



DRAFT

**Yorkville Public Library**  
Board of Trustees Meeting  
Monday, May 13, 2024 7:00pm  
Michelle Pfister Meeting Room  
902 Game Farm Road, Yorkville, IL

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

**Roll Call:**

Jackie Milschewski-yes, Wendy Gatz-(arr. 7:01pm), Ryan Forristall-yes, Theron Garcia-yes, Rosie Millen-yes, Bret Reifsteck-yes, Jason Hedman-yes, Keri Pesola-yes

Absent: Tara Schumacher

**Staff Present:**

Library Director Shelley Augustine

**Others Present:**

Friends of Library President Kathi Murphy

**Recognition of Visitors:**

President Garcia recognized Ms. Murphy.

**Amendments to the Agenda:** None

**Presentations:** None

**Approval of Minutes:** April 8, 2024

Moved by Ms. Garcia and seconded by Ms. Milschewski to approve the minutes as presented. Roll call: Forristall-yes, Gatz-yes, Garcia-yes, Millen-yes, Reifsteck-yes, Hedman-yes, Pesola-yes, Milschewski-yes. Carried 8-0.

**Correspondence:** None

**Public Comment:** None

**Friends of the Library Report:**

Kathi Murphy said at the Friends meeting today, they passed the budget--up to \$14,000 for adult and kids programs and library items. The quarterly meeting of the new Friends of the Library Board of Directors was held on April 8<sup>th</sup>.

**Staff Comment:** None

**Report of the Treasurer:**

**Financial Statement**

Treasurer Milschewski noted some of the bills including the spring cleanup at \$8,688 and expenses related to the new chiller, damaged gutters and boiler pump.

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**Payment of Bills**

Ms. Milschewski moved to pay the bills as follows and Ms. Garcia seconded.

Accounts Payable:	\$50,350.70
Payroll:	\$37,643.05
Total:	\$87,993.75

Roll call: Forristall-yes, Garcia-yes, Millen-yes, Reifsteck-yes, Hedman-yes, Pesola-yes, Milschewski-yes, Gatz-yes. Carried 8-0.

**Report of the Library Director:**

Ms. Augustine reported on the new puzzle spot feature, upcoming programs and services and she noted the library road trip has ended. She also discussed the recent mysterious noise in the IT room. The HVAC company and IT person were called and both systems checked out. Ms. Augustine has met with school staff about students parking in the library lot which sometimes leaves no parking for patrons. It will be revisited in the fall. The Board discussed this and offered several suggestions. The school will purchase a sign indicating the library lot is for library patrons only. It was also suggested to close the back entrance, however, it provides egress for emergencies. The Director also received an email from the attorney that the U.S. Justice Department has new rules requiring all local government to abide by the website accessibility laws for disabilities. There is a deadline of April 26, 2027 to comply and Ms. Augustine will attend webinars regarding this mandate. The website developer suggested a widget to monitor the website for compliance.

**City Council Liaison:** None

**Standing Committees:** None

**Unfinished Business:**

**HVAC Update/Chiller Replacement Update**

There was a problem with the boiler and pump so Trico replaced some parts and Marshall Electric inspected the electrical connections. Ms. Augustine said a contract and rider have been signed to purchase a new chiller. Preliminary plans have been sent to the engineer and when approved, the chiller will be ordered. It will take approximately 31 weeks to receive it and it is hoped the chiller will be installed after the cooling season. A project schedule will be requested.

**Strategic Plan Update**

A draft of the Learning Report was included for each Board member. It is a compilation of all the information gathered so far and the Board will review it at their special meeting on June 1. Board members will be asked for input that day as well. The consultant will be present at that meeting and the regular July Board meeting.

**New Business:**

**Cost of Living Adjustment (COLA) Increase**

Director Augustine noted the memo included in the agenda packet regarding these increases. She said the 5% increase was already in the budget that was approved. She said the library is at a lower point for staff wages and the increase is needed to retain and recruit staff. She said 2 staff will be leaving this summer. She said this topic might need to be discussed at the Strategic Plan meeting.

**Reminder: Saturday, June 1, 2024 Board Retreat**

President Garcia reminded the Board members of the special meeting on June 1<sup>st</sup> to discuss the Strategic Plan.

**Executive Session:** None

**Adjournment:**

There was no further business and the meeting adjourned at 7:34pm on a motion by Ms. Garcia.

Minutes respectfully submitted by  
Marlys Young, Minute Taker



## OFFICE OF THE SECRETARY OF STATE

ALEXI GIANNOULIAS • Secretary of State and State Librarian

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June 3, 2024

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

Dear Ms. Augustine:

I am pleased to award the Yorkville Public Library a Fiscal Year 2024 Public Library Per Capita grant in the amount of \$31,976.51.

This grant support is provided pursuant to Title 23 Ill. Adm. Code 3035.115; Public Library Per Capita and Equalization Aid Grants.

As Secretary of State and State Librarian, I commend you for taking advantage of this grant that will greatly benefit your community. The Illinois State Library staff and I are committed to ensuring that all Illinois residents have fair and equitable access to library services.

Should you have any questions regarding this award, please contact the Illinois State Library at 217-524-8836.

Sincerely,

A handwritten signature in black ink that reads "Alexi Giannoulis".

Alexi Giannoulis, Secretary of State  
and State Librarian

cc: Board President, Yorkville Public Library

AG:isl

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900146	FNBO	FIRST NATIONAL BANK OMAHA			05/31/24		
	052524-K.JONES	04/30/24	24	METRO INDUSTRY-JAN 2024 LIFT		52-520-54-00-5444	270.00
			25	STATION METRO CLOUD DATA		** COMMENT **	
			26	SERVICE		** COMMENT **	
			27	ARNESON#247725-MAR 2024 DIESEL		01-410-56-00-5695	229.35
			28	ARNESON#247725-MAR 2024 DIESEL		51-510-56-00-5695	229.35
			29	ARNESON#247725-MAR 2024 DIESEL		52-520-56-00-5695	229.36
			30	ARNESON#247429-MAR 2024 DIESEL		01-410-56-00-5695	271.64
			31	ARNESON#247429-MAR 2024 DIESEL		51-510-56-00-5695	271.64
			32	ARNESON#247429-MAR 2024 DIESEL		52-520-56-00-5695	271.63
			33	ARNESON#247428-MAR 2024 GAS		01-410-56-00-5695	278.47
			34	ARNESON#247428-MAR 2024 GAS		51-510-56-00-5695	278.46
			35	ARNESON#247428-MAR 2024 GAS		52-520-56-00-5695	278.46
			36	LINDCO-POWER CONNECTORS		01-410-56-00-5628	78.74
			37	WELDSTAR-CYLINDER RENTAL		01-410-54-00-5485	74.24
			38	ARNESON#249137-APR 2024 GAS		01-410-56-00-5695	98.81
			39	ARNESON#249137-APR 2024 GAS		51-510-56-00-5695	98.81
			40	ARNESON#249137-APR 2024 GAS		52-520-56-00-5695	98.81
				INVOICE TOTAL:			7,200.95 *
	052524-M.CARYLE	04/30/24	01	GJOVIKS#440208-OIL CHANGE		01-210-54-00-5495	46.10
			02	GJOVIKS#440263-OIL CHANGE		01-210-54-00-5495	40.58
			03	GJOVIKS#440598-OIL CHANGE		01-210-54-00-5495	40.00
			04	GJOVIKS#440657-BRAKE REPAIR		01-210-54-00-5495	511.28
			05	GJOVIKS#440704-REPLACE		01-210-54-00-5495	236.35
			06	BATTERY, OIL CHANGE		** COMMENT **	
			07	GJOVIKS#440932-NEW HOSE CLAMP		01-210-54-00-5495	204.00
			08	GJOVIKS#440702-BRAKE INSPECTIO		01-210-54-00-5495	26.25
			09	GJOVIKS#440991-OIL CHANGE,		01-210-54-00-5495	1,287.55
			10	TIRE REPLACEMENT		** COMMENT **	
			11	GJOVIKS#441085-REPLACED BATTER		01-210-54-00-5495	199.45
				INVOICE TOTAL:			2,591.56 *
	052524-M.CISIJA	04/30/24	01	KENDALL PRINT-NAME PLATE		01-110-56-00-5610	21.90
			02	UPS-PACKAGE FOR HIGHLY SKILLED		01-110-54-00-5452	105.90
			03	VIOLATIONS		** COMMENT **	
			04	OFFICE MAX-PENS		01-110-56-00-5610	9.55
			05	OFFICE MAX-LABELS, SEALS		01-110-56-00-5610	47.92
				INVOICE TOTAL:			185.27 *
	052524-M.CURTIS	04/30/24	01	AMAZON-CLIPBOARDS, BAGS		82-820-56-00-5610	25.68
				INVOICE TOTAL:			25.68 *
	052524-M.DONOVAN	04/30/24	01	AMAZON-WHISTLES, REF JERSEYS		79-795-56-00-5606	178.05
			02	AMAZON-ZIP TIES		79-795-56-00-5606	15.51
			03	RUNCO-PAPER TOWELS, TOILET		79-795-56-00-5607	108.09

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900146	FNBO	FIRST NATIONAL BANK OMAHA			05/31/24		
	052524-M.DONOVAN	04/30/24	04	PAPER		** COMMENT **	
			05	TARGET-HOT CHOCOLATE, BUNS		79-795-56-00-5607	94.42
			06	SWEET & LOW		** COMMENT **	
						INVOICE TOTAL:	396.07 *
	052524-M.MCGREGORY	04/30/24	01	MENARDS#042524-NUT DRIVER,		51-510-56-00-5630	61.14
			02	DRILL BITS, PLIERS,		** COMMENT **	
			03	SCREWDRIVER SET		** COMMENT **	
			04	GROUND EFFECTS#492730-DIRT		51-510-56-00-5640	120.00
						INVOICE TOTAL:	181.14 *
	052524-M.NELSON	04/30/24	01	AMAZON-USB DRIVE		01-210-56-00-5610	56.97
						INVOICE TOTAL:	56.97 *
	052524-M.SENG	04/30/24	01	HOME DEPO-AIR TOOL OIL		01-410-56-00-5620	97.63
			02	MENARDS#040224-STRAW, CLEANING		01-410-56-00-5628	22.41
			03	MATERIALS		** COMMENT **	
			04	MENARDS#041124-STACKING TOOL		01-410-56-00-5620	70.92
			05	CADDY, STRAW		** COMMENT **	
			06	MENARDS#041924-BOARDS		01-410-56-00-5628	130.80
						INVOICE TOTAL:	321.76 *
	052524-M.WARD	04/30/24	01	DEMCO-BOOK TAPE, BOOKMARKS		82-820-56-00-5620	182.05
			02	AMAZON-BOOKS		84-840-56-00-5686	37.78
			03	AMAZON-BOOKS		84-840-56-00-5686	77.95
						INVOICE TOTAL:	297.78 *
	052524-P.MCMAHON	04/30/24	01	NEST-MAR-APR 2024 USER FEES		01-210-54-00-5460	16.00
			02	PLANO MOLD-GUN GAS		01-210-56-00-5620	65.99
			03	AMAZON-WORK GLOVES		01-210-56-00-5600	303.47
			04	MENARDS#040524-USB CHARGER		01-210-56-00-5610	29.98
			05	GALLS-TACTILE PANTS		01-210-56-00-5600	60.25
			06	GALLS-UNIFORM SHIRTS		01-210-56-00-5600	577.82
			07	STREICHERS-SERVICE SHIRTS		01-210-56-00-5600	288.90
			08	GALLES-NAMEPLATE		01-210-56-00-5600	16.70
			09	PEPPER BALL-POWDER PROJECTILES		01-210-56-00-5620	3,850.00
			10	AMAZON-TACTICAL BOOTS		01-210-56-00-5600	104.45
			11	BADGE & WALLET-SERVICE BAR		01-210-56-00-5600	240.00
			12	HOLDERS		** COMMENT **	
			13	STREICHERS-THREAD		01-210-56-00-5600	27.99
			14	KENDALL PRINT-PD PROMOTIONAL		01-210-56-00-5650	2,000.00
			15	ITEMS		** COMMENT **	
						INVOICE TOTAL:	7,581.55 *
	052524-P.RATOS	04/30/24	01	FLATSOS-4 NEW TIRES		01-220-54-00-5490	739.80
						INVOICE TOTAL:	739.80 *

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900146	FNBO	FIRST NATIONAL BANK OMAHA			05/31/24		
	052524-P.SCODRO	04/30/24	01	MENARDS#040124-WIRE LOCK		51-510-56-00-5620	4.78
			02	MENARDS#040524-BLEACH		51-510-56-00-5620	7.18
			03	AMAZON-PENS, FLASHLIGHT, SHOE		51-510-56-00-5620	72.98
			04	COVERS		** COMMENT **	
						INVOICE TOTAL:	84.94 *
	052524-R.CONARD	04/30/24	01	US COMPRESSOR-GEAR OIL		51-510-56-00-5638	257.41
			02	NAPA#363879-FUNNELS		51-510-56-00-5638	6.44
			03	GROUND EFFECTS#492735-DIRT		51-510-56-00-5640	120.00
						INVOICE TOTAL:	383.85 *
	052524-R.FREDRICKSON	04/30/24	01	COMCAST-5/13-4/12 INTERNET AT		51-510-54-00-5440	119.85
			02	610 TOWER PLANT		** COMMENT **	
			03	COMCAST-3/15-4/14 INTERNET AT		79-795-54-00-5440	221.47
			04	102 E VAN EMMON		** COMMENT **	
			05	NEWTEK-APR 2024 WEB HOSTING		01-640-54-00-5450	17.21
			06	COMCAST-3/29-4/28 INTERNET,		79-790-54-00-5440	268.97
			07	TV AND VOICE AT 185 WOLF ST		** COMMENT **	
			08	COMCAST-3/30-4/29 INTERNET AT		52-520-54-00-5440	31.58
			09	610 TOWER		** COMMENT **	
			10	COMCAST-3/30-4/29 INTERNET AT		51-510-54-00-5440	78.95
			11	610 TOWER		** COMMENT **	
			12	COMCAST-3/30-4/29 INTERNET AT		01-410-54-00-5440	126.32
			13	610 TOWER		** COMMENT **	
						INVOICE TOTAL:	864.35 *
	052524-R.HORNER	04/30/24	01	MENARDS#041824-ADHESIVE, FOAM		79-790-56-00-5620	19.87
			02	EXPANSION JOINTS		** COMMENT **	
			03	MENARDS#041924-WELDING GLOVES		79-790-56-00-5630	10.99
						INVOICE TOTAL:	30.86 *
	052524-S.AUGUSTINE	04/30/24	01	BUBBLES-WINDOW WASHING		82-820-54-00-5495	4,750.00
			02	ADS-REPLACED HEAT DETECTOR		82-820-54-00-5495	733.69
			03	FVFS-PERFORMED FAID FIRE TEST		82-820-54-00-5462	841.00
			04	FVFS-EXTINGUISHER SERVICE		82-820-54-00-5462	115.00
			05	TARGET-DONUTS, FLOWERS, GIFTCARD		82-820-56-00-5676	95.98
			06	TARGET-FOCUS GROUP REFRESHMENT		82-820-56-00-5620	53.36
			07	QUILL-POST IT NOTES		82-820-56-00-5610	19.18
			08	QUILL-MARKERS, TAPE, STAPLES,		82-820-56-00-5610	80.53
			09	POST IT NOTES		** COMMENT **	
			10	KENDALL PRINT-AP CHECKS		82-820-56-00-5620	111.75
			11	AMAZON-MONTHLY PRIME FEE		82-820-54-00-5460	14.99
			12	QUILL-WINDOW SIGN HOLDER		82-820-56-00-5620	73.03
			13	QUILL-HDMI CABLES		82-820-56-00-5610	18.03
			14	QUILL-CARDSTOCK, PAPER,		82-820-56-00-5610	250.74

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900146	FNBO	FIRST NATIONAL BANK OMAHA			05/31/24		
	052524-S.AUGUSTINE	04/30/24	15	SHEARS, PENS, WALL CLOCK		** COMMENT **	
			16	QUILL-PAPERBATTERIES, PENS,		82-820-56-00-5610	33.50
			17	MAGIC ERASERS		** COMMENT **	
			18	QUILL-CARDSTOCK		82-820-56-00-5610	73.32
			19	QUILL-CARDSTOCK		82-820-56-00-5610	50.65
			20	AMAZON-THERMAL PAPER		82-820-56-00-5620	59.99
			21	DEMCO-PAPER TAPE, BOOKMARKS		82-820-56-00-5620	215.77
				INVOICE TOTAL:			7,590.51 *
	052524-S.IWANSKI	04/30/24	01	MENARDS#040424-ANT BAIT		82-820-56-00-5620	3.98
			02	YORK POST-POSTAGE		82-820-54-00-5452	37.66
				INVOICE TOTAL:			41.64 *
	052524-S.MENDEZ	04/30/24	01	IPHONE CHARGER		01-220-56-00-5620	8.55
			02	AMAZON PRIME MONTHLY FEE		01-220-54-00-5462	14.99
				INVOICE TOTAL:			23.54 *
	052524-S.REDMON	04/30/24	01	AMAZON-RETURNED EASTER EGGS		79-795-56-00-5606	-59.98
			02	RAINOUT LINE-ANNUAL		79-795-54-00-5462	399.00
			03	SUBSCRIPTION		** COMMENT **	
			04	AMAZON-BEANS, BUCKETS		79-795-56-00-5606	34.70
			05	AT&T-3/24-4/23 INTERNET FOR		79-795-54-00-5440	104.70
			06	TOWN SQUARE PARK SIGN		** COMMENT **	
			07	AMAZON-CRICUT MACHINE		25-225-60-00-6060	799.00
			08	ARNESON#246223-JAN 2024 DIESEL		79-790-56-00-5695	91.95
			09	ARNESON#247430-MAR 2024 GAS		79-790-56-00-5695	222.32
			10	ARNESON#243101-DEC 2023 DIESEL		79-790-56-00-5695	362.40
			11	ARNESON#247726-MAR 2024 GAS		79-790-56-00-5695	464.85
			12	ARNESON#246225-JAN 2024 DIESEL		79-790-56-00-5695	1,078.17
			13	SMITHEREEN-MAR 2024 PEST		79-790-54-00-5495	97.00
			14	CONTROL		** COMMENT **	
			15	AMAZON-LYSOL		79-795-56-00-5606	75.99
			16	AMAZON-ZIPLOCK BAGS		79-795-56-00-5606	48.88
			17	AMAZON-CLOROX		79-795-56-00-5606	83.94
			19	UNIFIRST-FIRST AID SUPPLIES		79-790-54-00-5495	112.06
			20	AMAZON-BEAUTY PLAY SET		79-795-56-00-5606	46.55
			21	AMAZON-PRESCHOOL CARPET		25-225-60-00-6060	549.99
			22	LAKESHORE-PRESCHOOL TOYS		25-225-60-00-6060	114.93
			23	KAPLAN WEB-CHAIRS		25-225-60-00-6060	631.92
			24	RUNCO-ENVELOPES, POST-ITS		79-795-56-00-5610	86.46
			25	AMAZON-PRESCHOOL CARPET		25-225-60-00-6060	262.00
			26	IPRA-PRESCHOOL COORDINATOR AD		79-795-54-00-5426	315.00
			27	FUN EXPRESS-GRADUATION		79-795-56-00-5606	90.67
			28	SUPPLIES		** COMMENT **	
			29	WALMART-GRADUATION SUPPLIES		79-795-56-00-5606	217.14

**Total for all Highlighted Library Invoices: \$7,955.61**

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900147	FNBO	FIRST NATIONAL BANK OMAHA			05/25/24		
	052524-A.SIMMONS-B	04/30/24	01	ADS-MAY-JUL 2024 MONITORING		24-216-54-00-5446	120.00
			02	AT 651 PRAIRIE POINTE DR		** COMMENT **	
			03	ADS-MAY-JUL 2024 MONITORING		24-216-54-00-5446	120.00
			04	AT 102 E VAN EMMON		** COMMENT **	
			05	ADS-MAY-JUL 2024 MONITORING		24-216-54-00-5446	360.00
			06	AT LIFT STATIONS		** COMMENT **	
			07	QUADIENT-MAY-JUL 2024 POSTAGE		01-120-54-00-5485	172.50
			08	MACHINE LEASE		** COMMENT **	
				INVOICE TOTAL:			772.50 *
	052524-G.NELSON-B	04/30/24	01	MSI TESTING		01-000-46-00-4690	1.00
			02	YORK POST-PACKAGES SENT TO		90-220-00-00-0011	144.04
			03	KELAKA		** COMMENT **	
			04	YORK POST-PACKAGES SENT TO		90-221-00-00-0011	144.05
			05	HAGEMANN		** COMMENT **	
				INVOICE TOTAL:			289.09 *
	052524-J.BEHLAND-B	04/30/24	01	TRIBUNE-CORNEILS SOLAR PH		90-216-00-00-0011	919.77
			02	TRIBUNE-CORNEILS SOLAR PH		90-216-00-00-0011	944.06
			03	IN-TOWNE STORAGE-MAY 2024		01-220-54-00-5485	308.00
			04	STORAGE UNIT RENTAL		** COMMENT **	
				INVOICE TOTAL:			2,171.83 *
	052524-J.JENSEN-B	04/30/24	01	NIU-SCHOOL OF POLICE STAFF &		01-210-54-00-5415	76.00
			02	COMMAND GRADUATION TICKET		** COMMENT **	
				INVOICE TOTAL:			76.00 *
	052524-K.JONES-B	04/30/24	01	TRIBUNE-ANNUAL SUBSCRIPTION		01-110-54-00-5460	234.00
			02	RENEWALS		** COMMENT **	
				INVOICE TOTAL:			234.00 *
	052524-M.CISIJA-B	04/30/24	01	MSI TEST		01-000-48-00-4850	1.00
			02	UPS-PACKAGE SENT FOR RAINTREE		01-000-24-00-2440	51.83
			03	II SSA BOND CLOSING		** COMMENT **	
				INVOICE TOTAL:			52.83 *
	052524-M.CURTIS-B	04/30/24	01	AMAZON-BOOK		82-000-24-00-2480	16.95
				INVOICE TOTAL:			16.95 *
	052524-S.AUGUATINE-B	04/30/24	01	ADOBE-ACROBAT PRO LICENSING		82-820-54-00-5460	575.76
			02	AMAZON-IR COMPRESSOR, GAMES,		82-000-24-00-2480	662.91
			03	YARN, KNITTING NEEDLES, BOOKS,		** COMMENT **	
			04	CORDLESS DRILL SET, BOCCE		** COMMENT **	
			05	BALL SET, PICKLEBALL PADDLES,		** COMMENT **	
			06	ENGRAVER PEN SET		** COMMENT **	

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900147	FNBO	FIRST NATIONAL BANK OMAHA			05/25/24		
	052524-S.AUGUATINE-B	04/30/24	07	REMOTE PC-SUPPORT RENEWAL		82-820-54-00-5460	59.50
			08	AMAZON-BUILDING TIYS,		82-000-24-00-2480	167.54
			09	BOOKMARKS, MAGNETIC TILES,		** COMMENT **	
			10	DRAWSTRING BACKPACKS, FISH		** COMMENT **	
			11	TANK		** COMMENT **	
						INVOICE TOTAL:	1,465.71 *
						CHECK TOTAL:	5,078.91
						TOTAL AMOUNT PAID:	5,078.91

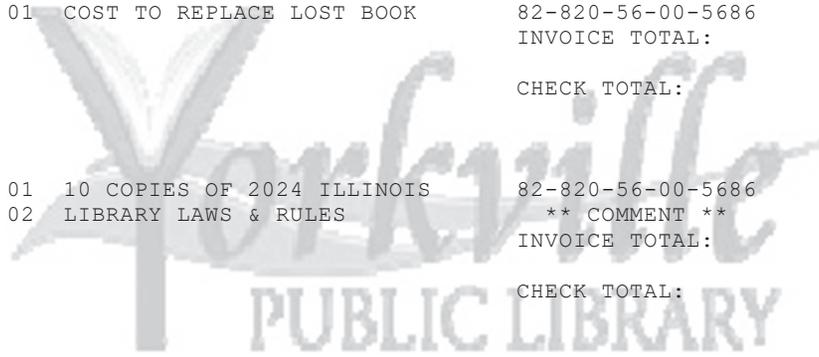


**Total for all Highlighted Library Invoices: \$1,482.66**

CHECK DATE: 06/10/24

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
105488	AUGUSTIS	SHELLY AUGUSTINE					
	060124		06/01/24	01	MAY 2024 MOBILE EMAIL	82-820-54-00-5440	45.00
				02	REIMBURSEMENT	** COMMENT **	
					INVOICE TOTAL:		45.00 *
					CHECK TOTAL:		45.00
105489	DELAGÉ	DLL FINANCIAL SERVICES INC					
	82669070		05/25/24	01	06/15-07/14 COPIER CHARGES	82-820-54-00-5462	556.25
					INVOICE TOTAL:		556.25 *
					CHECK TOTAL:		556.25
105490	ERATEFUN	E-RATE FUND SERVICES, LLC					
	789		05/27/24	01	FY 25 E-RATE CONSULTING	82-820-54-00-5462	500.00
				02	SERVICES	** COMMENT **	
					INVOICE TOTAL:		500.00 *
					CHECK TOTAL:		500.00
105491	INCRDBAT	DANIEL S. PETERSON					
	7262024		05/30/24	01	7/24/24 ANIMALS AROUND THE	82-000-24-00-2480	600.00
				02	WORLD WITH SLOTH PROGRAM	** COMMENT **	
					INVOICE TOTAL:		600.00 *
					CHECK TOTAL:		600.00
105492	LIBMRKT	LIBRARY MARKET					
	3071		05/07/24	01	CALENDAR ANNUAL SUBSCRIPTION	82-820-54-00-5460	1,500.00
					INVOICE TOTAL:		1,500.00 *
					CHECK TOTAL:		1,500.00

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
105493	LLWCONSU	LLOYD WARBER					
	10576		05/31/24	01	MAY 2024 IT SUPPORT	82-820-54-00-5462	720.00
						INVOICE TOTAL:	720.00 *
						CHECK TOTAL:	720.00
105494	METRONET	METRO FIBERNET LLC					
	1651373-060124		06/01/24	01	JUN 2024 INTERNET	82-820-54-00-5440	124.97
						INVOICE TOTAL:	124.97 *
						CHECK TOTAL:	124.97
105495	R0002649	DEKALB PUBLIC LIBRARY					
	051024-REPLACEMENT		05/10/24	01	COST TO REPLACE LOST BOOK	82-820-56-00-5686	39.95
						INVOICE TOTAL:	39.95 *
						CHECK TOTAL:	39.95
105496	RAILS	RAILS					
	052224-2024		05/22/24	01	10 COPIES OF 2024 ILLINOIS	82-820-56-00-5686	250.00
				02	LIBRARY LAWS & RULES	** COMMENT **	
						INVOICE TOTAL:	250.00 *
						CHECK TOTAL:	250.00
105497	STEWARTJ	JESSICA YOUHANAIE					
	2024-1		05/23/24	01	JAN-APR 2024 SENIOR COOKING	82-000-24-00-2480	32.48
				02	CLASS INSTRUCTION	** COMMENT **	
						INVOICE TOTAL:	32.48 *
	2024-2		06/03/24	01	JAN-APR 2024 CHAIR YOGA	82-000-24-00-2480	700.00



CHECK DATE: 06/10/24

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
105497	STEWARTJ	JESSICA YOUHANAIE					
	2024-2		06/03/24	02	CLASSES	** COMMENT **	
						INVOICE TOTAL:	700.00 *
						CHECK TOTAL:	732.48
105498	TCG	TCG SOLUTIONS, INC					
	24-0192		05/01/24	01	HOSTED VOIP	82-820-54-00-5440	445.00
						INVOICE TOTAL:	445.00 *
						CHECK TOTAL:	445.00
105499	TODAYS	TODAY'S BUSINESS SOLUTIONS INC					
	16437		06/03/24	01	ANNUALMAINTENANCE AGREEMENT	82-820-54-00-5462	1,244.00
						INVOICE TOTAL:	1,244.00 *
						CHECK TOTAL:	1,244.00
105500	UMBRELLA	UMBRELLA TECHNOLOGIES					
	1602		06/01/24	01	ACCESS CONTROL CLOUD HOSTING	82-820-54-00-5462	480.00
				02	FOR 11 ENTRIES	** COMMENT **	
						INVOICE TOTAL:	480.00 *
						CHECK TOTAL:	480.00
105501	UOFIEXTE	U OF I EXTENSION					
	103		06/03/24	01	6/18/24 BUTTERFLY PRESENTATION	82-000-24-00-2480	150.00
						INVOICE TOTAL:	150.00 *
	104		06/02/24	01	EASY CARE NATIVES PRESENTATION	82-000-24-00-2480	150.00
						INVOICE TOTAL:	150.00 *
						CHECK TOTAL:	300.00

CHECK DATE: 06/10/24

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
105502	YOUNGM	MARLYS J. YOUNG					
	051324-LIB		05/27/24	01	05/13/24 LIB MEETING MINUTES	82-820-54-00-5462	85.00
						INVOICE TOTAL:	85.00 *
						CHECK TOTAL:	85.00
						TOTAL AMOUNT PAID:	7,622.65





## UNITED CITY OF YORKVILLE PAYROLL SUMMARY May 10, 2024

	<u>REGULAR</u>	<u>OVERTIME</u>	<u>TOTAL</u>	<u>IMRF</u>	<u>FICA</u>	<u>TOTALS</u>
<b>ADMINISTRATION</b>	25,384.21	-	25,384.21	1,479.90	1,889.80	28,753.91
<b>FINANCE</b>	13,543.27	-	13,543.27	789.59	998.25	15,331.11
<b>POLICE</b>	159,384.24	3,864.06	163,248.30	435.91	12,209.38	175,893.59
<b>COMMUNITY DEV.</b>	29,594.78	-	29,594.78	1,748.70	2,205.44	33,548.92
<b>STREETS</b>	24,871.03	148.64	25,019.67	1,464.46	2,195.88	28,680.01
<b>BUILDING &amp; GROUNDS</b>	5,960.30	-	5,960.30	356.23	550.24	6,866.77
<b>WATER</b>	17,366.23	171.60	17,537.83	1,022.47	1,564.55	20,124.85
<b>SEWER</b>	10,215.71	-	10,215.71	595.56	918.34	11,729.61
<b>PARKS</b>	34,081.89	595.77	34,677.66	1,869.77	3,050.97	39,598.40
<b>RECREATION</b>	28,916.64	-	28,916.64	1,249.91	2,469.40	32,635.95
<b>LIBRARY</b>	17,033.02	-	17,033.02	640.24	1,250.81	18,924.07
<b>TOTALS</b>	\$ 366,351.32	\$ 4,780.07	\$ 371,131.39	\$ 11,652.74	\$ 29,303.06	\$ 412,087.19

**TOTAL PAYROLL                    \$ 412,087.19**



**UNITED CITY OF YORKVILLE**  
**PAYROLL SUMMARY**  
**May 24, 2024**

	<b>REGULAR</b>	<b>OVERTIME</b>	<b>TOTAL</b>	<b>IMRF</b>	<b>FICA</b>	<b>TOTALS</b>
<b>MAYOR &amp; LIQ. COM.</b>	\$ 1,583.34	\$ -	\$ 1,583.34	\$ -	\$ 121.13	\$ 1,704.47
<b>ALDERMAN</b>	6,066.64	-	6,066.64	-	464.16	6,530.80
<b>ADMINISTRATION</b>	19,267.61	-	19,267.61	1,123.31	1,421.88	21,812.80
<b>FINANCE</b>	12,670.25	-	12,670.25	738.68	936.74	14,345.67
<b>POLICE</b>	141,578.12	1,965.58	143,543.70	611.28	10,666.22	154,821.20
<b>COMMUNITY DEV.</b>	28,344.79	-	28,344.79	1,652.50	2,079.20	32,076.49
<b>STREETS</b>	21,049.78	-	21,049.78	1,227.19	1,552.26	23,829.23
<b>BUILDING &amp; GROUNDS</b>	6,012.31	-	6,012.31	350.52	447.12	6,809.95
<b>WATER</b>	19,687.60	359.93	20,047.53	1,168.75	1,462.25	22,678.53
<b>SEWER</b>	10,965.94	-	10,965.94	639.34	799.34	12,404.62
<b>PARKS</b>	42,926.22	-	42,926.22	2,208.05	3,268.85	48,403.12
<b>RECREATION</b>	28,427.31	-	28,427.31	1,240.47	2,133.58	31,801.36
<b>LIBRARY</b>	17,862.20	-	17,862.20	680.31	1,314.21	19,856.72

**TOTALS** \$ 356,442.11 \$ 2,325.51 \$ 358,767.62 \$ 11,640.40 \$ 26,666.94 \$ 397,074.96

**TOTAL PAYROLL \$ 397,074.96**



## YORKVILLE LIBRARY BOARD

### BILL LIST SUMMARY

Monday, June 10, 2024

#### ACCOUNTS PAYABLE

Library CC Check Register - FY24 <i>(Pages 1 - 4)</i>	06/25/2024	\$7,955.61
Library CC Check Register - FY25 <i>(Pages 5 - 6)</i>	06/25/2024	1,482.66
Library Check Register - FY25 <i>(Pages 7 - 10)</i>	06/10/2024	7,622.65

#### Fiscal Year 24

UniMax - Apr 2024 Office Cleaning	05/14/2024	1,950.00
Frank Marshall - Troubleshoot Library boiler repair	05/14/2024	423.00
Lennar - Building permit refund	05/14/2024	500.00
Nicor -04/03/23-05/03/23 services	05/28/2024	1,254.40

#### Fiscal Year 25

Glatfelter - Liability Ins Installment #6	05/14/2024	1,337.68
BCBS - May 2024 EAP Ins	05/14/2024	7.05
TKE Elevator - May 2024 Elevator maintenance	05/14/2024	578.82
Delage - 5/14-6/14 Copier Lease	05/14/2024	805.71
IPRF - June 2024 Work Comp Ins	05/14/2024	943.16

<b>TOTAL BILLS PAID:</b>	<b>\$24,860.74</b>
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#### PAYROLL

	<u>DATE</u>	
Bi-weekly <i>(Page 11)</i>	05/10/2024	\$18,924.07
Bi-weekly <i>(Page 12)</i>	05/24/2024	19,856.72

<b>TOTAL PAYROLL:</b>	<b>\$38,780.79</b>
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<b>TOTAL DISBURSEMENTS:</b>	<b>\$63,641.53</b>
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DATE: 06/04/2024  
 TIME: 09:53:17  
 ID: GL440000.WOW

UNITED CITY OF YORKVILLE  
 GENERAL LEDGER ACTIVITY REPORT  
 FOR FISCAL YEAR 2025

ACTIVITY THROUGH FISCAL PERIOD 01

PER.	JOURNAL #	ENTRY DATE	ITEM	TRANSACTION DESCRIPTION	VENDOR	CHECK	INVOICE	DEBIT	CREDIT
82-000-24-00-2480		(L)	ESCROW - MEMORIALS & GIFTS						
01		05/01/2024		BEGINNING BALANCE					55,787.63
	AP-240525MB	05/29/2024	13	AMAZON-BOOK	FIRST NATIONAL BANK	900147	052524-M.CURTIS-B	16.95	
		05/29/2024	14	AMAZON-IR COMPRESSOR, GAMES,	FIRST NATIONAL BANK	900147	052524-S.AUGUATINE-B	662.91	
		05/29/2024	15	AMAZON-BUILDING TIYS,	FIRST NATIONAL BANK	900147	052524-S.AUGUATINE-B	167.54	
	GJ-240530LB	06/03/2024	06	May 2024 Deposits					2,323.26
				TOTAL PERIOD 01 ACTIVITY				847.40	2,323.26
				TOTAL ACCOUNT ACTIVITY				847.40	2,323.26
				ENDING BALANCE					57,263.49
				GRAND TOTAL				0.00	57,263.49
				TOTAL DIFFERENCE				0.00	57,263.49



**YORKVILLE PUBLIC LIBRARY  
FISCAL YEAR 2025 BUDGET REPORT  
For the Month Ended May 31, 2024**

ACCOUNT NUMBER	DESCRIPTION	% of Fiscal Year	8% May-24	Year-to-Date Totals	FISCAL YEAR 2025 BUDGET	% of Budget
<b>LIBRARY OPERATIONS REVENUES</b>						
<i>Taxes</i>						
82-000-40-00-4000	PROPERTY TAXES		42,302	42,302	995,347	4.25%
82-000-40-00-4083	PROPERTY TAXES - DEBT SERVICE		36,392	36,392	861,408	4.22%
<i>Intergovernmental</i>						
82-000-41-00-4120	PERSONAL PROPERTY TAX		2,090	2,090	13,566	15.41%
82-000-41-00-4170	STATE GRANTS		-	-	31,761	0.00%
<i>Fines &amp; Forfeits</i>						
82-000-43-00-4330	LIBRARY FINES		295	295	1,500	19.67%
<i>Charges for Service</i>						
82-000-44-00-4401	LIBRARY SUBSCRIPTION CARDS		1,811	1,811	10,000	18.11%
82-000-44-00-4422	COPY FEES		21	21	2,500	0.86%
82-000-44-00-4439	PROGRAM FEES		11	11	-	0.00%
<i>Investment Earnings</i>						
82-000-45-00-4500	INVESTMENT EARNINGS		1,710	1,710	15,000	11.40%
<i>Miscellaneous</i>						
82-000-48-00-4820	RENTAL INCOME		-	-	200	0.00%
82-000-48-00-4850	MISCELLANEOUS INCOME		281	281	3,000	9.37%
<i>Other Financing Sources</i>						
82-000-49-00-4901	TRANSFER FROM GENERAL		2,281	2,281	28,302	8.06%
<b>TOTAL REVENUES: LIBRARY</b>			<b>87,195</b>	<b>87,195</b>	<b>1,962,584</b>	<b>4.44%</b>

**LIBRARY OPERATIONS EXPENDITURES**

<i>Salaries &amp; Wages</i>						
82-820-50-00-5010	SALARIES & WAGES		22,651	22,651	305,573	7.41%
82-820-50-00-5015	PART-TIME SALARIES		12,244	12,244	186,000	6.58%
<i>Benefits</i>						
82-820-52-00-5212	RETIREMENT PLAN CONTRIBUTION		1,321	1,321	19,635	6.73%
82-820-52-00-5214	FICA CONTRIBUTION		2,565	2,565	36,497	7.03%
82-820-52-00-5216	GROUP HEALTH INSURANCE		(1,208)	(1,208)	103,057	-1.17%
82-820-52-00-5222	GROUP LIFE INSURANCE		7	7	600	1.18%
82-820-52-00-5223	DENTAL INSURANCE		-	-	7,450	0.00%
82-820-52-00-5224	VISION INSURANCE		-	-	940	0.00%
82-820-52-00-5230	UNEMPLOYMENT INSURANCE		-	-	1,500	0.00%
82-820-52-00-5231	LIABILITY INSURANCE		2,281	2,281	26,802	8.51%
<i>Contractual Services</i>						
82-820-54-00-5401	ADMINISTRATIVE CHARGEBACK		1,319	1,319	15,825	8.33%
82-820-54-00-5412	TRAINING & CONFERENCES		-	-	2,000	0.00%
82-820-54-00-5415	TRAVEL & LODGING		-	-	2,000	0.00%
82-820-54-00-5426	PUBLISHING & ADVERTISING		-	-	2,000	0.00%
82-820-54-00-5440	TELECOMMUNICATIONS		-	-	8,500	0.00%
82-820-54-00-5452	POSTAGE & SHIPPING		-	-	1,500	0.00%



**YORKVILLE PUBLIC LIBRARY  
FISCAL YEAR 2025 BUDGET REPORT  
For the Month Ended May 31, 2024**

ACCOUNT NUMBER	DESCRIPTION	% of Fiscal Year	8% May-24	Year-to-Date Totals	FISCAL YEAR 2025 BUDGET	% of Budget
82-820-54-00-5453	BUILDING & GROUND CHARGEBACK		674	674	8,091	8.33%
82-820-54-00-5460	DUES & SUBSCRIPTIONS		635	635	20,000	3.18%
82-820-54-00-5462	PROFESSIONAL SERVICES		1,201	1,201	105,000	1.14%
82-820-54-00-5466	LEGAL SERVICES		-	-	3,000	0.00%
82-820-54-00-5468	AUTOMATION		-	-	26,000	0.00%
82-820-54-00-5480	UTILITIES		-	-	26,202	0.00%
82-820-54-00-5488	OFFICE CLEANING		-	-	25,400	0.00%
82-820-54-00-5495	OUTSIDE REPAIR & MAINTENANCE		-	-	130,000	0.00%
82-820-54-00-5498	PAYING AGENT FEES		-	-	2,100	0.00%
<i>Supplies</i>						
82-820-56-00-5610	OFFICE SUPPLIES		-	-	7,000	0.00%
82-820-56-00-5620	OPERATING SUPPLIES		-	-	5,000	0.00%
82-820-56-00-5621	CUSTODIAL SUPPLIES		-	-	7,000	0.00%
82-820-56-00-5635	COMPUTER EQUIPMENT & SOFTWARE		-	-	7,000	0.00%
82-820-56-00-5671	LIBRARY PROGRAMMING		-	-	2,000	0.00%
82-820-56-00-5675	EMPLOYEE RECOGNITION		-	-	600	0.00%
82-820-56-00-5683	AUDIO BOOKS		-	-	3,500	0.00%
82-820-56-00-5684	COMPACT DISCS & OTHER MUSIC		-	-	500	0.00%
82-820-56-00-5685	DVD'S		-	-	3,000	0.00%
82-820-56-00-5686	BOOKS		-	-	30,000	0.00%
<i>2006 Bond</i>						
82-820-84-00-8000	PRINCIPAL PAYMENT		-	-	100,000	0.00%
82-820-84-00-8050	INTEREST PAYMENT		-	-	4,800	0.00%
<i>2013 Refunding Bond</i>						
82-820-99-00-8000	PRINCIPAL PAYMENT		-	-	730,000	0.00%
82-820-99-00-8050	INTEREST PAYMENT		-	-	29,200	0.00%
<b>TOTAL FUND REVENUES</b>			<b>87,195</b>	<b>87,195</b>	<b>1,962,584</b>	<b>4.44%</b>
<b>TOTAL FUND EXPENDITURES</b>			<b>43,690</b>	<b>43,690</b>	<b>1,995,272</b>	<b>2.19%</b>
<b>FUND SURPLUS (DEFICIT)</b>			<b>43,504</b>	<b>43,504</b>	<b>(32,688)</b>	

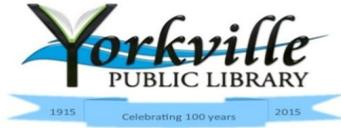
**LIBRARY CAPITAL REVENUES**

84-000-42-00-4214	DEVELOPMENT FEES		10,500	10,500	50,000	21.00%
84-000-45-00-4500	INVESTMENT EARNINGS		31	31	200	15.70%
84-000-48-00-4850	MISCELLANEOUS INCOME		-	-	-	0.00%
<b>TOTAL REVENUES: LIBRARY CAPITAL</b>			<b>10,531</b>	<b>10,531</b>	<b>50,200</b>	<b>20.98%</b>



**YORKVILLE PUBLIC LIBRARY  
FISCAL YEAR 2025 BUDGET REPORT  
For the Month Ended May 31, 2024**

ACCOUNT NUMBER	DESCRIPTION	<i>% of Fiscal Year</i>	8% May-24	Year-to-Date Totals	FISCAL YEAR 2025 BUDGET	% of Budget
<b>LIBRARY CAPITAL EXPENDITURES</b>						
84-840-56-00-5635	COMPUTER EQUIPMENT & SOFTWARE		-	-	29,000	0.00%
84-840-56-00-5686	BOOKS		-	-	20,000	0.00%
84-840-60-00-6020	BUILDING IMPROVEMENTS		-	-	500,000	0.00%
	<b>TOTAL FUND REVENUES</b>		<b>10,531</b>	<b>10,531</b>	<b>50,200</b>	<b>20.98%</b>
	<b>TOTAL FUND EXPENDITURES</b>		<b>-</b>	<b>-</b>	<b>549,000</b>	<b>0.00%</b>
	<b>FUND SURPLUS (DEFICIT)</b>		<b>10,531</b>	<b>10,531</b>	<b>(498,800)</b>	



# YORKVILLE PUBLIC LIBRARY CASH STATEMENT As of May 31, 2024

## FISCAL YEAR 2025

		May 2024	June 2024	July 2024	August 2024	September 2024	October 2024	November 2024	December 2024	January 2025	February 2025	March 2025	April 2025
<b>Library Operations</b>	<b>Old Second</b>	\$ 548,732											
<b>Building Development Fees</b>	<b>Old Second</b>	346,173											
<b>Library Operations</b>	<b>Illinois Funds</b>	361,859											
<b>Total:</b>		<b>\$ 1,256,764</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

### PAYROLL

1 <sup>ST</sup> PAY PERIOD	\$ 18,924												
2 <sup>ND</sup> PAY PERIOD	19,857												
3 <sup>RD</sup> PAY PERIOD	-												
<b>Total</b>	<b>\$ 38,781</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -



**YORKVILLE PUBLIC LIBRARY**  
**STATEMENT OF REVENUES, EXPENDITURES AND TRANSFERS**  
**For the Month Ended May 31, 2024 \***

	May Actual	YTD Actual	% of Budget	FY 2025 Budget	Fiscal Year 2024 For the Month Ended May 31, 2023	
					YTD Actual	% Change
<b>LIBRARY OPERATIONS FUND (82)</b>						
<i>Revenues</i>						
Property Taxes	\$ 78,693	\$ 78,693	4.24%	\$ 1,856,755	\$ 137,705	-42.85%
<u>Intergovernmental</u>						
Personal Property Replacement Tax	\$ 2,090	\$ 2,090	15.41%	\$ 13,566	\$ 3,574	-41.52%
Federal & State Grants	-	-	0.00%	31,761	-	0.00%
Total Intergovernmental	\$ 2,090	\$ 2,090	4.61%	\$ 45,327	\$ 3,574	-41.52%
Library Fines			0.00%	\$ 1,500	\$ 209	-100.00%
<u>Charges for Services</u>						
Library Subscription Cards	\$ 1,811	\$ 1,811	18.11%	\$ 10,000	\$ 2,709	-33.13%
Copy Fees	21	21	0.86%	2,500	277	-92.27%
Total Charges for Services	\$ 1,833	\$ 1,833	14.66%	\$ 12,500	\$ 2,986	-38.62%
Investment Earnings	\$ 1,710	\$ 1,710	11.40%	\$ 15,000	\$ 1,385	23.48%
<u>Reimbursements/Miscellaneous/Transfers In</u>						
Miscellaneous Reimbursements	\$ -	\$ -	0.00%	\$ -	\$ -	0.00%
Rental Income	-	-	0.00%	200	-	0.00%
Miscellaneous Income	292	292	9.75%	3,000	210	39.34%
Transfer In	2,281	2,281	8.06%	28,302	2,230	2.29%
Total Miscellaneous & Transfers	\$ 2,573	\$ 2,573	8.17%	\$ 31,502	\$ 2,440	5.47%
<b>Total Revenues and Transfers</b>	<b>\$ 86,899</b>	<b>\$ 86,899</b>	<b>4.43%</b>	<b>\$ 1,962,584</b>	<b>\$ 148,298</b>	<b>-41.40%</b>
<i>Expenditures</i>						
<u>Library Operations</u>	\$ 43,690	\$ 43,690	2.19%	\$ 1,995,272	\$ 72,765	-39.96%
50 Salaries	34,895	34,895	7.10%	491,573	45,153	-22.72%
52 Benefits	4,965	4,965	2.53%	196,481	23,480	-78.85%
54 Contractual Services	3,830	3,830	1.01%	377,618	4,133	-7.33%
56 Supplies	-	-	0.00%	65,600	-	0.00%
99 Debt Service	-	-	0.00%	864,000	-	0.00%
<b>Total Expenditures and Transfers</b>	<b>\$ 43,690</b>	<b>\$ 43,690</b>	<b>2.19%</b>	<b>\$ 1,995,272</b>	<b>\$ 72,765</b>	<b>-39.96%</b>
<i>Surplus(Deficit)</i>	\$ 43,209	\$ 43,209		\$ (32,688)	\$ 75,533	

\* May represents 8% of fiscal year 2025

## June Director's Report 2024

### Upcoming Events and Programs:

- **Adventure Begins: Summer Reading Program! Summer Reading Programs for all ages – June 1 through July 31**

Join the Yorkville Public Library for the 2024 Summer Reading Program, Adventure Begins! Go on an adventure to amazing places by reading books all Summer! How can you participate? Yorkville Public Library is issuing a passport to track how many minutes you read this Summer! Each milestone of minutes read earns your reader a chance to win prizes! Read your first 240 minutes and bring in your tracker sheet by June 29 for a chance to win two tickets to Raging Waves Waterpark! Read a total of 800 minutes, track them on your passport, and turn in your completed passport by August 7 to be entered into the final contest prize raffle!

SRP sponsors include Wendy's, Kane County Cougars, Subway, Keller's Farmstand, Sandwich Movie Theater, McDonald's, Raging Waves, Kuiper's Farm, Paisano's Pizza & Grill.

- **Magic Show – Tue, Jun 18 @ 1:30**

The magician, Rob Thompson, is coming back to the library to amaze you with his magic. Rob twists awe-inspiring magic and his witty sense of comedy into a show that will delight all ages.

- **Animals Around the World – July 24 @ 3:00**

Incredible Bats will be here with a variety of animals including a sloth. Registration is required.

- **Stories in the Park – Every Wednesday in June and July.**
  - June 19 at 11:30 am Town Square - 301 N. Bridge St
  - June 26 at 10:30 am Countryside Pavilion Park, 105 West Countryside
  - July 17 at 10:30 am Junior Women's Club at Heartland Circle - 1267 Taus Circle
  - July 24 at 10:30 am Price Park - 525 Burning Bush Drive
  - July 31 at 10:30 am Beecher Park - 908 Game Farm Road

### Past Programs & Highlights:

There were 148 people in attendance for YHS student presentations that were held in our board room during May.

We gave tours of the library for almost 300 students who attend the YGS.

Our farewell cockroach party had 73 people in attendance.

### Library Operations:

Trico was here for a service call on our HVAC units in the meeting room. They needed to put 7 lbs. of gas in one of the units. They came back the next day to perform our 6-month preventative maintenance on all units. There were a few small parts that will need to be ordered/replaced.

A new company has performed our annual sprinkler inspection. This is the same company that the City uses.

**Staff:**

All staff annual performance evaluations have been completed.

The library was closed on Friday, May 31 for a staff in-service day of training. We spent the morning with each manager presenting on a certain topic with time for a Q & A. The afternoon was for review of our learning report for our strategic plan. Our consultant was on site to perform a 3-hour workshop to narrow the focus to 3 subject areas (Community Engagement, Organizational Development, and Library Spaces).

**Other:**

I have started working on the IPLAR (Illinois Public Library Annual Report) which is due 60 days after the end of the fiscal year. (July 1, 2024).

Amanda, from Fast Forward Libraries, conducted our board retreat to review our learning report and start to develop 3 focused areas for planning for the future.

Bright Farms was here the week of June 3-7 for staff training in our meeting room and board room.

Our 3-D instructor, YHS student, was able to procure a larger and more robust 3-D to add to our collection.

A treasurer bond bill SB3563 has been approved and is awaiting signature by the Governor on July 1 which changes the amount of coverage the library will need to apply for. The coverage shall be in an amount at least equal to 10% (a change from 50%) of the average amount of the library's operating fund from the prior 3 fiscal years.

**Meetings & Events Attended:**

- **Thurs, May 2 – One-on-one meeting with Bart**
- **Tue, May 7 – RAILS webinar “Adapting your library to changing community needs”**
- **Thurs, May 9 – One-on-one meeting with Bart**
- **Fri, May 10 – meeting with Y115 staff on parking lot**
- **Fri, May 10 – PrairieCat member update**
- **Mon, May 13 – FOL meeting**
- **Mon, May 13 – Strategic Planning Committee meeting**
- **Mon, May 13 – Board meeting**
- **Tue, May 14 – Manager meeting**
- **Wed, May 15 – Zoom “Intro to web accessibility”**
- **Thurs, May 16 – One-on-one meeting with Bart**
- **Thurs, May 16 – Zoom “Intro to web accessibility”**
- **Tue, May 21 – Impact equipment training**
- **Thurs, May 23 – One-on-one meeting with Bart**
- **Thurs, May 30 – One-on-one meeting with Bart**
- **Fri, May 31 – Staff in-service training**

**MAY 2024 Programs**  
**MAY Youth Programs:**

	Age 0-5	Age 6-11	Age 12-18	Adult	All Ages	At Library	Passive Virtual	Attendance
Preschool zone						x		
Tots and Toddlers (2)	41			19		x		60
Drop in Story Time (4)	47	47			94	x		94
Chalk the walk	7	1		5		x		13
3D print		2	4	7		x		13
Window Art	1	4				x		5
TAG			12			x		12
Mom Story time	9	1		9		x		19
Book Club (grade1-2)		8				x		8
Book Club (grades 3-5)		10				x		10
Mommy and Me YOGA (2)	19			18		x		37
Community Art Project -KIDS	6	8		10		x		24
LEGO Kits	1	12	1			x		14
Toddler Play	9			9		x		18
SAT-ACT webinar					6		x	6
YHS Presentations			38	110		x		148
Read with Paws	2	7	2	11		x		22
Cockroach Party	30	30	10		73	x		73
Artful Beginnings	21			20		x		41
YGS Tour	280			15		x		295
Lighthouse Tour	45			10		x		55

**TOTAL MAY PROGRAMS            21**  
**TOTAL MAY ATTENDANCE        967**

**+8 passive programs with 500 attending (Scavenger hunt (x2), Mother's Day Cards, Coloring, Makerspace, Storywalk vote, Virtual 3d print, Spanish Story Time)**

**MAY 2024 Adult Programs**

5/1	Wednesday ELL	2	5/16	Chair Yoga	-
5/2	Thursday ELL	3	5/16	Dungeons & Dragons	11
5/2	Chair Yoga	36	5/16	Men's Book Club	9
5/2	Dungeons & Dragons	12	5/17	Roaming Readers	3
5/3	Roaming Readers	3	5/18	Saturday ELL	4
5/4	Saturday ELL	7	5/18	Genealogy	3
5/6	Monday ELL	3	5/20	Monday ELL	5
5/7	Tuesday ELL	16	5/20	Healthy Cooking	16
5/7	Threads & More	8	5/21	Tuesday ELL	7
5/7	Many Lives of Kal Penn	8	5/21	Medicare 101	5
5/7	Books & Cooks	8	5/21	Beekeeping	-
5/8	Medicare 101	12	5/22	Wednesday ELL	-
5/8	Wednesday ELL	2	5/22	Computers for Seniors	2
5/8	Lunch Bunch	4	5/23	Thursday ELL	-
5/9	Thursday ELL	-	5/23	Chair Yoga	22
5/9	Chair Yoga	29	5/23	Dungeons & Dragons	11
5/9	Dungeons & Dragons	12	5/25	Saturday ELL	-
5/11	Saturday ELL	4	5/28	Tuesday ELL	5
5/11	Protecting Your Assets	5	5/28	Creative Writing	7
5/13	Monday ELL	-	5/29	Wednesday ELL	-
5/14	Tuesday ELL	10	5/29	WorkNet Batavia	4
5/15	Wednesday ELL	2	5/30	Thursday ELL	6
5/15	Learning to Decorate Cake	16	5/30	Chair Yoga	28
5/15	workNet Batavia	6	5/30	Dungeons & Dragons	11
5/15	Exploring IL State Parks	43			
5/15	Thriller Book Club	10		<b>Total MAY Programs</b>	<b>42</b>
5/16	Thursday ELL	-		<b>Total Attendance</b>	<b>420</b>

**+6 passive programs with 105 attending (Battle of the Books, puzzle table, puzzle exchange, chess, poem of the week, art wall)**

**Meeting Room Use:** rentals- 4, library use- 17, zoom- 3

**Board Room Use:** community- , library- 13

**Study Room Use:** 82

**Museum Pass:** 16

**Volunteers:** Friends of the Library are collecting and sorting books for the sale, maintaining the lobby book sale, and have been continuing to index the KCR Obits (this month's volunteer/s: Sands U.).

YORKVILLE STATISTICS FOR FY25													PRAIRIECAT				
	web renewals	web holds	chckouts+		renewals	holds placed	holds filled	checkins	Items lent to other libraries	Items borrowed from other libraries	Items to Reciprocal Borrowers atYorkville	Items added	Patrons added				
			renewals	chckouts													
MAY	754	1859	5891	5588	303	348	1768	5873	522	1442	235	332	90				
JUNE																	
JUL																	
AUG																	
SEP																	
OCT																	
NOV																	
DEC																	
JAN																	
FEB																	
MAR																	
APR																	
<b>Totals</b>																	
<b>CIRCULATION TOTAL</b>	<b>ADULT</b>	<b>JUV.</b>	<b>YA</b>	<b>TOTAL</b>				<b>Books</b>	<b>Videos</b>	<b>Audios</b>	<b>Mag</b>	<b>other</b>	<b>Total Circs</b>				
<b>(use of resources)</b>																	
	<b>ANCESTRY</b>		<b>E-READ IL</b>			<b>OMNI</b>			<b>OCLC</b>								
	SEARCHES	HITS	E-BOOK	E-AUDIO	USERS	E-BOOK	E-AUDIO	USERS	VIDEO	LENT	BORROWED						
MAY	26	14	51	130	71	898	1021	516		24	11						
JUN																	
JUL																	
AUG																	
SEP																	
OCT																	
NOV																	
DEC																	
JAN																	
FEB																	
MAR																	
APR																	
<b>Totals</b>																	

			MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	TOTALS
<b>FY 2023 ATTENDANCE</b>															
PATRON DOOR COUNT			7547												
CURBSIDE PATRONS			6												
HOME DELIVERY			15												
CARDS ISSUED THROUGH WEBSITE			13												
CHILDREN'S AGE 0-5 PROGRAMS			10												
AGE 0-5 ATTENDANCE			518												
CHILDREN'S AGE 6-11 PROGRAMS			8												
AGE 6-11 ATTENDANCE			130												
NUMBER OF CHILDREN'S PASSIVE PROGRAMS			7												
CHILDREN'S PASSIVE PROGRAM ATTENDANCE			500												
NUMBER OF YA PROGRAMS			5												
YA PROGRAM ATTENDANCE			67												
NUMBER OF YA PASSIVE PROGRAMS			3												
YA PASSIVE PROGRAM ATTENDANCE			75												
YOUTH SUMMER/WINTER READING															
NUMBER OF ADULT PROGRAMS			42												
ADULT PROGRAM ATTENDANCE			420												
NUMBER OF ADULT PASSIVE PROGRAMS			6												
ADULT PASSIVE PROGRAM ATTENDANCE			105												
ADULT SUMMER/WINTER READING															
MEETING RM. RENTAL/COMMUNITY USE			4												
MEETING ROOM USE:			17												
BOARD ROOM USE			13												
STUDY ROOM USE			82												
MUSEUM PASS			16												
YOUTH COMPUTER SESSIONS			29												
ADULT COMPUTER SESSIONS			215												
YOUTH VOLUNTEER HOURS															
<b>IPLAR NOTES: COUNT LIVE (SYNCHRONOUS) VIRTUAL PROGRAMS AS PROGRAM ATTENDANCE</b>															
<b>COUNT VIEWS OF RECORDED (ASYNCHRONOUS) VIRTUAL PROGRAMS AS PASSIVE PROGRAM ATTENDANCE</b>															



# Monthly Statistics May 2024

Checkouts  
2024: 6,645  
2023: 6,553  
Change: +1.40%

Visits  
2024: 7,547  
2023: 6,330  
Change: +19.23%

New Cardholders Added  
2024: 90  
2023: 88  
Change: +2.27%



## Technology Stats

### Digital Checkouts

2024: 2,100  
2023: 1,659  
Change: +26.58%

### Computer Use

2024: 244  
2023: 240  
Change: +1.67%

### Website Hits

2024: 8,276  
2023: 5,333  
Change: +55.18%

## Events and Programs

2024: 81  
2023: 78  
Change: +3.85%



## Events and Program Attendance

2024: 1,815  
2023: 1,391  
Change: +30.48%

## Items Added

2024: 332  
2023: 293  
Change: +13.31%



# More Special Events

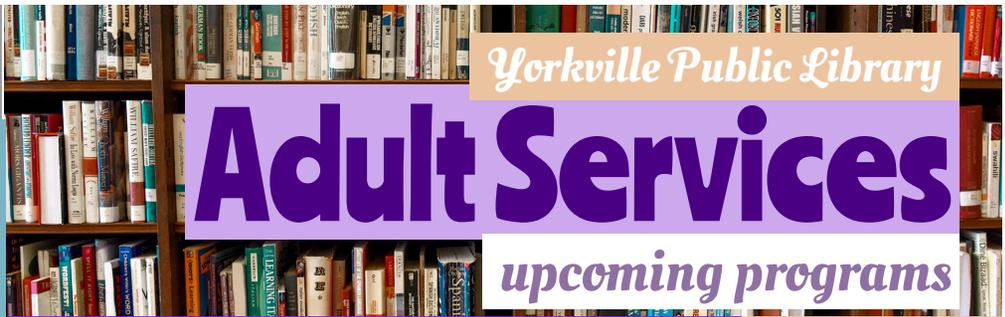
## One Stop Career Resource Center

### Get Help with the Job Hunt

workNet Batavia will be in the library for drop in career services. If you are looking for work, trying to enhance your skills, or thinking about pivoting to a new career, workNet Batavia, a non-profit career resource service, may be able to help you! Drop in to the Yorkville Public Library on select days and workNet's experienced staff will be available to assist you with one on one coaching, resume creation and enhancement, job search strategies, LinkedIn, mock interviews, and career readiness workshops.



Drop in sessions at the Yorkville Library:  
Wednesday, June 5th and 19th



Yorkville Public Library

# Adult Services

upcoming programs

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

June 2024

## Upcoming Special Events

### Attracting Butterflies to the Garden

Join Marie Herman from Kendall Co. Master Gardeners for this informative talk about butterflies. Brightly colored butterflies are not only an attractive addition to your garden, they are useful pollinators. Learn about Illinois butterflies and how to design your garden to attract them.

Tuesday, June 18th @ 6:00 pm



## The Gifts of Neurodiversity with Dr. Temple Grandin



Join us for this very special Zoom event with Dr. Temple Grandin, one of *Time* magazine's 100 most influential people in the world. Dr. Grandin is an autistic professor of animal behavior and has given numerous popular TED Talks on her experiences and understandings of what it is to be neurodiverse in today's world.

This event is made possible by Illinois Libraries Present, a statewide collaboration among public libraries offering high-quality events.



Tuesday, June 4th @ 7:00 pm via Zoom  
Register on the library website to reserve your spot.

Rescheduled  
Please Note the New Date

## YPL Puzzle Swap

Do you have puzzles you're already done?  
Are they taking over your basement?  
Are you craving a new one?

Stop by the Yorkville Public Library and swap a few of your gently used puzzles for some of ours.

Puzzle Swap is located upstairs on the west side of the Adult Services department.



All puzzles must be 500 pieces or larger, in good condition, and in the original box. Please pack the pieces in a resealable plastic bag inside the box.

For a complete listing of upcoming adult programs and book groups, check out the Adult Services pages on the library's website.



Yorkville Public Library  
902 GAME FARM RD,  
YORKVILLE, Illinois 60560  
630-553-4354  
[www.yorkville.lib.il.us/](http://www.yorkville.lib.il.us/)

*Cross Examination, Closing Argument and Credibility: How to Write Compelling Fiction*  
A Creative Writing Workshop with Donna Kelly

Donna Kathryn Kelly is the author of The Cheney Manning Series, a collection of suspense novels featuring a criminal defense attorney turned amateur sleuth who investigates homicide cases in the Fox River Valley area of northern Illinois. Kelly is an attorney who has practiced law for nearly three decades, primarily in the Illinois criminal justice system. Kelly is also the author of THE DESCENT: A Halloween Novel, a paranormal horror thriller, which was a semi-finalist in the 2023 Soon to be Famous Illinois Author Project Manuscript Contest. Her poetry has been published in various literary journals and anthologies such as Oakwood, North Dakota Quarterly, The Mocking Owl Roost and Southern Arizona Press. You can find out more about her writings @donnakathrynkelly.com.

Tuesday, June 25th @ 7:00 pm  
Register on the library website to reserve your spot.

## Getting the Dirt on Gardening

### Beekeeping 101

Rescheduled  
Please Note the New Date

Wednesday, June 5th @ 6:00 pm

Join beekeeper Bill Novicki for this special discussion on bees and beekeeping. Learn the basics from the different types of hives to harvesting honey to what gear you need to start your own bee colony.



# Social Programs

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

Thursday @ 10:15 am  
June 6  
June 13  
June 20  
June 27



## Roaming Readers Walking Book Club

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

Fridays @ 9:00 am  
April 6th & 20th  
May 4th & 18th  
June 1st & 15th

## MONDAY MOVIE MADNESS

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



Join us June 24th @ 1:00 pm to watch *Somewhere in Queens*. Starring Ray Romano and Laurie Metcalf in a light dramedy that follows a simple Italian American family in Queens. When Leo and Angela's son 'Sticks' finds his passion in the basketball, he starts dreaming big and the family must confront expectations about parenthood, success, and the joy of discovering oneself.

## Branch by Branch

uncover your family genealogy one story at a time

Join other genealogy enthusiasts to work together to explore your roots. Take the time to get to know other researchers, relate some of your experiences digging into your family tree, and show one another how to use resources to find people and stories from the past. If possible, attendees should bring their own laptops. The library has a limited number of computers they can provide.

Third Saturday of every month @ 11:00 am

June 15th, July 20th, Aug. 17th, Sep. 21st,  
Oct. 19th, Nov. 16th, & Dec. 21st



# Creative Programs

## 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.



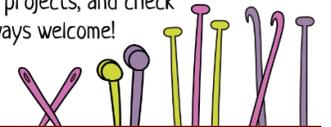
## Threads & More...

First Tuesday of every month at 10:00 am  
Next meeting: June 4th

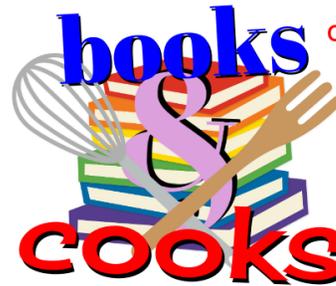
Do you crochet, knit, needlepoint, sew, or quilt?

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. New Threaders are always welcome!



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, June 4th @ 7:00 pm  
Discussing and Eating  
*Yes, Chef* by Marcus Samuelsson



## Healthy Cooking with Jess

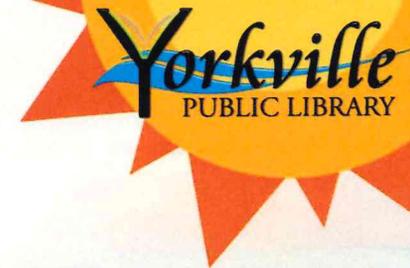
Retirement Well-th

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  
January 15th  
February 26th  
March 18th  
April 15th  
May 20th  
June 17th

# JUNE

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
<b>ADVENTURE BEGINS @ YPL SUMMER READING PROGRAM</b> <b>JUNE 1-JULY 31</b> PICK UP YOUR PAPER READING LOG and READING INCENTIVES		<b>ESCAPE ADVENTURE:</b> This Escape Adventure is available the entire month of June. Contact the library for an appointment.		<b>June 13th</b> <b>Community Art Project</b> Ages 5-9 4:30-5:30 Registration Required		<b>1</b> <b>3D Printing</b> **IN PERSON Registration Required *SEE WEBSITE
<b>2</b> Facebook Spanish Story Time at 10:00 am June 12-26	<b>3</b> Window Art (June 3-7) Register for an appointment time online	<b>4</b> Mommy & Me YOGA @10:30 Registration Required	<b>5</b> Preschool Zone 10:30 or 1:30 Registration Required	<b>6</b> Tots and Toddlers @ 10:30 Registration Required	<b>7</b> DROP IN STORY TIME 10:30 @ YPL <b>Library Intern</b> 9:00-12:00	<b>8</b> <b>VIRTUAL 3D PRINTING</b> *SEE WEBSITE*
<b>9</b> <b>LEGO Kits</b> June 10-14 Registration Required *SEE WEBSITE	<b>10</b> <b>BOOK CLUB (GRADE 3-5)</b> June 10 and 24 4:00-4:30 Registration Required	<b>11</b> Farmacy Farmstand Storytime and Bee Presentation 10:30 OR 2:30 Registration Required	<b>12</b> <b>Toddler Play @ 10:30</b> <b>BOOK CLUB (1-2)</b> 4:00-4:30 Registration Required	<b>13</b> Get Ready Kindergarten 11-11:45 Registration Required *SEE WEBSITE* 4-H Science Explorers 1:30 OR 2:15 Registration Required *SEE WEBSITE*	<b>14</b> DROP IN STORY TIME 10:30 @ YPL <b>Library Intern</b> 9:00-12:00	<b>15</b>
<b>16</b>	<b>17</b> SPECIAL Guest Reader @ 10:30 *SEE WEBSITE	<b>18</b> Storybook Yoga @ 10:30 Registration Required SEE WEBSITE <b>MAGIC SHOW AT 1:30</b> Registration Required	<b>19</b> Stories in the Park Town Square @ <b>BOOK CLUB (1-2)</b> 4:00-4:30 Registration Required	<b>20</b> at 11:00 or 2:00 Registration Required	<b>21</b> DROP IN STORY TIME 10:30 @ YPL <b>Library Intern</b> 9:00-12:00	<b>22</b> Read With Paws 10:30-11:30 Contact Library for appointment time
<b>23</b>	<b>24</b> SPECIAL Guest Reader @ 10:30 *SEE WEBSITE	<b>25</b> <b>Tapestry Weaving</b> (All ages) 1:00-3:00 Registration Required	<b>26</b> Stories in the Park Countryside Pavilion Park @ 10:30 <b>Family FORT Night</b> <b>7:00-8:00</b> Registration Required	<b>27</b> Get Ready Kindergarten 11-11:45 Registration Required *SEE WEBSITE*	<b>28</b> DROP IN STORY TIME 10:30 @ YPL <b>Library Intern</b> 9:00-12:00	<b>29</b>
<b>30</b>						