

Agenda
Yorkville Public Library
Board of Trustees Meeting
January 13, 2025, 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. New Trustee Oath of Office
5. Presentations
6. Approval of Minutes
7. Correspondence
8. Public Comment
9. Friends of the Library Report
10. Staff Comment
11. Report of the Treasurer: Financial Statement
 Approve Payment of Bills
12. Report of the Library Director
13. City Council Liaison
14. Standing Committees: Policy Personnel
 Physical Facilities Finance
15. Unfinished Business:
16. New Business: Set Finance Committee meeting for FY26 budget planning
 Set Policy Committee meeting to review/draft policy updates
17. Other
18. 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.
19. New Business (continued)
20. Adjournment

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DRAFT

Yorkville Public Library
Board of Trustees
Monday, December 9, 2024 7:00pm
902 Game Farm Road – Michelle Pfister Meeting Room

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-yes, Theron Garcia-yes, Tara Schumacher-yes, Jason Hedman-yes, Keri-Pesola-yes

Absent: Ryan Forristall

Others Present:

Library Director Shelley Augustine, Alderman Craig Soling

Recognition of Visitors:

Ms. Garcia recognized staff and guest.

Amendments to the Agenda: None

Presentations: None

Minutes: **October 14, 2024 Board of Trustees and November 11, 2024 Board of Trustees**

A motion was made by Ms. Garcia and seconded by Ms. Milschewski to approve the minutes of October 14 as presented. Roll call: Gatz-yes, Garcia-yes, Schumacher-yes, Hedman-yes, Pesola-yes, Milschewski-yes. Carried 6-0.

A motion was also made by Ms. Garcia and seconded by Ms. Pesola to approve the November 11 minutes as presented. Roll call: Garcia-yes, Schumacher-yes, Hedman-yes, Pesola-yes, Milschewski-yes, Gatz-yes. Carried 6-0.

Correspondence: None

Public Comment: None

Friends of the Library Report:

Director Augustine gave the report for the Friends. They had their meeting today as well as a lunch for the staff and Friends. Also, all holes for the mini-golf are sponsored, decorators are in place and raffle items are being obtained. Ticket sales begin now for the mini-golf and raffle baskets ticket sales start January 6.

Staff Comment: None

Report of the Treasurer:

Financial Statement & Payment of Bills

Treasurer Milschewski highlighted a bill for Frank Marshall for surge protector replacements.

Payment of Bills

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

\$32,253.96	Accounts Payable
\$39,666.07	Payroll
\$71,920.03	Total

Roll call: Garcia-yes, Schumacher-yes, Hedman-yes, Pesola-yes, Milschewski-yes, Gatz-yes. Carried 6-0.

Report of the Library Director:

Director Augustine reported the following:

1. Several recurring programs will start in January and will be on a 3 month trial basis.
2. Trico conducted their semi-annual preventative maintenance for HVAC equipment.
3. Chiller will be installed December 26/27 when students will be on break, alleviating any car parking obstacles for the installation.
4. Director to attend Library Legislative Meetup to discuss library and legislative activities both on state and federal level.
5. New Board member will be appointed at the City Council meeting. She is a Friend of the Library and volunteer.
6. A DuPage College student has requested to do their practicum at this library and it requires 75 hours of hands-on experience. A plan will be made to have the student work with each department.
7. The ELL class will be holding an international potluck dinner.

City Council Liaison:

Alderman Soling noted that Costco will be coming to Yorkville with construction starting in spring and opening by end of summer/beginning of fall.

Standing Committees: None

Unfinished Business:

Review Serving Our Public 4.0 Standards for Illinois Public Libraries, Chapters 12 & 13 for the Annual Per Capita Grant

Chapter 12 concerns technology and Ms. Augustine said the library meets most of these standards. They will be focusing on ADA to become library-compliant which will require training. She said the current internet adaptability policy will need to be updated and she asked that the policy committee meet to revise it. Chapter 13 is the Marketing Promotions Collaboration and the library meets most of the standards. She said a marketing/outreach department needs to be formed. A communication plan is also needed and the library will also need to invite state officials. Library orientation for staff and trustees will be updated.

New Business:

Elect New Officer Position – Secretary

Jason Hedman volunteered to fill the vacant role of Secretary. On a motion by Ms. Milschewski and second by Ms. Garcia, he was confirmed. Roll call: Schumacher-yes, Hedman-yes, Pesola-yes, Milschewski-yes, Gatz-yes, Garcia-yes. Carried 6-0.

Executive Session: None

Adjournment:

There was no further business and the meeting adjourned at 7:17pm.

Minutes respectfully submitted by
Marlys Young, Minute Taker

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900156	FNBO	FIRST NATIONAL BANK OMAHA			12/25/24		
	122524-A.SIMMONS	11/30/24	01	NICOR-10/2-11/1 650 PRAIRIE		01-110-54-00-5440	157.45
			02	POINTE DR		** COMMENT **	
			03	KC PRINT-3,000 AP CHECKS		01-120-56-00-5610	405.15
			04	ADS-NOV-OCT 2024 ALARM		82-820-54-00-5462	1,742.76
			05	MONITORING		** COMMENT **	
			06	QUADIENT-11/28-02/27 POSTAGE		01-120-54-00-5485	241.80
			07	MACHINE LEASE		** COMMENT **	
			08	COMCAST-10/20-11/19 651		01-110-54-00-5440	82.02
			09	PRAIRIE POINTE INTERNET		** COMMENT **	
			10	COMCAST-10/20-11/19 651		01-220-54-00-5440	87.48
			11	PRAIRIE POINTE INTERNET		** COMMENT **	
			12	COMCAST-10/20-11/19 651		01-120-54-00-5440	60.15
			13	PRAIRIE POINTE INTERNET		** COMMENT **	
			14	COMCAST-10/20-11/19 651		79-790-54-00-5440	87.48
			15	PRAIRIE POINTE INTERNET		** COMMENT **	
			16	COMCAST-10/20-11/19 651		01-210-54-00-5440	437.42
			17	PRAIRIE POINTE INTERNET		** COMMENT **	
			18	COMCAST-10/20-11/19 651		79-795-54-00-5440	87.49
			19	PRAIRIE POINTE INTERNET		** COMMENT **	
			20	VERIZON-10/02-11/01 IN CAR UNI		01-210-54-00-5440	756.21
			21	GOTO-NOV 2024 PHONE CHARGES		01-110-54-00-5440	165.86
			22	GOTO-NOV 2024 PHONE CHARGES165		01-220-54-00-5440	176.91
			23	GOTO-NOV 2024 PHONE CHARGES		01-120-54-00-5440	121.63
			24	GOTO-NOV 2024 PHONE CHARGES		79-795-54-00-5440	176.91
			25	GOTO-NOV 2024 PHONE CHARGES		01-210-54-00-5440	884.58
				INVOICE TOTAL:			5,671.30 *
	122524-B.BEHRNS	11/30/24	01	MENARDS#110124-LUMBER,SCREWS		01-410-56-00-5620	78.89
			02	MENARDS#112524-PVC GARAGE		24-216-56-00-5656	250.31
			03	DOOR STOP, FASCIA, TRIM		** COMMENT **	
			04	MENARDS#112224-SCREWS,SHIMS,		01-410-56-00-5620	42.44
			05	CARP PENCIL		** COMMENT **	
				INVOICE TOTAL:			371.64 *
	122524-B.BLYSTONE	11/30/24	01	AMAZON-WHITE OUT, PAPER CLIPS,		01-110-56-00-5610	182.11
			02	COPY PAPER, ENVELOPES		** COMMENT **	
			03	MSI TEST TRANSACTION		01-000-48-00-4850	1.00
				INVOICE TOTAL:			183.11 *
	122524-B.OLSON	11/30/24	01	ZOOM-11/23-12/22 USER FEES		01-110-54-00-5462	189.95
				INVOICE TOTAL:			189.95 *
	122524-C.PRUITT	11/30/24	01	RED CROSS-BLOODBORNE		79-795-54-00-5412	35.00
			02	PATHOGENS TRAINING		** COMMENT **	
			03	IL SAFETY-CPR TRAINING		79-795-54-00-5412	60.00
				INVOICE TOTAL:			95.00 *

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900156	FNBO	FIRST NATIONAL BANK OMAHA			12/25/24		
	122524-G.NELSON	11/30/24	02	AMAZON-NOTEPADS, BADGE		01-220-56-00-5610	80.14
			03	HOLDERS, PENS, STICKY NOTES		** COMMENT **	
			04	AMAZON-NOTEPADS		01-220-56-00-5610	25.98
			05	AMAZON-NOTEPADS RETURNED		01-220-56-00-5610	-24.89
						INVOICE TOTAL:	98.23 *
	122524-G.STEFFENS	11/30/24	01	MENARDS#111324-EXHAUST FLUID		52-520-56-00-5628	154.80
			02	MENARDS#111324-CLEANERS		52-520-56-00-5610	44.76
			03	GRAPER-RADIATOR REPAIR		52-520-56-00-5613	2,183.10
			04	MENARDS#112124-PIPE		52-520-56-00-5620	19.79
			05	MENARDS#103124-END CAPS, TAPE		52-520-56-00-5620	20.92
						INVOICE TOTAL:	2,423.37 *
	122524-J.BEHLAND	11/30/24	01	INTOWNE STORAGE-MONTHLY		01-220-54-00-5485	308.00
			02	STORAGE FEE		** COMMENT **	
			03	BEACON-ONLINE SUBSCRIPTION		01-110-54-00-5460	19.96
			04	RENEWAL		** COMMENT **	
						INVOICE TOTAL:	327.96 *
	122524-J.GALAUNER	11/30/24	01	PMI PHOTO-COACHES PLAQUES		79-795-56-00-5606	125.00
						INVOICE TOTAL:	125.00 *
	122524-J.JACKSON	11/30/24	01	MENARDS#112124-CONTRACTOR		52-520-56-00-5610	61.73
			02	BAGS, SOAP, SANITIZER		** COMMENT **	
			03	MENARDS#110724-BUG SPRAYS		52-520-56-00-5613	37.78
			04	MENARDS#111424-GARBAGE BAGS		52-520-56-00-5610	14.99
						INVOICE TOTAL:	114.50 *
	122524-J.JENSEN	11/30/24	01	YORK CHAMBER-BUSINESS LUNCHEON		01-210-54-00-5415	25.00
						INVOICE TOTAL:	25.00 *
	122524-J.NAVARRO	11/30/24	01	AMAZON-EAR WALL BRACKET		82-820-54-00-5495	35.69
			02	GLOBAL-EMERGENCY LIGHT		24-216-56-00-5656	130.54
			04	FV FIRE-FIRE ALARM INSPECTION		24-216-54-00-5446	414.50
			05	AT 3299 LEHMAN		** COMMENT **	
			06	FV FIRE-FIRE ALARM INSPECTION		24-216-54-00-5446	634.00
			07	AT 610 TOWER		** COMMENT **	
			08	FV FIRE-FIRE ALARM INSPECTION		24-216-54-00-5446	490.25
			09	AT 610 TOWER WELL		** COMMENT **	
			10	FV FIRE-FIRE ALARM INSPECTION		24-216-54-00-5446	482.00
			11	AT VAN EMMON BLDG		** COMMENT **	
			12	AMAZON-PAPER TOWELS		24-216-56-00-5656	79.47
			13	SECURITY BUILDERS-KEYS		24-216-56-00-5656	117.10
			14	FERGUSON-TISSUE, PAPER TOWEL		24-216-56-00-5656	269.45
			15	GORDON-DOWNFLOW UNIT HEATERS		51-510-60-00-6020	6,973.81

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	122524-J.NAVARRO	11/30/24	16	GRAINGER-MODULE FRAMES		82-820-54-00-5495	10.86
			17	AMAZON-PANDUIT COPPER MODULE		82-820-54-00-5495	47.54
			18	ACE-WASHERS		24-216-56-00-5656	2.31
			19	GRAINGER-RECESSED CONTACTS		24-216-56-00-5656	179.40
				INVOICE TOTAL:			9,866.92 *
	122524-J.PETRAGALLO	11/30/24	01	FARM&FLEET-PANTS		01-220-56-00-5620	44.99
			02	MENARDS#112024-WATER		01-220-56-00-5620	29.90
			03	MENARDS#110824-WATER		01-220-56-00-5620	5.98
				INVOICE TOTAL:			80.87 *
	122524-J.WEISS	11/30/24	01	TARGET-GIFT CARDS		82-000-24-00-2480	25.00
			02	TARGET-DINO TEA PARTY SUPPLIES		82-000-24-00-2480	42.66
			03	DOLLAR TREE-PROGRAM SUPPLIES		82-000-24-00-2480	71.25
			04	AMAZON-NEW YEARS SUPPLIES		82-000-24-00-2480	21.99
			05	AMAZON-CANDY BARS		82-000-24-00-2480	12.62
			06	AMAZON-FORTUNE COOKIES		82-000-24-00-2480	18.98
				INVOICE TOTAL:			192.50 *
	122524-K.BALOG	11/30/24	01	ACCURINT-OCT 2024 SEARCHES		01-210-54-00-5462	200.00
			02	COMCAST-10/15-11/14 SERVICE		24-216-54-00-5446	830.00
			03	CNA SURETY-BOND-STROUP		01-210-54-00-5462	30.00
			04	CNA SURETY-BOND-HAYES		01-210-54-00-5462	30.00
			05	CNA SURETY-BOND-HUNTER		01-210-54-00-5462	30.00
			06	AMAZON-ENVELOPES,HOOKS, POST		01-210-56-00-5610	54.21
			07	IT NOTES, BATTERIES		** COMMENT **	
				INVOICE TOTAL:			1,174.21 *
	122524-K.BARKSDALE	11/30/24	01	ADOBE-MONTHLY CREATIVE CLOUD		01-220-54-00-5462	59.99
			02	ILAPA-PLANN COMMISSIONER		01-220-54-00-5412	500.00
			03	TRAINING WORKSHOP REGISTRATION		** COMMENT **	
				INVOICE TOTAL:			559.99 *
	122524-K.GREGORY	11/30/24	01	MENARDS#110724-NUTCRACKER		79-795-56-00-5606	17.97
			02	SUPPLIES		** COMMENT **	
			03	MENARDS#110724-MERRY & BRIGHT		79-795-56-00-5606	25.00
			04	WINNER GIFT CARD		** COMMENT **	
			05	NCG-JINGLE JOG GIFT CARD		79-795-56-00-5606	25.00
			06	GRACE-JINGLE JOG GIFT CARD		79-795-56-00-5606	50.00
				INVOICE TOTAL:			117.97 *
	122524-K.IHRIG	11/30/24	01	TARGET-CLASSROOM SUPPLIES		79-795-56-00-5606	27.80
			02	IL SAFETY-EPI PEN TRAINING		79-795-54-00-5412	105.00
			03	AMAZON-PRESCHOOL SUPPLIES		79-795-56-00-5606	63.78
			04	DOLLAR TREE-PAINT		79-795-56-00-5606	11.25

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	122524-M.NELSON	11/30/24	02	AMAZON-ENDOSCOPE ACAMERA		01-210-56-00-5620	49.66
			03	FORENSICS-LASER TRAJECTORY KIT		01-210-56-00-5620	674.24
			04	MENARDS#111424-HEADLIGHT BULB		01-210-56-00-5620	19.98
				INVOICE TOTAL:			871.83 *
	122524-M.SENG	11/30/24	01	ACE-RAKES		01-410-56-00-5630	52.98
			02	NAPA#376664-LAMPS		01-410-56-00-5628	59.58
				INVOICE TOTAL:			112.56 *
	122524-M.WARD	11/30/24	01	YORK POST-POSTAGE		82-820-54-00-5452	5.82
				INVOICE TOTAL:			5.82 *
	122524-P.LANDA	11/30/24	01	MENARDS#110124-CONCRETE MIX		25-225-60-00-6010	255.36
			02	WELDSTAR-CHEMICALS		79-790-56-00-5620	128.93
			03	MENARDS#110524-SQUEEGEE		79-790-56-00-5630	85.96
			04	MENARDS#110124-SPRAY PAINT		79-790-56-00-5640	11.96
				INVOICE TOTAL:			482.21 *
	122524-P.LEGENDRE	11/30/24	01	ACE-KEYS		51-510-56-00-5620	15.96
			02	CAEYS-TEA		51-510-54-00-5429	3.19
			03	AMAZON-RAIN SUIT		51-510-56-00-5600	128.69
			04	MENARDS#111424-FLOOR SQUEEGEE		51-510-56-00-5638	38.28
			05	ILSOS-LICENSE RENEWAL		51-510-54-00-5462	61.35
			06	MENARDS#112224-ANCHORS		51-510-56-00-5620	20.63
			07	AMAZON-RAIN COAT		51-510-56-00-5600	97.32
			08	MENARDS#112224-BUSHING, WIRE,		51-510-56-00-5638	176.35
			09	WIRE PULL		** COMMENT **	
			10	GROUND#501699-GRASS SEED,STRAW		51-510-56-00-5640	318.05
				INVOICE TOTAL:			859.82 *
	122524-P.MCMAHON	11/30/24	01	GALLS-SERVICE NAMEPLATES		01-210-56-00-5600	53.79
			02	STREICHERS-VESTS		01-210-56-00-5690	1,280.00
			03	WASH HOUSE-ALTERATIONS		01-210-56-00-5600	10.00
			04	OHERRON-SERVICE UNIFORM-HAYES		01-210-56-00-5600	71.96
			05	OHERRON-SERVICE UNIFORM-WADE		01-210-56-00-5600	76.31
			06	GALLS-COMBAT BOOTS		01-210-56-00-5600	247.21
			07	OHERRON-SERVICE UNIFORM-PEREZ		01-210-56-00-5600	760.84
			08	KC PRINT-CRASH REPORTS,		01-210-54-00-5430	390.30
			09	ENVELOPES, TRESPASS NOTICES		** COMMENT **	
			10	AMAZON-HOLSTER CLIP, FORM		01-210-56-00-5620	196.68
			11	HOLDER		** COMMENT **	
				INVOICE TOTAL:			3,087.09 *
	122524-P.RATOS	11/30/24	01	ICC-MEMBERSHIP RENEWAL		01-220-54-00-5460	170.00
				INVOICE TOTAL:			170.00 *

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900156	FNBO	FIRST NATIONAL BANK OMAHA			12/25/24		
	122524-R.MIKOLASEK	11/30/24	03	BLUE PEAK-SKILL MANAGEMENT		01-210-54-00-5462	540.00
			04	SOFTWARE SUBSCRIPTION		** COMMENT **	
			05	PHYSICIANS CARE-BLOOD WORK		01-210-54-00-5411	610.00
						INVOICE TOTAL:	1,163.98 *
	122524-S.AUGUSTINE	11/30/24	01	BEACON-SUBSCRIPTION RENEWAL		82-820-54-00-5460	286.00
			02	MENARDS#112724-CHAIR MAT,		82-820-56-00-5620	175.23
			03	FORKS, TAPE, BRUSH, GLADE OIL		** COMMENT **	
			04	TARGET-REFRESHMENTS		82-820-56-00-5620	28.23
			05	AMAZON-WIRELESS MOUSE		82-820-56-00-5635	16.99
						INVOICE TOTAL:	506.45 *
	122524-S.IWANSKI	11/30/24	01	YORK POST-POSTAGE		82-820-54-00-5452	24.13
			02	AMAZON-EARLY CODING TOY		82-000-24-00-2480	40.14
			03	AMAZON-DVD WALL CHARGER		82-820-56-00-5620	10.80
			04	AMAZON-TWEEZERS		82-000-24-00-2480	14.71
			05	AMAZON-ANATOMY BOOK WITH DOLL		82-000-24-00-2480	31.74
						INVOICE TOTAL:	121.52 *
	122524-S.MENDEZ	11/30/24	01	JEWEL-COOKIES FOR PZC TRAINING		01-220-56-00-5620	33.30
						INVOICE TOTAL:	33.30 *
	122524-S.REDMON	11/30/24	01	FUN EXPRESS-HOLIDAY RACE ITEMS		79-795-56-00-5606	162.58
			02	AT&T-10/24-11/23 INTERNET FOR		79-795-54-00-5440	146.58
			03	TOWN SQUARE SIGN		** COMMENT **	
			04	RUNCO-BATTERIES, BINDER		79-795-56-00-5610	137.07
			05	CLIPS, CUPS, WRITING PADS,		** COMMENT **	
			06	CORRECTION TAPE, MASKING TAPE		** COMMENT **	
			07	AMAZON-SPOONS, CRAYONS, CUPS,		79-795-56-00-5606	515.80
			08	NAPKINS, CANDY CANES		** COMMENT **	
			09	AMAZON-PUSH PINS, NOTEPADS		79-795-56-00-5610	45.50
			10	AMAZON-HOLIDAY RACE BAGS		79-795-56-00-5606	56.98
			11	CHASEWOOD-ROBOTICS AND CODING		79-795-54-00-5462	1,425.00
			12	CONTRACTUAL CLASSES		** COMMENT **	
			13	FUN EXPRESS-BREAKFAST WITH		79-795-56-00-5602	151.61
			14	SANTA SUPPLIES		** COMMENT **	
			15	AMAZON-CANDY CANES, BAGS		79-795-56-00-5606	338.72
			16	ARNESON#262539-NOV 2024 GAS		79-790-56-00-5695	408.12
			17	ARNESON#244743-JUL 2024 GAS		79-790-56-00-5695	741.21
			18	ARNESON#759258-10W30 OIL		79-790-56-00-5695	949.99
			19	GOLD MEDAL#30419628-BRIDGE		79-795-56-00-5607	501.00
			20	CONCESSION SUPPLIES		** COMMENT **	
			21	GOLD MEDAL#30420124-BRIDGE		79-795-56-00-5607	463.90
			22	CONCESSION SUPPLIES		** COMMENT **	
			23	GOLD MEDAL#30419651-BRIDGE		79-795-56-00-5607	67.57

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	122524-T.HOULE	11/30/24	13	FLATSOS#33875-TIRE		79-790-54-00-5495	160.00
			14	MENARDS#112524-ADAPTER		79-790-56-00-5640	23.90
			15	MENARDS#112024-CHAIN, SCREWS		79-790-56-00-5640	50.75
			16	MENARDS#111924-LIGHTS, BOWS		25-225-60-00-6010	30.93
				INVOICE TOTAL:			1,010.18 *
	122524-T.LOWRY	11/30/24	01	MENARDS#110724-LED SNOWFLAKES		79-790-56-00-5620	288.77
			02	MENARDS#112024-DRILL BITS,		79-790-56-00-5630	53.63
			03	TIEDOWN STRAPS		** COMMENT **	
			04	MENARDS#110624-LUMBER		25-225-60-00-6020	7.98
			05	MENARDS#110624-WEDGE ANCHORS		25-225-60-00-6020	29.46
			06	HOME DEPO-HOLIDAY DECORATIONS		25-225-60-00-6010	620.64
				INVOICE TOTAL:			1,000.48 *
	122524-T.MILSCHEWSKI	11/30/24	01	GJOVIKS#449152-OIL CHANGE,		01-410-54-00-5490	481.21
			02	REPLACE HOOD LATCH		** COMMENT **	
			03	ILCO#1489254-BELTS		01-410-54-00-5490	68.87
			04	MENARDS#112224-TEST PLUGS		24-216-56-00-5656	24.16
			05	MENARDS#112024-4 CYCLE PREMIX		24-216-56-00-5656	45.08
			06	MENARDS#111824-SHEET METAL		24-216-56-00-5656	29.95
			07	MENARDS#112524-FLASH VALVE		24-216-56-00-5656	22.77
			08	SEAL KIT, CAPS		** COMMENT **	
			09	HOME DEPO-BULBS		82-820-54-00-5495	22.94
			11	HOME DEPO-PLANTER AUGER		24-216-56-00-5656	19.98
			12	HOME DEPO-BULBS		82-820-54-00-5495	70.76
			13	MENARDS#110724-ADHESIVE		24-216-56-00-5656	3.24
			14	MENARDS#103124-WALL PLATE,		24-216-56-00-5656	4.97
			15	SCREW DRIVER		** COMMENT **	
				INVOICE TOTAL:			793.93 *
	122524-T.SCOTT	11/30/24	01	MENARDS#112124-ANTIFREEZE		79-790-56-00-5620	53.82
				INVOICE TOTAL:			53.82 *
	122524-UCOY	11/30/24	01	DELL-30 WINDOWS LICENSES		01-640-54-00-5450	24,501.60
				INVOICE TOTAL:			24,501.60 *
	122524-J.ANDERSON	11/30/24	01	ACE-PROPANE REFILL		79-790-56-00-5620	63.98
			02	MENARDS#112124-HOLIDAY LIGHTS		25-225-60-00-6010	140.80
			03	SUNBELT-2 DAY AUGER RENTAL		79-790-56-00-5640	80.50
				INVOICE TOTAL:			285.28 *
				CHECK TOTAL:			111,108.52
				TOTAL AMOUNT PAID:			111,108.52

Total for all Highlighted Library Invoices: \$2,756.84

UNITED CITY OF YORKVILLE
CHECK REGISTER

CHECK DATE: 01/13/25

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
105587	AUGUSTIS	SHELLY AUGUSTINE					
	010125		01/01/25	01	DEC 2024 MOBILE EMAIL	82-820-54-00-5440	45.00
				02	REIMBURSEMENT	** COMMENT **	
					INVOICE TOTAL:		45.00 *
	121024-RAILS		12/10/24	01	RAILS MEETING MILEAGE	82-820-54-00-5415	43.55
				02	REIMBURSEMENT	** COMMENT **	
					INVOICE TOTAL:		43.55 *
					CHECK TOTAL:		88.55
105588	BAKTAY	BAKER & TAYLOR					
	2038710677		11/20/24	01	BOOKS	82-820-56-00-5686	429.72
					INVOICE TOTAL:		429.72 *
	2038712000		11/22/24	01	BOOKS	82-820-56-00-5686	788.58
					INVOICE TOTAL:		788.58 *
	2038729329		12/03/24	01	BOOKS	82-820-56-00-5686	455.11
					INVOICE TOTAL:		455.11 *
	2038748137		12/11/24	01	BOOKS	82-820-56-00-5686	282.94
					INVOICE TOTAL:		282.94 *
	2038752447		12/13/24	01	BOOKS	82-820-56-00-5686	584.23
					INVOICE TOTAL:		584.23 *
					CHECK TOTAL:		2,540.58
105589	DELAGE	DLL FINANCIAL SERVICES INC					
	83401571		01/02/25	01	FEB 2025 COPIER LEASE	82-820-54-00-5462	536.75
					INVOICE TOTAL:		536.75 *
					CHECK TOTAL:		536.75

CHECK DATE: 01/13/25

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
105590	LLWCONSU	LLOYD WARBER					
	10588		12/03/24	01	NOV 2024 IT SUPPORT	82-820-54-00-5462	1,200.00
					INVOICE TOTAL:		1,200.00 *
					CHECK TOTAL:		1,200.00
105591	METRONET	METRO FIBERNET LLC					
	1651373-010125		01/01/25	01	JAN 2025 INTERNET	82-820-54-00-5440	124.97
					INVOICE TOTAL:		124.97 *
					CHECK TOTAL:		124.97
105592	MIDWTAPE	MIDWEST TAPE LLC					
	505995189		09/03/24	01	DVD	82-820-56-00-5685	24.74
					INVOICE TOTAL:		24.74 *
	506275765		11/01/24	01	DVDS	82-820-56-00-5685	112.95
					INVOICE TOTAL:		112.95 *
	506320833		11/11/24	01	AUDIO BOOK	82-820-56-00-5683	59.99
				02	DVDS	82-820-56-00-5685	96.96
					INVOICE TOTAL:		156.95 *
	506354181		11/19/24	01	AUDIO BOOK	82-820-56-00-5683	34.99
					INVOICE TOTAL:		34.99 *
	506376755		11/23/24	01	DVD	82-820-56-00-5685	26.24
					INVOICE TOTAL:		26.24 *
	506400390		11/27/24	01	DVD	82-820-56-00-5685	26.99
					INVOICE TOTAL:		26.99 *
					CHECK TOTAL:		382.86

CHECK DATE: 01/13/25

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
105593	PRAIRCAT	PRAIRIECAT					
	9338		12/10/24	01	MOBILE BASE APPLICATION	82-820-54-00-5468	499.00
					INVOICE TOTAL:		499.00 *
	9440		01/02/25	01	JAN-MAR 2025 PARTICIPATING FEE	82-820-54-00-5468	5,382.50
					INVOICE TOTAL:		5,382.50 *
					CHECK TOTAL:		5,881.50
105594	PROQUEST	PROQUEST INFORMATION					
	70859375		01/01/25	01	ANCESTRY LIBRARY SUBSCRIPTION	82-820-54-00-5460	1,543.96
					INVOICE TOTAL:		1,543.96 *
					CHECK TOTAL:		1,543.96
105595	RAILS	RAILS					
	13534		12/10/24	01	UDEMY ANNUAL ACCESS FEES	82-820-54-00-5460	2,600.00
					INVOICE TOTAL:		2,600.00 *
					CHECK TOTAL:		2,600.00
105596	STEWARTJ	JESSICA YOUHANAIE					
	2024-8		01/06/25	01	SEPT-DEC 2024 CHAIR YOGA	82-000-24-00-2480	700.00
				02	CLASSES	** COMMENT **	
					INVOICE TOTAL:		700.00 *
	2024-9		01/06/25	01	SEPT-DEC 2024 COOKING CLASSES	82-000-24-00-2480	700.00
					INVOICE TOTAL:		700.00 *
					CHECK TOTAL:		1,400.00
105597	TCG	TCG SOLUTIONS, INC					

CHECK DATE: 01/13/25

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
105597	TCG	TCG SOLUTIONS, INC					
	24-0452		12/01/24	01	HOSTED VOIP	82-820-54-00-5440	445.00
					INVOICE TOTAL:		445.00 *
					CHECK TOTAL:		445.00
105598	TODAYS	TODAY'S BUSINESS SOLUTIONS INC					
	17502		12/19/24	01	TOWER MAINTENANCE AGREEMENT	82-820-54-00-5462	325.00
					INVOICE TOTAL:		325.00 *
					CHECK TOTAL:		325.00
105599	TRICO	TRICO MECHANICAL , INC					
	15170		11/29/24	01	REPLACED FAN BEARING	82-820-54-00-5495	1,317.00
					INVOICE TOTAL:		1,317.00 *
					CHECK TOTAL:		1,317.00
105600	UNIMAX	UNI-MAX MANAGEMENT CORP					
	5167		11/12/24	01	CARPET & FLOOR CLEANING	82-820-54-00-5495	4,000.00
					INVOICE TOTAL:		4,000.00 *
					CHECK TOTAL:		4,000.00
105601	YBSD	YORKVILLE BRISTOL					
	146-0-120424		12/04/24	01	08/31-10/31 SANITARY SERVICE	82-820-54-00-5480	136.01
					INVOICE TOTAL:		136.01 *
					CHECK TOTAL:		136.01
105602	YOUNGM	MARLYS J. YOUNG					

CHECK DATE: 01/13/25

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
105602	YOUNGM	MARLYS J. YOUNG					
	120924-LIB		12/18/24	01	12/09/24 LIB MEETING MINUTES	82-820-54-00-5462	85.00
					INVOICE TOTAL:		85.00 *
					CHECK TOTAL:		85.00
					TOTAL AMOUNT PAID:		22,607.18





UNITED CITY OF YORKVILLE PAYROLL SUMMARY December 6, 2024

	REGULAR	OVERTIME	TOTAL	IMRF	FICA	TOTALS
MAYOR & LIQ. COM.	\$ 144.00	\$ -	\$ 144.00	\$ -	\$ 11.02	\$ 155.02
ALDERMAN	440.16	-	440.16	-	33.68	473.84
ADMINISTRATION	19,750.35	-	19,750.35	1,151.45	956.51	21,858.31
FINANCE	15,719.10	-	15,719.10	925.17	1,181.45	17,825.72
POLICE	156,140.73	14,543.40	170,684.13	416.27	12,402.48	183,502.88
COMMUNITY DEV.	27,026.52	-	27,026.52	1,598.96	2,017.99	30,643.47
STREETS	29,613.06	-	29,613.06	1,732.24	2,188.25	33,533.55
BUILDING & GROUNDS	6,356.08	-	6,356.08	379.31	484.89	7,220.28
WATER	21,125.22	121.17	21,246.39	1,153.55	1,557.34	23,957.28
SEWER	13,203.55	-	13,203.55	769.77	968.92	14,942.24
PARKS	34,480.56	612.42	35,092.98	2,024.92	2,637.78	39,755.68
RECREATION	28,207.91	-	28,207.91	1,356.00	2,117.98	31,681.89
LIBRARY	17,614.74	-	17,614.74	676.15	1,295.33	19,586.22
TOTALS	\$ 369,821.98	\$ 15,276.99	\$ 385,098.97	\$ 12,183.79	\$ 27,853.62	\$ 425,136.38

TOTAL PAYROLL \$ 425,136.38



UNITED CITY OF YORKVILLE

PAYROLL SUMMARY

December 20, 2024

	REGULAR	OVERTIME	TOTAL	IMRF	FICA	TOTALS
MAYOR & LIQ. COM.	\$ 1,607.34	\$ -	\$ 1,607.34	\$ -	\$ 122.97	\$ 1,730.31
ALDERMAN	5,990.00	-	5,990.00	-	458.28	6,448.28
ADMINISTRATION	19,987.22	-	19,987.22	1,165.27	974.63	22,127.12
FINANCE	16,542.05	-	16,542.05	964.40	959.57	18,466.02
POLICE	142,301.76	4,130.09	146,431.85	405.33	10,480.84	157,318.02
COMMUNITY DEV.	27,026.54	-	27,026.54	1,575.65	1,987.40	30,589.59
STREETS	29,724.75	379.30	30,104.05	1,755.04	2,157.42	34,016.51
BUILDING & GROUNDS	6,356.07	-	6,356.07	370.56	473.41	7,200.04
WATER	22,239.20	1,090.27	23,329.47	1,259.25	1,656.46	26,245.18
SEWER	16,394.98	-	16,394.98	955.82	1,144.59	18,495.39
PARKS	34,545.99	-	34,545.99	1,969.71	2,565.33	39,081.03
RECREATION	30,640.91	-	30,640.91	1,385.16	2,285.05	34,311.12
LIBRARY	17,979.48	-	17,979.48	676.15	1,323.21	19,978.84
TOTALS	\$ 371,336.29	\$ 5,599.66	\$ 376,935.95	\$ 12,482.34	\$ 26,589.16	\$ 416,007.45

TOTAL PAYROLL \$ 416,007.45



YORKVILLE LIBRARY BOARD

BILL LIST SUMMARY

Monday, January 13, 2025

ACCOUNTS PAYABLE

Library CC Check Register (<i>Pages 1 - 6</i>)	12/25/2024	\$ 2,756.84
Library Check Register (<i>Pages 7 - 11</i>)	01/13/2025	22,607.18
UniMax - Oct. 2024 Office Cleaning	12/10/2024	2,106.00
IPRF - Jan 2025 Work Comp Ins	12/10/2024	1,083.39
Blue Cross/Blue Shield-Dec 2024 EAP	12/10/2024	7.05
Blue Cross/Blue Shield-Jan 2025 EAP	12/18/2025	7.05
Alliant - Liability Ins Service Fee	12/18/2025	777.65
Nicor -10/31/24-12/02/24 services	12/18/2025	1,639.03
Delage - Jan 2025 Copier Lease	12/18/2025	536.75
TOTAL BILLS PAID:		\$31,520.94

PAYROLL

	<u>DATE</u>	
Bi-weekly (<i>Page 12</i>)	12/06/2024	\$19,586.22
Bi-weekly (<i>Page 13</i>)	12/20/2024	19,978.84
TOTAL PAYROLL:		\$39,565.06

TOTAL DISBURSEMENTS: \$71,086.00

ACTIVITY THROUGH FISCAL PERIOD 08

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

ACTIVITY THROUGH FISCAL PERIOD 08

PER.	JOURNAL #	ENTRY DATE	ITEM	TRANSACTION DESCRIPTION	VENDOR	CHECK	INVOICE	DEBIT	CREDIT
82-000-24-00-2480	(L)	ESCROW -	MEMORIALS & GIFTS						
07	AP-241125M	11/18/2024	416	DOLLAR TREE-TEA PARTY SUPPLIES	FIRST NATIONAL BANK	900155	112524-J.WEISS	11.00	
		11/18/2024	417	AMAZON-T-REX PROGRAM SUPPLIES	FIRST NATIONAL BANK	900155	112524-J.WEISS	53.32	
		11/18/2024	418	AMAZON-PAINTS, BRUSHES	FIRST NATIONAL BANK	900155	112524-M.CURTIS	80.86	
		11/18/2024	419	AMAZON-PAINTING CANVAS	FIRST NATIONAL BANK	900155	112524-M.CURTIS	41.98	
		11/18/2024	420	BOOK PAGE-ANNUAL SUBSCRIPTION	FIRST NATIONAL BANK	900155	112524-S.AUGUSTINE	414.00	
GJ-241129LB	12/02/2024	05	November 2024 Deposits						268.06
TOTAL PERIOD 07 ACTIVITY								601.16	268.06
08	AP-241225M	12/17/2024	323	TARGET-GIFT CARDS	FIRST NATIONAL BANK	900156	122524-J.WEISS	25.00	
		12/17/2024	324	TARGET-DINO TEA PARTY SUPPLIES	FIRST NATIONAL BANK	900156	122524-J.WEISS	42.66	
		12/17/2024	325	DOLLAR TREE-PROGRAM SUPPLIES	FIRST NATIONAL BANK	900156	122524-J.WEISS	71.25	
		12/17/2024	326	AMAZON-NEW YEARS SUPPLIES	FIRST NATIONAL BANK	900156	122524-J.WEISS	21.99	
		12/17/2024	327	AMAZON-CANDY BARS	FIRST NATIONAL BANK	900156	122524-J.WEISS	12.62	
		12/17/2024	328	AMAZON-FORTUNE COOKIES	FIRST NATIONAL BANK	900156	122524-J.WEISS	18.98	
		12/17/2024	329	AMAZON-EARLY CODING TOY	FIRST NATIONAL BANK	900156	122524-S.IWANSKI	40.14	
		12/17/2024	330	AMAZON-TWEEZERS	FIRST NATIONAL BANK	900156	122524-S.IWANSKI	14.71	
		12/17/2024	331	AMAZON-ANATOMY BOOK WITH DOLL	FIRST NATIONAL BANK	900156	122524-S.IWANSKI	31.74	
GJ-241230LB	01/02/2025	05	Dec 2024 Deposits						548.86
TOTAL PERIOD 08 ACTIVITY								279.09	548.86
TOTAL ACCOUNT ACTIVITY								7,649.87	7,679.37
ENDING BALANCE									55,817.13
GRAND TOTAL								0.00	55,817.13
TOTAL DIFFERENCE								0.00	55,817.13



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

		% of Fiscal Year										
ACCOUNT NUMBER	DESCRIPTION	8%	17%	25%	33%	42%	50%	58%	67%	Year-to-Date	FISCAL YEAR 2025	% of Budget
		May-24	June-24	July-24	August-24	September-24	October-24	November-24	December-24	Totals	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	7,871	-	1,004,354	995,347	100.90%
82-000-40-00-4083	PROPERTY TAXES - DEBT SERVICE	36,392	408,548	13,643	27,574	355,698	15,407	6,772	-	864,034	861,408	100.30%
<i>Intergovernmental</i>												
82-000-41-00-4120	PERSONAL PROPERTY TAX	2,090	-	1,870	349	-	1,426	-	446	6,181	13,566	45.57%
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	382	64	1,314	1,500	87.60%
<i>Charges for Service</i>												
82-000-44-00-4401	LIBRARY SUBSCRIPTION CARDS	1,811	-	459	4,095	379	652	1,789	800	9,985	10,000	99.85%
82-000-44-00-4422	COPY FEES	21	313	237	323	238	3	308	201	1,645	2,500	65.79%
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	4,158	1,786	1,598	21,845	15,000	145.63%
<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	316	218	2,754	3,000	91.80%
<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	943	1,861	15,926	28,302	56.27%
TOTAL REVENUES: LIBRARY		87,621	921,225	38,208	71,372	776,226	41,346	20,167	5,189	1,961,354	1,962,584	99.94%

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	23,196	23,196	197,659	305,573	64.68%
82-820-50-00-5015	PART-TIME SALARIES	12,244	13,637	12,579	19,774	12,773	13,870	12,492	12,399	109,767	186,000	59.01%
<i>Benefits</i>												
82-820-52-00-5212	RETIREMENT PLAN CONTRIBUTION	1,321	1,400	1,345	2,049	1,352	1,352	1,352	1,352	11,523	19,635	58.69%
82-820-52-00-5214	FICA CONTRIBUTION	2,565	2,776	2,622	4,090	2,647	2,731	2,626	2,619	22,675	36,497	62.13%
82-820-52-00-5216	GROUP HEALTH INSURANCE	15,510	12,164	7,922	7,947	7,282	6,716	6,716	6,716	70,973	103,057	68.87%
82-820-52-00-5222	GROUP LIFE INSURANCE	50	43	50	50	43	64	50	57	407	600	67.87%
82-820-52-00-5223	DENTAL INSURANCE	1,242	621	621	621	621	621	621	621	5,588	7,450	75.00%
82-820-52-00-5224	VISION INSURANCE	78	78	78	78	78	78	78	78	627	940	66.66%
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	943	1,861	15,152	26,802	56.53%
<i>Contractual Services</i>												
82-820-54-00-5401	ADMINISTRATIVE CHARGEBACK	1,319	1,319	1,319	1,319	1,319	1,319	1,319	1,319	10,550	15,825	66.67%
82-820-54-00-5412	TRAINING & CONFERENCES	-	381	-	567	-	35	-	-	983	2,000	49.16%
82-820-54-00-5415	TRAVEL & LODGING	-	-	-	-	22	-	884	-	905	2,000	45.26%
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	615	170	3,860	8,500	45.41%
82-820-54-00-5452	POSTAGE & SHIPPING	-	43	217	47	20	34	331	30	721	1,500	48.07%
82-820-54-00-5453	BUILDING & GROUND CHARGEBACK	674	674	674	674	674	674	674	674	5,394	8,091	66.67%



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

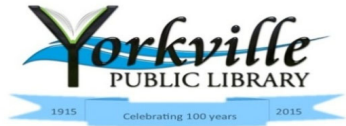
		% of Fiscal Year										
ACCOUNT NUMBER	DESCRIPTION	8%	17%	25%	33%	42%	50%	58%	67%	Year-to-Date Totals	FISCAL YEAR 2025	
		May-24	June-24	July-24	August-24	September-24	October-24	November-24	December-24		BUDGET	% of Budget
82-820-54-00-5460	DUES & SUBSCRIPTIONS	754	2,225	1,394	15	15	44	15	286	4,749	20,000	23.74%
82-820-54-00-5462	PROFESSIONAL SERVICES	4,730	3,774	3,265	3,014	13,385	2,482	2,213	8,577	41,440	105,000	39.47%
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	-	454	12,434	26,000	47.82%
82-820-54-00-5480	UTILITIES	-	1,078	903	926	803	1,043	1,309	1,639	7,701	26,202	29.39%
82-820-54-00-5488	OFFICE CLEANING	-	1,950	1,950	1,950	1,950	2,106	2,106	2,106	14,118	25,400	55.58%
82-820-54-00-5495	OUTSIDE REPAIR & MAINTENANCE	-	-	-	2,625	3,268	4,831	4,738	10,054	25,516	130,000	19.63%
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	-	252	637	326	153	287	23	214	1,893	5,000	37.87%
82-820-56-00-5621	CUSTODIAL SUPPLIES	-	7	1,095	6	38	481	-	-	1,626	7,000	23.23%
82-820-56-00-5635	COMPUTER EQUIPMENT & SOFTWARE	-	-	-	-	-	-	-	17	17	7,000	0.24%
82-820-56-00-5671	LIBRARY PROGRAMMING	-	34	13	20	84	36	91	-	279	2,000	13.95%
82-820-56-00-5675	EMPLOYEE RECOGNITION	-	-	76	-	-	-	-	-	76	600	12.74%
82-820-56-00-5683	AUDIO BOOKS	-	-	46	1,150	-	-	1,055	-	2,251	3,500	64.30%
82-820-56-00-5684	COMPACT DISCS & OTHER MUSIC	-	-	-	-	-	-	-	-	-	500	0.00%
82-820-56-00-5685	DVD'S	-	194	170	49	106	-	365	-	885	3,000	29.50%
82-820-56-00-5686	BOOKS	-	4,105	4,254	5,427	4,280	3,759	3,840	2,603	28,267	30,000	94.22%
<i>2006 Bond</i>												
82-820-84-00-8000	PRINCIPAL PAYMENT	-	-	-	-	-	-	-	100,000	100,000	100,000	100.00%
82-820-84-00-8050	INTEREST PAYMENT	-	2,400	-	-	-	-	-	2,400	4,800	4,800	100.00%
<i>2013 Refunding Bond</i>												
82-820-99-00-8000	PRINCIPAL PAYMENT	-	-	-	-	-	-	-	730,000	730,000	730,000	100.00%
82-820-99-00-8050	INTEREST PAYMENT	-	14,600	-	-	-	-	-	14,600	29,200	29,200	100.00%
TOTAL FUND REVENUES		87,621	921,225	38,208	71,372	776,226	41,346	20,167	5,189	1,961,354	1,962,584	99.94%
TOTAL FUND EXPENDITURES		65,419	92,758	73,930	93,128	76,713	73,152	67,652	924,042	1,466,793	1,995,272	73.51%
FUND SURPLUS (DEFICIT)		22,202	828,467	(35,722)	(21,755)	699,513	(31,806)	(47,485)	(918,852)	494,562	(32,688)	
LIBRARY CAPITAL REVENUES												
84-000-42-00-4214	DEVELOPMENT FEES	10,500	12,000	4,000	6,500	26,000	6,500	7,000	3,500	76,000	50,000	152.00%
84-000-45-00-4500	INVESTMENT EARNINGS	31	27	31	33	23	30	34	33	243	200	121.65%
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	7,034	3,533	76,276	50,200	151.94%



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

% of Fiscal Year		8%	17%	25%	33%	42%	50%	58%	67%	Year-to-Date	FISCAL YEAR 2025	
ACCOUNT NUMBER	DESCRIPTION	May-24	June-24	July-24	August-24	September-24	October-24	November-24	December-24	Totals	BUDGET	% of Budget
LIBRARY CAPITAL EXPENDITURES												
84-840-56-00-5635	COMPUTER EQUIPMENT & SOFTWARE	-	-	-	5,345	-	-	-	6,710	12,055	29,000	41.57%
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	7,034	3,533	76,276	50,200	151.94%
TOTAL FUND EXPENDITURES		-	-	-	5,345	-	-	-	6,710	12,055	549,000	2.20%
FUND SURPLUS (DEFICIT)		10,531	12,060	4,031	1,188	26,023	6,530	7,034	(3,176)	64,221	(498,800)	

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YORKVILLE PUBLIC LIBRARY
CASH STATEMENT
As of December 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	\$ 1,190,727	\$ 1,068,361				
Building Development Fees	Old Second	346,173	351,940	367,917	367,105	373,629	399,659	406,193	406,517				
Library Operations	Illinois Funds	361,859	395,470	397,278	399,091	400,806	402,492	404,184	405,688				
Total:		\$ 1,256,764	\$ 1,750,431	\$ 1,664,336	\$ 1,634,492	\$ 2,046,980	\$ 2,089,943	\$ 2,001,104	\$ 1,880,565	\$ -	\$ -	\$ -	\$ -

PAYROLL

1 ST PAY PERIOD		\$ 18,924	\$ 20,623	\$ 20,131	\$ 20,170	\$ 19,376	\$ 20,450	\$ 20,033	\$ 19,586				
2 ND PAY PERIOD		19,857	21,207	19,477	20,045	20,592	20,699	19,633	19,979				
3 RD PAY PERIOD		-	-	-	20,844	-	-	-	-				
Total		\$ 38,781	\$ 41,829	\$ 39,608	\$ 61,060	\$ 39,968	\$ 41,149	\$ 39,666	\$ 39,565	\$ -	\$ -	\$ -	\$ -



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

					Fiscal Year 2024	
	December Actual	YTD Actual	% of Budget	FY 2025 Budget	For the Month Ended Dec 31, 2023 YTD Actual	% Change
LIBRARY OPERATIONS FUND (82)						
<i>Revenues</i>						
Property Taxes	\$ -	\$ 1,868,389	100.63%	\$ 1,856,755	\$ 1,760,941	6.10%
<u>Intergovernmental</u>						
Personal Property Replacement Tax	\$ 446	\$ 6,181	45.57%	\$ 13,566	\$ 10,068	-38.60%
Federal & State Grants	-	31,977	100.68%	31,761	31,761	0.68%
Total Intergovernmental	\$ 446	\$ 38,158	84.18%	\$ 45,327	\$ 41,829	-8.78%
Library Fines	\$ 64	\$ 1,314	87.60%	\$ 1,500	\$ 1,229	6.96%
<u>Charges for Services</u>						
Library Subscription Cards	\$ 800	\$ 9,985	99.85%	\$ 10,000	\$ 10,174	-1.86%
Copy Fees	201	1,645	65.79%	2,500	1,856	-11.36%
Total Charges for Services	\$ 1,002	\$ 11,630	93.04%	\$ 12,500	\$ 12,030	-3.33%
Investment Earnings	\$ 1,598	\$ 21,845	145.63%	\$ 15,000	\$ 20,009	9.17%
<u>Reimbursements/Miscellaneous/Transfers In</u>						
Miscellaneous Reimbursements	\$ -	\$ -	0.00%	\$ -	\$ -	0.00%
Rental Income	-	1,230	615.00%	200	125	884.00%
Miscellaneous Income	218	2,864	95.45%	3,000	2,608	9.81%
Transfer In	1,861	15,926	56.27%	28,302	20,193	-21.13%
Total Miscellaneous & Transfers	\$ 2,079	\$ 20,019	63.55%	\$ 31,502	\$ 22,926	-12.68%
Total Revenues and Transfers	\$ 5,189	\$ 1,961,354	99.94%	\$ 1,962,584	\$ 1,858,964	5.51%
<i>Expenditures</i>						
<u>Library Operations</u>	<u>\$ 924,042</u>	<u>\$ 1,466,793</u>	<u>73.51%</u>	<u>\$ 1,995,272</u>	<u>\$ 1,479,002</u>	<u>-0.83%</u>
50 Salaries	35,594	307,427	62.54%	491,573	299,050	2.80%
52 Benefits	13,304	127,719	65.00%	196,481	115,987	10.12%
54 Contractual Services	25,309	131,633	34.86%	377,618	164,371	-19.92%
56 Supplies	2,834	36,014	54.90%	65,600	32,844	9.65%
99 Debt Service	847,000	864,000	100.00%	864,000	866,750	-0.32%
Total Expenditures and Transfers	\$ 924,042	\$ 1,466,793	73.51%	\$ 1,995,272	\$ 1,479,002	-0.83%
<i>Surplus(Deficit)</i>	<i>\$ (918,852)</i>	<i>\$ 494,562</i>		<i>\$ (32,688)</i>	<i>\$ 379,962</i>	

* December represents 67% of fiscal year 2025

January Director's Report 2025

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.

Library Operations:

Our chiller install has been rescheduled for Monday Jan 20 & Tuesday Jan 21. These days were selected because school will be out and this will help with having plenty of parking space behind the library for equipment.

New carpet runners and desk carpet mats have been purchased to help prolong the quality of the building's carpeting.

Staff:

The library hosted a potluck holiday dinner for all employees on Friday, Dec. 13. The library purchased the main course, and all staff brought a dish to pass. A big thank you goes to our Sunshine Committee for planning and hosting this event.

Other:

I attended the Illinois Library Association's annual Legislative Meetup in DeKalb. This event provides an opportunity to meet with our legislators and speak with them firsthand about issues affecting our library. Remarks from ILA Legislative Consultant Derek Blaida on ILA's state legislative agenda and ILA Executive Director Cyndi Robinson on ILA's federal legislative agenda. I sat with a representative from Congresswoman Underwood's office. There were no representatives in attendance from Sen. Rezin or Representative Davis offices.

The ELL group held a holiday banquet and invited all students, volunteers, and families to participate. There was food provided by several students that represented their culture and countries. Over 50 people were in attendance for the evening.

The Per Capita Grant was completed and submitted to the Illinois State Library on 12/18.

Meetings attended:

- 12/3 UDEMY training
- 12/6 WSPY visit
- 12/9 Friends of the Library meeting
- 12/9 Library Board meeting
- 12/10 ILA Legislative Meetup in DeKalb
- 12/11 Y115 Listening Tour – YHS
- 12/13 Staff holiday party
- 12/16 ELL Potluck Dinner

DECEMBER 2024 YOUTH PROGRAMS

Name of Program	Age 0-5	Age 6-11	Age 12-18	Adult	At Library	Live Virtual	Attendance
Window Art	2	5	1		x		8
Career Planning - Teens			6			x	6
Preschool Zone (2)	13			12	x		25
Trivia					x		
Lego Meet UP	2	8	4		x		14
Spanish Story Time	4	2	3	4	x		13
Drop In Story Time(4)	40	40	3		x		83
Author Story Time	10	10	3		x		23
Lego Kits	6	15	4		x		25
Tots and Toddlers(2)	32			30	x		62
Mommy And Me YOGA	5			5	x		10
Jr Thread and More	2	5	1		x		8
Book Club Grade 1-2					x		0
Teen Cookie Decorating			15		x		15
Santa Visit	75	75	25		x		175
Polar Express (2)	14	14		56	x		84
Artful Beginnings	12			12	x		24
TEEN Holiday Craft				5	x		5
Story Time- Mrs Claus	8	8	1		x		18
Crafternoon		16			x		16
Read with Paws	3	12		12	x		27
Raina Telegemeier - Webinar			14			x	14
New Years Eve Party		18		16	x		34
YHS Presentations			28	60	x		88
TOTALS	228	228	108	212			777

TOTAL PROGRAMS 32
TOTAL ATTENDANCE 707

+9 passive programs with 1068 attending (Escape Room, Makerspace, Kids Coloring Pages, Teen Coloring Pages, Scavenger Hunt (x2), 3d Print (virtual), Book Raffle, Literacy Centers)

DECEMBER 2024 ADULT PROGRAMS:

12/2	ELL morning	-	12/12	ELL Evening	-
12/3	ELL morning	6	12/13	ELL Morning	2
12/3	Threads & More	9	12/14	ELL morning	4
12/3	ELL afternoon	3	12/16	ELL morning	6
12/3	Ell evening	2	12/16	Healthy Cooking	18
12/3	Books & Cooks	3	12/16	ELL Holiday Banquet	50
12/4	ELL morning	2	12/17	ELL Morning	6
12/4	Family Holiday Trivia	37	12/17	ELL afternoon	-
12/5	ELL morning	2	12/17	ELL evening	2
12/5	Chair Yoga	28	12/18	ELL morning	2
12/5	ELL evening	2	12/18	Learning to Decorate...	14
12/5	Dungeons & Dragons	11	12/18	Thriller Book Club	10
12/5	ELL evening	6	12/19	Tech Help for Seniors	3
12/6	Roaming Readers	3	12/19	Men's Book Club	9
12/6	ELL Morning	3	12/20	Roaming Readers	-
12/7	ELL Morning	3	12/20	Ell morning	4
12/9	ELL Morning	3	12/21	ELL morning	9
12/10	ELL Morning	5	12/20	Little Women ILP	22
12/11	ELL Morning	2	12/26	Chair Yoga	14
12/11	ELL Teacher Meeting	8	12/26	Dungeons & Dragons	12
12/12	ELL Morning	-	12/27	ELL Morning	-
12/12	Chair Yoga	26	12/30	Movie Monday	6
12/12	Dungeons & Dragons	10			
				Total Programs	39
				Total Attendance	372

+5 passive programs with 63 attending (Puzzle Table, Puzzle Exchange, Chess Table, Art Wall, Poem of the Week)

Meeting Room Use: rentals- 6, library use- 14, zoom- 2

Board Room Use: community- 5 , library- 9

Study Room Use: 73

Museum Pass: 10

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

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YORKVILLE STATISTICS FOR FY25														PRAIRIECAT				
									Items lent to other libraries	Items borrowed from other libraries	Items to Reciprocal Borrowers atYorkville	Items added	Patrons added					
	web renewals	web holds	chckouts+ renewals	chckouts	renewals	holds placed	holds filled	checkins										
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	651	1714	6018	5712	306	249	1787	5578	587	1394	260	250	81					
DEC	750	1709	5270	4728	542	271	1580	5219	501	1246	247	258	49					
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	117	39	64	207	95	812	952	499		16	14							
DEC	153	304	46	164	78	817	957	510		16	14							
JAN																		
FEB																		
MAR																		
APR																		
Totals																		

FY 2023 ATTENDANCE		MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	TOTALS	
PATRON DOOR COUNT		7547	8100	7988	7130	8770	7423	7021	7115						
CURBSIDE PATRONS		6	4	4	5	5	4	3	9						
HOME DELIVERY		15	25	30	24	22	24	23	25						
CARDS ISSUED THROUGH WEBSITE		13	31	27	15	11	16	12	13						
CHILDREN'S AGE 0-5 PROGRAMS		13	18	16	16	18	16	15	15						
AGE 0-5 ATTENDANCE		518	378	401	275	440	213	261	228						
CHILDREN'S AGE 6-11 PROGRAMS		15	22	22	16	13	12	14	13						
AGE 6-11 ATTENDANCE		130	399	473	285	307	156	240	228						
NUMBER OF CHILDREN'S PASSIVE PROGRAMS		7	8	10	8	8	8	6	8						
CHILDREN'S PASSIVE PROGRAM ATTENDANCE		500	726	910	1130	671	866	797	967						
NUMBER OF YA PROGRAMS		7	14	11	12	12	9	7	9						
YA PROGRAM ATTENDANCE		67	192	95	50	168	100	54	108						
NUMBER OF YA PASSIVE PROGRAMS		3	5	4	3	3	3	3	3						
YA PASSIVE PROGRAM ATTENDANCE		75	110	103	100	75	100	97	101						
YOUTH SUMMER/WINTER READING			425												
NUMBER OF ADULT PROGRAMS		42	42	49	59	52	64	50	39						
ADULT PROGRAM ATTENDANCE		420	362	350	394	579	546	427	372						
NUMBER OF ADULT PASSIVE PROGRAMS		6	6	7	6	5	5	6	5						
ADULT PASSIVE PROGRAM ATTENDANCE		105	77	90	129	72	78	73	63						
ADULT SUMMER/WINTER READING				13	61										
MEETING RM. RENTAL/COMMUNITY USE		4	19	7	5	2	3	4	6						
MEETING ROOM USE:		17	20	20	24	26	23	16	14						
BOARD ROOM USE		13	19	15	14	13	15	15	14						
STUDY ROOM USE		82	140	112	102	93	56	80	73						
MUSEUM PASS		16	16	19	14	8	13	4	10						
YOUTH COMPUTER SESSIONS		29	41	26	42	29	15	44	13						
ADULT COMPUTER SESSIONS		215	208	247	244	264	244	192	198						
YOUTH VOLUNTEER HOURS															
IPLAR NOTES: COUNT LIVE (SYNCHRONOUS) VIRTUAL PROGRAMS AS PROGRAM ATTENDANCE															
COUNT VIEWS OF RECORDED (ASYNCHRONOUS) VIRTUAL PROGRAMS AS PASSIVE PROGRAM ATTENDANCE															

New Year, New Programs!



Mindful Movement + Meditation

Peace and Relaxation at the Yorkville Public Library

Join Cristen Grajeda from Balanced Bluebird Healing for this simple and gentle session to relax, release tension, and support self-healing. You will practice powerful techniques including aromatherapy, guided visualization, breathwork, and light stretching to nurture your mind, body, and spirit.

Tuesdays @ 1:00 pm



Magic the Gathering is a tabletop card game with over 50 million players worldwide. One of the most popular games on the planet, you can now gather at the Yorkville Public Library to play Commander format games of *Magic the Gathering* with like-minded friends and gamers. This group is open to experienced players or those brand-new to the game. Bring your own deck to participate in the games. The program is open to high school students and adults ages 14+.

WEDNESDAYS FROM 5:00PM - 6:45PM
REGISTRATION REQUIRED.



Scrapbooking

Learn to Preserve and Present Family Memories

Join us for a monthly scrapbooking group with JoAnne Nudelmann, a scrapbooker for the last 25 years and a Creative Memories Advisor. In the class, you'll work with the Simple Page Kit from Creative Memories. It's a great kit for beginners, but an experienced scrapbooker would love it as a quick way to keep their albums current when life gets busy. Each month is a new design to create a beautiful two page layout. Registration Required.

If you register and are unable to attend, please give the library as much notice as possible so materials do not go to waste.

January 7th, February 4th, & March 4th @ 5:30pm

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

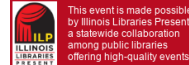
**Special Events, Informational Programs, Book Clubs,
Creative Outlets, & Social Groups**

Jan. 2025

January Special Events

Chicago Pizza: Past, Present, & Future with Steve Dolinsky

Join us for this very special Zoom event with Food Guy reporter at NBC 5 and James Beard Award winner Steve Dolinsky. In this presentation, Steve will dish on *The Ultimate Chicago Pizza Guide: A History of Squares & Slices in the Windy City* - his comprehensive guide to the styles, locales, and people that make Chicago the prime destination for pizzaholics everywhere.



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

Thursday, January 9th @ 7:00 pm via Zoom
Register on the library website to reserve your spot.

The Fox River: Our Hidden Gem

The Conservation Foundation presents an educational series on Yorkville's waterway

Wednesday, January 22nd

Wednesday, February 26th

Wednesday, March 26th

Wednesday, April 23rd

All presentations beginning at 7:00pm.
Topics to be announced soon.



Staying Safe From Online Scams

An informative talk about online safety and ways to identify potential scams. We will work together to understand:

How to remove stigma and fear
What to do when we get scammed
How online scams work?
What are they after

Three places where scamming most frequently happens

**Wednesday, January 8th
@ 10:00 am**

New Year, New You?

Love and Laughs with Michelle Buteau

Join us for this very special Zoom event with comedian, actress, and producer Michelle Buteau. Michelle is the creator and star of the Netflix series *Survival of the Thickest*, inspired by her autobiographical book. She also hosts two popular reality competition shows, *The Circle* and *Barbecue Showdown*. Her new comedy special drops on Netflix on New Year's Eve.



Thursday, January 23rd @ 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.

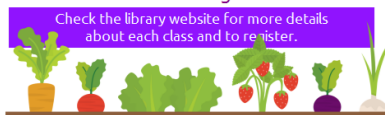
A Health & Wellness Series
with Certified Health Coach
Arianne Dickson

Your friend in
HEALTH
Embracing Real Food for Life, Together



September 18th @ 11:00 am
Live without Pain & Inflammation
November 13th @ 11:00 am
Fueling Your Body for Sustained Energy
January 15th @ 11:00 am
Healthy Eating Made Easy
March 19th @ 11:00 am
Label Reading 101

Check the library website for more details
about each class and to register.



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.



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!



Get Creative in the New Year!

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.

Evening sessions will return in March.

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



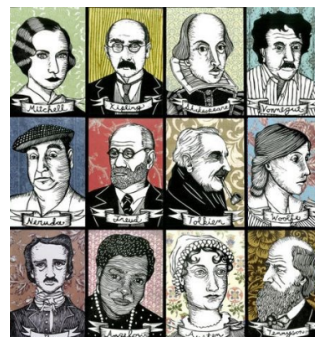
Threads & More...

First Tuesday of every month at 10:00 am
Next meeting: January 7th

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!



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, January 28th @ 7:00 pm to discuss everyone's pieces.



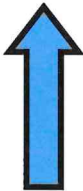
Healthy Cooking with Jess

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
January 20th
February 17th
March 17th
April 21st
May 19th
June 16th



Sun	Mon	Tue	Wed	Thu	Fri	Sat
*Indicates Registration Required WINTER READ CHALLENGE Dec. 30 - Feb. 28	ESCAPE ROOM This Escape Adventure is available the entire month. Stop by or contact the library for an appointment.	1 CLOSED	2	3 DROP IN STORY TIME 10:30 @ YPL	4 VIRTUAL 3D PRINTING SEE WEBSITE	
5 *Window Art (Jan 6-11) 	6	7 *MOMMY & ME YOGA 10:30-11:00	8 *Preschool Zone @ 10:30 *LEGO MEET UP 12:30 - 1:30	9 *Tots and Toddlers 10:30 Spanish Story Time @ 5:30	10 DROP IN STORY TIME 10:30 @ YPL	11
12 LEGO KITS (Jan 13-18) 	13	14 *Junior Threads and More 1:00- 2:00	15 Toddler Play 10:30 *Magic the Gathering 5:00 - 6:45	16 *BOOK CLUB (GRADE 1-2) Jan. 16 & 23 4:30-5:00	17 DROP IN STORY TIME 10:30 @ YPL *STUFFIE SLEEPOVER See website for details	18 *Chess Club 11:00-12:00
19 Literacy Centers (Jan 21-24) 	20 *Books for BINGO 2:00-3:00	21 *MOMMY & ME YOGA 10:30-11:00 *Winter Walk @ Harris Hill 1:00 -2:00	22 *Magic the Gathering 5:00 - 6:45 *My College Planning (webinar) 6:30	23	24 DROP IN STORY TIME 10:30 @ YPL	25 *READ WITH PAWS 10:30-11:30 *Chess Club 11:00-12:00
26 Facebook Spanish Story Time Jan. 8 and 22 @ 1:00	27 *Artful Beginnings (preschool) 10:30	28 *4-H Science Explorers (Ages 6-8) 4:30-5:00 (Ages 9-12) 5:00-5:30 T.A.G. @ 3:00	29 *Tots and Toddlers 10:30 *Magic the Gathering 5:00 - 6:45	30	31 DROP IN STORY TIME 10:30 @ YPL	*REGISTER TODAY! 



Monthly Statistics December 2024

Checkouts
2024: 6,020
2023: 6,477
Change: -7.06%

Visits
2024: 7,115
2023: 6,051
Change: +17.58%

New Cardholders Added
2024: 49
2023: 77
Change: -36.36%



Technology Stats

Digital Checkouts

2024: 1,984
2023: 1,882
Change: +5.42%

Computer Use

2024: 211
2023: 209
Change: +0.96%

Website Hits

2024: 4,846
2023: 4,965
Change: -2.40%

Events and Programs

2024: 92
2023: 64
Change: +43.75%



Events and Program Attendance

2024: 2,067
2023: 1,606
Change: +28.70%

Items Added

2024: 258
2023: 344
Change: -25%

