

Agenda
Yorkville Public Library
Board of Trustees Meeting
November 11 2024, at 7:00 P.M.
Michelle Pfister Meeting Room
902 Game Farm Road, Yorkville, IL 60560

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
 Approve Payment of Bills
11. Report of the Library Director
12. City Council Liaison
13. Standing Committees: Policy Personnel
 Physical Facilities Finance
14. Unfinished Business: Review *Serving Our Public 4.0 Standards for Illinois Public Libraries* Chapters 9-11 for the annual Per Capita Grant

 Activity Plan for YPL 2024-2028 Strategic Plan
15. New Business: Review draft of YPL tri-fold brochure
16. Other
17. Executive Session: (if needed)
 1. 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.
18. New Business (continued)
19. Adjournment

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DRAFT

Yorkville Public Library
Board of Trustees Meeting
Monday, September 9, 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:

Tara Schumacher-yes, Jason Hedman-yes, Keri Pesola-yes, Jackie Milschewski-yes, Wendy Gatz-yes, Ryan Forristall-yes, Theron Garcia-yes, Rosie Millen-yes

Staff Present:

Library Director Shelley Augustine

Others Present:

Friends of Library President Kathi Murphy

Recognition of Visitors:

President Garcia recognized staff and guest.

Amendments to the Agenda: None

Presentations: None

Approval of Minutes: August 12, 2024 Personnel Committee and August 12, 2024 Library Board of Trustees

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

Correspondence: None

Public Comment: None

Friends of the Library Report:

Kathi Murphy said \$8,936.99 was made at the annual used book sale, the highest amount of the 15 years the sale has been held. Ms. Augustine shared daily attendance numbers. A meet & greet is being planned for current Friends of the Library members as well as for any interested new persons. The "Let's Be Friends" event will be held Saturday, October 19th from 1:30 to 3:00pm in the Michele Pfister Meeting room. The services and programs available will be highlighted along with how the Friends support the library and a library tour will be given. The Friends are also beginning discussions of the next Mini-Golf.

Staff Comment: None

Report of the Treasurer:**Financial Statement**

Treasurer Milschewski had no comment on the financial report.

Payment of Bills

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

Accounts Payable: \$ 15,342.44

Payroll: \$ 61,059.87

Total: \$ 76,402.31

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

Report of the Library Director:

Ms. Augustine reported the following:

1. Delivery date for chiller is December 9th, startup in spring. Schools will be notified about parking since a crane will be used.
2. During the extreme heat last month, digital sign shut down. Aurora Sign Co. notified and also came later and cleaned out heavy pollen.
3. Will speak with Facilities Manager about an RFP for lighting upgrade which is budgeted. ComEd incentives begin in November.
4. Call received on fire panel with error code, ADS replaced a battery in power supply.
5. On first day of school, police issued tickets for parking in library lot. Parents are no longer parking in fire lane. School hired 2 crossing guards—helps traffic flow. School district will install “no student parking” signs on south side of library parking lot.
6. Had final strategic plan meeting with consultant who recommended creation of an activity plan—to be done by next month with input from managers.
7. Sunshine Committee had one-year anniversary.
8. In 2023, Secretary of State included \$5 million budget line item for resource package. As a result, several databases will be available to patrons.
9. Vocational Education Coordinator from high school will bring 4 students to library daily, for clerical assistance.

City Council Liaison: None

Standing Committees: None

Unfinished Business: None

New Business:**Adopt Lost and Found Policy**

Many items have been left at library, so a policy has been created to define how to dispose of items after a certain time. President Garcia moved to adopt the policy and it was seconded by Trustee Hedman. Roll call: Garcia-yes, Millen-yes, Schumacher-yes, Hedman-yes Pesola-yes, Milschewski-yes, Gatz-yes, Forristall-yes. Carried 8-0.

Review Per Capita Requirements Chapters 1-3

As part of the requirements for grant eligibility, the Board reviewed chapters from the “Serving Our Public”. Chapters 1 and 2 pertain to updating policies and procedures on a regular basis. In the future, bi-annual policy committee meetings will be held to review them and Ms. Augustine created a spreadsheet to track the policies.

Chapter 3 discusses personnel. Based on population, staffing levels are below the recommended, especially with a census on the horizon. An outreach and marketing person was suggested, since the marketing person has left. The library is open 55 hours, just one hour below recommended and for a “growing” library, the hours

would need to increase to 64 hours. Actionable steps to be taken are job descriptions, staff salary study and creation of pay grades. More chapters will be discussed next month and the per capita report is due in January.

Executive Session:

At about 7:28pm, President Garcia moved to enter into Executive Session and she read the reason for the Session: **For the discussion of minutes of meetings lawfully closed under the Open Meetings Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06.** Trustee Milschewski seconded the motion. Roll call: Millen-yes, Schumacher-yes, Hedman-yes, Pesola-yes, Milschewski-yes, Gatz-yes, Forristall-yes, Garcia-yes. Carried 8-0.

New Business cont.

The Board concluded the Executive Session at about 7:38pm. It was agreed that "Packet #1" remain sealed. In "Packet #2", the minutes dated 11-13-23 will be released. The other 3 items in that packet will be kept sealed at this time. Ms. Garcia moved to approve this action and Ms. Milschewski seconded. Roll call: Milschewski-yes, Gatz-yes, Forristall-yes, Garcia-yes, Millen-yes, Schumacher-yes, Hedman-yes, Pesola-yes. Carried 8-0.

Adjournment:

There was no further business and the meeting was adjourned at 7:38pm on a motion by Ms. Garcia and a simultaneous second by Ms. Milschewski and Ms. Schumacher.

Minutes respectfully submitted by
Marlys Young, Minute Taker

Page 3 of 3

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DATE: 10/23/24
TIME: 12:26:32
ID: AP225000.WOW

UNITED CITY OF YORKVILLE
MANUAL CHECK REGISTER

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900154	FNBO	FIRST NATIONAL BANK OMAHA			10/25/24		
	102524-A.SIMMONS	09/30/24	01	ADS-REPLACE POWER SUPPLY		82-820-54-00-5495	401.26
			02	BATTERIES IN SPRINKLER ROOM		** COMMENT **	
			03	GOTO-SEPT 2024 PHONE SYSTEM		01-110-54-00-5440	170.71
			04	GOTO-SEPT 2024 PHONE SYSTEM		01-110-54-00-5440	170.71
			05	GOTO-SEPT 2024 PHONE SYSTEM		01-120-54-00-5440	85.35
			06	GOTO-SEPT 2024 PHONE SYSTEM		79-795-54-00-5440	170.71
			07	GOTO-SEPT 2024 PHONE SYSTEM		01-210-54-00-5440	853.55
			08	VERIZON-8/2-9/1 IN CAR UNITS		01-210-54-00-5440	805.02
			09	COMCAST-08/20-09/19 INTERNET		01-110-54-00-5440	98.38
			10	AT 651 PRAIRIE POINTE		** COMMENT **	
			11	COMCAST-08/20-09/19 INTERNET		01-220-54-00-5440	87.45
			12	AT 651 PRAIRIE POINTE		** COMMENT **	
			13	COMCAST-08/20-09/19 INTERNET		01-120-54-00-5440	43.73
			14	AT 651 PRAIRIE POINTE		** COMMENT **	
			15	COMCAST-08/20-09/19 INTERNET		79-790-54-00-5440	87.45
			16	AT 651 PRAIRIE POINTE		** COMMENT **	
			17	COMCAST-08/20-09/19 INTERNET		01-210-54-00-5440	437.25
			18	AT 651 PRAIRIE POINTE		** COMMENT **	
			19	COMCAST-08/20-09/19 INTERNET		79-795-54-00-5440	87.45
			20	AT 651 PRAIRIE POINTE		** COMMENT **	
				INVOICE TOTAL:			3,499.02 *
	102524-B.BEHRENS	09/30/24	01	MCCULLOUGH-BUSHING, SCREWS,		01-410-56-00-5628	124.75
			02	SPINDLE SHAFT		** COMMENT **	
			03	RURAL KING-HANDHELD BLOWER		01-410-56-00-5630	249.99
			04	MENARDS#091024-WASHERS, NUTS		01-410-56-00-5620	20.82
			05	MENARDS#091724-ROTARY FILE		01-410-56-00-5630	3.97
				INVOICE TOTAL:			399.53 *
	102524-B.BLYSTONE	09/30/24	01	AMAZON-COPY PAPER		01-110-56-00-5610	171.96
			02	IML-CONFERENCE REGISTRATION		01-110-54-00-5412	325.00
			03	IML-CONFERENCE REGISTRATION		01-110-54-00-5412	325.00
			04	AMAZON-DESKTOP CALCULATORS		01-110-56-00-5610	123.36
			05	AMAZON-PAENS, TAPE, DESK LAMP		01-110-56-00-5610	48.78
			06	HYATT-IML LODGING-TRANSIER		01-110-54-00-5415	368.71
			07	HYATT-IML LODGING-PURCELL		01-110-54-00-5415	619.82
			08	HYATT-IML LODGING-SOLING		01-110-54-00-5415	1,106.13
			09	HYATT-IML LODGING-FUNKHOUSER		01-110-54-00-5415	1,229.40
				INVOICE TOTAL:			4,318.16 *
	102524-B.OLSON	09/30/24	01	HYATT-IML CONFERENCE LODGING		01-110-54-00-5415	309.91
			02	ZOOM-8/23-9/22 USAGE FEES		01-110-54-00-5462	189.95
			03	KIMPTON-ICMA CONFERENCE		01-110-54-00-5415	714.78
			04	LODGING		** COMMENT **	
				INVOICE TOTAL:			1,214.64 *

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900154	FNBO	FIRST NATIONAL BANK OMAHA			10/25/24		
	102524-D.SMITH	09/30/24	04	MENARDS#090624-CLAMPS		79-790-56-00-5640	11.48
			05	MENARDS#090424-PAINT, BRUSHES		79-790-56-00-5640	51.04
			06	MENARDS#092324-AG PINS		79-790-56-00-5620	10.49
			07	MENARDS*WASP KILLER		79-790-56-00-5620	19.85
			08	MENARDS#090924-SAND		79-790-56-00-5640	14.19
				INVOICE TOTAL:			1,006.76 *
	102524-E.DHUSE	09/30/24	01	NORTHERN SAFETY-HARD HATS		01-410-56-00-5600	99.48
			02	NORTHERN SAFETY-HARD HATS		51-510-56-00-5600	99.48
			03	AMAZON-TONER		52-520-56-00-5610	270.24
			04	AMAZON-SAFETY VESTS		01-410-56-00-5600	38.33
			05	AMAZON-SAFETY VESTS		51-510-56-00-5600	38.33
			06	AMAZON-SAFETY VESTS		52-520-56-00-5600	38.33
			07	APWA-JOB POSTING		51-510-54-00-5462	125.00
			08	APWA-JOB POSTING		52-520-54-00-5462	125.00
			09	APWA-JOB POSTING		01-410-54-00-5462	125.00
			10	AMAZON-TONER		52-520-56-00-5610	50.58
				INVOICE TOTAL:			1,009.77 *
	102524-E.HERNANDEZ	09/30/24	01	YORK ACE-CHAIN		01-410-56-00-5620	29.99
			02	MENARDS#091724-WATERSTOP		01-410-56-00-5620	17.94
			03	MENARDS#091724-WATERSTOP		01-410-56-00-5620	8.97
			04	MENARDS#091924-BACKPACK		01-410-56-00-5630	79.99
			05	SPRAYER		** COMMENT **	
				INVOICE TOTAL:			136.89 *
	102524-E.WILLRETT	09/30/24	01	FV OCCUPATIONAL HEALTH-DRUG		01-120-54-00-5462	160.00
			02	SCREENINGS		** COMMENT **	
			03	FV OCCUPATIONAL HEALTH-DRUG		82-820-54-00-5462	120.00
			04	SCREENINGS		** COMMENT **	
			05	FV OCCUPATIONAL HEALTH-DRUG		01-210-54-00-5462	40.00
			06	SCREENINGS		** COMMENT **	
			07	FV OCCUPATIONAL HEALTH-DRUG		01-410-54-00-5462	40.00
			08	SCREENINGS		** COMMENT **	
				INVOICE TOTAL:			360.00 *
	102524-G.JOHNSON	09/30/24	01	GAS-N-WASH-CAR WASH		51-510-56-00-5628	11.00
			02	MENARDS#090924-PENS		51-510-56-00-5620	3.74
				INVOICE TOTAL:			14.74 *
	102524-G.KLEEFISCH	09/30/24	01	MENARDS#083024-POLE BREAKER,		79-790-56-00-5640	112.48
			02	BUG SPRAY		** COMMENT **	
			03	MENARDS#090924-OUTLET PLATE,		79-790-56-00-5640	86.66
			04	NIPPLES, STOVE BOLTS, SCREWS,		** COMMENT **	
			05	CROSSBARS, FUSES, ELECTRICAL		** COMMENT **	

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900154	FNBO	FIRST NATIONAL BANK OMAHA			10/25/24		
	102524-J.JACKSON	09/30/24	15	FV SANDBLASTING=DIAMOND PLATE		52-520-56-00-5628	206.00
			16	NAPA#374543-BACKUP ALARM STEEL		52-520-56-00-5628	44.84
						INVOICE TOTAL:	2,930.20 *
	102524-J.NAVARRO	09/30/24	01	GRAINGER-OVERLOAD, RELAY &		24-216-56-00-5656	31.11
			02	COVER KIT		** COMMENT **	
			03	PK SUPPLIES-SEALANT		24-216-56-00-5656	96.38
			04	CARLSON FIRE-FIRE INSPECTION		24-216-54-00-5446	635.00
			05	GLOBAL-EMERGENCY LIGHTS		24-216-56-00-5656	261.09
			06	GRAINGER-PHOTOCONTROL		24-216-56-00-5656	15.25
			07	AMAZON-BOTTLE FILTERS		24-216-56-00-5656	205.77
			08	FIRST RENTAL#355454-LIFT		24-216-54-00-5446	1,744.04
			09	BUCKET RENTAL		** COMMENT **	
			10	AMAZON-DUSTER,COLD CONTROL		24-216-56-00-5656	47.15
			11	AMAZON-PAPER TOWEL		24-216-56-00-5656	77.88
			12	FERGUSON-PAPER TOWELS, TISSUE		24-216-56-00-5656	273.24
						INVOICE TOTAL:	3,386.91 *
	102524-J.PETRAGALLO	09/30/24	01	MENARDS#092324-WATER		01-220-56-00-5620	29.90
			02	GJOVIKS#447241-REPLACED		01-220-54-00-5490	660.19
			03	TAILGATE HANDLE		** COMMENT **	
						INVOICE TOTAL:	690.09 *
	102524-J.SLEEZER	09/30/24	01	AIRL CLEANING SOLUTIONS-FUME		01-410-56-00-5630	5,726.43
			02	EXTRACTOR		** COMMENT **	
			03	AMAZON-REPLACEMENT PALLET		01-410-56-00-5620	40.00
			04	WHEELS		** COMMENT **	
			05	AMAZON-CARBURETOR		01-410-56-00-5628	51.18
			06	AMAZON-STOP TAIL TURN LIGHTS		01-410-56-00-5628	109.70
						INVOICE TOTAL:	5,927.31 *
	102524-J.WEISS	09/30/24	01	OAKS GRILLE-AUTHOR LUNCH		82-000-24-00-2480	45.30
			02	DOLLAR TREE-OCTOBER AND		82-000-24-00-2480	30.75
			03	HALLOWEEN PROGRAM SUPPLIES		** COMMENT **	
			04	AMAZON-LAMINATING SHEETS,		82-820-56-00-5610	28.98
			05	REPORT COVERS		** COMMENT **	
			06	AMAZON-NOVEMBER PROGRAM		82-820-56-00-5671	35.96
			07	SUPPLIES		** COMMENT **	
			08	AMAZON-PROGRAM SUPPLIES		82-000-24-00-2480	15.96
						INVOICE TOTAL:	156.95 *
	102524-K.BALOG	09/30/24	01	COMCAST-8/15-9/14 ETHERNET		24-216-54-00-5446	830.00
			02	SHREDIT-AUG 2024 SHREDDING		01-210-54-00-5462	258.69
			03	PARADISE-MAR-AUG 2024 CAR		01-210-54-00-5495	325.00
			04	WASHES		** COMMENT **	

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900154	FNBO	FIRST NATIONAL BANK OMAHA			10/25/24		
	102524-R.FREDRICKSON	09/30/24	15	COMCAST-08/30-09/29 INTERNET		01-410-54-00-5440	126.32
			16	AT 610 TOWER		** COMMENT **	
			17	COMCAST-08/30-09/29 INTERNET		51-510-54-00-5440	78.95
			18	AT 610 TOWER		** COMMENT **	
				INVOICE TOTAL:			13,630.76 *
	102524-R.HODOUS	09/30/24	01	MENARDS#090924-SPRAY PAINT		79-790-56-00-5640	5.98
			02	MENARDS#090524-EAR MUFFS		79-790-56-00-5600	47.99
			03	SHERWIN WILLIAMS-PAINT		79-790-56-00-5640	23.00
			04	MENARDS#091924-BUG SPRAY, LEDS		79-790-56-00-5620	149.78
			05	SEALANT		** COMMENT **	
			06	MENARDS#091624-PVC PANELS		79-790-56-00-5640	50.93
			07	MENARDS#092424-SHEATHING		79-790-56-00-5620	365.76
			08	MENARDS#091624-HARDWARE		79-790-56-00-5640	23.05
				INVOICE TOTAL:			666.49 *
	102524-R.HORNER	09/30/24	01	NAPA#374468-CONNECTOR		79-790-56-00-5640	12.42
			02	MENARDS#083024-SPRAY PAINT		79-790-56-00-5620	10.32
			03	MENARDS#082924-PAINT, CABLE		79-790-56-00-5620	196.29
			04	TIES, BUG LED		** COMMENT **	
			05	MENARDS#083024-TOTES, CORDS		79-790-56-00-5620	551.49
			06	MENARDS#092324-FUNNEL, MOUSE		79-790-56-00-5620	26.52
			07	BAIT		** COMMENT **	
			08	MENARDS#090624-CAUTION TAPE		79-790-56-00-5620	179.02
			09	CHALK, FINISH DISCS,		** COMMENT **	
			10	BATTERIES, GRINDING WHEELS		** COMMENT **	
			11	MENARDS#090424-DEGREASER		79-790-56-00-5620	46.38
			12	AMAZON-MARKERS		79-790-56-00-5620	21.59
				INVOICE TOTAL:			1,044.03 *
	102524-S.AUGUSTINE	09/30/24	01	AMAZON-GLOVES		82-820-56-00-5621	58.90
			02	AMAZON-HAND SOAP		82-820-56-00-5621	81.24
			03	QUILL-MARKERS, CALENDAR, TAPE		82-820-56-00-5610	35.18
			04	QUILL-PAPER TOWEL, TISSUE		82-820-56-00-5621	222.48
			05	AMAZON-WIRELESS DOORBELL		82-820-56-00-5620	19.89
			06	QUILL-PAPER TOWELS		82-820-56-00-5621	117.90
			07	SMITHEREEN-AUG 2024 PEST		82-820-54-00-5462	87.00
			08	CONTROL		** COMMENT **	
			09	REMOTE PC-1 COMPUTER LICENSE		82-820-54-00-5460	29.50
			10	AMAZON-GAMES		82-000-24-00-2480	92.56
			11	AMAZON PRIME MONTHLY FEE		82-820-54-00-5460	14.99
			12	ILA-LEGISLATIVE LUNCH		82-820-54-00-5412	35.00
			13	REGISTRATION		** COMMENT **	
			14	AMAZON-STRUT FITTING		82-820-56-00-5620	29.97
				INVOICE TOTAL:			824.61 *

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900154	FNBO	FIRST NATIONAL BANK OMAHA			10/25/24		
	102524-S.IWANSKI	09/30/24	01	YORK POST-POSTAGE		82-820-54-00-5452	33.64
						INVOICE TOTAL:	33.64 *
	102524-S.MENDEZ	09/30/24	01	UBER-APA CONFERENCE		01-220-54-00-5415	21.25
			02	TRANSPORTATION		** COMMENT **	
			03	CULVERS-APA CONFERENCE MEAL		01-220-54-00-5415	29.03
			04	CAFE KOPI-APA CONFERENCE MEAL		01-220-54-00-5415	14.96
			05	SAKANAYAI-APA CONFERENCE MEAL		01-220-54-00-5415	40.70
						INVOICE TOTAL:	105.94 *
	102524-S.REDMON	09/30/24	01	MENARDS#082824-SAND,VELCRO,		79-795-56-00-5602	91.98
			02	BUNGEEES, STAPLES		** COMMENT **	
			03	SAMS-LEMONADE		79-795-56-00-5602	120.96
			04	TARGET-WATER		79-795-56-00-5602	41.88
			05	HOLIDAY INN-ROOMING CHARGES		79-795-56-00-5602	423.75
			06	FOR CHRISTIAN BANDS		** COMMENT **	
			07	HOLIDAY INN-ERROR ROOM CHARGE		79-795-56-00-5602	3.00
			08	NATIONAL ENTERTAINMENTY-EGG		79-795-56-00-5606	980.00
			09	HUNT EGGS		** COMMENT **	
			10	AT&T-8/24-9/23 INTERNET FOR		79-795-54-00-5440	146.58
			11	TOWN SQUARE PARK SIGN		** COMMENT **	
			12	HAMPTON INN-ROOMING CHARGES		79-795-56-00-5602	269.08
			13	FOR CHRISTIAN BANDS		** COMMENT **	
			14	WALMART-LEMONADE		79-795-56-00-5602	125.86
			15	AMERICINN-HOTLE ROOMS FOR		79-795-56-00-5602	2,310.32
			16	ULTIMATE AIR DOGS		** COMMENT **	
			17	TARGET-RETURNED ZING ZANG		79-795-56-00-5602	-46.93
			18	TARGET-BUNS		79-795-56-00-5607	47.70
			19	WALMART-TOWELS, BUNS		79-795-56-00-5607	33.34
			20	SMITHEREEN-BEECHER CENTER		79-795-54-00-5495	55.00
			21	PEST CONTROL		** COMMENT **	
			22	SMITHEREEN-COMNCESSION CENTER		79-795-54-00-5495	72.00
			23	PEST CONTROL		** COMMENT **	
			24	AMPERAGE#2115253-LANTERNS		79-790-56-00-5640	123.75
			25	AMPERAGE#2124169-BULBS		79-790-56-00-5640	68.13
			26	AMPERAGE#2124178-FUSES,		79-790-56-00-5640	406.30
			27	INSULATING BOOTS, NUTS, TORKS,		** COMMENT **	
			28	BULBS		** COMMENT **	
			29	QUADIENT-OCT 2024-JAN 2025		79-795-54-00-5485	69.42
			30	POSTAGE MACHINE LEASE		** COMMENT **	
			31	GOLD MEDAL#417906-BRIDGE		79-795-56-00-5607	811.70
			32	CONCESSION SUPPLIES		** COMMENT **	
			33	GOLD MEDAL#417905-BEECHER		79-795-56-00-5607	377.60
			34	CONCESSION SUPPLIES		** COMMENT **	
			35	GOLD MEDAL#417984-BEECHER		79-795-56-00-5607	72.45

Total for all Highlighted Library Invoices: \$1,862.52

UNITED CITY OF YORKVILLE
CHECK REGISTER

CHECK DATE: 11/11/24

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
105560	AUGUSTIS	SHELLY AUGUSTINE					
	100324-REIMB		10/03/24	01	MONTHLY SAIL MEETING MILEAGE	82-820-54-00-5415	58.42
				02	REIMBURSEMENT	** COMMENT **	
					INVOICE TOTAL:		58.42 *
	101024-REIMB		10/10/24	01	2024 ILA CONFERENCE MEAL AND	82-820-54-00-5415	197.07
				02	MILEAGE REIMBURSEMENT	** COMMENT **	
					INVOICE TOTAL:		197.07 *
	103024-REIMB		10/30/24	01	QUARTERLY DELEGATES ASSEMBLY	82-820-54-00-5415	38.06
				02	MEETING MILEAGE REIMBURSEMENT	** COMMENT **	
					INVOICE TOTAL:		38.06 *
	110124		11/01/24	01	OCT 2024 MOBILE EMAIL	82-820-54-00-5440	45.00
				02	REIMBURSEMENT	** COMMENT **	
					INVOICE TOTAL:		45.00 *
					CHECK TOTAL:		338.55
105561	BAKTAY	BAKER & TAYLOR					
	0003304956		09/19/24	01	BOOK RETURN CREDIT	82-820-56-00-5686	-30.94
					INVOICE TOTAL:		-30.94 *
	2038583865		09/25/24	01	BOOKS	82-820-56-00-5686	284.05
					INVOICE TOTAL:		284.05 *
	2038585593		09/27/24	01	BOOKS	82-820-56-00-5686	881.38
					INVOICE TOTAL:		881.38 *
	2038597535		10/03/24	01	BOOKS	82-820-56-00-5686	1,266.85
					INVOICE TOTAL:		1,266.85 *
	2038618960		10/10/24	01	BOOKS	82-820-56-00-5686	743.02
					INVOICE TOTAL:		743.02 *

CHECK DATE: 11/11/24

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
105561	BAKTAY	BAKER & TAYLOR					
	2038635146		10/17/24	01	BOOKS	82-820-56-00-5686	279.28
					INVOICE TOTAL:		279.28 *
	2038653298		10/25/24	01	BOOKS	82-820-56-00-5686	415.92
					INVOICE TOTAL:		415.92 *
					CHECK TOTAL:		3,839.56
105562	DELAGÉ	DLL FINANCIAL SERVICES INC					
	83199020		11/04/24	01	12/15-01/14 COPIER LEASE	82-820-54-00-5462	536.75
					INVOICE TOTAL:		536.75 *
					CHECK TOTAL:		536.75
105563	FVFS	FOX VALLEY FIRE & SAFETY					
	IN00720867		10/16/24	01	ANNUAL FIRE ALARM INSPECTION	82-820-54-00-5462	1,012.50
					INVOICE TOTAL:		1,012.50 *
					CHECK TOTAL:		1,012.50
105564	METRONET	METRO FIBERNET LLC					
	1651373-110124		10/31/24	01	NOV 2024 INTERNET	82-820-54-00-5440	124.97
					INVOICE TOTAL:		124.97 *
					CHECK TOTAL:		124.97
105565	MIDWTAPE	MIDWEST TAPE LLC					
	5016187456		10/15/24	01	DVDS	82-820-56-00-5685	51.73
					INVOICE TOTAL:		51.73 *
	506194274		10/15/24	01	DVDS	82-820-56-00-5685	53.98
					INVOICE TOTAL:		53.98 *

CHECK DATE: 11/11/24

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
105565	MIDWTAPE	MIDWEST TAPE LLC					
	506217405		10/21/24	01	DVDS	82-820-56-00-5685	232.65
				02	AUDIO BOOKS	82-820-56-00-5683	665.89
					INVOICE TOTAL:		898.54 *
	506254814		10/29/24	01	DVD	82-820-56-00-5685	26.99
				02	AUDIO BOOKS	82-820-56-00-5683	388.93
					INVOICE TOTAL:		415.92 *
					CHECK TOTAL:		1,420.17
105566	TCG	TCG SOLUTIONS, INC					
	24-0417		11/01/24	01	MONTHLY HOSTED VOIP COSTS	82-820-54-00-5440	445.00
					INVOICE TOTAL:		445.00 *
					CHECK TOTAL:		445.00
105567	TKELEVAT	TK ELEVATOR CORPORATION					
	3008179125		11/01/24	01	11/01-01/31 ELEVATOR	82-820-54-00-5462	578.82
				02	MAINTENANCE	** COMMENT **	
					INVOICE TOTAL:		578.82 *
					CHECK TOTAL:		578.82
105568	TRICO	TRICO MECHANICAL , INC					
	15075		10/29/24	01	SUPPLY AND INSTALL 1 NEW	82-820-54-00-5495	4,600.00
				02	BALDOR FAN MOTOR	** COMMENT **	
					INVOICE TOTAL:		4,600.00 *
					CHECK TOTAL:		4,600.00
105569	YOUNGM	MARLYS J. YOUNG					

CHECK DATE: 11/11/24

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
105569	YOUNGM	MARLYS J. YOUNG					
	101424-LIB		10/21/24	01	10/14/24 MEETING MINUTES	82-820-54-00-5462	85.00
					INVOICE TOTAL:		85.00 *
					CHECK TOTAL:		85.00
					TOTAL AMOUNT PAID:		12,981.32





UNITED CITY OF YORKVILLE

PAYROLL SUMMARY

October 11, 2024

	REGULAR	OVERTIME	TOTAL	IMRF	FICA	TOTALS
ADMINISTRATION	19,684.68	-	19,684.68	1,147.62	951.49	21,783.79
FINANCE	14,469.10	-	14,469.10	843.56	1,074.35	16,387.01
POLICE	157,096.51	3,826.03	160,922.54	414.08	12,027.53	173,364.15
COMMUNITY DEV.	36,865.55	-	36,865.55	2,172.58	2,770.67	41,808.80
STREETS	27,667.66	438.74	28,106.40	1,633.91	2,091.55	31,831.86
BUILDING & GROUNDS	6,273.75	-	6,273.75	374.51	478.58	7,126.84
WATER	22,347.95	208.05	22,556.00	1,220.58	1,651.96	25,428.54
SEWER	12,232.28	-	12,232.28	713.15	895.91	13,841.34
PARKS	37,248.32	266.68	37,515.00	2,023.00	2,823.07	42,361.07
RECREATION	29,536.54	-	29,536.54	1,285.68	2,262.93	33,085.15
LIBRARY	18,417.25	-	18,417.25	676.15	1,356.71	20,450.11
TOTALS	\$ 381,839.59	\$ 4,739.50	\$ 386,579.09	\$ 12,504.82	\$ 28,384.75	\$ 427,468.66

TOTAL PAYROLL \$ 427,468.66



UNITED CITY OF YORKVILLE

PAYROLL SUMMARY

October 25, 2024

	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	19,957.03	-	19,957.03	1,163.51	972.32	22,092.86
FINANCE	14,635.76	-	14,635.76	853.26	1,087.09	16,576.11
POLICE	138,007.06	1,074.41	139,081.47	405.33	10,318.43	149,805.23
COMMUNITY DEV.	27,026.53	-	27,026.53	1,575.65	1,987.40	30,589.58
STREETS	27,487.68	-	27,487.68	1,602.50	2,036.57	31,126.75
BUILDING & GROUNDS	6,356.07	-	6,356.07	370.56	473.41	7,200.04
WATER	22,007.94	-	22,007.94	1,208.44	1,613.99	24,830.37
SEWER	12,224.94	-	12,224.94	712.73	895.31	13,832.98
PARKS	36,649.32	211.67	36,860.99	1,977.82	2,742.43	41,581.24
RECREATION	29,609.72	-	29,609.72	1,339.66	2,211.17	33,160.55
LIBRARY	18,648.48	-	18,648.48	676.15	1,374.37	20,699.00

TOTALS	\$ 360,110.51	\$ 1,286.08	\$ 361,396.59	\$ 11,885.61	\$ 26,286.30	\$ 399,568.50
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TOTAL PAYROLL \$ 399,568.50



YORKVILLE LIBRARY BOARD

BILL LIST SUMMARY

Monday, November 11, 2024

ACCOUNTS PAYABLE

Library CC Check Register (<i>Pages 1 - 5</i>)	10/25/2024	\$ 1,862.52
Library Check Register (<i>Pages 6 - 9</i>)	11/11/2024	12,981.32
UniMax - Sept. 2024 Office Cleaning	10/08/2024	2,106.00
Blue Cross/Blue Shield-Aug 2024 EAP	10/08/2024	7.05
Blue Cross/Blue Shield-Sept 2024 EAP	10/08/2024	7.05
Blue Cross/Blue Shield-Oct 2024 EAP	10/08/2024	7.05
ILPD - Background checks	10/08/2024	169.50
IPRF - Nov.2024 Work Comp Ins	10/22/2024	943.16
First Non-Profit - 4th Qtr Unemployment Ins.	10/22/2024	386.98
Nicor -08/30/24-10/01/24 services	10/22/2024	916.98
YBSD - 05/01-06/30 Sanitary Services	10/22/2024	126.00
TOTAL BILLS PAID:		<hr/> \$19,513.61

PAYROLL

	<u>DATE</u>	
Bi-weekly (<i>Page 10</i>)	10/11/2024	\$20,450.11
Bi-weekly (<i>Page 11</i>)	10/25/2024	20,699.00
TOTAL PAYROLL:		<hr/> \$41,149.11

TOTAL DISBURSEMENTS: \$60,662.72

DATE: 11/04/2024
TIME: 11:10:16
ID: GL440000.WOW

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

PAGE: 1

ACTIVITY THROUGH FISCAL PERIOD 06

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
02	AP-240610	06/04/2024	01	7/24/24 ANIMALS AROUND THE	DANIEL S. PETERSON	105491	7262024	600.00	
		06/04/2024	02	JAN-APR 2024 SENIOR COOKING	JESSICA YOUHANAIE	105497	2024-1	32.48	
		06/04/2024	03	JAN-APR 2024 CHAIR YOGA	JESSICA YOUHANAIE	105497	2024-2	700.00	
		06/04/2024	04	6/18/24 BUTTERFLY PRESENTATION	U OF I EXTENSION	105501	103	150.00	
		06/04/2024	05	EASY CARE NATIVES PRESENTATION	U OF I EXTENSION	105501	104	150.00	
	AP-240610M	06/05/2024	01	JAN-APR 2024 SENIOR COOKING	JESSICA YOUHANAIE	105503	2024-1-BALANCE	492.52	
	AP-240625B	06/18/2024	146	BOOKS	BAKER & TAYLOR	540812	2038240171-B	26.58	
		06/18/2024	147	BOOKS	BAKER & TAYLOR	540812	2038255942	204.26	
		06/18/2024	148	BOOKS	BAKER & TAYLOR	540812	2038268134	41.97	
	AP-240625MB	06/25/2024	267	TARGET-GIFT CARDS FOR POETRY	FIRST NATIONAL BANK	900149	062524-J.WEISS	60.00	
		06/25/2024	268	DOLLAR TREE-SUMMER PROGRAM	FIRST NATIONAL BANK	900149	062524-J.WEISS	54.25	
		06/25/2024	269	HOME DEPO-PLANTS, SOIL	FIRST NATIONAL BANK	900149	062524-S.AUGUSTINE-B	112.77	
	GJ-240629LB	07/02/2024	07	June 2024 Deposits					219.48
				TOTAL PERIOD 02 ACTIVITY				2,624.83	219.48
03	AP-240708	07/02/2024	01	BOOKS	BAKER & TAYLOR	105505	2038350113	116.65	
		07/02/2024	02	MAY-JUN 2024 COOKING CLASS	JESSICA YOUHANAIE	105512	2024-5	350.00	
		07/02/2024	03	MAY-JUN 2024 CHAIR YOGA CLASS	JESSICA YOUHANAIE	105512	2024-6	400.00	
	AP-240725M	07/19/2024	308	AMAZON-CRAFT SUPPLIES	FIRST NATIONAL BANK	900151	072524-S.AUGUSTINE	165.23	
	GJ-240731LB	08/02/2024	07	July 2024 Deposits					1,269.05
				TOTAL PERIOD 03 ACTIVITY				1,031.88	1,269.05
04	AP-240812	08/07/2024	01	IL LIBRARY PRESENTS RENEWAL	RAILS	105528	12828	685.00	
	AP-240825M	08/21/2024	382	AMAZON-FILAMENT DRYER BOX,	FIRST NATIONAL BANK	900152	082524-J.WEISS	103.88	
		08/21/2024	383	AMAZON-MUSIC PLAYERS	FIRST NATIONAL BANK	900152	082524-M.CURTIS	417.96	
	GJ-240831LB	09/03/2024	06	August 2024 Deposits					115.00
				TOTAL PERIOD 04 ACTIVITY				1,206.84	115.00
05	AP-240925M	09/25/2024	376	DOLLAR TREE-FOAM BOARD,	FIRST NATIONAL BANK	900153	092524-J.WEISS	16.25	
		09/25/2024	377	AMAZON-BOOKS	FIRST NATIONAL BANK	900153	092524-S.AUGUSTINE	157.85	
	GJ-240929LB	10/01/2024	06	Sept 2024 Deposits					1,625.09
				TOTAL PERIOD 05 ACTIVITY				174.10	1,625.09
06	AP-241014	10/08/2024	01	JUL-AUG COOKING CLASS	JESSICA YOUHANAIE	105555	2024-6-UL	350.00	
		10/08/2024	02	JULY & AUGUST CHAIR YOGA	JESSICA YOUHANAIE	105555	2024-7	350.00	
	AP-241025M	10/23/2024	403	OAKS GRILLE-AUTHOR LUNCH	FIRST NATIONAL BANK	900154	102524-J.WEISS	45.30	
		10/23/2024	404	DOLLAR TREE-OCTOBER AND	FIRST NATIONAL BANK	900154	102524-J.WEISS	30.75	
		10/23/2024	405	AMAZON-PROGRAM SUPPLIES	FIRST NATIONAL BANK	900154	102524-J.WEISS	15.96	
		10/23/2024	406	AMAZON-GAMES	FIRST NATIONAL BANK	900154	102524-S.AUGUSTINE	92.56	
	GJ-241030LB	11/01/2024	06	Oct 2024 Deposits					1,310.57
				TOTAL PERIOD 06 ACTIVITY				884.57	1,310.57
				TOTAL ACCOUNT ACTIVITY				6,769.62	6,862.45
				ENDING BALANCE					55,880.46

ACTIVITY THROUGH FISCAL PERIOD 06

PER.	JOURNAL #	ENTRY DATE	ITEM	TRANSACTION DESCRIPTION	VENDOR	CHECK	INVOICE	DEBIT	CREDIT
					GRAND TOTAL			0.00	55,880.46
					TOTAL DIFFERENCE			0.00	55,880.46



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

ACCOUNT NUMBER	DESCRIPTION	% of Fiscal Year						Year-to-Date Totals	FISCAL YEAR 2025	
		8% May-24	17% June-24	25% July-24	33% August-24	42% September-24	50% October-24		BUDGET	% of Budget

LIBRARY OPERATIONS REVENUES

<i>Taxes</i>										
82-000-40-00-4000	PROPERTY TAXES	42,302	474,897	15,859	32,052	413,464	17,909	996,483	995,347	100.11%
82-000-40-00-4083	PROPERTY TAXES - DEBT SERVICE	36,392	408,548	13,643	27,574	355,698	15,407	857,263	861,408	99.52%
<i>Intergovernmental</i>										
82-000-41-00-4120	PERSONAL PROPERTY TAX	2,090	-	1,870	349	-	1,426	5,735	13,566	42.28%
82-000-41-00-4170	STATE GRANTS	-	31,977	-	-	-	-	31,977	31,761	100.68%
<i>Fines & Forfeits</i>										
82-000-43-00-4330	LIBRARY FINES	295	33	57	366	12	105	868	1,500	57.88%
<i>Charges for Service</i>										
82-000-44-00-4401	LIBRARY SUBSCRIPTION CARDS	1,811	-	459	4,095	379	652	7,396	10,000	73.96%
82-000-44-00-4422	COPY FEES	21	313	237	323	238	3	1,135	2,500	45.40%
82-000-44-00-4439	PROGRAM FEES	11	13	2	5	3	-	34	-	0.00%
<i>Investment Earnings</i>										
82-000-45-00-4500	INVESTMENT EARNINGS	2,136	1,684	2,552	3,991	3,940	1,796	16,100	15,000	107.33%
<i>Miscellaneous</i>										
82-000-48-00-4820	RENTAL INCOME	-	450	680	-	-	100	1,230	200	615.00%
82-000-48-00-4824	DVD RENTALS	-	75	-	-	-	-	75	-	0.00%
82-000-48-00-4850	MISCELLANEOUS INCOME	281	953	182	336	212	256	2,220	3,000	73.99%
<i>Other Financing Sources</i>										
82-000-49-00-4901	TRANSFER FROM GENERAL	2,281	2,281	2,668	2,281	2,281	1,330	13,121	28,302	46.36%
TOTAL REVENUES: LIBRARY		87,621	921,225	38,208	71,372	776,226	38,984	1,933,637	1,962,584	98.53%

LIBRARY OPERATIONS EXPENDITURES

<i>Salaries & Wages</i>										
82-820-50-00-5010	SALARIES & WAGES	22,651	24,016	23,062	35,147	23,196	23,196	151,268	305,573	49.50%
82-820-50-00-5015	PART-TIME SALARIES	12,244	13,637	12,579	19,774	12,773	13,870	84,876	186,000	45.63%
<i>Benefits</i>										
82-820-52-00-5212	RETIREMENT PLAN CONTRIBUTION	1,321	1,400	1,345	2,049	1,352	1,352	8,819	19,635	44.91%
82-820-52-00-5214	FICA CONTRIBUTION	2,565	2,776	2,622	4,090	2,647	2,731	17,431	36,497	47.76%
82-820-52-00-5216	GROUP HEALTH INSURANCE	15,510	12,164	7,922	7,947	7,282	(1,173)	49,651	103,057	48.18%
82-820-52-00-5222	GROUP LIFE INSURANCE	50	43	50	50	43	21	257	600	42.86%
82-820-52-00-5223	DENTAL INSURANCE	1,242	621	621	621	621	-	3,725	7,450	50.00%
82-820-52-00-5224	VISION INSURANCE	78	78	78	78	78	-	392	940	41.66%
82-820-52-00-5230	UNEMPLOYMENT INSURANCE	-	-	387	-	-	387	774	1,500	51.60%
82-820-52-00-5231	LIABILITY INSURANCE	2,281	2,281	2,281	2,281	2,281	943	12,347	26,802	46.07%
<i>Contractual Services</i>										
82-820-54-00-5401	ADMINISTRATIVE CHARGEBACK	1,319	1,319	1,319	1,319	1,319	1,319	7,913	15,825	50.00%



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

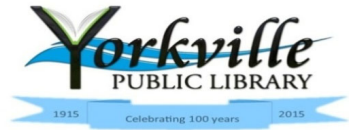
ACCOUNT NUMBER	DESCRIPTION	% of Fiscal Year						Year-to-Date Totals	FISCAL YEAR 2025	
		8% May-24	17% June-24	25% July-24	33% August-24	42% September-24	50% October-24		BUDGET	% of Budget
82-820-54-00-5412	TRAINING & CONFERENCES	-	381	-	567	-	35	983	2,000	49.16%
82-820-54-00-5415	TRAVEL & LODGING	-	-	-	-	22	-	22	2,000	1.09%
82-820-54-00-5426	PUBLISHING & ADVERTISING	-	-	97	-	-	-	97	2,000	4.85%
82-820-54-00-5440	TELECOMMUNICATIONS	-	615	615	1,060	170	615	3,075	8,500	36.17%
82-820-54-00-5452	POSTAGE & SHIPPING	-	43	217	47	20	34	360	1,500	24.03%
82-820-54-00-5453	BUILDING & GROUND CHARGEBACK	674	674	674	674	674	674	4,046	8,091	50.00%
82-820-54-00-5460	DUES & SUBSCRIPTIONS	754	2,225	1,394	15	15	44	4,448	20,000	22.24%
82-820-54-00-5462	PROFESSIONAL SERVICES	4,730	3,774	3,265	3,014	13,385	2,482	30,649	105,000	29.19%
82-820-54-00-5466	LEGAL SERVICES	-	-	-	338	-	-	338	3,000	11.25%
82-820-54-00-5468	AUTOMATION	-	-	5,383	1,215	-	5,383	11,980	26,000	46.08%
82-820-54-00-5480	UTILITIES	-	1,078	903	926	803	1,043	4,753	26,202	18.14%
82-820-54-00-5488	OFFICE CLEANING	-	1,950	1,950	1,950	1,950	2,106	9,906	25,400	39.00%
82-820-54-00-5495	OUTSIDE REPAIR & MAINTENANCE	-	93	185	2,786	3,417	4,831	11,312	130,000	8.70%
82-820-54-00-5498	PAYING AGENT FEES	-	2,025	803	-	-	-	2,828	2,100	134.64%
<i>Supplies</i>										
82-820-56-00-5610	OFFICE SUPPLIES	-	64	73	363	155	64	719	7,000	10.28%
82-820-56-00-5620	OPERATING SUPPLIES	-	-	452	165	4	287	909	5,000	18.18%
82-820-56-00-5621	CUSTODIAL SUPPLIES	-	167	1,095	6	38	481	1,786	7,000	25.51%
82-820-56-00-5635	COMPUTER EQUIPMENT & SOFTWARE	-	-	-	-	-	-	-	7,000	0.00%
82-820-56-00-5671	LIBRARY PROGRAMMING	-	34	13	20	84	36	188	2,000	9.39%
82-820-56-00-5675	EMPLOYEE RECOGNITION	-	-	76	-	-	-	76	600	12.74%
82-820-56-00-5683	AUDIO BOOKS	-	-	46	1,150	-	-	1,196	3,500	34.17%
82-820-56-00-5684	COMPACT DISCS & OTHER MUSIC	-	-	-	-	-	-	-	500	0.00%
82-820-56-00-5685	DVD'S	-	194	170	49	106	-	520	3,000	17.32%
82-820-56-00-5686	BOOKS	-	4,105	4,254	5,427	4,280	3,759	21,825	30,000	72.75%
<i>2006 Bond</i>										
82-820-84-00-8000	PRINCIPAL PAYMENT	-	-	-	-	-	-	-	100,000	0.00%
82-820-84-00-8050	INTEREST PAYMENT	-	2,400	-	-	-	-	2,400	4,800	50.00%
<i>2013 Refunding Bond</i>										
82-820-99-00-8000	PRINCIPAL PAYMENT	-	-	-	-	-	-	-	730,000	0.00%
82-820-99-00-8050	INTEREST PAYMENT	-	14,600	-	-	-	-	14,600	29,200	50.00%
TOTAL FUND REVENUES		87,621	921,225	38,208	71,372	776,226	38,984	1,933,637	1,962,584	98.53%
TOTAL FUND EXPENDITURES		65,419	92,758	73,930	93,128	76,713	64,520	466,468	1,995,272	23.38%
FUND SURPLUS (DEFICIT)		22,202	828,467	(35,722)	(21,755)	699,513	(25,535)	1,467,169	(32,688)	



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

		% of Fiscal Year								
ACCOUNT NUMBER	DESCRIPTION	8%	17%	25%	33%	42%	50%	Year-to-Date	FISCAL YEAR 2025	
		May-24	June-24	July-24	August-24	September-24	October-24	Totals	BUDGET	% of Budget
LIBRARY CAPITAL REVENUES										
84-000-42-00-4214	DEVELOPMENT FEES	10,500	12,000	4,000	6,500	26,000	6,500	65,500	50,000	131.00%
84-000-45-00-4500	INVESTMENT EARNINGS	31	27	31	33	23	30	176	200	87.92%
84-000-48-00-4850	MISCELLANEOUS INCOME	-	33	-	-	-	-	33	-	0.00%
TOTAL REVENUES: LIBRARY CAPITAL		10,531	12,060	4,031	6,533	26,023	6,530	65,708	50,200	130.89%
LIBRARY CAPITAL EXPENDITURES										
84-840-56-00-5635	COMPUTER EQUIPMENT & SOFTWARE	-	-	-	5,345	-	-	5,345	29,000	18.43%
84-840-56-00-5686	BOOKS	-	-	-	-	-	-	-	20,000	0.00%
84-840-60-00-6020	BUILDING IMPROVEMENTS	-	-	-	-	-	-	-	500,000	0.00%
TOTAL FUND REVENUES		10,531	12,060	4,031	6,533	26,023	6,530	65,708	50,200	130.89%
TOTAL FUND EXPENDITURES		-	-	-	5,345	-	-	5,345	549,000	0.97%
FUND SURPLUS (DEFICIT)		10,531	12,060	4,031	1,188	26,023	6,530	60,363	(498,800)	

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YORKVILLE PUBLIC LIBRARY
CASH STATEMENT
As of October 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
Library Operations	Old Second	\$ 548,732	\$ 1,003,021	\$ 899,141	\$ 868,296	\$ 1,272,545	\$ 1,287,792						
Building Development Fees	Old Second	346,173	351,940	367,917	367,105	373,629	399,659						
Library Operations	Illinois Funds	361,859	395,470	397,278	399,091	400,806	402,492						
Total:		\$ 1,256,764	\$ 1,750,431	\$ 1,664,336	\$ 1,634,492	\$ 2,046,980	\$ 2,089,943	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PAYROLL

1 ST PAY PERIOD		\$ 18,924	\$ 20,623	\$ 20,131	\$ 20,170	\$ 19,376	\$ 20,450						
2 ND PAY PERIOD		19,857	21,207	19,477	20,045	20,592	20,699						
3 RD PAY PERIOD		-	-	-	20,844	-	-						
Total		\$ 38,781	\$ 41,829	\$ 39,608	\$ 61,060	\$ 39,968	\$ 41,149	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -



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

					Fiscal Year 2024			
					For the Month Ended Oct 31, 2023			
					YTD Actual	% Change		
LIBRARY OPERATIONS FUND (82)								
<i>Revenues</i>								
Property Taxes	\$	33,317	\$	1,853,746	99.84%	\$ 1,856,755	\$ 1,747,820	6.06%
<u>Intergovernmental</u>								
Personal Property Replacement Tax	\$	1,426	\$	5,735	42.28%	\$ 13,566	\$ 9,325	-38.49%
Federal & State Grants		-		31,977	100.68%	31,761	31,761	0.68%
Total Intergovernmental	\$	1,426	\$	37,712	83.20%	\$ 45,327	\$ 41,086	-8.21%
Library Fines	\$	105	\$	868	57.88%	\$ 1,500	\$ 932	-6.86%
<u>Charges for Services</u>								
Library Subscription Cards	\$	652	\$	7,396	73.96%	\$ 10,000	\$ 7,998	-7.53%
Copy Fees		3		1,135	45.40%	2,500	1,495	-24.07%
Total Charges for Services	\$	654	\$	8,531	68.25%	\$ 12,500	\$ 9,493	-10.14%
Investment Earnings	\$	1,796	\$	16,100	107.33%	\$ 15,000	\$ 12,121	32.82%
<u>Reimbursements/Miscellaneous/Transfers In</u>								
Miscellaneous Reimbursements	\$	-	\$	-	0.00%	\$ -	\$ -	0.00%
Rental Income		100		1,230	615.00%	200	-	0.00%
Miscellaneous Income		256		2,329	77.64%	3,000	2,037	14.34%
Transfer In		1,330		13,121	46.36%	28,302	14,064	-6.70%
Total Miscellaneous & Transfers	\$	1,686	\$	16,680	52.95%	\$ 31,502	\$ 16,101	3.60%
Total Revenues and Transfers	\$	38,984	\$	1,933,637	98.53%	\$ 1,962,584	\$ 1,827,554	5.80%
<i>Expenditures</i>								
<u>Library Operations</u>	\$	64,520	\$	466,468	23.38%	\$ 1,995,272	\$ 484,138	-3.65%
50 Salaries		37,066		236,144	48.04%	491,573	231,616	1.96%
52 Benefits		4,261		93,396	47.53%	196,481	95,153	-1.85%
54 Contractual Services		18,566		92,708	24.55%	377,618	99,646	-6.96%
56 Supplies		4,627		27,219	41.49%	65,600	24,347	11.79%
99 Debt Service		-		17,000	1.97%	864,000	33,375	-49.06%
Total Expenditures and Transfers	\$	64,520	\$	466,468	23.38%	\$ 1,995,272	\$ 484,138	-3.65%
Surplus(Deficit)	\$	(25,535)	\$	1,467,169		\$ (32,688)	\$ 1,343,416	

* October represents 50% of fiscal year 2025

November Director's Report 2024

For a complete listing of all monthly programs, please visit the next few pages of the packet for a detailed description of Adult & Children's programs.

The poles have closed on our Cat vs. Dog campaign, and the winner is Dog with a vote of 169 to Cat 106. The kids enjoyed learning about voting and doing your research on the candidates. This is something we will bring back next year.



Library Operations:

Trico has replaced bearings that have failed in the return fan motor of the air handler.

Marshall Electric will be installing 2 new surge protectors when parts arrive. One surge protector is in the second-floor boiler room, and one surge protector is on the main panel on the first floor.

Our website host will be performing a few backend Google Lighthouse updates to our website. They will share reports on performance before/after the installation.

We are now on an Amazon Business Prime account at n/c through a partnership with Amazon and ILA for all Illinois Libraries. This program is for 1 year and will be reviewed in 1 year for continuation.

Staff:

Staff have created a page on our website to host our strategic plan documents. They can be found in the "about us" tab.

Our trivia presenter had to cancel the afternoon of the family trivia program. Jennette and Mike were able to pivot and came up with their own trivia questions and ran the program themselves. There were 42 people in attendance for the evening of trivia.

Other:

Y115 Security Officer reached out about being an evacuation location for students in the event of an emergency. He also confirmed with me that the school would be onsite and in charge of the evacuation and students if an event occurred.

Met with a furniture representative I met at the ILA conference. He came for a site visit to see our meeting room furniture and to see how the space is being utilized. He has put me in touch with the director at the Geneva Public Library. I will set up a time to visit that library and see their furniture.

I will be looking into creating a collections policy for items that are long overdue with high fines. We have a few patrons with many items that have not been returned and their fines for lost/replacements are quite large. Specifically, we have 2 patrons who have never returned a hotspot they had checked out. I have had to cancel service to the units and replace them with 2 other units.

I am researching the Illinois ePay program for the library to collect credit card payments in person and online. The Illinois Treasurer's office would provide the equipment at n/c.

OCTOBER 2024 YOUTH PROGRAMS

Name of Program	Age 0-5	Age 6-11	Age 12-18	Adult	All Ages	At Library	Live Virtual	Attendance
Chess Club (4)		20	60			x		80
Drop in Story Time (4)	33	33				x		65
Window Art	3	6	2			x		11
Mommy and Me Yoga (2)	16			16		x		32
Preschool Zone (2)	24			22		x		46
Book Club (1-2 grade)		6				x		6
Book Club (3-5 grade)		0				x		0
Book Club -teens			0			x		0
Tots and Toddlers	18			17		x		35
Fall Art						x		0
Chalk the Walk	8	5		15		x		28
Lego Kits	6	10	1			x		17
Jr Threads and More	2	4		2		x		8
TAG			7			x		7
Toddler Play	16			12		x		28
Biz Boo	30	30	15			x		75
My College Planning - webinar			9				x	9
Literacy Centers	13	19		30		x		62
Holiday Family Trivia					42	x		42
Read with Paws	4	11	3	12		x		30
Artful Beginnings	9			8		x		17
Lego Meet up	3	12		8		x		23
Halloween Tots and Toddlers	28			55		x		83
Jason Reynolds - zoom			3				x	3
	213	156	100	197	42			707

TOTAL PROGRAMS 32
TOTAL ATTENDANCE 707

+8 passive programs with 866 attending (Escape Room, Makerspace, Coloring Pages, Scavenger Hunt (3), 3d Print (virtual), Spanish Story Time (virtual), Voting Booth, Pumpkin Contest)

OCTOBER 2024 ADULT PROGRAMS:

10/1	Threads & More	12	10/17	Chair Yoga	23
10/1	ELL Morning (x3)	12	10/17	Dungeons & Dragons	9
10/1	ELL Afternoon	2	10/17	ELL Evening	3
10/1	ELL Evening	4	10/17	Men's Book Club	8
10/1	Books & Cooks	6	10/18	Roaming Readers	2
10/2	ELL Morning	3	10/19	ELL Morning	11
10/3	Chair Yoga	26	10/19	Genealogy	-
10/3	Dungeons & Dragons	11	10/19	FOL Meet & Greet	19
10/3	ELL Evening	3	10/21	ELL Morning	3
10/4	Roaming Readers	2	10/21	Healthy Cooking	14
10/5	ELL Morning	5	10/22	ELL Morning	8
10/7	ELL Morning	8	10/22	ELL Afternoon	-
10/7	Medicare 101	14	10/22	ELL Evening	-
10/8	ELL Morning	3	10/22	Creative Writing	10
10/8	ELL Afternoon	6	10/22	ILP Jason Renolds	5
10/8	Dabblers AM	6	10/23	ELL Morning	3
10/8	Dabblers PM	11	10/23	Cake Decorating	14
10/9	ELL Morning	6	10/23	Plan Your Disney Vacation	4
10/9	Lunch Bunch	9	10/24	Chair Yoga	26
10/9	ILP Erika Sanchez	11	10/24	Dungeons & Dragons	11
10/10	Chair Yoga	24	10/24	ELL Evening	7
10/10	Dungeons & Dragons	10	10/24	Halloween Trivia	37
10/10	ELL Evening	10	10/26	ELL Morning	8
10/12	ELL Morning	8	10/28	ELL Morning	1
10/12	Thrifty Ghost Art	9	10/28	Monday Movie	7
10/14	ELL Morning	2	10/28	Horror Book Club	9
10/15	ELL Morning	4	10/29	ELL Morning	7
10/15	ELL Afternoon	4	10/29	ELL Afternoon	3
10/15	ELL Evening	5	10/29	ELL Evening	1
10/16	ELL Morning	5	10/30	ELL Morning	2
10/16	Thriller Book Club	11	10/31	Chair Yoga	19
10/17	Tech Help for Seniors	4	10/31	Dungeons & Dragons	11
10/17	Medicare 101	4	10/31	ELL Evening	-

Total Programs for the Month	64
Total Attendance	544

+5 passive programs with 78 attending (Puzzle Table, Puzzle Exchange, Chess Table, Art Wall, Poem of the Week)

Meeting Room Use: rentals- 3, library use- 23, zoom- 2

Board Room Use: community- , library- 15

Study Room Use: 56

Museum Pass: 13

Volunteers: Friends are continuing to index the KCR Obits (this month's volunteer/s: Sands U.).

YORKVILLE STATISTICS FOR FY25														PRAIRIECAT			
	web renewals	web holds	chckouts+ renewals	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				
MAY	754	1859	5891	5588	303	348	1768	5873	522	1442	291	332	90				
JUNE	840	2104	10045	9639	406	355	2157	7359	577	1786	643	485	171				
JUL	1008	1958	9138	8647	491	358	2045	9332	591	1678	511	298	152				
AUG	679	1969	7364	7000	364	393	2134	7912	587	1774	350	95	101				
SEP	869	1664	6696	6385	311	377	1744	6215	693	1408	405	122	106				
OCT	766	1898	6319	5899	420	395	1913	6278	652	1504	336	656	120				
NOV																	
DEC																	
JAN																	
FEB																	
MAR																	
APR																	
Totals																	
CIRCULATION TOTAL		ADULT	JUV.	YA	TOTAL			Books	Videos	Audios	Mag	other	Total Circs				
(use of resources)																	
	ANCESTRY		E-READ IL (boundless)			OMNI (libby)				OCLC							
	SEARCHES	HITS	E-BOOK	E-AUDIO	USERS	E-BOOK	E-AUDIO	USERS	VIDEO	LENT	BORROWED						
MAY	26	14	51	130	71	898	1021	516		9	17						
JUN	133	38	70	163	91	954	993	524		10	11						
JUL	28	38	90	191	83	985	1034	553		22	32						
AUG	96	31	82	213	92	951	1013	525		13	29						
SEP	119	65	84	178	79	914	976	509		26	11						
OCT	139	136	81	188	80	937	1000	508		13	21						
NOV																	
DEC																	
JAN																	
FEB																	
MAR																	
APR																	
Totals																	

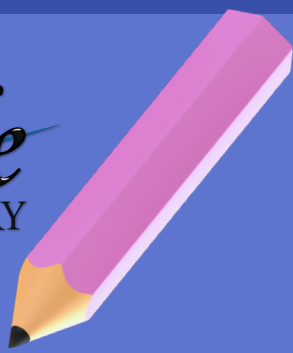
			MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	TOTALS
FY 2023 ATTENDANCE															
PATRON DOOR COUNT			7547	8100	7988	7130	8770	7423							
CURBSIDE PATRONS			6	4	4	5	5	4							
HOME DELIVERY			15	25	30	24	22	24							
CARDS ISSUED THROUGH WEBSITE			13	31	27	15	11	16							
CHILDREN'S AGE 0-5 PROGRAMS			13	18	16	16	18	16							
AGE 0-5 ATTENDANCE			518	378	401	275	440	213							
CHILDREN'S AGE 6-11 PROGRAMS			15	22	22	16	13	12							
AGE 6-11 ATTENDANCE			130	399	473	285	307	156							
NUMBER OF CHILDREN'S PASSIVE PROGRAMS			7	8	10	8	8	8							
CHILDREN'S PASSIVE PROGRAM ATTENDANCE			500	726	910	1130	671	866							
NUMBER OF YA PROGRAMS			7	14	11	12	12	9							
YA PROGRAM ATTENDANCE			67	192	95	50	168	100							
NUMBER OF YA PASSIVE PROGRAMS			3	5	4	3	3	3							
YA PASSIVE PROGRAM ATTENDANCE			75	110	103	100	75	100							
YOUTH SUMMER/WINTER READING				425											
NUMBER OF ADULT PROGRAMS			42	42	49	59	52	64							
ADULT PROGRAM ATTENDANCE			420	362	350	394	579	546							
NUMBER OF ADULT PASSIVE PROGRAMS			6	6	7	6	5	5							
ADULT PASSIVE PROGRAM ATTENDANCE			105	77	90	129	72	78							
ADULT SUMMER/WINTER READING					13	61									
MEETING RM. RENTAL/COMMUNITY USE			4	19	7	5	2	3							
MEETING ROOM USE:			17	20	20	24	26	23							
BOARD ROOM USE			13	19	15	14	13	15							
STUDY ROOM USE			82	140	112	102	93	56							
MUSEUM PASS			16	16	19	14	8	13							
YOUTH COMPUTER SESSIONS			29	41	26	42	29	15							
ADULT COMPUTER SESSIONS			215	208	247	244	264	244							
YOUTH VOLUNTEER HOURS															
IPLAR NOTES: COUNT LIVE (SYNCHRONOUS) VIRTUAL PROGRAMS AS PROGRAM ATTENDANCE															
COUNT VIEWS OF RECORDED (ASYNCHRONOUS) VIRTUAL PROGRAMS AS PASSIVE PROGRAM ATTENDANCE															



November

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>

	Mon	Tue	Wed	Thu	Fri	Sat
<p>Escape Room This Escape Adventure is available the entire month of November. Contact the library for an appointment.</p>		<p>OPEN MIC— YHS CREATIVE WRITING CLUB November 19 at 4:00-6:00</p>		<p>Facebook Spanish Story Time November 13 & 27 @1:00</p>	<p>1 DROP IN STORY TIME 10:30 @ YPL</p>	<p>2</p>
<p>3 Window Art (November 4-9) Register online ➡</p>	<p>4 BOOK CLUB (GRADE 3-5) 4:30-5:00 Registration Required</p>	<p>5 Tots and Toddlers @ 10:30 Registration Required</p>	<p>6 Preschool Zone 10:30 or 1:30 Registration Required</p>	<p>7 LEGO Meet Up 12:30-1:30 Spanish Story Time @ 5:30</p>	<p>8 DROP IN STORY TIME 10:30 @ YPL</p>	<p>9 VIRTUAL 3D PRINTING *SEE WEBSITE*</p>
<p>10 LEGO Kits November 12-16 ➡</p>	<p>11 CLOSED</p>	<p>12 MOMMY & ME YOGA @ 1:30 Registration Required T.A.G. @ 2:45</p>	<p>13 Toddler Play @ 10:30 World Kindness Day 4:30-5:00 Registration Required</p>	<p>14 BOOK CLUB (1-2) 4:30-5:00 Registration Required November 7 & 14</p>	<p>15 DROP IN STORY TIME 10:30 @ YPL</p>	<p>16 T-Rex Tea Party @ 11:00 Registration Required *SEE WEBSITE*</p>
<p>17 Literacy Centers Tuesday—Friday *Drop In* ➡</p>	<p>18 BOOK CLUB (GRADE 3-5) 4:30-5:00 Registration Required</p>	<p>19 Junior Threads & More 1:00-2:00 Registration Required</p>	<p>20</p>	<p>21 4-H Science Explorers (Ages 6-8) 4:30-5:00 (Ages 9-12) 5:00-5:30 PJ Story Time @ 6pm Family READ Night</p>	<p>22 DROP IN STORY TIME 10:30 @ YPL</p>	<p>23 Read With Paws 10:30-11:30 Contact lib for appointment time</p>
<p>24</p>	<p>25 Artful Beginnings- (Preschool) 10:30 Registration Required</p>	<p>26 MOMMY & ME YOGA @ 10:30 Registration Required T.A.G. @ 2:45</p>	<p>27 Tots and Toddlers @ 10:30 Registration Required CLOSING @ 5:00</p>	<p>28 CLOSED</p>	<p>29 DROP IN STORY TIME 10:30 @ YPL</p>	<p>30</p>



Monthly Statistics October 2024

Checkouts
2024: 7,085
2023: 6,878
Change: +3.00%

Visits
2024: 7,423
2023: 7,208
Change: +2.98%

New Cardholders Added
2024: 120
2023: 107
Change: +12.15%



Technology Stats

Digital Checkouts

2024: 2,206
2023: 1,686
Change: +30.84%

Computer Use

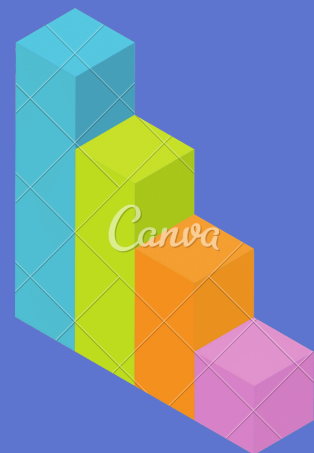
2024: 259
2023: 227
Change: +14.10%

Website Hits

2024: 4,996
2023: 5,576
Change: -10.40%

Events and Programs

2024: 117
2023: 90
Change: +30.00%



Events and Program Attendance

2024: 2,059
2023: 1,922
Change: +7.13%

Items Added

2024: 656
2023: 192
Change: +241.67%



November Services



English Language Learners Adult Classes

In the last two years, the Yorkville Library's ELL program has grown tremendously. We are seeking a few gracious and dedicated members of the community to help it continue to thrive and serve the new members of our community.

We only ask for a commitment of one hour a week to help with our conversation based classes. Reach out to the library's Adult Services department if you are willing and able to help.

We need your help!
Just one hour a week!

Tech Help for Seniors



Local tech expert Steve Goodwin would like to help you with your computer, tablet, and smart phone issues. Steve will be holding one-on-one sessions of fifteen minutes each to assist with whatever problems you're having with your devices or help you learn to use your technology better.

Third Thursday of the Month
9:00 am, 9:15 am, 9:30 am, & 9:45 am

Registration required to hold your appointment.
See a librarian if you need help registering.



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



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/

Yorkville Public Library

Adult Services

upcoming programs

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

Nov. 2024


Upcoming Special Events



Hix Bros. Ukulele Band

The Hix Bros Ukulele Band is coming back to the Yorkville Public Library! This wonderful music group started as a small club at a family owned business, but over time has evolved into a talented and entertaining music ensemble that performs at fairs and festivals all over the Chicago area.

**Monday, November 4th
@ 5:00pm**




Holiday Tips & Tricks with Chef Art Smith

Join us for this very special Zoom event with two-time Beard Award winning chef, Art Smith. Chef Smith will discuss how he brings people together through food. He's a familiar face on the national food scene, with restaurants in Naples (FL), Chicago, Atlanta, and Washington, D.C. Television viewers know him from the "Today" show, "BBQ Pitmasters" and "Top Chef Masters." This sixth generation Floridian was Oprah Winfrey's personal chef for 10 years and cooked for two Florida governors in Tallahassee.

Wednesday, November 20th @ 7:00 pm via Zoom
Register on the library website to reserve your spot.

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



Helping You Navigate Medicare

Join as in this special seminar while a Medicare expert discusses the ins and outs of Medicare, helping seniors understand their coverage and the options they have for 2025. All session are open for drop-ins from 10am -1pm.

Monday, October 7th
Thursday, October 17th
Wednesday, November 6th
Thursday, November 21st



Social Programs

YPL DUNGEONS & DRAGONS CLUB

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

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

Roaming Readers Walking Book Club

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

Fridays @ 9:00 am
September 6th & 20th
October 3rd & 17th
November 1st & 15th

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 15th
August 19th
September 16th
October 21st
November 18th
December 16th

MONDAY MOVIE MADNESS

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

Join us November 25th @ 1:00 pm to watch *The Holdovers* starring Paul Giamatti and Da'Vine Joy Randolph. This dramedy tells the story of a disagreeable schoolteacher. With no family or friends, Paul ends up staying at school during Christmas break to supervise holdover students who can't travel home for the holidays. Troublemaker Angus and head cook Mary build an unexpected bond with Paul on campus. Together, they go through hilarious adventures, celebrating

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...

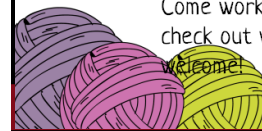
First Tuesday of every month at 10:00 am
Next meeting: November 5th

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

If so, get together with fellow "threaders" for a creativity blast!

Come work on your unfinished projects, show off finished projects, and check out what other people are doing. New Threaders are always

welcome!



Learning to Decorate Like it's a Piece of Cake



Wednesdays @ 10:30 am
October 23 November 20 December 18

Learn to decorate beautiful cookies, cakes, and cupcakes with Bethany - a certified decorating instructor.

Join Bethany to learn the basics of decoration and in no time making beautiful desserts will be a piece of cake!

Registration Required
Class is for adults 18+

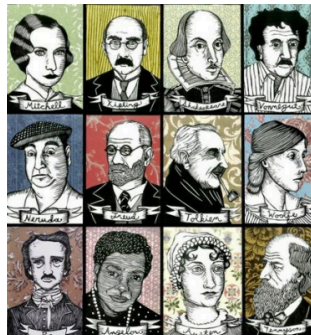
Yorkville Creative Writing Group

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

This month's writing prompt:

Write about an unexpected and awkward encounter with a celebrity (can be fictional).

Tuesday, November 26th @ 7:00 pm to discuss everyone's





To: Board of Trustees
From: Shelley Augustine – Library Director
Date: October 23, 2024
Subject: FY25 Per Capita Grant Requirements

Each year there are certain requirements the board must fulfill related to the Per Capita Grant we apply for from the Illinois State Library. This year's requirements are the same as last year's, to review *Serving Our Public 4.0*. Over the course of the next few months, I will review the chapter checklists, sharing the library's progress towards meeting all of the standards, and those that may be part of our strategic plan for the coming year.

A full copy of *Serving Our Public 4.0: Standards for Illinois Public Libraries* has been emailed to your trustee email and also included in the packet from the Sept 9, 2024 meeting.

Chapter 9 (Public Services: Reference and Reader's Advisory Services): The Yorkville Public Library meets all of the core standards in this chapter.

- The library supports training in the use of technologies necessary to access electronic resources, including training for people with disabilities in the use of adaptive equipment and software.
 - Our Circulation Manager is reaching out to the Illinois State Library's Talking Book Program to have them provide us with a digital talking book machine to use inhouse for training our patrons and staff on the use of the equipment.

Chapter 10 (Programming): The Yorkville Public Library meets all of the core standards in this chapter.

- The library provides outreach programs to specific populations who cannot visit the library.
 - Currently our Circulation Manager is acting as our outreach representative by visiting the area senior housing facilities, but we would eventually like to expand on this service with a full-time dedicated department as part of our Strategic Plan.

Chapter 11 (Youth/Young Adult Services): The Yorkville Public Library meets all of the standards in this chapter.

- The library provides staff trained to assist youth with adaptive equipment and software as needed for accessibility of resources.
 - Our Circulation Manager is reaching out to the Illinois State Library's Talking Book Program to have them provide us with a digital talking book machine to use inhouse for training our patrons and staff on the use of the equipment.

- The library provides outreach services towards youth to increase awareness of services, attract new users, and reach underserved populations.
 - We would eventually like to expand on this service with a full-time dedicated department as part of our Strategic Plan.

At our next meeting on December 9, 2024, we will review Chapters 12-13.