at 6:39pm.

Minutes respectfully submitted by
Marlys Young, Minute Taker

This page intentionally left blank.

DRAFT

Yorkville Public Library
Board of Trustees
Monday, July 10, 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:

Jackie Milschewski-yes, Jason Hedman-yes, Ryan Forristall-yes, Theron Garcia-yes, Rosie Millen-yes, Keri Pesola-yes,

Absent: Bret Reifsteck, Tara Schumacher

Others Present:

Library Director Shelley Augustine, Friends of the Library Co-President Susan Neustrom, Mike Krempski, Molly Krempski, Brynn Krempski, David Guss, Jenny McCann

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

Amendments to the Agenda: None

Presentations: None

Minutes: June 12, 2023

A motion was made by Ms. Garcia and seconded by Ms. Milschewski to approve the minutes as presented. Roll call: Hedman-yes, Forristall-yes, Garcia-yes, Millen-yes, Pesola-yes, Milschewski-yes Carried 6-0.

Correspondence: None

Public Comment:

Ms. Molly Krempski acknowledged Pride month and also commented on some of the library books that she felt were inappropriate and feels taxpayer money should not be spent on them. She believes the LGBTQ books are detrimental, counter-productive to family units and to kids as they try to determine “who they are”. Director Augustine said the Yorkville Library does not keep a specific reading list of books pertaining to this subject, though the library does have some of these books. Ms. Krempski said she chooses to not be silent any longer and said it is a right to have common areas free of obscenity. Ms. Garcia said it is the parents' responsibility to determine what books are checked out and it is a choice. Ms. Pesola noted that the Governor has just signed legislation that prohibits libraries from banning these books.

Mr. Mike Krempski also spoke and read part of the Constitution. He said the sole purpose of the Board of Trustees, a government body, is to protect the inalienable rights of people. He said their rights are being violated and laws will be challenged. Mr. Krempski said there were too many such books in libraries in general.

Ms. Garcia noted that the library is a member of ILA and the Board must abide by the laws of the library.

Friends of the Library Report:

Ms. Neustrom reported on the Friends' budget and noted that \$11,000 will be appropriated for library programs. She said the 501c3 questions have been resolved. It was found the library already has a federal EIN number and a 501c3 application will be submitted soon. The September 2nd used book sale is being organized and volunteers are requested.

Staff Comment: None

Report of the Treasurer:**Financial Statement**

Treasurer Milschewski said there are some remaining 2023 bills. She also noted a Trico bill for \$2,272 for spring maintenance.

Payment of Bills

Ms. Milschewski made a motion to approve the bill list as follows and it was seconded by Ms. Garcia.

\$27,285.49 Accounts Payable

\$37,328.38 Payroll

\$64,613.87 Total

Roll call: Forristall-yes, Garcia-yes, Millen-yes, Pesola-yes, Milschewski-yes, Hedman-yes. Carried 6-0.

Report of the Library Director:

Ms. Augustine reported the following:

1. This is the first week of summer reading program.
2. Jennette Weiss had 2 programs that had over 100 people attending each.
3. Reptile program on July 22nd.
4. Farmacy Farmstand in Newark hosted 137 people at storytime.
5. Had first Family Fort Night with forts and story time, to be held again in August.
6. Storybook yoga program for kids
7. Owl pellet program with a microscope available for check out.
8. Wood burning kit and loom also available to check out.
9. Ms. Augustine is obtaining quotes for cleaning of gutters/downspouts, spider web removal, window cleaning in & out.
10. Staff member attended ALA conference and received sample books.
11. On July 20th a representative from State Senator Sue Rezin's office will be present and will be here every month.
12. Ms. Augustine will attend 3-day ILA conference in October.
13. At Friends meeting, Mike Curtis highlighted several programs he has set up including cake/cookie decorating, weaving, health/wellness, Hix Brothers to play October 5. Also hosting an open house for ELL (English Language Learners) volunteers--20 students are signed up and staff is reaching out to employers.
14. Included in the packet is a letter from the library attorney, confirming a policy change on the book ban issue.

City Council Liaison: None

Standing Committees:**Personnel**

Ms. Garcia said the Personnel Committee had met in Executive Session to discuss the Director's annual evaluation and it will be further discussed in Executive Session tonight.

Unfinished Business:

HVAC Update

Ms. Augustine gave an overview last month about some HVAC problems and contaminated refrigerant. A process was done to remove and replace the refrigerant and a control board was also replaced. The costs are described in a report by Ms. Augustine. The system is running well right now, but another circuit needs to have the same process completed. She also said Ted Milschewski went on the roof and cleaned the rooftop unit for the server room because an alarm was activated. The coils were extremely dirty due to dust from the construction of the new baseball field near the library. She said the library is able to save substantial money with Ted doing many of the repairs. A valve affecting the temperature in Ms. Augustine's office was also replaced after becoming stuck.

New Business:

Election of Officers and Set Committees

Nominations for Board officers were made at last month's Board meeting and they are:

Theron Garcia	President
Ryan Forristall	Vice-President
Jackie Milschewski	Treasurer
Rosie Millen	Secretary

The nominations were accepted on a unanimous show of hands for each position and the terms will be effective for one year.

President Garcia moved and Ms. Milschewski seconded, to eliminate the Community Relations committee since the library now has Katelyn Gregory to promote the library.

Committee assignments were also made as follows and a list will be emailed to each Board member:

Facilities: Forristall-chairman, Hedman, Milschewski, Reifsteck

Finance: Milschewski-chairman, Hedman, Millen, Reifsteck, Schumacher

Personnel: Garcia-chairman, Forristall, Millen, Pesola

Policy: Pesola-chairman, Garcia, Schumacher

Executive Session:

At approximately 7:33pm, President Garcia made a motion to enter into Executive Session and she read the reason: **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.** Ms. Milschewski seconded. Roll call: Garcia-yes, Millen-yes, Pesola-yes, Milschewski-yes, Forristall-yes, Hedman-yes. Carried 6-0.

The Session concluded at approximately 7:44pm on a motion by Ms. Garcia and second by Ms. Milschewski. Roll call: Millen-yes, Pesola-yes, Milschewski-yes, Forristall-yes, Garcia-yes, Hedman-yes. Carried 6-0. It was noted that more than one Executive Session can be placed on a meeting agenda.

New Business cont.

All guests returned to the regular Board meeting.

A Finance Committee meeting date was set for July 17 at 6:30pm.

Adjournment:

There was no further business and the meeting adjourned at 7:48pm.

Minutes respectfully submitted by
Marlys Young, Minute Taker

This page intentionally left blank.

DRAFT

Yorkville Public Library
Michele Pfister Meeting Room
Library Finance Committee Meeting
Monday, July 17, 2023- 6:30pm
902 Game Farm Road

The meeting was called to order at 6:37pm by Chairwoman Jackie Milschewski.

Roll Call: Rosie Millen-yes, Jason Hedman-yes, Jackie Milschewski-yes

Others Present: Keri Pesola, Theron Garcia

Recognition of Visitors: None

Public Comment: None

New Business:

ALA Membership

The ALA membership cost is \$300 and the committee will ask Director Augustine to gather information about it. The library is already a member of ILA. Ms. Augustine has also suggested joining PLA and the cost is \$115. The committee recommended that the library should join ALA and PLA.

Budget Review for Salary Increase Compensation

Ms. Milschewski said the city Finance Director stated the library budget allows for a 5% increase for all full-time employees. Based on this information, it was decided that the Executive Session would not be needed.

Executive Session: None

Adjournment:

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

Minutes respectfully submitted by Marlys Young, Minute Taker

This page intentionally left blank.

From: [Short, Allison](#)
To: [Shelley Augustine](#)
Subject: AID Group - Bridge CDS
Date: Wednesday, August 2, 2023 9:50:12 AM

Hi Shelley – on behalf of our staff and the group at the AID Bridge St adult day program for people with disabilities, I would like to thank you and your staff for your continued support and hospitality of our AID participants.

Since we restarted outings in the past few years, our group has always felt welcome at the library – thanks to your wonderful staff. Specifically, I would like to recognize Jennette, Sharyl, Liz, and Cathy. AID staff tell me that they have gone out of their way to include our folks in fun, interesting, and engaging activities – not to mention their kind interactions with our participants. They are happy to see us, and we are happy to see them!

As a local library Board Trustee myself, in addition to my work at AID, I can appreciate all the work it takes to not only run the library day-to-day, but create special moments like your staff have for our folks.

We appreciate being a part of the library in Yorkville, and look forward to continuing our visits! Please share with your board as well and take care! Thank you!

Sincerely,
Allison Short, QIDP
Director, Community Day Services

630-966-4126 office
872-529-0207 cell
ashort@aidcares.org



309 W New Indian Trail Court, Aurora, IL 60506
www.aidcares.org

This page intentionally left blank.

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900136	FNBO	FIRST NATIONAL BANK OMAHA			07/25/23		
	072523-J.JENSEN	06/30/23	01	JEWEL-BEVERAGES		01-210-56-00-5650	32.43
			02	MSALISTERS DELI-TRAINING MEAL		01-210-54-00-5415	10.06
						INVOICE TOTAL:	42.49 *
	072523-J.NAVARRO	06/30/23	01	HOME DEPO-DOOR STOPS, PICTURE		24-216-56-00-5656	32.90
			02	STRIPS		** COMMENT **	
			03	HOME DEPO-HINGES		24-216-56-00-5656	77.08
			04	HOME DEPO-BUG STRIPS		24-216-56-00-5656	14.94
			05	CAR KEYS-TRUCK IGNITION KEYS		01-410-56-00-5628	220.00
			06	AMAZON-SLOAN TOILET PARTS		01-410-56-00-5628	42.99
						INVOICE TOTAL:	387.91 *
	072523-J.SLEEZER	06/30/23	01	AMAZON-CAR IPAD LAPTOP MOUNT		01-410-56-00-5620	132.98
			02	JOHNSONS PRNT-STAFF SHIRTS		01-410-56-00-5600	475.48
			03	JOHNSONS PRNT-STAFF SHIRTS		51-510-56-00-5600	306.00
			04	JOHNSONS PRNT-STAFF SHIRTS		52-520-56-00-5600	120.00
			05	JOHNSONS PRNT-STAFF SHIRTS		24-216-56-00-5600	60.00
						INVOICE TOTAL:	1,094.46 *
	072523-J.WEISS	06/30/23	01	DOLLARE TREE-KIDS PROGRAMMING		82-000-24-00-2480	28.75
			02	SUPPLIES		** COMMENT **	
						INVOICE TOTAL:	28.75 *
	072523-K.BALOG	06/30/23	01	JIMMY JOHNS-RETIREE TOUR LUNCH		01-210-56-00-5650	157.18
			02	MINER#343707-REMOVE LIGHT BAR		01-210-54-00-5495	190.00
			03	AND CAGE		** COMMENT **	
			04	MINER#343708-REPLACE RADIO IN		01-210-54-00-5495	2,090.00
			05	11 VEHICLES		** COMMENT **	
			06	MINER#342039-RELOCATE FLASH		01-210-54-00-5495	280.00
			07	LIGHT AND BODY CAMERA CRADLE		** COMMENT **	
			08	MENARDS#67059-ICE CUBE TRAY,		01-210-56-00-5620	113.31
			09	UTENSIL ORGANIZER, WINDEX,		** COMMENT **	
			10	CLEANERS		** COMMENT **	
			11	MENARDS#70871-COOL BRUSH		01-210-56-00-5620	5.99
			12	PRI-LEADERSHIP IN POLICE		01-210-54-00-5412	259.00
			13	RECORDS WEBINAR REGISTRATION		** COMMENT **	
			14	ELINEUP-LICENSE RENEWAL		01-210-54-00-5462	600.00
			15	COMCAST-04/14-06/14 INTERNET		01-640-54-00-5449	2,854.90
			16	COMCAST-07/08-08/07 INTERNET		01-210-54-00-5440	21.08
			17	ACCURINT-MAY 2023 SEARCHES		01-210-54-00-5462	200.00
			18	LEADS ON LINE-REFUND RENEWAL		01-210-54-00-5462	-2,639.00
			19	MENARDS-WINDSHIELD WASH		01-210-56-00-5620	12.45
						INVOICE TOTAL:	4,144.91 *
	072523-K.BARKSDALE	06/30/23	01	IWORDQ-SOFTWARE MANAGEMENT &		01-220-54-00-5462	4,750.00

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900136	FNBO	FIRST NATIONAL BANK OMAHA			07/25/23		
	072523-M.DONOVAN	06/30/23	02	TARGET-BUNS, WATER		79-795-56-00-5607	32.87
			03	JEWEL-PUNCH		79-795-56-00-5606	21.60
			04	CIRCLE K-ICE		79-795-56-00-5606	29.95
			05	CIRCLE K-ICE		79-795-56-00-5606	29.95
			06	JEWEL-PUNCH INGREDIENTS		79-795-56-00-5606	52.77
			07	TARGET-BUNS		79-795-56-00-5607	13.41
			08	KICK SCOOTER		79-795-56-00-5606	55.99
			09	TARGET-BUNS		79-795-56-00-5607	11.92
			10	TARGET-BUNS		79-795-56-00-5607	38.74
			11	TARGET-BUNS, PRETZELS		79-795-56-00-5607	60.42
			12	TARGET-ICE CREAM COOKIES,		79-795-56-00-5607	288.22
			13	CHIPS, CANDY, FREEZE POPS		** COMMENT **	
			14	TARGET-BUNS		79-795-56-00-5607	19.37
				INVOICE TOTAL:			676.07 *
	072523-M.MCGREGORY	06/30/23	01	MENARDS#061423-BLEACH		51-510-56-00-5620	21.54
			02	MENARDS#061423-BLEACH		51-510-56-00-5620	21.54
			03	SIUE-CLASS D & C WATER VIRTUAL		51-510-54-00-5412	300.00
				INVOICE TOTAL:			343.08 *
	072523-M.NELSON	06/30/23	01	SIRCHIE-TESTING REAGENTS		01-210-56-00-5620	65.85
				INVOICE TOTAL:			65.85 *
	072523-M.SENG	06/30/23	01	NAPA#341670-ID BAR, BULBS		01-410-56-00-5628	45.14
			02	ACE-GAS CAN		01-410-56-00-5630	25.99
				INVOICE TOTAL:			71.13 *
	072523-M.WARD	06/30/23	01	ALA -ANNUAL CONFERENCE		82-820-54-00-5412	40.00
			02	REGISTRATION		** COMMENT **	
				INVOICE TOTAL:			40.00 *
	072523-P.MCMAHON	06/30/23	01	KENDALL PRINT-CSO FTO MANUALS		01-210-56-00-5620	20.25
			02	STEVENS-EMBROIDERY		01-210-56-00-5600	48.00
			03	OHERRON-SERVICE UNIFORM-ROMERO		01-210-56-00-5600	460.83
			04	OHERRON-SEW PATCH ON		01-210-56-00-5600	60.00
			05	STEICHERS-2 VESTS		01-210-56-00-5690	1,280.00
			06	COLLEGE OF LAKE COUNTY-POLICE		01-210-54-00-5412	1,465.00
			07	EVIDENCE TECH TRAINING		** COMMENT **	
			08	AMAZON-METAL AMMO CAN		01-210-56-00-5620	77.63
			09	PLANO CO STORE-CASE		01-210-56-00-5620	15.99
			10	WASH HOUSE-PATCHES APPLIED		01-210-56-00-5600	33.28
			11	NU CPS REGISTRATION-CRASH		01-210-54-00-5412	1,295.00
			12	INVESTIGATION TRAINING		** COMMENT **	
			13	GOOGLE-MONTHLY NEST FEE		01-210-54-00-5460	6.00
				INVOICE TOTAL:			4,761.98 *

DATE: 07/20/23
TIME: 08:31:28
ID: AP225000.WOW

UNITED CITY OF YORKVILLE
MANUAL CHECK REGISTER

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900136	FNBO	FIRST NATIONAL BANK OMAHA			07/25/23		
	072523-R.WOOLSEY	06/30/23	47	ALARM MONITORING JUL-SEPT 2023	** COMMENT **		
			48	WELDSTAR-CYLINDER RENTAL	01-410-54-00-5485		63.00
			49	FERGUSON-CURB STOP WRENCH	51-510-56-00-5630		79.36
			50	AMPERAGE#1411262-STARTER, WIRE	23-230-56-00-5642		172.70
			51	AMPERAGE#1409234-PHOTOCONTROL	24-216-56-00-5656		22.60
			52	AMPERAGE#1413229-BATTERY	51-510-56-00-5638		24.98
			53	IRWA-ANNUAL MEMBERSHIP RENEWAL	51-510-54-00-5460		539.00
			54	KENDALL PRINT-NAVARRO	01-110-56-00-5610		40.00
			55	BUSINESS CARD REPRINT	** COMMENT **		
			56	ARAMARK#6100162059-MATS	52-520-54-00-5485		61.51
			57	AQUAFIX-VITASTIM GREASE	52-520-56-00-5613		1,087.22
			58	LAWSON#9310639411-NUTS	01-410-56-00-5620		206.05
			59	LAWSON#9310655443-NUTS,	01-410-56-00-5620		453.79
			60	RINGS, WASHERS, CONNECTORS,	** COMMENT **		
			61	SCREWS, CABLE TIES	** COMMENT **		
			62	LAWSON#9310655443-NUTS,	51-510-56-00-5620		453.79
			63	RINGS, WASHERS, CONNECTORS,	** COMMENT **		
			64	SCREWS, CABLE TIES	** COMMENT **		
			65	LAWSON#9310655443-NUTS,	52-520-56-00-5620		453.79
			66	RINGS, WASHERS, CONNECTORS,	** COMMENT **		
			67	SCREWS, CABLE TIES	** COMMENT **		
			68	SHERWIN WILLIAMS-PAINT	01-410-56-00-5620		168.95
			69	METROPOLITAIN	52-520-54-00-5444		270.00
			70	INDUSTRIES#49677-LIFT STATION	** COMMENT **		
			71	METRO CLOUD DATA SERVICE	** COMMENT **		
			72	WIRE WIZ#359773-LIFT STATION	52-520-54-00-5444		138.00
			73	ALARM MONITORING APR-JUN 2023	** COMMENT **		
			74	ARNESON#225446-APR 2023 GAS	01-410-56-00-5695		211.38
			75	ARNESON#225446-APR 2023 GAS	51-510-56-00-5695		211.38
			76	ARNESON#225446-APR 2023 GAS	52-520-56-00-5695		211.37
			77	ARNESON#225445-APR 2023 DIESEL	01-410-56-00-5695		326.73
			78	ARNESON#225445-APR 2023 DIESEL	51-510-56-00-5695		326.73
			79	ARNESON#225445-APR 2023 DIESEL	52-520-56-00-5695		326.74
			80	ARNESON#227192-INV PAID TWICE	01-410-56-00-5695		-113.48
			81	ARNESON#227192-INV PAID TWICE	51-510-56-00-5695		-113.48
			82	ARNESON#227192-INV PAID TWICE	52-520-56-00-5620		-113.47
				INVOICE TOTAL:			13,973.13 *
	072523-S.AUGUSTING	06/30/23	01	AMAZON-ACRYLIC SEALER, PAINT	82-000-24-00-2480		22.98
			02	PENS	** COMMENT **		
			03	AMAZON-FAN	82-820-56-00-5610		83.42
			04	AMAZON-DONATION BOX	82-000-24-00-2480		39.65
			05	SMITHEREEN-MONTHLY PEST	82-820-54-00-5462		87.00
			06	CONTROL	** COMMENT **		
			07	AMAZON-GREETING CARDS	82-820-56-00-5676		39.13

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900136	FNBO	FIRST NATIONAL BANK OMAHA			07/25/23		
	072523-S.AUGUSTING	06/30/23	08	AMAZON-MOD PODGE		82-000-24-00-2480	14.37
			09	AMPERAGE#1408190-LAMPS		82-820-56-00-5621	160.25
			10	AMPERAGE#1408623-LAMPS		82-820-56-00-5621	44.35
			11	AMAZON-FLASH DRIVES, BINDERS,		82-820-56-00-5610	79.89
			12	PENS		** COMMENT **	
			13	AMAZON PRIME MONTHLY FEE		82-820-54-00-5460	14.99
			14	METRONET-AUG 2023 INTERNET		82-820-54-00-5440	128.72
			15	TRIBUNE-SUBSCRIPTION RENEWAL		82-820-54-00-5460	266.24
			16	THOMPSON REUTERS-STATE BAR		82-820-56-00-5686	312.60
			17	STATUTES		** COMMENT **	
			18	AMAZON-INK CARTRIDGES,		82-820-56-00-5610	97.15
			19	LAMINATING SHEETS, WHITEBOARD		** COMMENT **	
			20	CLEANING SPRAY		** COMMENT **	
			21	AMAZON-CREDIT FOR DAMAGED		82-820-56-00-5610	-37.13
			22	SHIPMENT		** COMMENT **	
			23	QUILL-PAPER TOWEL		82-820-56-00-5621	108.12
			24	QUILL-TONER		82-820-56-00-5620	210.99
			25	QUILL-SOAP		82-820-56-00-5621	89.28
			26	YORKVILLE CHAMBER-LUNCHEON		82-820-54-00-5412	25.00
			27	AMAZON-STRING TRIMMER KIT		82-820-56-00-5621	294.99
			28	AMAZON-LEGOS, TABLET DOODLE		82-000-24-00-2480	124.18
			29	BOARD, STUFFED ANIMALS,		** COMMENT **	
			30	SPIROGRAPH		** COMMENT **	
				INVOICE TOTAL:			2,206.17 *
	072523-S.IWANSKI	06/30/23	01	YORKVILLE POST-POSTAGE		82-820-54-00-5452	22.80
				INVOICE TOTAL:			22.80 *
	072523-S.REDMON	06/30/23	01	AT&T-05/24-06/23 INTERNET FR		79-795-54-00-5440	104.70
			02	TOWN SQUARE PARK SIGN		** COMMENT **	
			03	AMAON-SUMMER BASH EVENT PRIZES		79-795-56-00-5606	215.24
			04	ALPHA MEDIA-SUMMER SOLSTICE AD		79-795-54-00-5426	3,500.00
			05	PLUG-N-PAY-MAY 2023 FEES		79-795-54-00-5462	30.38
			06	TARGET-BEACH BASH DRINKS		79-795-56-00-5606	91.72
			07	SAMS-LEMONADE		79-795-56-00-5606	103.04
			08	WALMART-BEACH BASH SUPPLIES		79-795-56-00-5606	241.67
			09	MENARDS#060723-BEACH BASH		79-795-56-00-5606	39.88
			10	SUPPLIES		** COMMENT **	
			11	JEWEL-RETURNED BEACH BASH		79-795-56-00-5606	-72.02
			12	DRINKS		** COMMENT **	
			13	BSN#921801798-BASEBALL CAPS		79-795-56-00-5606	3,930.00
			14	ALDI-WATER		79-795-56-00-5606	6.58
			15	RUNCO-PAPER TOWEL, TISSUE		79-795-56-00-5640	105.97
			16	RUNCO-PAPER TOWEL		79-795-56-00-5607	38.15
			17	AMAZON-SCOOTERS		79-795-56-00-5606	414.16

Total for all Highlighted Library Invoices: 12 \$2,297.72

UNITED CITY OF YORKVILLE
CHECK REGISTER

CHECK DATE: 08/14/23

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
105340	AUGUSTIS	SHELLY AUGUSTINE					
	072623		07/26/23	01	DELEGATES ASSEMBLY QUARTERLY	82-820-54-00-5415	49.78
				02	MEETING MILEAGE REIMBURSEMENT	** COMMENT **	
					INVOICE TOTAL:		49.78 *
					CHECK TOTAL:		49.78
105341	BAKTAY	BAKER & TAYLOR					
	2037581186		06/20/23	01	BOOKS	82-820-56-00-5686	464.88
					INVOICE TOTAL:		464.88 *
	2037585101		06/22/23	01	BOOKS	82-820-56-00-5686	698.04
					INVOICE TOTAL:		698.04 *
	2037588842		06/23/23	01	BOOKS	82-820-56-00-5686	656.45
					INVOICE TOTAL:		656.45 *
	2037602486		06/23/23	01	BOOKS	82-820-56-00-5686	443.82
					INVOICE TOTAL:		443.82 *
	2037617213		07/12/23	01	BOOKS	82-820-56-00-5686	535.44
					INVOICE TOTAL:		535.44 *
	2037632647		07/14/23	01	BOOKS	82-820-56-00-5686	454.65
					INVOICE TOTAL:		454.65 *
	2037646248		07/20/23	01	BOOKS	82-820-56-00-5686	394.76
					INVOICE TOTAL:		394.76 *
	2037661288		07/24/23	01	BOOKS	82-820-56-00-5686	669.53
					INVOICE TOTAL:		669.53 *
	2037662068		07/25/23	01	BOOKS	82-820-56-00-5686	764.21
					INVOICE TOTAL:		764.21 *

82-820 LIBRARY OPERATIONS

84-840 LIBRARY CAPITAL

CHECK DATE: 08/14/23

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
105341	BAKTAY	BAKER & TAYLOR					
	2037676480		07/26/23	01	BOOKS	82-820-56-00-5686	555.18
					INVOICE TOTAL:		555.18 *
	2037685982		07/28/23	01	BOOKS	82-820-56-00-5686	838.23
					INVOICE TOTAL:		838.23 *
					CHECK TOTAL:		6,475.19
105342	DELAGÉ	DLL FINANCIAL SERVICES INC					
	80422900		07/18/23	01	SEPT 2023 COPIER LEASE	82-820-54-00-5462	194.25
					INVOICE TOTAL:		194.25 *
					CHECK TOTAL:		194.25
105343	ILLCO	ILLCO, INC.					
	1416199		06/06/23	01	PROPANE & GLYCEROL REFILLS	82-820-54-00-5495	2,905.71
					INVOICE TOTAL:		2,905.71 *
					CHECK TOTAL:		2,905.71
105344	IMPACT	IMPACT NETWORKING, LLC					
	3000004		07/11/23	01	04/15-07/14 COPIER CHARGES	82-820-54-00-5462	445.91
					INVOICE TOTAL:		445.91 *
					CHECK TOTAL:		445.91
105345	IMPERIAL	IMPERIAL SERVICE SYSTEMS, INC					
	163044		07/08/23	01	JULY 2023 CLEANING SERVICES	82-820-54-00-5488	5,177.00
					INVOICE TOTAL:		5,177.00 *
					CHECK TOTAL:		5,177.00

82-820 LIBRARY OPERATIONS

84-840 LIBRARY CAPITAL

UNITED CITY OF YORKVILLE
CHECK REGISTER

CHECK DATE: 08/14/23

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
105346	LLWCONSU	LLOYD WARBER					
	10555		07/14/23	01	JUNE ONSITE IT SUPPORT	82-820-54-00-5462	720.00
					INVOICE TOTAL:		720.00 *
	10556		07/21/23	01	JULY ONSITE IT SUPPORT	82-820-54-00-5462	720.00
					INVOICE TOTAL:		720.00 *
					CHECK TOTAL:		1,440.00
105347	METRONET	METRO FIBERNET LLC					
	1651373-080123		08/01/23	01	AUG 2023 INTERNET	82-820-54-00-5440	124.97
					INVOICE TOTAL:		124.97 *
					CHECK TOTAL:		124.97
105348	MIDWTAPE	MIDWEST TAPE LLC					
	504004300		06/30/23	01	AUDIO BOOK	82-820-56-00-5683	59.99
				02	DVDS	82-820-56-00-5685	79.97
					INVOICE TOTAL:		139.96 *
	504110519		07/24/23	01	AUDIO BOOK	82-820-56-00-5683	63.99
					INVOICE TOTAL:		63.99 *
					CHECK TOTAL:		203.95
105349	NICOR	NICOR GAS					
	91-85-68-4012 8-0723		08/03/23	01	07/03-08/02 902 GAME FARM RD	82-820-54-00-5480	927.65
					INVOICE TOTAL:		927.65 *
					CHECK TOTAL:		927.65
105350	R0002585	KAREN STERIOTI					

82-820 LIBRARY OPERATIONS

84-840 LIBRARY CAPITAL

UNITED CITY OF YORKVILLE
 CHECK REGISTER

CHECK DATE: 08/14/23

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
105350	R0002585	KAREN STERIOTI					
	071523		07/15/23	01	STORYBOOK YOGA CLASS	82-820-56-00-5671	30.00
					INVOICE TOTAL:		30.00 *
					CHECK TOTAL:		30.00
105351	RIVISTAS	RIVISTAS SUBSCRIPTION SERVICES					
	16790		07/03/23	01	MAGAZINE SUBSCRIPTIONS	82-820-54-00-5460	1,000.04
					INVOICE TOTAL:		1,000.04 *
					CHECK TOTAL:		1,000.04
105352	STEWARTJ	JESSICA YOUHANAIE					
	202306		07/06/23	01	JUNE CHAIR YOGA AND COOKING	82-000-24-00-2480	395.00
				02	CLASS	** COMMENT **	
					INVOICE TOTAL:		395.00 *
					CHECK TOTAL:		395.00
105353	TCG	TCG SOLUTIONS, INC					
	23-0296		08/01/23	01	HOSTED VOIP	82-820-54-00-5462	445.00
					INVOICE TOTAL:		445.00 *
					CHECK TOTAL:		445.00
105354	TKELEVAT	TK ELEVATOR CORPORATION					
	3007391539		08/01/23	01	08/01-10/31 ELEVATOR	82-820-54-00-5462	551.25
				02	MAINTENANCE	** COMMENT **	
					INVOICE TOTAL:		551.25 *
					CHECK TOTAL:		551.25

82-820 LIBRARY OPERATIONS

84-840 LIBRARY CAPITAL

UNITED CITY OF YORKVILLE
CHECK REGISTER

CHECK DATE: 08/14/23

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
105355	TRICO	TRICO MECHANICAL , INC					
	7670		06/20/23	01	REMAOVE HVAC REFRIGERANT	82-820-54-00-5495	1,403.00
					INVOICE TOTAL:		1,403.00 *
	7680		06/30/23	01	JUN 2023 HVAC REPAIR	82-820-54-00-5495	2,682.00
					INVOICE TOTAL:		2,682.00 *
	7681		06/30/23	01	REPLACED HVAC BOARD	82-820-54-00-5495	5,574.00
					INVOICE TOTAL:		5,574.00 *
	7682		06/30/23	01	HVAC CHILLER REPAIR	82-820-54-00-5495	3,692.00
					INVOICE TOTAL:		3,692.00 *
	7723		07/14/23	01	SERVICE CALL TO CHECK DAMPER	82-820-54-00-5495	1,254.00
					INVOICE TOTAL:		1,254.00 *
					CHECK TOTAL:		14,605.00
105356	WARDM	MADISON WARD					
	062623		06/26/23	01	ALA ANNUAL CONFERENCE MILEAGE	82-820-54-00-5415	299.86
				02	AND PARKING REIMBURSEMENT	** COMMENT **	
					INVOICE TOTAL:		299.86 *
					CHECK TOTAL:		299.86
105357	YOUNGM	MARLYS J. YOUNG					
	071023-LIB TRST		07/24/23	01	07/10/23 LIB MEETING MINUTES	82-820-54-00-5462	85.00
					INVOICE TOTAL:		85.00 *
					CHECK TOTAL:		85.00
					TOTAL AMOUNT PAID:		35,355.56

82-820 LIBRARY OPERATIONS

84-840 LIBRARY CAPITAL



UNITED CITY OF YORKVILLE PAYROLL SUMMARY July 7, 2023

	REGULAR	OVERTIME	TOTAL	IMRF	FICA	TOTALS
ADMINISTRATION	20,649.88	-	20,649.88	1,354.64	1,526.50	23,531.02
FINANCE	12,503.58	-	12,503.58	820.23	925.32	14,249.13
POLICE	132,093.52	2,082.98	134,176.50	438.73	9,951.75	144,566.98
COMMUNITY DEV.	37,277.05	-	37,277.05	2,465.05	2,796.97	42,539.07
STREETS	23,395.07	226.34	23,621.41	1,556.15	1,756.68	26,934.24
BUILDING & GROUNDS	5,854.29	-	5,854.29	393.88	450.82	6,698.99
WATER	17,674.52	487.30	18,161.82	1,191.38	1,314.78	20,667.98
SEWER	7,795.86	57.58	7,853.44	515.18	572.42	8,941.04
PARKS	30,817.06	206.99	31,024.05	1,824.66	2,306.62	35,155.33
RECREATION	25,772.95	-	25,772.95	1,357.03	1,931.24	29,061.22
LIBRARY	16,874.35	-	16,874.35	717.05	1,260.32	18,851.72
TOTALS	\$ 330,708.13	\$ 3,061.19	\$ 333,769.32	\$ 12,633.98	\$ 24,793.42	\$ 371,196.72

TOTAL PAYROLL \$ 371,196.72



UNITED CITY OF YORKVILLE

PAYROLL SUMMARY

July 21, 2023

	REGULAR	OVERTIME	TOTAL	IMRF	FICA	TOTALS
MAYOR & LIQ. COM.	\$ 1,583.34	\$ -	\$ 1,583.34	\$ -	\$ 121.13	\$ 1,704.47
ALDERMAN	5,916.64	-	5,916.64	-	452.68	6,369.32
ADMINISTRATION	18,913.62	-	18,913.62	1,240.74	1,393.65	21,548.01
FINANCE	12,670.25	-	12,670.25	831.16	938.07	14,439.48
POLICE	156,743.87	12,501.44	169,245.31	431.24	12,603.93	182,280.48
COMMUNITY DEV.	25,748.63	-	25,748.63	1,689.11	1,892.08	29,329.82
STREETS	23,439.19	1,985.98	25,425.17	1,667.95	1,882.87	28,975.99
BUILDING & GROUNDS	5,854.30	-	5,854.30	384.04	439.32	6,677.66
WATER	17,733.63	107.43	17,841.06	1,170.32	1,294.13	20,305.51
SEWER	7,795.87	-	7,795.87	511.39	568.29	8,875.55
PARKS	32,156.93	1,246.78	33,403.71	1,959.83	2,477.18	37,840.72
RECREATION	25,558.68	-	25,558.68	1,330.22	1,903.37	28,792.27
LIBRARY	16,510.51	-	16,510.51	710.49	1,224.82	18,445.82

TOTALS	\$ 350,625.46	\$ 15,841.63	\$ 366,467.09	\$ 11,926.49	\$ 27,191.52	\$ 405,585.10
---------------	---------------	--------------	---------------	--------------	--------------	---------------

TOTAL PAYROLL \$ 405,585.10



YORKVILLE LIBRARY BOARD

BILL LIST SUMMARY

Monday, August 14, 2023

ACCOUNTS PAYABLE

Library CC Check Register - FY24 (<i>Pages 1 - 4</i>)	07/25/2023	\$ 2,297.72
Library Check Register - FY24 (<i>Pages 5 - 9</i>)	08/14/2023	35,355.56

Fiscal Year 23

LLW Consulting - March & April 2023 IT Support	07/11/2023	1,410.00
--	------------	----------

Fiscal Year 24

Glatfelter - Liability Ins Installment #7	07/11/2023	1,204.17
IPRF - Aug. 2023 Work Comp Ins	07/11/2023	1,025.69

TOTAL BILLS PAID:		<hr/> \$41,293.14
--------------------------	--	-------------------

PAYROLL

	<u>DATE</u>	
Bi-weekly (<i>Page 10</i>)	07/07/2023	\$18,851.72
Bi-weekly (<i>Page 11</i>)	07/21/2023	18,445.82

TOTAL PAYROLL:		<hr/> \$37,297.54
-----------------------	--	-------------------

TOTAL DISBURSEMENTS:		<hr/> \$78,590.68 <hr/>
-----------------------------	--	--------------------------------

DATE: 08/07/2023
TIME: 09:21:00
ID: GL440000.WOW

UNITED CITY OF YORKVILLE
GENERAL LEDGER ACTIVITY REPORT
FOR FISCAL YEAR 2024

PAGE: 1

ACTIVITY THROUGH FISCAL PERIOD 03

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
03	AP-230710	07/05/2023	01	LIBRARY GARDENING PROGRAM	PEARL CARPENTER	105334	061523	150.00	
	AP-230725MB	07/20/2023	395	DOLLARE TREE-KIDS PROGRAMMING	FIRST NATIONAL BANK	900136	072523-J.WEISS	28.75	
		07/20/2023	396	AMAZON-ACRYLIC SEALER, PAINT	FIRST NATIONAL BANK	900136	072523-S.AUGUSTING	22.98	
		07/20/2023	397	AMAZON-DONATION BOX	FIRST NATIONAL BANK	900136	072523-S.AUGUSTING	39.65	
		07/20/2023	398	AMAZON-MOD PODGE	FIRST NATIONAL BANK	900136	072523-S.AUGUSTING	14.37	
		07/20/2023	399	AMAZON-LEGOS, TABLET DOODLE	FIRST NATIONAL BANK	900136	072523-S.AUGUSTING	124.18	
	GJ-230730LB	08/02/2023	06	July 2023 Deposits					100.00
				TOTAL PERIOD 03 ACTIVITY				379.93	100.00
				TOTAL ACCOUNT ACTIVITY				1,164.96	200.00
				ENDING BALANCE					55,540.10
				GRAND TOTAL				0.00	55,540.10
				TOTAL DIFFERENCE				0.00	55,540.10

This page intentionally left blank.



YORKVILLE PUBLIC LIBRARY
FISCAL YEAR 2024 BUDGET REPORT
For the Month Ended July 31, 2023

		% of Fiscal Year				Year-to-Date	FISCAL YEAR 2024	
ACCOUNT NUMBER	DESCRIPTION		8% May-23	17% June-23	25% July-22	Totals	BUDGET	% of Budget

LIBRARY OPERATIONS REVENUES

Taxes							
82-000-40-00-4000	PROPERTY TAXES	70,444	403,741	12,629	486,814	899,043	54.15%
82-000-40-00-4083	PROPERTY TAXES-DEBT SERVICE	67,261	385,503	12,059	464,823	864,150	53.79%
Intergovernmental							
82-000-41-00-4120	PERSONAL PROPERTY TAX	3,574	-	2,890	6,464	17,000	38.02%
82-000-41-00-4170	STATE GRANTS	-	-	31,761	31,761	30,000	105.87%
Fines & Forfeits							
82-000-43-00-4330	LIBRARY FINES	209	25	560	794	1,000	79.37%
Charges for Service							
82-000-44-00-4401	LIBRARY SUBSCRIPTION CARDS	2,709	774	3,002	6,485	3,500	185.29%
82-000-44-00-4422	COPY FEES	277	227	319	823	2,500	32.92%
82-000-44-00-4439	PROGRAM FEES	29	-	10	39	-	0.00%
Investment Earnings							
82-000-45-00-4500	INVESTMENT EARNINGS	1,385	1,376	1,605	4,365	15,000	29.10%
Miscellaneous							
82-000-48-00-4820	RENTAL INCOME	-	-	-	-	250	0.00%
82-000-48-00-4850	MISCELLANEOUS INCOME	181	792	250	1,223	3,000	40.76%
Other Financing Sources							
82-000-49-00-4901	TRANSFER FROM GENERAL	2,230	2,230	2,230	6,690	31,335	21.35%
TOTAL REVENUES: LIBRARY		148,298	794,667	67,315	1,010,280	1,866,778	54.12%

LIBRARY OPERATIONS EXPENDITURES

Salaries & Wages							
82-820-50-00-5010	SALARIES & WAGES	32,522	21,661	21,661	75,844	288,307	26.31%
82-820-50-00-5015	PART-TIME SALARIES	12,630	11,752	11,724	36,107	168,000	21.49%
Benefits							
82-820-52-00-5212	RETIREMENT PLAN CONTRIBUTION	2,140	1,428	1,428	4,995	21,201	23.56%
82-820-52-00-5214	FICA CONTRIBUTION	3,399	2,487	2,485	8,372	33,917	24.68%
82-820-52-00-5216	GROUP HEALTH INSURANCE	14,362	7,081	(928)	20,514	89,456	22.93%
82-820-52-00-5222	GROUP LIFE INSURANCE	67	42	50	159	554	28.69%
82-820-52-00-5223	DENTAL INSURANCE	1,178	570	-	1,748	6,835	25.57%
82-820-52-00-5224	VISION INSURANCE	105	73	85	263	940	27.93%
82-820-52-00-5230	UNEMPLOYMENT INSURANCE	-	-	-	-	1,250	0.00%
82-820-52-00-5231	LIABILITY INSURANCE	2,230	2,230	2,230	6,690	30,085	22.24%
Contractual Services							
82-820-54-00-5401	ADMINISTRATIVE CHARGEBACK	-	-	-	-	15,000	0.00%
82-820-54-00-5412	TRAINING & CONFERENCES	-	270	65	335	3,000	11.17%
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	699	1,144	8,000	14.30%
82-820-54-00-5452	POSTAGE & SHIPPING	-	-	23	23	1,000	2.28%
82-820-54-00-5453	BUILDING & GROUND CHARGEBACK	624	624	624	1,871	7,486	25.00%
82-820-54-00-5460	DUES & SUBSCRIPTIONS	421	1,030	281	1,732	18,000	9.62%
82-820-54-00-5462	PROFESSIONAL SERVICES	3,088	3,310	1,277	7,675	33,500	22.91%
82-820-54-00-5466	LEGAL SERVICES	-	-	-	-	3,000	0.00%
82-820-54-00-5468	AUTOMATION	-	-	5,463	5,463	25,000	21.85%
82-820-54-00-5480	UTILITIES	-	900	-	900	24,719	3.64%
82-820-54-00-5488	OFFICE CLEANING	-	5,177	5,177	10,354	75,000	13.81%
82-820-54-00-5495	OUTSIDE REPAIR & MAINTENANCE	-	-	2,272	2,272	131,000	1.73%
82-820-54-00-5498	PAYING AGENT FEES	-	1,689	-	1,689	1,700	99.32%
Supplies							
82-820-56-00-5610	OFFICE SUPPLIES	-	1,259	223	1,583	8,000	19.78%
82-820-56-00-5620	OPERATING SUPPLIES	-	35	211	246	4,000	6.15%



YORKVILLE PUBLIC LIBRARY
FISCAL YEAR 2024 BUDGET REPORT
For the Month Ended July 31, 2023

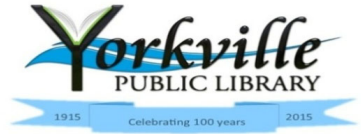
ACCOUNT NUMBER	DESCRIPTION	% of Fiscal Year			Year-to-Date Totals	FISCAL YEAR 2024 BUDGET	
		8% May-23	17% June-23	25% July-22			% of Budget
82-820-56-00-5621	CUSTODIAL SUPPLIES	-	-	697	697	7,000	9.96%
82-820-56-00-5635	COMPUTER EQUIPMENT & SOFTWARE	-	-	-	-	3,000	0.00%
82-820-56-00-5671	LIBRARY PROGRAMMING	-	-	60	60	2,000	3.00%
82-820-56-00-5675	EMPLOYEE RECOGNITION	-	-	39	39	300	13.04%
82-820-56-00-5683	AUDIO BOOKS	-	116	306	422	3,500	12.06%
82-820-56-00-5684	COMPACT DISCS & OTHER MUSIC	-	53	-	53	500	10.59%
82-820-56-00-5685	DVD'S	-	26	85	111	3,000	3.71%
82-820-56-00-5686	BOOKS	-	3,469	1,518	4,988	20,000	24.94%
2006 Bond							
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%
2013 Refunding Bond							
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	67,315	1,010,280	1,866,778	54.12%
TOTAL FUND EXPENDITURES		72,765	99,246	57,755	229,766	1,909,000	12.04%
FUND SURPLUS (DEFICIT)		75,533	695,421	9,560	780,514	(42,222)	

LIBRARY CAPITAL REVENUES

84-000-42-00-4214	DEVELOPMENT FEES	15,500	18,000	22,000	55,500	50,000	111.00%
84-000-45-00-4500	INVESTMENT EARNINGS	21	22	22	66	150	43.71%
84-000-48-00-4850	MISCELLANEOUS INCOME	-	22	-	22	-	0.00%
TOTAL REVENUES: LIBRARY CAPITAL		15,521	18,044	22,022	55,587	50,150	110.84%

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	22,022	55,587	50,150	110.84%
TOTAL FUND EXPENDITURES		-	-	-	-	114,500	0.00%
FUND SURPLUS (DEFICIT)		15,521	18,044	22,022	55,587	(64,350)	



YORKVILLE PUBLIC LIBRARY
CASH STATEMENT
As of July 31, 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	\$ 817,202									
Building Development Fees	Old Second	251,541	258,085	285,107									
Library Operations	Illinois Funds	311,158	312,484	345,779									
Total:		\$ 1,102,836	\$ 1,433,221	\$ 1,448,088	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PAYROLL

1 ST PAY PERIOD		\$ 31,324	\$ 18,289	\$ 18,852									
2 ND PAY PERIOD		19,368	19,039	18,446									
3 RD PAY PERIOD		-	-	-									
Total		\$ 50,692	\$ 37,328	\$ 37,298	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -



YORKVILLE PUBLIC LIBRARY
STATEMENT OF REVENUES, EXPENDITURES AND TRANSFERS
For the Month Ended July 31 , 2023 *

				Fiscal Year 2023		
	July Actual	YTD Actual	% of Budget	FY 2024 Budget	For the Month Ended July 31, 2022 YTD Actual	% Change
LIBRARY OPERATIONS FUND (82)						
<i>Revenues</i>						
Property Taxes	\$ 24,688	\$ 951,637	53.97%	\$ 1,763,193	\$ 888,205	7.14%
<u>Intergovernmental</u>						
Personal Property Replacement Tax	\$ 2,890	\$ 6,464	38.02%	\$ 17,000	\$ 6,872	-5.95%
Federal & State Grants	31,761	31,761	105.87%	30,000	1,710	1757.38%
Total Intergovernmental	\$ 34,651	\$ 38,225	81.33%	\$ 47,000	\$ 8,582	345.39%
Library Fines	\$ 560	\$ 794	79.37%	\$ 1,000	\$ 1,283	-38.14%
<u>Charges for Services</u>						
Library Subscription Cards	\$ 3,002	\$ 6,485	185.29%	\$ 3,500	\$ 3,511	84.71%
Copy Fees	319	823	32.92%	2,500	677	21.64%
Total Charges for Services	\$ 3,322	\$ 7,308	121.80%	\$ 6,000	\$ 4,187	74.52%
Investment Earnings	\$ 1,605	\$ 4,365	29.10%	\$ 15,000	\$ 999	337.04%
<u>Reimbursements/Miscellaneous/Transfers In</u>						
Miscellaneous Reimbursements	\$ -	\$ -	0.00%	\$ -	\$ -	0.00%
Rental Income	-	-	0.00%	250	-	0.00%
Miscellaneous Income	260	1,262	42.07%	3,000	1,527	-17.35%
Transfer In	2,230	6,690	21.35%	31,335	11,290	-40.75%
Total Miscellaneous & Transfers	\$ 2,490	\$ 7,952	22.99%	\$ 34,585	\$ 12,817	-37.96%
Total Revenues and Transfers	\$ 67,315	\$ 1,010,280	54.12%	\$ 1,866,778	\$ 916,073	10.28%
<i>Expenditures</i>						
<u>Library Operations</u>	<u>\$ 57,755</u>	<u>\$ 229,766</u>	<u>12.04%</u>	<u>\$ 1,909,000</u>	<u>\$ 208,273</u>	<u>10.32%</u>
50 Salaries	33,385	111,951	24.53%	456,307	111,934	0.02%
52 Benefits	5,350	42,740	23.20%	184,238	55,278	-22.68%
54 Contractual Services	15,881	33,502	9.56%	350,405	31,714	5.64%
56 Supplies	3,140	8,198	15.98%	51,300	2,792	193.63%
99 Debt Service	-	33,375	3.85%	866,750	6,556	409.06%
Total Expenditures and Transfers	\$ 57,755	\$ 229,766	12.04%	\$ 1,909,000	\$ 208,273	10.32%
<i>Surplus(Deficit)</i>	<i>\$ 9,560</i>	<i>\$ 780,514</i>		<i>\$ (42,222)</i>	<i>\$ 707,800</i>	

* July represents 25% of fiscal year 2024

YPL Director's Report for August 2023

Upcoming Events/Programs

Just a **few** of our special kids' & adult programs during the month of August.

- **Family Fort Night – Mon, Aug 14 @ 7:00**
 - Kids, do you like to build forts at home with blankets, pillows, and other supplies? Wouldn't it be extra cool to build that fort inside Yorkville Public Library and then cozy up with a good book? Here is a chance. Registration is required.
- **Mr. Freeze Cryogenics Show – Wed, Aug 16 @ 1:00**
 - Chill out with Mr. Freeze! Learn the science of how to make things REALLY cold. Space is limited, register today!
- **Getting the Dirt on Gardening – Wed, Aug 16 @ 7:00**
 - Join Jessica Presnak from Seed and Stem Studios for this special discussion on pollinating plants, helping the butterflies and bees, and what you can do to make your pollinating garden more successful.
- **4-H: Science Explorers Wired for Wind – Thurs, Aug 17 @ 1:00 & 2:00**
 - Have fun exploring the power of wind and how we can harness it to create electricity.
- **Genealogy Group – Sat, Aug 19 @ 11:00**
 - 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
- **Creek STOMP at Hoover – Wed, Aug 23 @ 10:30**
 - Join us for Story Time at Hoover Forest Preserve, then Ms. Kimberly will guide us to a popular creek at Hoover. We will examine the creatures that live in the creek. Creek nets and buckets will be provided. Please dress accordingly, water shoes are highly recommended.
- **Computer Basics for Seniors – Wed, Aug 23 @ 11:30**
 - Each class is a hands-on learning experience designed to help you feel more comfortable with your laptop or desktop computer. Each session will focus on different skills through practice and hands on activities. There is a limit of 5 students per class to ensure that everyone gets proper attention and time.
 - Wednesday, August 23 - Computer Basics
 - Wednesday, September 27 - Internet Basics
 - Wednesday, October 25 - File Management Basics
 - Wednesday, November 22 - Computer Maintenance Basics
 - Wednesday, December 27 - Email Basics
 - Wednesday, January 24 - Google Drive Basics/Google Docs
 - Wednesday, February 28 - Google Docs Formatting and Editing
 - Wednesday, March 27 - Google Docs Tables, Sharing, and Notes
 - Wednesday, April 24 - Google Sheets and Google Forms
 - Wednesday, May 22 - Google Slides
- **Friends of the Library Annual Book Sale – Sat, Sept 2 9:00 – 4:00 & Sun, Sept 3 10:00 – 4:00**
- **Hand on Weaving for Adults & Kids – Sat, Sept 16 @ 11:00 (adults) & 1:00 (kids)**

- Meet members of the Illinois Prairie Weavers Guild and their looms. Learn about the art, craft, and history of weaving. Everyone will have an opportunity to weave. There will be several different kinds of looms with experienced weavers to guide attendees.

Library Operations

The city has accepted the bid offer from Uni-Max Management Corp for cleaning services for all city facilities, including the library. This will be a one year contract with the option to extend another year. This switch will be a substantial saving for the library. I had to send a 30-day notice by certified letter to our current company to notify them of their end date.

I received a call about a power failure at the library early morning on 7/20. I arrived at the library around 5:45 with several lights in the building flashing and no ability to turn anything off. Ted & Jesus arrived later, and it was decided to call ComEd who came out and determined that the issue was with their service. We had to make the decision to close the library for emergency repairs, and ComEd brought in equipment and crew to find the damaged line and repair. I decided to close the library for the day so that ComEd could do the repair. The closing was posted on our website, social media accounts, and on our doors. I contacted staff, Theron, all trustees, cleaning service, RAILS delivery, ADS, all people registered for a program via email, and Bart. The power came back on around 1:00 and I went around to all computers, printers, and copiers to make sure they were back to online status. Ted and Jesus found that a breaker is bad on the RTU for the server room. An electrician was on site the next day to replace. Ted hooked up our portable a/c unit in the server room to keep equipment cool. Had to contact our security camera rep to come and restart our server.

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

Outreach

We had 3 staff members & our tent set up at River Fest on Saturday from 12-3 passing out SWAG and library information.

There were 3 staff members & our tent at the National Police Night Out on Tue, Aug 1 from 5:30-7:30. We again passed out SWAG and library information.

Staff

At our monthly managers' meeting, it was brought up that staff would like to see a statement from the board to address the book challenges/comments that we received from patrons.

On 7/12/23 – staff had to move all building occupants into the lower-level bathrooms because the tornado sirens were sounding.

We have 14 staff members registered for PUG day on Fri, Sept 29. This will be considered one of our in-service training days. The library will be closed for the day, and we will be covering the cost of lunch for all YPL staff attending.

We conducted 4 interviews this month and have decided to hire 2 part time staff to replace 1 staff member that has completed her MLS and taken a full-time position as a school librarian.

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 Aug 17.

Our library, along with 200+ libraries in the Chicagoland area, received a FOIA from NBC Chicago about challenged books and requests for reconsideration of materials. The requested information was sent to the city and the city's FOIA officer has sent their response. The FOIA is considered closed.

After several failed phone calls and emails, we had to send a YPD officer to a patron's home to collect a laptop/hotspot that had not been returned. The value of the item was \$530, and he was able to retrieve everything except for the wireless mouse.

As part of the PrairieCat consortium, we will be transitioning to a new catalog system soon. They hope to go live sometime this month. Our catalog home page will be able to be customizable. We will be training staff this month on the change.

Meetings & events attended:

- Admin Department meeting at City Hall – 7/17
- Chamber of Commerce – Businesswomen Connect – 7/18
- Strategic Planning webinar (part 1) – 7/19
- Lunch meeting with Director of Sandwich Library – 7/21
- Meeting with City admin & several department heads – 7/24
- PrairieCat Delegates Assembly quarterly meeting New Lenox – 7/26
- Strategic Planning webinar (part 2) – 7/26
- RAILS webinar: Libraries in the Age of AI – 7/27
- Admin Department meeting at City Hall – 8/7
- ILA Noon Network webinar with Midwest Pano – 8/7

JULY 2024 Programs

Youth Programs:

PROGRAM	0-5	6-11	12-18	ADULT	ALL AGES	TOTAL
3D printing - in person		4	2			6
Window Art	5	6	3			14
Preschool Zone (2)	38					38
Tots and Toddlers	21			18		39
Library Intern			4			4
Drop Story (4)					240	240
Book Club 1-2		16				16
Book Club 3-5		15				15
Harry Potter book club			5			5
Stories in the Park (2)					24	24
Owl pellets		13	10			23
Get Ready for Kindergarten (2)	41					41
Read with Paws					16	16
LEGO kits	10	10	5			25
Children of America		18				18
World of Reptiles					170	170
D & D			9			9

Total JULY Youth Programs 17
Total Attendance 703

+6 passive programs with 465 attending (Color Pages, Scavenger Hunt, Makerspace, Escape Room, Virtual 3D Printing, Facebook Spanish Storytime)

Summer Reading Packets: 445

JULY Adult Programs:

7/1	Saturday ELL	5	7/18	Makerspace Tuesday Evening	-
7/3	Monday ELL	2	7/19	Wednesday ELL	1
7/5	Wednesday ELL	2	7/20	Thursday ELL	-
7/6	Thursday ELL	1	7/20	Chair Yoga	-
7/6	Chair Yoga	24	7/20	Dungeons & Dragons	-
7/6	Dungeons & Dragons	10	7/20	Men's Book Club	9
7/7	Roaming Readers	5	7/21	Roaming Readers	4
7/8	Saturday ELL	2	7/22	Saturday ELL	4
7/8	A Day to Create	-	7/24	Monday ELL	3
7/10	Monday ELL	2	7/24	Horror Book Club	12
7/11	Tuesday ELL	2	7/25	Tuesday ELL	3
7/11	Makerspace Tuesday Morning	7	7/25	Maker Christmas in July	-
7/11	Makerspace Tuesday Evening	7	7/25	Creative Writing	4
7/12	Wednesday ELL	2	7/26	Wednesday ELL	2
7/12	Lunch Bunch	12	7/27	Thursday ELL	-
7/12	Financial Freedom	-	7/27	Chair Yoga	22
7/13	Thursday ELL	0	7/27	Dungeons & Dragons	11
7/13	Chair Yoga	22	7/29	Saturday ELL	3
7/13	Dungeons & Dragons	11	7/31	Monday ELL	2
7/15	Saturday ELL	3	7/31	Monday Movie Madness	2
7/15	Genealogy	5			
7/17	Monday ELL	4			
7/17	Healthy Cooking	17			
7/18	Tuesday ELL	3			
7/18	Makerspace Tuesday Morning	-			
				Total JULY Programs	35
				Total Attendance	226

4 passive programs with 55 attending (puzzle, chess, poem of the week, art wall)

Meeting Room Use: rentals- 5, library use- 23, zoom- 4

Board Room Use: community- 0, library- 7

Study Room Use: 56

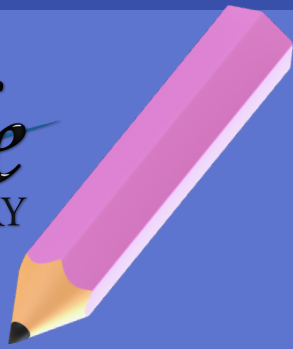
Museum Pass: 14

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.)

This page intentionally left blank.

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	1082	1928	8289	7951	338	411	1893	8128	635	1514	347	361	119		
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	32	27	44	106	44	906	806	443	0	16	31				
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	6450										
CURBSIDE PATRONS			8	11	5										
HOME DELIVERY			8	9	11										
CARDS ISSUED THROUGH WEBSITE			10	25	16										
CHILDREN'S AGE 0-5 PROGRAMS			10	18	9										
AGE 0-5 ATTENDANCE			240	514	311										
CHILDREN'S AGE 6-11 PROGRAMS			7	22	11										
AGE 6-11 ATTENDANCE			289	587	274										
NUMBER OF CHILDREN'S PASSIVE PROGRAMS			4	6	6										
CHILDREN'S PASSIVE PROGRAM ATTENDANCE			364	550	465										
NUMBER OF YA PROGRAMS			4	6	7										
YA PROGRAM ATTENDANCE			21	44	92										
NUMBER OF YA PASSIVE PROGRAMS			3	1	2										
YA PASSIVE PROGRAM ATTENDANCE			83	40	29										
YOUTH SUMMER/WINTER READING				445											
NUMBER OF ADULT PROGRAMS			46	46	35										
ADULT PROGRAM ATTENDANCE			349	389	226										
NUMBER OF ADULT PASSIVE PROGRAMS			4	4	4										
ADULT PASSIVE PROGRAM ATTENDANCE			45	57	55										
ADULT SUMMER/WINTER READING															
MEETING RM. RENTAL/COMMUNITY USE			6	3	5										
MEETING ROOM USE:			18	29	27										
BOARD ROOM USE			15	14	7										
STUDY ROOM USE			67	57	56										
MUSEUM PASS			11	21	14										
YOUTH COMPUTER SESSIONS			26	28	17										
ADULT COMPUTER SESSIONS			214	228	209										
YOUTH VOLUNTEER HOURS															



Monthly Statistics July 2023

Checkouts
2023: 9,371
2022: 8,060
Change: +16.27%

Visits
2023: 6,450
2022: 4,970
Change: +29.78%

New Cardholders Added
2023: 119
2022: 166
Change: -28.31%



Technology Stats

Digital Checkouts	Computer Use	Website Hits
2023: 1,862 2022: 1,549 Change: +20.21%	2023: 226 2022: 243 Change: -7%	2023: 5,872 2022: 5,550 Change: +5.80%

Events and Programs

2023: 75
2022: 53
Change: +41.51%



Events and Program Attendance

2023: 1,897
2022: 1,128
Change: +68.17%

Items Added

2023: 361
2022: 362
Change: -0.28%



August

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
Window Art (August 1-4) Register for an appointment online		1 	2 CRAFTAFTERNOON @ 1:30 Registration Required *SEE WEBSITE	3 4-H 1:00-1:45 (AGES 5-7) 2:00-3:00 (AGES 8-12) Registration Required	4 DROP IN STORY TIME 10:30 @ YPL	5 3D PRINTING Registration Required *SEE WEBSITE
6 Facebook Spanish Story Time at 10:00 am August 9 & 23	7 Storybook Yoga @ 10:30 Registration Required *SEE WEBSITE	8 Color with the Cops 10:30	9	10 BINGO for BOOKS 1:00-2:00 Registration Required	11 DROP IN STORY TIME 10:30 @ YPL CHALK THE WALK 11:00 *SEE WEBSITE	12
13 LEGO Kits August 14-18 Registration Required *SEE WEBSITE 	14 BOOK CLUB (GRADE 3-5) 4:30-5:00 Registration Required Family FORT Night 7:00-8:00	15 STEM- Zip Line @ 10:30 Registration Required *SEE WEBSITE BOOK CLUB (1-2) 4:00-4:30 Registration Required	16 Mr. Freeze @ 1:00 Registration Required	17 Tots and Toddlers @ 10:30 Registration Required	18 DROP IN STORY TIME 10:30 @ YPL	19 Read With Paws 10:30-11:30 Registration Required *SEE WEBSITE
20	21 Registration Required Storybook Yoga @ 10:30 Registration Required *SEE WEBSITE	22 BOOK CLUB (1-2) 4:00-4:30 Registration Required	23 Creek STOMP 10:30 @ Hoover Registration Required *SEE WEBSITE	24 	25 DROP IN STORY TIME 10:30 @ YPL	26
27	28 BOOK CLUB (GRADE 3-5) 4:30-5:00 Registration Required	29 YA Teen Book Club @ 3:00 T.A.G. @ 2:45	30	31 ESCAPE ADVENTURE: This Escape Adventure is available the entire month of August. Contact the library for an appointment.		

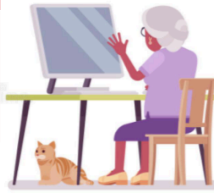
More Special Events

Computer Basics for Seniors

All classes Wednesday mornings @ 10:00 am

August 23rd: Computer Basics
September 27th: Internet Basics
October 25th: File Management Basics
November 22nd: Computer Maintenance Basics
December 27th: Email Basics

January 24th: Google Drive Basics
February 28th: Google Docs
March 27th: Google Docs Tables, Sharing, and Notes
April 24th: Google Sheets and Google Forms
May 22nd: Google Slides



Registration Required
See a librarian if you need help registering.

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 too 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

Helping You Navigate Medicare

If you are on Medicare, join as in this special seminar while Medicare expert Cindy Fields discusses the ins and outs of Medicare, helping seniors understand their coverage and the options they have.

Monday, August 28th @ 6:00 pm
Tuesday, August 29th @ 9:30 am



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

Aug. 2023

Upcoming Special Events

Tuesday, August 15th @ 7:00 pm

Rules of the Road to Financial Freedom

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

Getting the Dirt on Gardening

Pollinating Flowers

Wednesday, August 16 @ 7:00 pm

Join Jessica Presnak from Seed and Stem Studios for this special discussion on pollinating plants, helping the butterflies and bees, and what you can do to make your pollinating garden more successful.

Dabblers

Learning to Paint with Carolyn Kyle

Join us once a month at this fun new art program where participants can learn different painting techniques, different mediums, and different styles. Everyone from newbies to experienced artists are welcome to come and dabble with Carolyn.

Second Tuesday of the month.
First session at 10:00 am.
Second session at 5:30 pm

Registration required. Please register on our website or see library staff for assistance.




August 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

August 3
August 10
August 17
August 24
August 31



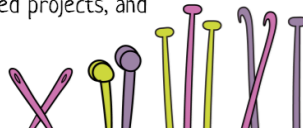
Threads & More...

First Tuesday of every month at 10:00 am
Next meeting: August 1st

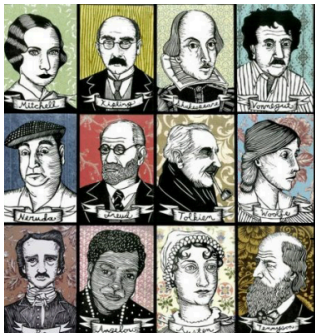
Do you crochet, knit, needlepoint, sew, or quilt?

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.




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. New writers always welcome!!!

This month's writing prompt: Write a story or a poem about characters going on a summer road trip - then join the group on Tuesday, August 22nd @ 7:00 pm to discuss everyone's



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.

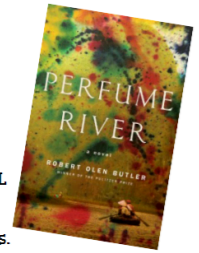


August Book Clubs

Men's Book Club



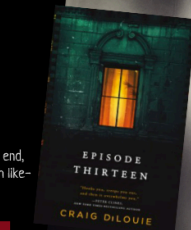
Get excited and energized about reading with the YPL Men's Book Club, a monthly group that centers on thought provoking and lively discussions about fascinating and diverse books from all different genres.



Next Meeting: Thursday, August 17th @ 7:00 pm
Discussing: *Perfume River* by Robert Olen Butler

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, August 28th @ 7:00 pm
Discussing: *Episode Thirteen* by Craig DiLouie

Any library patrons 18+ are welcome to join.

books & cooks

A book club for readers who love to eat... or is it a book club for eaters who love to read?

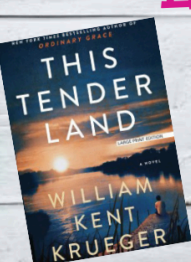

The Books & Cooks book club meets one Tuesday a month to discuss great books and share some food inspired by the books they've read.



Next meeting: Tuesday, August 1st @ 7:00 pm
Discussing and Eating *Dinner with Edward* by Isabel Vincent

Lunch Bunch Book Club

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

Next Meeting: Wednesday, August 9th @ 12:00 pm
Discussing: *This Tender Land* by William Kent Krueger