

Agenda
Yorkville Public Library
Board of Trustees Meeting
Monday, June 9, 2025, at 7:00 P.M.
Michelle Pfister Meeting Room
902 Game Farm Road

1. Roll Call
2. Recognition of Visitors
3. Amendments to the Agenda
4. Presentations
5. Approval of Minutes
6. Correspondence
7. Public Comment
8. Friends of the Library Report
9. Staff Comment
10. Report of the Treasurer: Financial Statement
 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: Library Meeting Room Usage Under Kendall County's
 Continuing Operations Plan
15. New Business: Board of Trustee Officers Nominations
 FY26 staff wage increases
 Discussion/approval of purchase of meeting room chairs
 Discussion of On-Site Opioid Medication and Trained Staff
16. Other
16. 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.
17. New Business (continued)
18. Adjournment

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DRAFT

Yorkville Public Library
Board of Trustees Meeting
Monday, May 12, 2025 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:

Jason Hedman-yes, Keri Pesola-yes, Jackie Milschewski-yes, Wendy Gatz-(arr. 7:02pm), Ryan Forristall-yes, Theron Garcia-yes, Sharon Mix-yes, Valerie Burd-yes, Tara Schumacher-yes

Staff Present:

Library Director Shelley Augustine

Others Present:

Friends of Library President Kathi Bell, Boy Scout Sean Humpage--Troop #40

Recognition of Visitors:

President Garcia recognized staff and guests.

Amendments to the Agenda: None

Presentations:

Sean Humpage, Troop #40 Boy Scout, was present at last month's Board meeting and returned this month to present further information regarding his proposed Eagle Scout project for the library. He gave a slide presentation explaining the project which is a small food pantry on wheels to be placed in the library and initially stocked by him. He will plan, organize and lead others to actually do the project and will pay for the cost of materials. It is expected to be completed by fall. Eventually he hopes the Friends of the Library would assume oversight. Some of the questions from Board members included: who will determine who is eligible to take items, how will the pantry be promoted/advertised, who will monitor it/could it be someone from the main Food Pantry and what is the size. Mr. Humpage will attend the June Friends of the Library meeting to determine if the Friends can manage it when it is finished.

President Garcia asked for a roll call vote whether or not to approve the project.

Roll call: Pesola-yes, Milschewski-yes, Gatz-yes, Forristall-yes, Garcia-yes, Mix-yes, Burd-yes, Schumacher-yes, Hedman-yes. Approved 9-0. Ms. Garcia asked Mr. Humpage to determine how the food pantry will continue once it's complete and Mr. Hedman asked him to include paths for sustainability in his presentation.

Approval of Minutes: April 14, 2025

Moved by Ms. Garcia and seconded by Ms. Milschewski to approve the Library Board of Trustees minutes as presented. Roll call: Gatz-yes, Forristall-yes, Garcia-yes, Mix-yes, Burd-yes, Schumacher-yes, Hedman-yes, Pesola-yes, Milschewski-yes. Carried 9-0.

Correspondence: None

Public Comment: None

Friends of the Library Report:

Kathi Bell, newly elected Friends of the Library President, was present and gave a report of the Friends annual meeting held this morning. She said reports were given by the President and Treasurer who stated the Friends have \$31,473.13 unencumbered funds at year end. A budget and slate of officers was approved and she listed the newly elected officers. Then the Friends held their monthly meeting. They discussed mini-golf and decided to cancel it for next year and explore other fundraisers. They approved holding 2 book sales, one on Labor Day and one on March 7, 2026. The group also approved amendments to their by-laws which included changing the fiscal year to May 1 to April 30.

Staff Comment: None

Report of the Treasurer:

Financial Statement and Payment of Bills

Treasurer Milschewski said there was nothing outstanding to report this month and she entertained a motion to pay the bills as follows with a second by President Garcia.

Accounts Payable:	\$17,184.69
Payroll:	\$41,534.76
Total:	\$58,719.45

Roll call: Milschewski-yes, Gatz-yes, Forristall-yes, Garcia-yes, Mix-yes, Burd-yes, Schumacher-yes, Hedman-yes, Pesola-yes. Carried 9-0.

Report of the Library Director:

Ms. Augustine reported the following:

1. The chiller is running with a few checklist items to be done. Some training on the BAS is still needed.
2. A spring cleanup was completed and the internet cable was accidentally cut.
3. A staff member attended the PrairieCat resource sharing summit in DeKalb.
4. Ten circulation staff members completed their County Clerk Registrar training--their terms are 2 years.
5. A staff member is on the PrairieCat User Experience committee and the committee was tasked with recommending a mobile app vendor for PrairieCat. It has been voted on and approved and Ms. Augustine has signed an IGA. A new mobile app should be available in October and PrairieCat is working on marketing materials.
6. Staff created a flier on the potential federal funding cuts and how it could affect the library. Patrons can share stories of the impact the library has had on their family.
7. The mini-golf will not be held this coming February. There are new members in Friends of the Library and they are researching new ideas on fundraising. Ms. Bell said the mini-golf setup is physically demanding and many of the Friends members are unable to take this on. She noted the raffle actually brought in a large amount of money. They are looking for a family-oriented activity type fundraiser.
8. Ms. Augustine noted other communities are doing "community nights out" in which a portion of the funds come back to the library.
9. IMLS update: Funds have been received and put into FY 26 state library budget. Illinois state library instructed regional library systems like RAILS, etc. to plan for level funding for next FY. RAILS has a substantial reserve to help them. There was a decision on May 1 which prohibits the administration from further dismantling the IMLS and Congress will need to reauthorize IMLS act for next federal financial year.
10. The Director was notified that funding has been received for Connect Kendall County Commission of which Ms. Augustine is a member. This will bring broadband to the under-served/unserved residents of the county. More meetings will be held since the funding is in place.
11. The FY has ended. She will present annual report next month and she also presented some year-end stats.

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City Council Liaison: None

Standing Committees: None

Unfinished Business:

Review/Approve RFP for LED Lighting Upgrade

Ms. Augustine referred to page 3 of the RFP and said she had reached out to Mr. Forristall for technical assistance. Currently, the library has Phillips products. Mr. Forristall said light fixtures are complex and there are several components to each one. He said it's important to have the Phillips information in the RFP and anything not Phillips should be approved first. President Garcia made a motion to approve the RFP for LED lighting upgrade as presented and Ms. Milschewski seconded. Roll call: Forristall-yes, Garcia-yes, Mix-yes, Burd-yes, Schumacher-yes, Hedman-yes, Pesola-yes, Milschewski-yes, Gatz-yes. Carried 9-0.

New Business:

Discussion on Proposed Intergovernmental Agreement with Kendall County for Library Meeting Room Usage Under County's Continuing Operations Plan

President Garcia received a request from a Kendall County judge regarding more meeting space and a proposed IGA as part of a continuing operations plan/disaster plan. Though it would be extremely unlikely that a library room would be needed, they would like to secure the Michelle Pfister Meeting Room as additional space for the courthouse to use. Security and all other needs except wi-fi would be provided by the county. Some questions/comments that were raised: how soon staff would be notified of the need for the room (since there could be programs scheduled), terms of use, request for a presentation at a Library meeting, why was the library chosen, parking might not be adequate, liability, term of IGA and termination, dispute resolution, amendments, reimbursement/usage fees/costs, hours of operation. The questions/comments will be furnished to them prior to a presentation. Ms. Augustine pointed out that an IGA could be considered strengthening local partnerships as part of the Strategic Plan. President Garcia will forward all questions to the requesting judge and ask for a presentation at a Library Board meeting.

Set Date for Director's Evaluation with Personnel Committee

The Personnel Committee decided to meet on June 9th at 6pm, just prior to the regular Board meeting.

Other:

Ms. Augustine said the Mayor will be re-appointing Ms. Milschewski, Mr. Forristall and Ms. Pesola to the Library Board of Trustees. This will occur at the next City Council meeting.

Ms. Burd said she had handed out information about Senior Services holding a call to action on May 28th at the Beecher Center. This is in regards to potential government funding cuts to their programs.

Executive Session: None

Adjournment:

There was no further business and the meeting was adjourned at 7:51pm on a motion by Ms. Garcia and second by Ms. Milschewski. Unanimous voice vote approval.

Minutes respectfully submitted by
Marlys Young, Minute Taker

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CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900161	FNBO	FIRST NATIONAL BANK OMAHA			05/25/25		
	052525-J.GALAUNER	04/30/25	05	BSN#929366236-SOCCER COACHES		79-795-56-00-5606	1,524.00
			06	SHIRTS		** COMMENT **	
			07	BSN#929366238-BASEBALL JERSEYS		79-795-56-00-5606	325.76
			08	BSN#929346120-SOFTBALL JERSEYS		79-795-56-00-5606	1,341.38
			09	BSN#929346119-SOFTBALL JERSEYS		79-795-56-00-5606	1,705.46
			10	BSN#929346118-SOFTBALL JERSEYS		79-795-56-00-5606	4,569.50
			11	BSN#929346121-SOFTBALL JERSEYS		79-795-56-00-5606	1,149.75
			12	QUICKSCORE-YOUTH SOFTBALL		79-795-56-00-5606	455.00
			13	SCORING PROGRAM		** COMMENT **	
			14	AMAZON-STAFF REFEREE SHIRTS		79-795-56-00-5606	39.98
			15	BSN#929390864-BASEBALL JERSEYS		79-795-56-00-5606	1,168.91
				INVOICE TOTAL:			17,342.91 *
	052525-J.JACKSON-A	04/30/25	01	MENARDS#033125-OIL DRI		52-520-56-00-5620	7.99
			02	GJOVIKS#453931-INSTALL RUNNING		51-510-54-00-5490	562.90
			03	BOARDS		** COMMENT **	
			04	NAPA#387202-SILICONE		52-520-56-00-5628	41.98
				INVOICE TOTAL:			612.87 *
	052525-J.JENSEN-A	04/30/25	01	ROSATIS-PIZZA		01-210-54-00-5415	59.14
			02	FLORAL EXPRESSIONS-SYMPATH		01-210-56-00-5650	97.53
			03	ARRANGEMENT-HARRIS		** COMMENT **	
			04	FLORAL EXPRESSIONS-SYMPATH		01-210-56-00-5650	109.43
			05	ARRANGEMENT-BALOG		** COMMENT **	
			06	JEWEL-FRUIT, GIFT CARDS		01-210-56-00-5650	127.37
				INVOICE TOTAL:			393.47 *
	052525-J.NAVARRO-A	04/30/25	01	GRAINGER-EMERGENCY BALLAST		82-820-54-00-5495	170.94
			02	GLASSHOPPER-GLASS REPAIR		24-216-54-00-5446	525.00
			03	FVFS-MAR 2025 EXTINGUISHER		24-216-54-00-5446	30.00
			04	CHECK AT 185 WOLF ST		** COMMENT **	
			05	FVFS-MAR 2025 EXTINGUISHER		24-216-54-00-5446	143.98
			06	CHECK AT 610 TOWER WELL 4		** COMMENT **	
			07	FVFS-MAR 2025 EXTINGUISHER AT		24-216-54-00-5446	317.15
			08	651 PRAIRIE POINTE		** COMMENT **	
			09	FVFS-MAR 2025 EXTINGUISHER		24-216-54-00-5446	341.75
			10	CHECK AT BEECHER BLDG		** COMMENT **	
			11	HOME DEPO-3 WAY SWITCH		24-216-56-00-5656	30.50
			12	FERGUSON-PAPER TOWEL, TISSUE		24-216-56-00-5656	462.94
			13	AMAZON-PAPER TOWELS		24-216-56-00-5656	183.50
			14	FVFS-MAR 2025 FIRE		24-216-54-00-5446	163.00
			15	EXTINGUISHER SERVICE AT 610		** COMMENT **	
			16	TOWER		** COMMENT **	
				INVOICE TOTAL:			2,368.76 *
	052525-J.SLEEZER-A	04/30/25	01	AMAZON-TREE WATERING BAGS		01-410-54-00-5458	925.40

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900161	FNBO	FIRST NATIONAL BANK OMAHA			05/25/25		
	052525-P.SCODRO-A	04/30/25	04	MENARDS#041625-SEALING		51-510-56-00-5620	35.20
			05	COMPOUND, SCREWS		** COMMENT **	
						INVOICE TOTAL:	214.46 *
	052525-R.BEDFORD-A	05/21/25	01	MENARDS#041525-SILICONE		01-410-56-00-5620	20.34
			02	HOME DEPO-GRASS SEED		01-410-56-00-5620	53.97
			03	MENARDS#040425-CONCRETE MIX		01-410-56-00-5620	7.88
						INVOICE TOTAL:	82.19 *
	052525-R.CONARD-A	04/30/25	01	MENARDS#040925-BUCKET,		51-510-56-00-5620	51.61
			02	SPREADER, DRYING CLOTH,		** COMMENT **	
			03	BATTERIES		** COMMENT **	
						INVOICE TOTAL:	51.61 *
	052525-R.FREDRICKSON	04/30/25	01	IGFOA-JOB POSTING		01-120-54-00-5462	250.00
			02	COMCAST-3/13-4/12 INTERNET AT		51-510-54-00-5480	128.91
			03	610 TOWER PLANT		** COMMENT **	
			04	COMCAST-03/15-04/14 INTERNET		79-795-54-00-5440	251.83
			05	AT 102 E VAN EMMON		** COMMENT **	
			06	NEWTEK-APR 2025 WEB HOSTING		01-640-54-00-5450	17.90
			07	COMCAST-03/29-04/28 INTERNET,		79-790-54-00-5440	305.47
			08	CABLE & VOICE AT 185 WOLF		** COMMENT **	
			09	COMCAST-03/30-04/29 INTERNET		52-520-54-00-5440	31.58
			10	AT 610 TOWER		** COMMENT **	
			11	COMCAST-03/30-04/29 INTERNET		01-410-54-00-5440	126.32
			12	AT 610 TOWER		** COMMENT **	
			13	COMCAST-03/30-04/29 INTERNET		51-510-54-00-5440	78.95
			14	AT 610 TOWER		** COMMENT **	
						INVOICE TOTAL:	1,190.96 *
	052525-R.HODOUS-A	04/30/25	01	FOX RIDGE STONE-GRAVEL		25-225-60-00-6010	39.12
			02	FOX RIDGE STONE-GRAVEL		25-225-60-00-6010	41.41
						INVOICE TOTAL:	80.53 *
	052525-R.HORNER	04/30/25	01	FLATSOS#35364-TUBE		79-790-54-00-5495	32.34
			02	MENARDS#041525-MINERAL		79-790-56-00-5620	219.64
			03	SPIRITS, RAGS, PAINT, PAINTING		** COMMENT **	
			04	SUPPLIES		** COMMENT **	
						INVOICE TOTAL:	251.98 *
	052525-R.MIKOLASEK-A	04/30/25	01	CROWN PLAZA-CONFERENCE STAY		01-210-54-00-5415	125.40
			02	CRAFTD-LUNCHEON		01-210-56-00-5650	40.43
			03	AMAZON-PERFORATED ROLL PAPER		01-210-54-00-5430	355.20
						INVOICE TOTAL:	521.03 *
	052525-S.AUGUSTINE	04/30/25	01	ADOBE-WINDOWS ACROBAT PRO 2020		82-820-56-00-5635	260.00

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900161	FNBO	FIRST NATIONAL BANK OMAHA			05/25/25		
	052525-S.AUGUSTINE	04/30/25	02	AMAZON-TISSUE, SOAP		82-820-56-00-5621	249.64
			03	DEMCO-BOOKMARKS, EASEL, LABELS		82-820-56-00-5620	574.95
			04	DESKTOP STAPLER, STICKERS		** COMMENT **	
			05	ALA-DIGITAL TRAINING ON MAKING		82-820-54-00-5412	165.90
			06	THE LIBRARY WEBSITE ACCESSIBLE		** COMMENT **	
			07	AMPERAGE#2199483-BULBS		82-820-56-00-5621	330.44
			08	AMAZON-AWARD BOOKS		84-840-56-00-5686	702.68
			09	REMOTE PC-ANNUAL RENEWAL		82-820-56-00-5635	59.50
			10	AMERICAN FLAGPOLE-FLAGS		82-820-56-00-5610	159.90
			11	VISTAPRINT-FOAM BOARDS		82-820-54-00-5426	65.68
			12	TECH SOUP-MICROSOFT OFFICE		82-820-56-00-5635	1,200.00
			13	LICENSES		** COMMENT **	
			14	4 IMPRINT-PROMOTIONAL ITEMS		82-820-54-00-5426	1,381.01
			15	TARGET-REFRESHMENTS, CLEANING		82-820-56-00-5610	34.14
			16	SPRAY		** COMMENT **	
				INVOICE TOTAL:			5,183.84 *
	052525-S.DIAZ-A	04/30/25	01	AMAZON-COPY PAPER		01-110-56-00-5610	175.96
			02	AMAZON-CUT SHEET COPY PAPER		01-110-56-00-5610	19.43
			03	AMAZON-INTEROFFICE ENVELOPES		01-110-56-00-5610	24.19
				INVOICE TOTAL:			219.58 *
	052525-S.IWANKSI	04/30/25	01	YORK POST-POSTAGE		82-820-54-00-5452	33.36
				INVOICE TOTAL:			33.36 *
	052525-S.REDMON-A	04/30/25	01	ARNESON#267794-MAR 2025 DSL		79-790-56-00-5695	36.18
			02	ARNESON#267696-MAR 2025 DSL		79-790-56-00-5695	49.14
			03	ARNESON#267755-MAR 2025 DSL		79-790-56-00-5695	50.64
			04	ARNESON#267793-MAR 2025 DSL		79-790-56-00-5695	102.50
			05	ARNESON#267695-MAR 2025 GAS		79-790-56-00-5695	185.04
			06	ARNESON#267754-MAR 2025 DSL		79-790-56-00-5695	232.87
			07	ARNESON#267753-MAR 2025 GAS		79-790-56-00-5695	283.54
			08	ARNESON#267792-MAR 2025 GAS		79-790-56-00-5695	641.68
			09	AMAZON-MOP TOWELS		79-795-56-00-5607	68.98
			10	AT&T-03/24-04/23 INTERNET FOR		79-795-54-00-5440	146.58
			11	TOWN SQUARE PARK SIGN		** COMMENT **	
			12	RUNCO#965311-GARBAGE BAGS		79-795-56-00-5607	113.37
			13	RUNCO#965311-MOUSE PADS,WIPES		79-795-56-00-5606	43.77
			14	AMAZON-NAPKINS		79-795-56-00-5607	48.49
			15	MENARDS#040425-EASTER EGG HUNT		79-795-56-00-5606	16.98
			16	SUPPLIES		** COMMENT **	
			17	ARNESON#267854-MAR 2025 DSL		79-790-56-00-5695	56.36
			18	ARNESON#267853-MAR 2025 DSL		79-790-56-00-5695	125.97
			19	ARNESON#267852-MAR 2025 GAS		79-790-56-00-5695	388.65
			20	BMI-MUSIC LICENSE RENEWAL		79-795-56-00-5606	446.00

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900161	FNBO	FIRST NATIONAL BANK OMAHA			05/25/25		
	052525-S.REMUS	04/30/25	01	WALMART-EVENT TRAIL MOCKTAIL		79-795-56-00-5606	49.25
			02	SUPPLIES		** COMMENT **	
				INVOICE TOTAL:			49.25 *
	052525-S.SENDRA-A	04/30/25	01	AMAZON-SPECIAL EVENT BACKDROPS		79-795-56-00-5606	183.19
			02	AMAZON-PRESCHOOL YEARBOOK		79-795-56-00-5606	41.63
			03	BINDINGS		** COMMENT **	
			04	AMAZON-BEACH PARTY SUPPLIES		79-795-56-00-5606	313.14
			05	AMAZON-GLITTER FOR DRINKS		79-795-56-00-5606	43.98
			06	ELINEUP-CORRUGATED BOXES		79-795-56-00-5606	100.50
				INVOICE TOTAL:			682.44 *
	052525-S.SLEEZER-A	04/30/25	01	SETCOM-WIRELESS HEADSETS		25-225-60-00-6010	5,364.92
			02	MENARDS#042225-UPRIGHT FREEZER		25-225-60-00-6020	811.99
			03	MENARDS#041625-PAINT		79-790-56-00-5620	199.92
			04	GROUND EFFECTS-PLAYMAT		79-790-56-00-5620	1,672.00
			05	RUSSO#21037798-BLADES		01-410-56-00-5640	229.20
			06	RUSSO#21037797-HARD HATS		79-790-56-00-5620	1,210.00
			07	RUSSO#21037799-SAFETY CAN WITH		79-790-56-00-5620	499.96
			08	HOSE		** COMMENT **	
				INVOICE TOTAL:			9,987.99 *
	052525-T.HOULE-A	04/30/25	01	NAPA#387205-BATTERY		79-790-56-00-5640	159.36
			02	NAPA#387379-STARTER		79-790-56-00-5640	150.83
			03	RURAL KING-TRAILER JACK, A-FRA		79-790-56-00-5640	99.99
			04	YORK ACE-X-VENT HELMET		79-790-56-00-5620	119.99
			05	AMAZON-BLADE LAZERS		79-790-56-00-5620	228.61
			06	AMAZON-BLADE LAZERS		79-790-56-00-5620	403.89
			07	SHORWOOD HOME-FILTER KITS		79-790-56-00-5640	80.41
			08	AMAZON-TORQUE WRENCH		79-790-56-00-5630	79.99
			09	AMAZON-U-TONGS		79-790-56-00-5630	111.20
			10	SHORWOOD HOME-PULLEY, FLANGE,		79-790-56-00-5640	99.33
			11	BUSHING, SCREWS		** COMMENT **	
				INVOICE TOTAL:			1,533.60 *
	052525-T.MILSCHEWSKI	04/30/25	01	ILLCO-FILTERS, CORK PAD		24-216-56-00-5656	90.36
			02	MENARDS#041725-WIRE, ANCHORS		82-820-54-00-5495	19.66
			03	MENARDS#041725-RUST SPRAY,		24-216-56-00-5656	28.95
			04	SPRAYPAINT, NUTS, STRIPPING		** COMMENT **	
			05	DISC		** COMMENT **	
			06	HOME DEPO-HEDGE TRIMMER		24-216-56-00-5656	162.96
			07	MENARDS#042225-SCREWS		24-216-56-00-5656	4.35
			08	MENARDS#040725-WASHERS, CAPS		24-216-56-00-5656	3.73
			09	MENARDS#040725-WASHERS, BRACES		24-216-56-00-5656	7.71
			10	MENARDS#042425-ROUNDUP SPRAYER		24-216-56-00-5656	61.31

Total for all Highlighted Library Invoices: \$5,407.80

INVOICES DUE ON/BEFORE 06/09/2025

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
105656	BAKTAY 2039029298	BAKER & TAYLOR 04/24/25	01	BOOKS	84-840-56-00-5686		559.76
					INVOICE TOTAL:		559.76 *
					CHECK TOTAL:		559.76
105657	CAREYM 041125-ILEAGE	MEGAN CAREY 04/11/25	01	RAILS RESEARCH SUMMIT MILEAGE	82-820-54-00-5415		43.82
			02	REIMBURSEMENT	** COMMENT **		
					INVOICE TOTAL:		43.82 *
					CHECK TOTAL:		43.82
105658	MIDWTAPE 506821172	MIDWEST TAPE LLC 02/28/25	01	AUDIO BOOKS	82-820-56-00-5683		231.96
					INVOICE TOTAL:		231.96 *
					CHECK TOTAL:		231.96
105659	TCG 25-0174	TCG SOLUTIONS, INC 05/01/25	01	APR 2025 HOSTED VOIP	82-820-54-00-5440		445.00
					INVOICE TOTAL:		445.00 *
					CHECK TOTAL:		445.00
105660	TODAYS 050725-24	TODAY'S BUSINESS SOLUTIONS INC 05/07/25	01	1ST QTR FAXES-JAN-MAR 2025	82-820-54-00-5462		35.52
					INVOICE TOTAL:		35.52 *
					CHECK TOTAL:		35.52
105661	YBSD	YORKVILLE BRISTOL					

INVOICES DUE ON/BEFORE 06/09/2025

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
105661	YBSD	YORKVILLE	BRISTOL				
	857-051625	05/16/25	01	02/28-04/30 SANITARY FEES	82-820-54-00-5480		129.92
					INVOICE TOTAL:		129.92 *
					CHECK TOTAL:		129.92
					TOTAL AMOUNT PAID:		1,445.98



CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900162	FNBO	FIRST NATIONAL BANK OMAHA			05/25/25		
	052525-A.SIMMONS-B	04/30/25	01	ADS-MAY-JUL 2025 ALARM		24-216-54-00-5446	360.00
			02	MONITORING FOR LIFT STATIONS		** COMMENT **	
			03	ADS-MAY-JUL 2025 ALARM		24-216-54-00-5446	120.00
			04	MONITORING FOR 651 PRAIRIE		** COMMENT **	
			05	POINTE DR		** COMMENT **	
			06	ADS-MAY-JUL 2025 ALARM		24-216-54-00-5446	120.00
			07	MONITORING FOR 102 E VAN EMMON		** COMMENT **	
			08	DR		** COMMENT **	
				INVOICE TOTAL:			600.00 *
	052525-B.BLYSTONE-B	04/30/25	01	MSI TEST TRANSACTION		01-000-48-00-4850	1.00
				INVOICE TOTAL:			1.00 *
	052525-D.BROWN-B	04/30/25	01	AWWA-5/13 TRENCHING & SHORING		51-510-54-00-5412	56.00
			02	TRAINING REGISTRATION		** COMMENT **	
				INVOICE TOTAL:			56.00 *
	052525-E.WILLRETT-B	04/30/25	01	PARAGON-SEAGATE STORAGE		01-640-54-00-5450	1,899.99
			02	SUPPORT RENEWAL		** COMMENT **	
			03	URBANCOM-HEMC WARRANTY RENEWAL		01-640-54-00-5450	3,000.00
			04	URBANCOM-ADDITIONAL 3 YEAR		01-640-54-00-5450	8,000.00
			05	HEMC WARRANTY		** COMMENT **	
				INVOICE TOTAL:			12,899.99 *
	052525-J.BEHLAND-B	04/30/25	01	TRIBUNE-DMYF LOFTUS PH NOTICE		90-241-00-00-0011	512.44
				INVOICE TOTAL:			512.44 *
	052525-J.GALAUNER-B	04/30/25	01	PELRA-5/15/25 MANAGEMENT		79-795-54-00-5412	325.00
			02	TRAINING CONFERENCE		** COMMENT **	
				INVOICE TOTAL:			325.00 *
	052525-J.SLEEZER	04/30/25	01	PELRA-ESSENTIAL SKILLS FOR		01-410-54-00-5412	650.00
			02	SUPERVISORY SUCCESS		** COMMENT **	
			03	TRAINING-SLEEZER & ROZBORSKI		** COMMENT **	
				INVOICE TOTAL:			650.00 *
	052525-J.WEISS-B	04/30/25	01	DOLLAR TREE-FOL PROGRAM		82-000-24-00-2480	50.75
			02	SUPPLIES		** COMMENT **	
			03	AMAZON-CHORE CHARTS, FEATHERS,		82-000-24-00-2480	51.29
			04	REPORT COVERS		** COMMENT **	
				INVOICE TOTAL:			102.04 *
	052525-K.GREGORY-B	04/30/25	01	IEDA-JUNE 2025 IEDA SUMMIT		01-110-54-00-5412	189.00
			02	CONFERENCE REGISTRATION		** COMMENT **	
				INVOICE TOTAL:			189.00 *

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
900162	FNBO	FIRST NATIONAL BANK OMAHA			05/25/25		
	052525-K.JONES-B	04/30/25	01	WIRE WIZ-MAY-JUN 2025 ALARM		52-520-54-00-5444	92.00
			02	MONITORING AT LIFT STATIONS		** COMMENT **	
			03	MSI TEST TRANSACTIONS		01-000-48-00-4850	2.00
						INVOICE TOTAL:	94.00 *
	052525-M.CISIJA-B	04/30/25	01	MSI TEST TRANSACTION		01-000-48-00-4850	1.00
						INVOICE TOTAL:	1.00 *
	052525-M.CURTIS-B	04/30/25	01	AMAZON-COLORING POSTER		82-000-24-00-2480	5.91
			02	AMAZON-SHEET PROTECTORS,		82-000-24-00-2480	180.95
			03	BINDERS, ENGLISH FLASH CARDS		** COMMENT **	
			04	AMAZON-FOOD STORAGE BAGS,		82-000-24-00-2480	116.78
			05	PAINTING CANVASES		** COMMENT **	
						INVOICE TOTAL:	303.64 *
	052525-R.WOOLSEY-B	04/30/25	01	MSI TEST TRANSACTIONS		01-000-48-00-4850	2.00
						INVOICE TOTAL:	2.00 *
	052525-S.DIAZ-B	04/30/25	01	MSI TEST TRANSACTION		01-000-48-00-4850	1.00
						INVOICE TOTAL:	1.00 *
						CHECK TOTAL:	15,737.11
						TOTAL AMOUNT PAID:	15,737.11

Total for all Highlighted Library Invoices: \$405.68

CHECK DATE: 06/09/25

FY 26

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
105662	AUGUSTIS	SHELLY AUGUSTINE					
	052125-MILEAGE		05/21/25	01	PRAIRIE CAT MEETING MILEAGE	82-820-54-00-5415	46.76
				02	REIMBURSEMENT	** COMMENT **	
					INVOICE TOTAL:		46.76 *
	060125		06/01/25	01	MAY 2025 MOBILE EMAIL	82-820-54-00-5440	45.00
				02	REIMBURSEMENT	** COMMENT **	
					INVOICE TOTAL:		45.00 *
					CHECK TOTAL:		91.76
105663	AZTECH	AZTECH					
	YPLIB-25237		05/05/25	01	SPRING GROUNDS CLEAN UP	82-820-54-00-5495	6,430.00
					INVOICE TOTAL:		6,430.00 *
					CHECK TOTAL:		6,430.00
105664	BAKTAY	BAKER & TAYLOR					
	2039046599		05/01/25	01	BOOKS	82-820-56-00-5686	635.43
					INVOICE TOTAL:		635.43 *
	2039065622		05/12/25	01	BOOKS	82-820-56-00-5686	549.85
					INVOICE TOTAL:		549.85 *
	2039085761		05/23/25	01	BOOKS	82-820-56-00-5686	1,156.41
					INVOICE TOTAL:		1,156.41 *
	2039096658		05/22/25	01	BOOKS	82-820-56-00-5686	38.00
					INVOICE TOTAL:		38.00 *
	2039098169		05/29/25	01	BOOKS	82-820-56-00-5686	369.13
					INVOICE TOTAL:		369.13 *
	2039104492		05/30/25	01	BOOKS	82-820-56-00-5686	808.02
					INVOICE TOTAL:		808.02 *
					CHECK TOTAL:		3,556.84

CHECK DATE: 06/09/25

FY 26

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
105665	CURTISM	MICHAEL CURTIS					
	051420-MILEAGE		05/14/25	01	PROFESSIONAL DEVELOPMENT	82-820-54-00-5415	47.39
				02	MEETING MILEAGE REIMBURSEMENT	** COMMENT **	
					INVOICE TOTAL:		47.39 *
					CHECK TOTAL:		47.39
105666	DELAGE	DLL FINANCIAL SERVICES INC					
	590375357		06/01/25	01	JUL 2025 COPIER LEASE	82-820-54-00-5462	536.75
					INVOICE TOTAL:		536.75 *
					CHECK TOTAL:		536.75
105667	ERATEFUN	E-RATE FUND SERVICES, LLC					
	918		05/25/25	01	E-RATE CONSULTING SERVICES	82-820-54-00-5462	500.00
					INVOICE TOTAL:		500.00 *
					CHECK TOTAL:		500.00
105668	LIBMRKT	LIBRARY MARKET					
	4097		05/01/25	01	LIBRARY CALENDAR SUBSCRIPTION	82-820-54-00-5460	1,500.00
					INVOICE TOTAL:		1,500.00 *
					CHECK TOTAL:		1,500.00
105669	LLWCONSU	LLOYD WARBER					
	10599		06/02/25	01	MAY 2025 ONSITE IT SUPPORT	82-820-54-00-5462	720.00
					INVOICE TOTAL:		720.00 *
					CHECK TOTAL:		720.00
105670	METRONET	METRO FIBERNET LLC					

CHECK DATE: 06/09/25

FY 26

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
105670	METRONET	METRO FIBERNET LLC					
	1651373-060125		06/01/25	01	JUN 2025 INTERNET	82-820-54-00-5440	124.97
					INVOICE TOTAL:		124.97 *
					CHECK TOTAL:		124.97
105671	MIDWTAPE	MIDWEST TAPE LLC					
	507230538		05/27/25	01	DVD	82-820-56-00-5685	23.24
					INVOICE TOTAL:		23.24 *
	507250336		05/30/25	01	DVDS	82-820-56-00-5685	191.02
					INVOICE TOTAL:		191.02 *
					CHECK TOTAL:		214.26
105672	TCG	TCG SOLUTIONS, INC					
	25-0210		06/03/25	01	MAY 2025 HOSTED VOIP	82-820-54-00-5440	445.00
					INVOICE TOTAL:		445.00 *
					CHECK TOTAL:		445.00
105673	TODAYS	TODAY'S BUSINESS SOLUTIONS INC					
	18212		05/16/25	01	ANNUAL MAINTENANCE RENEWAL	82-820-54-00-5462	1,244.00
					INVOICE TOTAL:		1,244.00 *
					CHECK TOTAL:		1,244.00
105674	UMBRELLA	UMBRELLA TECHNOLOGIES					
	1876		06/01/25	01	ACCESS CONTROL CLOUD HOSTING	82-820-54-00-5462	480.00
					INVOICE TOTAL:		480.00 *
					CHECK TOTAL:		480.00
					TOTAL AMOUNT PAID:		15,890.97



UNITED CITY OF YORKVILLE

PAYROLL SUMMARY

May 9, 2025

	REGULAR	OVERTIME	TOTAL	IMRF	FICA	TOTALS
ADMINISTRATION	24,569.67	-	24,569.67	1,641.38	1,826.06	28,037.11
FINANCE	13,219.09	-	13,219.09	877.75	975.38	15,072.22
POLICE	150,818.57	1,844.54	152,663.11	471.61	11,343.62	164,478.34
COMMUNITY DEV.	32,733.04	-	32,733.04	2,190.07	2,428.50	37,351.61
STREETS	30,346.34	-	30,346.34	2,014.98	2,695.23	35,056.55
BUILDING & GROUNDS	6,383.12	-	6,383.12	433.80	581.00	7,397.92
WATER	23,473.62	935.03	24,408.65	1,560.32	2,119.25	28,088.22
SEWER	16,542.90	-	16,542.90	1,098.45	1,482.66	19,124.01
PARKS	37,687.83	298.69	37,986.52	2,325.32	3,422.93	43,734.77
RECREATION	32,144.72	-	32,144.72	1,516.85	2,727.50	36,389.07
LIBRARY	18,538.91	-	18,538.91	770.10	1,360.73	20,669.74
TOTALS	\$ 386,457.81	\$ 3,078.26	\$ 389,536.07	\$ 14,900.63	\$ 30,962.86	\$ 435,399.56

TOTAL PAYROLL \$ 435,399.56



UNITED CITY OF YORKVILLE PAYROLL SUMMARY May 23, 2025

	REGULAR	OVERTIME	TOTAL	IMRF	FICA	TOTALS
MAYOR & LIQ. COM.	\$ 1,757.34	\$ -	\$ 1,757.34	\$ -	\$ 134.44	\$ 1,891.78
ALDERMAN	7,190.00	-	7,190.00	-	550.05	7,740.05
ADMINISTRATION	22,903.08	-	22,903.08	1,520.75	1,687.08	26,110.91
FINANCE	13,385.76	-	13,385.76	888.82	988.13	15,262.71
POLICE	154,382.82	807.15	155,189.97	461.65	11,496.07	167,147.69
COMMUNITY DEV.	32,848.42	-	32,848.42	2,181.13	2,418.21	37,447.76
STREETS	29,216.33	216.30	29,432.63	1,954.31	2,174.12	33,561.06
BUILDING & GROUNDS	6,491.27	-	6,491.27	431.02	482.17	7,404.46
WATER	26,537.03	299.30	26,836.33	1,722.69	1,973.31	30,532.33
SEWER	19,324.11	-	19,324.11	1,283.11	1,421.58	22,028.80
PARKS	38,782.61	84.63	38,867.24	2,346.73	2,885.91	44,099.88
RECREATION	32,096.72	-	32,096.72	1,510.21	2,379.88	35,986.81
LIBRARY	18,566.98	-	18,566.98	770.10	1,362.86	20,699.94
TOTALS	\$ 403,482.47	\$ 1,407.38	\$ 404,889.85	\$ 15,070.52	\$ 29,953.81	\$ 449,914.18

TOTAL PAYROLL \$ 449,914.18



YORKVILLE LIBRARY BOARD

BILL LIST SUMMARY

Monday, June 9, 2025

ACCOUNTS PAYABLE

Library CC Check Register - FY25 (Pages 1 - 4)	05/25/2025	\$5,407.80
Library Check Register - FY25 (Pages 5 -)	06/09/2025	1,445.98
Library CC Check Register - FY26 (Pages 7 - 8)	05/25/2025	405.68
Library Check Register - FY26 (Pages 9 - 11)	06/09/2025	15,890.94

Fiscal Year 25

UniMax - Apr 2025 Office Cleaning	05/13/2025	2,106.00
IL State Police-Background Checks	05/13/2025	27.00
Nicor -04/02/25-05/02/25 services	05/27/2025	1,432.92

Fiscal Year 26

Glatfelter - Liability Ins Installment #5	05/13/2025	1,712.04
TKE Elevator - May 2025 Elevator maintenance	05/13/2025	625.13
Metronet - May 2025 Internet	05/13/2025	124.97
IPRF - June 2025 Work Comp Ins	05/13/2025	1,083.28
Delage - 06/15-07/14 Copier Lease	05/27/2025	536.75

TOTAL BILLS PAID:	\$30,798.49
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PAYROLL

	<u>DATE</u>	
Bi-weekly (Page 12)	05/09/2025	\$20,669.74
Bi-weekly (Page 13)	05/23/2025	20,699.94

TOTAL PAYROLL:	\$41,369.68
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TOTAL DISBURSEMENTS:	<u>\$72,168.17</u>
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ACTIVITY THROUGH FISCAL PERIOD 01

PER.	JOURNAL #	ENTRY DATE	ITEM	TRANSACTION DESCRIPTION	VENDOR	CHECK	INVOICE	DEBIT	CREDIT
82-000-24-00-2480		(L)	ESCROW -	MEMORIALS & GIFTS					
01		05/01/2025		BEGINNING BALANCE					53,649.98
	AP-250525MB	05/27/2025	22	DOLLAR TREE-FOL PROGRAM	FIRST NATIONAL BANK	900162	052525-J.WEISS-B	50.75	
		05/27/2025	23	AMAZON-CHORE CHARTS, FEATHERS,	FIRST NATIONAL BANK	900162	052525-J.WEISS-B	51.29	
		05/27/2025	24	AMAZON-COLORING POSTER	FIRST NATIONAL BANK	900162	052525-M.CURTIS-B	5.91	
		05/27/2025	25	AMAZON-SHEET PROTECTORS,	FIRST NATIONAL BANK	900162	052525-M.CURTIS-B	180.95	
		05/27/2025	26	AMAZON-FOOD STORAGE BAGS,	FIRST NATIONAL BANK	900162	052525-M.CURTIS-B	116.78	
	GJ-250531LB	06/02/2025	05	May 2025 Deposits					1,605.68
				TOTAL PERIOD 01 ACTIVITY				405.68	1,605.68
				TOTAL ACCOUNT ACTIVITY				405.68	1,605.68
				ENDING BALANCE					54,849.98
				GRAND TOTAL				0.00	54,849.98
				TOTAL DIFFERENCE				0.00	54,849.98

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YORKVILLE PUBLIC LIBRARY
FISCAL YEAR 2026 BUDGET REPORT
For the Month Ended May 31, 2025

ACCOUNT NUMBER	DESCRIPTION	% of Fiscal Year	8% May-25	Year-to-Date Totals	FISCAL YEAR 2026 BUDGET	% of Budget
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LIBRARY OPERATIONS REVENUES

<i>Taxes</i>						
82-000-40-00-4000	PROPERTY TAXES		68,407	68,407	1,066,623	6.41%
<i>Intergovernmental</i>						
82-000-41-00-4120	PERSONAL PROPERTY TAX		1,771	1,771	8,199	21.60%
82-000-41-00-4170	STATE GRANTS		-	-	31,977	0.00%
<i>Fines & Forfeits</i>						
82-000-43-00-4330	LIBRARY FINES		239	239	1,600	14.96%
<i>Charges for Service</i>						
82-000-44-00-4401	LIBRARY SUBSCRIPTION CARDS		1,959	1,959	12,000	16.32%
82-000-44-00-4422	COPY FEES		58	58	2,500	2.31%
82-000-44-00-4439	PROGRAM FEES		-	-	-	0.00%
<i>Investment Earnings</i>						
82-000-45-00-4500	INVESTMENT EARNINGS		2,795	2,795	20,000	13.98%
<i>Miscellaneous</i>						
82-000-48-00-4820	RENTAL INCOME		-	-	200	0.00%
82-000-48-00-4824	DVD RENTALS		-	-	-	0.00%
82-000-48-00-4850	MISCELLANEOUS INCOME		931	931	4,000	23.27%
<i>Other Financing Sources</i>						
82-000-49-00-4901	TRANSFER FROM GENERAL		2,795	2,795	40,672	6.87%
TOTAL REVENUES: LIBRARY			78,956	78,956	1,187,771	6.65%

LIBRARY OPERATIONS EXPENDITURES

<i>Salaries & Wages</i>						
82-820-50-00-5010	SALARIES & WAGES		23,196	23,196	372,594	6.23%
82-820-50-00-5015	PART-TIME SALARIES		13,910	13,910	228,000	6.10%
<i>Benefits</i>						
82-820-52-00-5212	RETIREMENT PLAN CONTRIBUTION		1,540	1,540	26,870	5.73%
82-820-52-00-5214	FICA CONTRIBUTION		2,724	2,724	44,467	6.12%
82-820-52-00-5216	GROUP HEALTH INSURANCE		(1,312)	(1,312)	146,954	-0.89%
82-820-52-00-5222	GROUP LIFE INSURANCE		-	-	790	0.00%
82-820-52-00-5223	DENTAL INSURANCE		-	-	10,670	0.00%
82-820-52-00-5224	VISION INSURANCE		-	-	1,176	0.00%
82-820-52-00-5230	UNEMPLOYMENT INSURANCE		-	-	1,700	0.00%
82-820-52-00-5231	LIABILITY INSURANCE		2,795	2,795	38,972	7.17%
<i>Contractual Services</i>						
82-820-54-00-5412	TRAINING & CONFERENCES		-	-	3,000	0.00%
82-820-54-00-5415	TRAVEL & LODGING		-	-	2,500	0.00%
82-820-54-00-5426	PUBLISHING & ADVERTISING		-	-	2,500	0.00%
82-820-54-00-5440	TELECOMMUNICATIONS		125	125	8,500	1.47%
82-820-54-00-5452	POSTAGE & SHIPPING		-	-	1,500	0.00%



YORKVILLE PUBLIC LIBRARY
FISCAL YEAR 2026 BUDGET REPORT
For the Month Ended May 31, 2025

ACCOUNT NUMBER	DESCRIPTION	% of Fiscal Year	8% May-25	Year-to-Date Totals	FISCAL YEAR 2026 BUDGET	% of Budget
82-820-54-00-5453	BUILDING & GROUND CHARGEBACK		917	917	11,005	8.33%
82-820-54-00-5460	DUES & SUBSCRIPTIONS		-	-	20,000	0.00%
82-820-54-00-5462	PROFESSIONAL SERVICES		1,162	1,162	135,000	0.86%
82-820-54-00-5466	LEGAL SERVICES		-	-	2,000	0.00%
82-820-54-00-5468	AUTOMATION		-	-	27,000	0.00%
82-820-54-00-5480	UTILITIES		-	-	23,673	0.00%
82-820-54-00-5488	OFFICE CLEANING		-	-	26,114	0.00%
82-820-54-00-5495	OUTSIDE REPAIR & MAINTENANCE		-	-	125,000	0.00%
<i>Supplies</i>						
82-820-56-00-5610	OFFICE SUPPLIES		-	-	7,500	0.00%
82-820-56-00-5620	OPERATING SUPPLIES		84	84	5,000	1.67%
82-820-56-00-5621	CUSTODIAL SUPPLIES		-	-	7,000	0.00%
82-820-56-00-5635	COMPUTER EQUIPMENT & SOFTWARE		-	-	7,000	0.00%
82-820-56-00-5671	LIBRARY PROGRAMMING		-	-	2,000	0.00%
82-820-56-00-5683	AUDIO BOOKS		-	-	3,500	0.00%
82-820-56-00-5684	COMPACT DISCS & OTHER MUSIC		-	-	500	0.00%
82-820-56-00-5685	DVD'S		-	-	3,000	0.00%
82-820-56-00-5686	BOOKS		-	-	40,000	0.00%
TOTAL FUND REVENUES			78,956	78,956	1,187,771	6.65%
TOTAL FUND EXPENDITURES			45,141	45,141	1,335,485	3.38%
FUND SURPLUS (DEFICIT)			33,815	33,815	(147,714)	

LIBRARY CAPITAL REVENUES

84-000-42-00-4214	DEVELOPMENT FEES		17,000	17,000	50,000	34.00%
84-000-45-00-4500	INVESTMENT EARNINGS		377	377	750	50.29%
84-000-48-00-4850	MISCELLANEOUS INCOME		6	6	-	0.00%
TOTAL REVENUES: LIBRARY CAPITAL			17,384	17,384	50,750	34.25%

LIBRARY CAPITAL EXPENDITURES

84-840-56-00-5635	COMPUTER EQUIPMENT & SOFTWARE		-	-	33,000	0.00%
84-840-56-00-5686	BOOKS		-	-	10,000	0.00%
84-840-60-00-6020	BUILDING IMPROVEMENTS		-	-	85,000	0.00%
TOTAL FUND REVENUES			17,384	17,384	50,750	34.25%
TOTAL FUND EXPENDITURES			-	-	128,000	0.00%
FUND SURPLUS (DEFICIT)			17,384	17,384	(77,250)	



YORKVILLE PUBLIC LIBRARY
CASH STATEMENT
As of May 31, 2025

FISCAL YEAR 2026

		May 2025	June 2025	July 2025	August 2025	September 2025	October 2025	November 2025	December 2025	January 2026	February 2026	March 2026	April 2026
Library Operations	Old Second	\$ 750,135											
Building Development Fees	Old Second	219,506											
Library Operations	Illinois Funds	413,242											
Total:		\$ 1,382,884	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PAYROLL

1 ST PAY PERIOD		\$ 20,670											
2 ND PAY PERIOD		20,700											
3 RD PAY PERIOD		-											
Total		\$ 41,370	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -



YORKVILLE PUBLIC LIBRARY
STATEMENT OF REVENUES, EXPENDITURES AND TRANSFERS
For the Month Ended May 31, 2025*

					Fiscal Year 2025	
					For the Month Ended May 31, 2024	
	May Actual	YTD Actual	% of Budget	FY 2026 Budget	YTD Actual	% Change
LIBRARY OPERATIONS FUND (82)						
<i>Revenues</i>						
Property Taxes	\$ 68,407	\$ 68,407	6.41%	\$ 1,066,623	\$ 78,693	-13.07%
<u>Intergovernmental</u>						
Personal Property Replacement Tax	\$ 1,771	\$ 1,771	21.60%	\$ 8,199	\$ 2,090	-15.26%
Federal & State Grants	-	-	0.00%	31,977	-	0.00%
Total Intergovernmental	\$ 1,771	\$ 1,771	4.41%	\$ 40,176	\$ 2,090	-15.26%
Library Fines	\$ 239	\$ 239	14.96%	\$ 1,600	\$ 209	14.61%
<u>Charges for Services</u>						
Library Subscription Cards	\$ 1,959	\$ 1,959	16.32%	\$ 12,000	\$ 1,811	8.12%
Copy Fees	58	58	2.31%	2,500	21	170.33%
Total Charges for Services	\$ 2,016	\$ 2,016	13.91%	\$ 14,500	\$ 1,833	10.01%
Investment Earnings	\$ 2,795	\$ 2,795	13.98%	\$ 20,000	\$ 1,710	63.50%
<u>Reimbursements/Miscellaneous/Transfers In</u>						
Miscellaneous Reimbursements	\$ -	\$ -	0.00%	\$ -	\$ -	0.00%
Rental Income	-	-	0.00%	200	-	0.00%
Miscellaneous Income	931	931	23.27%	4,000	292	218.26%
Transfer In	2,795	2,795	6.87%	40,672	2,281	22.56%
Total Miscellaneous & Transfers	\$ 3,726	\$ 3,726	8.30%	\$ 44,872	\$ 2,573	44.80%
Total Revenues and Transfers	\$ 78,956	\$ 78,956	6.65%	\$ 1,187,771	\$ 87,108	-9.36%
<i>Expenditures</i>						
<u>Library Operations</u>	<u>\$ 45,141</u>	<u>\$ 45,141</u>	<u>3.38%</u>	<u>\$ 1,335,485</u>	<u>\$ 61,771</u>	<u>-26.92%</u>
50 Salaries	37,106	37,106	6.18%	600,594	34,895	6.34%
52 Benefits	5,748	5,748	2.12%	271,599	23,046	-75.06%
54 Contractual Services	2,204	2,204	0.57%	387,792	3,830	-42.45%
56 Supplies	84	84	0.11%	75,500	-	0.00%
99 Debt Service	-	-	0.00%	-	-	0.00%
Total Expenditures and Transfers	\$ 45,141	\$ 45,141	3.38%	\$ 1,335,485	\$ 61,771	-26.92%
<i>Surplus(Deficit)</i>	<i>\$ 33,815</i>	<i>\$ 33,815</i>		<i>\$ (147,714)</i>	<i>\$ 25,337</i>	

* May represents 8% of fiscal year 2026

June 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.

Summer Reading Program: Level Up at Yorkville Public Library



Inspired by video games of the past, the Yorkville Public Library is challenging you to “Level Up” your use of the library to learn about all the amazing materials, services, programs, and classes the library provides our wonderful community! “Level Up by reading a few books and by using more and more of what the YPL offers! Each time you “Level Up” you earn raffle tickets for our grand prize drawings at the end of July.

Stories in the Park on Wednesdays in June and July are back! Check the calendar of events for locations.

Farmacy Farmstand Storytime and Bee Presentation: Sat, June 14 10:30

Panera Fundraising Event: All Day Friday, June 20

Stop by Panera in Yorkville any time this day and show them one of our flyers and 20% of the proceeds from your order will be donated to the Friends of the Library. Enjoy a delicious sandwich or a pastry and help the Friends with their mission of supporting the library.

Disney Family Trivia – Wed, June 18 6:00pm

Form a team full of family or friends and compete against your neighbors to answer questions about Disney movies, TV shows, music, and theme parks. If your team knows the most Disney trivia, you might just win some fun prizes!

Snow the K9 Story Time – Thurs, June 19 10:30am

K9 Snow from the Kendall County Sheriff's Office is joining us for Storytime. You will find out about K9 Snow and his past, after enjoying wonderful books. K9 Snow is a

Shepherd/Husky mix who came from the Tails of Redemption program, which focuses on providing second chances to shelter dogs, and individuals in custody.

Calm Creators – Thurs, June 26 5:30pm

Relax deeply and ignite your imagination. Guided meditation will help you find that inner artist, explore symbolic imagery, and find a flow state, so that you can practice creatively expressing yourself through art.

Library Operations:

UPS battery backup was replaced in the server room. The old battery was dropped off for recycling.

Our RFP for the LED upgrade has been posted to the City & Library Website and to Demandstar.com. The pre-proposal meeting is scheduled for June 10 9:00. The last day for questions about the RFP are due June 12 at 3:00. Any addendum will be posted by June 24 at 3:00, and proposals are due to the City on June 30 by 10:00am.

Staff:

Managers completed their staff evaluations last month, and they will receive their evaluations from the director this coming week.

2 staff members have resigned this month. We are looking to fill their hours with other staff members.

Other:

We have signed up for a trial Canva Pro account. This was a shared account with Parks & Recreation, but we are moving forward with our own account for shared staff access.

Signed a new IGA with PrairieCat for the new mobile app that will be rolled out some time in October. PrairieCat will be creating marketing materials to inform our patrons of the app change.

Our LTA student from College of DuPage has completed her practicum with us. For the 75 hours that she was with us, she shadowed our Circulation, Adult & Youth Services, and Technical Services departments where she learned about the complete process of acquisitions, marketing and conducting programs, and our front desk procedures and customer service expectations.

One board member and one Friend of the Library member traveled to the Geneva Public Library to look at their meeting room furniture. They have created a comprehensive review of several furniture vendors on replacement of meeting room chairs.

Parks & Recreation Preschool Programs held their graduation in the meeting room. The kids filed in wearing their graduation caps & tassels.



Meetings & Programs Attended:

- Thurs, May 1 – Hosted a RAILS/SAIL Meeting
- Fri, May 9 – RAILS/City Library Directors Meeting
- Mon, May 12 – Friends of the Library Meeting
- Mon, May 12 – Library Board Meeting
- Tue, May 13 – Manager’s Meeting
- Tue, May 13 – Connect Kendall County Commission Meeting
- Fri, May 16 – RAILS Levy Process webinar
- Wed, May 21 – PrairieCat Member Update at Coal City Public Library
- Wed, May 28 – Day of Advocacy – Senior Services

MAY 2025 YOUTH PROGRAMS

Name of Program	Age 0-5	Age 6-11	Age 12-18	Adult	Attendance
Spanish Story Time	4	5			9
Drop in Story Time (5)	61	64			125
Mom and Me cupcakes		15		14	29
Window Art	3	6			9
Lighthouse Tour (3)	56			23	79
YGS Tour (10)		200			200+
Mommy and Me Yoga (2)	13			13	26
LEGO Meet Up	4	3	3		10
Preschool Zone	11			9	20
Tots and Toddlers (2)	38			36	74
Book Club - grade 1-2		4			4
Chess Club (3)		24	5		29
Lego Kits	3	13			16
Artful Beginnings	12			10	22
Junior Thread and more\		3			3
Toddler Play	14			8	22
4H Science (age 6-8)	7				7
4H Science (ages 9-12)	5				5
Read with Paws	3	7	2	12	24
YHS Senior Projects			41	40	81

TOTAL PROGRAMS 26

TOTAL ATTENDANCE 588

+7 passive programs with 1323 attending (Escape Room, Makerspace, Coloring Pages, Scavenger Hunt, 3d Print (virtual), FB Spanish Storytime, Cookie Club)

MAY 2025 ADULT PROGRAMS

	ELL Morning (x24)	87	5/15	Dungeons & Dragons	
	ELL Evening (x4)	13		9	
5/1	Medicare 101	4	5/15	Men's Book Club	9
5/1	Chair Yoga	33	5/16	Roaming Readers	3
5/1	Dungeons & Dragons		5/19	Healthy Cooking	14
	9		5/20	Mindful Meditation	7
5/2	Roaming Readers	3	5/21	Magic: The Gathering Club	5
5/6	Threads & More	15	5/21	Thriller Book Club	9
5/6	Mindful Meditation	11	5/22	Chair Yoga	29
5/6	Books&Cooks Book Club	6	5/22	Dungeons & Dragons	
5/7	Cake Decorating	14		9	
5/7	Magic: The Gathering Club	5	5/27	Mindful Movement	8
5/8	Chair Yoga	30	5/27	Creative Writing	8
5/8	Dungeons & Dragons		5/27	Horror Book Club	8
	1		5/28	Art for Everyone	22
5/13	Dabblers AM	15	5/28	Magic: The Gathering Club	5
5/13	Dabblers PM	16	5/29	Chair Yoga	29
5/13	Mindful Meditation	9	5/29	Dungeons & Dragons	
5/13	ILP Desmond	3		8	
5/14	Lunch Bunch Book Club	15	5/30	Computer Basics for Seniors	
5/14	Magic: The Gathering Club	1		8	
5/15	Tech Help for Seniors				
	4				
				Total Programs	64
				Total Attendance	490

+7 passive programs with 139 attending (Puzzle Table, Puzzle Exchange, Chess Table, Art Wall, Poem of the Week, Adult Coloring Table, Battle of the Books Voting)

Meeting Room Use: rentals- 2, library use- 30, zoom- 1

Board Room Use: community- 6 , library- 11

Study Room Use: 88

Museum Pass: 17

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

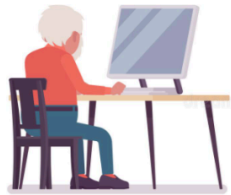
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YORKVILLE STATISTICS FOR FY26														PRAIRIECAT			
	web renewals	web holds	chckouts+ renewals	chckouts	renewals	holds placed	holds filled	checkins	Items lent to other libraries	Items borrowed from other libraries	Items to Reciprocal Borrowers atYorkville	Items added	Patrons added				
MAY	12	1917	7157	6141	1016	315	1876	5630	559	1503	357	94	108				
JUNE																	
JUL																	
AUG																	
SEP																	
OCT																	
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	36	104	64	250	99	974	1191	579		12	9						
JUN																	
JUL																	
AUG																	
SEP																	
OCT																	
NOV																	
DEC																	
JAN																	
FEB																	
MAR																	
APR																	
Totals																	

FY 2026 ATTENDANCE		MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	TOTALS
PATRON DOOR COUNT		7185												
CURBSIDE PATRONS		6												
HOME DELIVERY		27												
CARDS ISSUED THROUGH WEBSITE		40												
CHILDREN'S AGE 0-5 PROGRAMS		22												
AGE 0-5 ATTENDANCE		234												
CHILDREN'S AGE 6-11 PROGRAMS		17												
AGE 6-11 ATTENDANCE		344												
NUMBER OF CHILDREN'S PASSIVE PROGRAMS		6												
CHILDREN'S PASSIVE PROGRAM ATTENDANCE		1175												
NUMBER OF YA PROGRAMS		6												
YA PROGRAM ATTENDANCE		51												
NUMBER OF YA PASSIVE PROGRAMS		5												
YA PASSIVE PROGRAM ATTENDANCE		146												
YOUTH SUMMER/WINTER READING														
NUMBER OF ADULT PROGRAMS		64												
ADULT PROGRAM ATTENDANCE		490												
NUMBER OF ADULT PASSIVE PROGRAMS		7												
ADULT PASSIVE PROGRAM ATTENDANCE		139												
ADULT SUMMER/WINTER READING														
MEETING RM. RENTAL/COMMUNITY USE		2												
MEETING ROOM USE:		30												
BOARD ROOM USE		17												
STUDY ROOM USE		88												
MUSEUM PASS		17												
YOUTH COMPUTER SESSIONS		14												
ADULT COMPUTER SESSIONS		259												
YOUTH VOLUNTEER HOURS														
IPLAR NOTES: COUNT LIVE (SYNCHRONOUS) VIRTUAL PROGRAMS AS PROGRAM ATTENDANCE														
COUNT VIEWS OF RECORDED (ASYNCHRONOUS) VIRTUAL PROGRAMS AS PASSIVE PROGRAM ATTENDANCE														

Learn New Things...

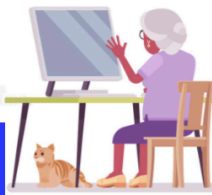
Computer Classes for Seniors



Designed to help seniors feel safe and comfortable with new tech, local tech expert, Steve Goodwin's classes will delve into safety, security, and using common programs. With new topics each month, you'll become tech savvy in no time!

Registration required to reserve your spot.
See a librarian if you need help registering.
Bring your own device if possible.

April 25 May 30 June 27 July 25
Cyber Security Computer Basics Internet Basics Google Tools
all classes on Fridays @ 10:00 am



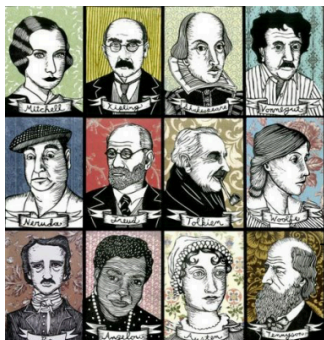
Dabblers

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.
Morning session @ 10:00 am.
Evening session @ 5:00 pm.

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



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 from the point of view of a character who's a successful author who gets inspiration for their work by making up stories about random people they see on vacation. What happens when the a reader recognizes themselves in one of the stories?
Tuesday, June 24th @ 7:00 pm to discuss everyone's pieces.



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

June 2025

June Special Events



Yorkville Public Library Adult Summer Reading Program

Inspired by video games of the past, the Yorkville Public Library is challenging you to "Level Up" your use of the library to learn about all the amazing materials, services, programs, and classes the library provides our wonderful community! "Level Up" by reading a few books and by using more and more of what the YPL offers!

Level One: Read six books between June 1 and July 31, turn in this form to the Adult desk and be in the running for a prize.

Level Two: Take your use of the library up a level and check out some passive programs, displays, and classes we offer. Finish Levels One and Two and have double the entries in the prize drawing.

Level Three: Level Up even more by trying out some of the technology and services the library offers. Finish all three levels for triple entries in the drawing.



Family FRIENDUP Disney TRIVIA NIGHT

Form a team full of family or friends and compete against your neighbors to answer questions about Disney movies, TV shows, music, and theme parks. If your team knows the most Disney trivia, you might just win some fun prizes!

WEDNESDAY, JUNE 18TH @ 6:00 pm
REGISTRATION REQUIRED

Calm Creators

Relax deeply and ignite your imagination.
Using a guided meditation Kristen from Balanced Bluebird Healing will help you find that inner artist, explores symbolic imagery, and find a flow state, so that you can practice creatively expressing yourself through art.

If possible, bring your own materials:
Colored Pens/pencils/markers + a journal/sketchbook

Thursday, June 26th @ 5:30 pm
Register on the library's website to reserve your spot.



Meet New People, Make New Friends!



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



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+.

Never played before?
Don't have any Magic cards?
Don't know what to do?
That's okay!

Free cards and materials for all new players supplied by

MagiKids

YPL DUNGEONS & DRAGONS CLUB

THE YPL D&D 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
June 6th & 20th
July 18th
August 1st & 15th
September 5th & 19th

Psychological Thriller Book Club

Join us for a brand new book club focused on Psychological Thrillers, Mind bending Mysteries, and Suspenseful Stories. If you love those gripping tales that leave you on the edge of your seat, trying to figure out whodunnit or how your hero/heroine is going to get themselves out of this jam...

Next Meeting: Wednesday, June 18th @ 7:00 pm
discussing *The Girl Who Was Taken* by Charlie Donlea

Any library patrons 18+ are welcome to join.



Get Healthy at the Library!

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



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

Wellness Program

CHAIR YOGA

Join us for this weekly, fun, wellness-based class! Everyone is welcome!
Chair yoga benefits adults of all ages and experience levels.



Yoga can help to:
Reduce inflammation
Lower blood pressure
Improve balance
Increase strength
Increase flexibility

Thursday @ 10:15 am
June 5
June 12
June 19
June 26
July 3



We're raising dough!
for the Friends of the Yorkville Public Library

June 20, 2025
All Day
1206 North Bridge Street, Yorkville, IL

Use code **FUND4U** at panerabread.com, in the Panera App, or at the kiosk in-cafe.

Online orders placed all day at your event cafe will count toward your total sales.

20%
OF NET SALES
WILL BE
DONATED*



Bring this flyer or show a digital copy to your cashier when ordering at the cafe to ensure your organization gets a portion of the net sales.

This year's Adult Summer Reading theme is "Level Up"

Inspired by video games of the past, the Yorkville Public Library is challenging you to "Level Up" your use of the library to learn about all the amazing materials, services, programs, and classes the library provides our wonderful community!

"Level Up" by reading a few books and by using more and more of what the YPL offers!

Level One: If you enjoy a simple summer reading program, Level One is for you! Read six books this summer, between June 1 and July 31, turn in this form to the Adult desk and be in the running for a prize.

Level Two: Take your use of the library up a level and check out some of the passive programs, displays, and classes we offer. Finish Levels One and Two and have double the entries in the prize drawing.

Level Three: Level Up even more by trying out some of the technology and services the library offers. Finish all three levels for triple entries in the drawing.

Name:

Library Card #:

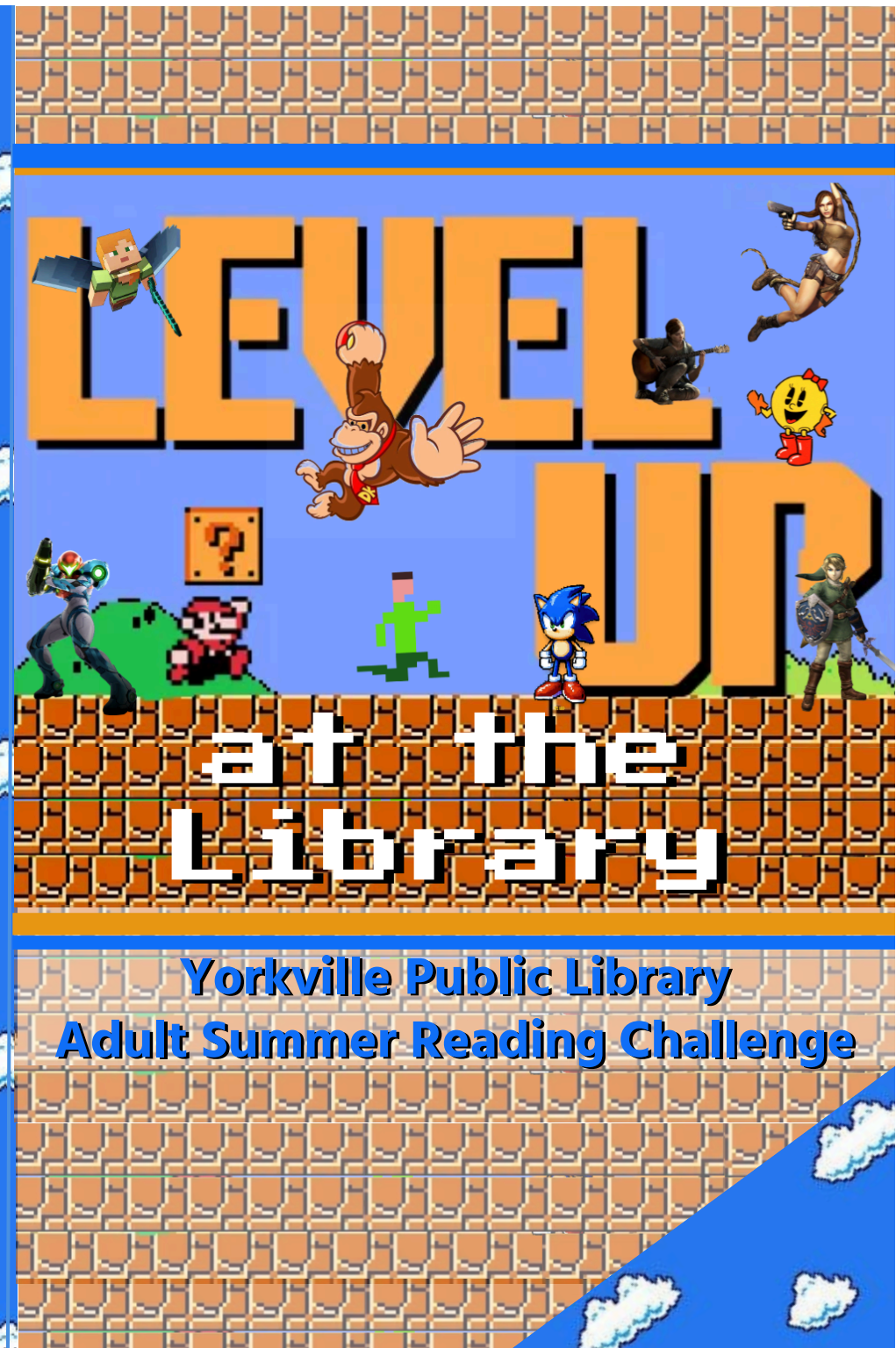
Phone:

Email:



Yorkville Public Library


902 GAME FARM RD,
YORKVILLE, Illinois 60560
630-553-4354
www.yorkville.lib.il.us/



Yorkville Public Library Adult Summer Reading Challenge

Level One

Some of us may be old enough to remember the Atari 2600. Simple games, simple times... In the 1982 game *Pitfall*, you had to navigate adventurer Pitfall Harry through treacherous obstacles. There's no quicksand or poisonous scorpions in our summer reading program. Here, you move Harry through each state of the game by reading one book! For each book you read, move one screen closer to "Leveling Up!" If you don't want to go any further, turn in your form to the YPL Adult Services desk to enter into the drawing for this summer's prize. If you want to keep leveling up, move on to the next game!



Book 1 Title: <input type="text"/>	Book 2 Title: <input type="text"/>	Book 3: <input type="text"/>	Book 4: <input type="text"/>	Book 5: <input type="text"/>	Book 6: <input type="text"/>
Rating 1-10: <input type="text"/>	Rating 1-10: <input type="text"/>	Rating 1-10: <input type="text"/>	Rating 1-10: <input type="text"/>	Rating 1-10: <input type="text"/>	Rating 1-10: <input type="text"/>

Level Two

1988's *Super Mario Bros. 3* brought us a leap forward in video game technology, and cemented Mario and Luigi as video game legends! For this level guide Mario through some library challenges. Cross off those that you complete to "Level Up" one more time!



Challenge 1
Download the library app to your phone.

Challenge 2
Read a book from the staff picks.

Challenge 3
Take a look at our local artist wall or the Poem of the Week upstairs.

Challenge 4
Play a game of chess or work on the community puzzle or the community coloring page upstairs.

Challenge 5
Take a closer look at (and maybe use) our Puzzle & Board Game swap.

Challenge 6
Attend a library class or program.

Level Three

In the 2000s, *Sonic the Hedgehog* took some of these simple games to a whole new level. Take your use of the Yorkville Public Library up another level by completing these six challenges. Not only will you be an expert on what the YPL has to offer, but you will have "Leveled Up" a third, and final, time!



Challenge 1
Listen to a YPL playlist on Spotify

Challenge 2
Like or follow YPL on Facebook or Instagram

Challenge 3
Use Libby or Boundless to check out an e-book or digital audio book

Challenge 4
Read a book from our local author's section or submit/suggest a poem of the week


Challenge 5
Use some library tech: family research, mobile printing, or fax/scan.

Challenge 6
Watch a course on Udemy online learning

JUNE

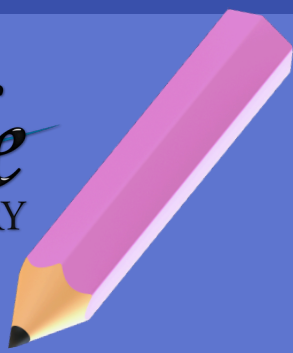
Yorkville

PUBLIC LIBRARY

Sun	Mon	Tue	Wed	Thu	Fri	Sat
SUMMER READ June 1 - July 31 	2 * Window Art (June 2-7) 	3 Children's Courtyard Library Tour 10:00 * YOGA FOR KIDS 10:30-11:00	4 Toddler Play 10:30 * ART WITH AVERIN 2:00- 2:30	Chalk the Walk 2:00 Spanish Story Time @ 5:30 * Book Club (Grades 3-5) June 5 & 19 4:30-5:00 * Crafternoon 2:00-3:00	6 DROP IN STORY TIME 10:30 @ YPL Library Intern 9:00-12:00	7 * Chess Club 11:00-12:00
8 * Chess Club June 14 11:00-12:00	9 * Flying into Summer Paper Airplanes 10:30—11:15	10 * WEAVING BOOKMARK 1:00-2:00 * Book Club (Grades 1-2) June 10 & 17 4:30-5:00 * YOGA FOR KIDS 10:30-11:00	1 Stories in the Park Town Square 11:30 * Fort Night 7:00 - 8:00	13 DROP IN STORY TIME 10:30 @ YPL Library Intern 9:00-12:00	14 Farmacy Farmstand Story Time & Bee Presentation 10:30 See website for details	15 LEGO KITS (June 15-21) 
22 Facebook Spanish Story Time June 11 and 25	23 * Artful Beginnings (preschool) 10:30	24 * SPIRIT FLUTE MUSIC INSTRUMENT 1:00 OR 1:45	25 Stories in the Park Rice Park 10:30	26 Tots and Toddlers 10:30 * 4-H Science Explorers (Ages 6-8) 1:30-2:00 (Ages 9-12) 2:15- 3:00	27 DROP IN STORY TIME 10:30 @ YPL Library Intern 9:00-12:00 * MINECRAFT COOKIE DECORATING @ 2:00	28 3D Printing 9:30-11:00 30 minute appointments * READ WITH PAWS 10:30-11:30
29 VIRTUAL 3D PRINTING SEE WEBSITE	30 LIFE SIZE CANDYLAND (June 30-July 3)	ESCAPE ROOM This Escape Adventure is available the entire month. Stop by or contact the library for an appointment.		* Indicates Registration Required		

* REGISTER TODAY!





Monthly Statistics May 2025

Checkouts
2025: 7,169
2024: 6,645
Change: +7.89%

Visits
2025: 7,185
2024: 7,547
Change: -4.80%

New Cardholders Added
2025: 108
2024: 90
Change: +20%



Technology Stats

Digital Checkouts	Computer Use	Website Hits
2025: 2,479 2024: 2,100 Change: +18.05%	2025: 273 2024: 244 Change: +11.89%	2025: 4,905 2024: 8,276 Change:-40.73%

Events and Programs

2025: 127
2024: 81
Change: +56.79%



Events and Program Attendance

2025: 2,579
2024: 1,815
Change: +42.09%

Items Added

2025: 94
2024: 332
Change: -71.69%





To: Board of Trustees
From: Shelley Augustine – Library Director
Date: May 23, 2025
Subject: 5% COLA increase for all staff

Overview

The FY26 budget was approved by the Board of Trustees on April 14, 2025. This approved budget included a 5% COLA increase for all eligible library staff. This adjustment reflects our shared commitment to ensuring staff compensation remains fair, competitive, and responsive to current economic conditions.

Purpose & Intent

The COLA increase recognizes the ongoing impact of inflation and rising living costs on our employees.

By adjusting wages accordingly, we are:

1. Helping staff maintain their financial stability amid economic pressures
2. Supporting retention by striving to remaining competitive with other libraries
3. Reinforcing the library's commitment to equity, fairness, and staff well-being
4. Recognizing the hard work and dedication of our staff through tangible support

Investing our staff is an investment in the future success of our library, and we anticipate that this adjustment will contribute positively to staff engagement and long-term workforce stability.

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HARTMAN E. STIME (1927-1991)
ROY I. PEREGRINE (1928 – 2022)
THOMAS M. NEWMAN
ROGER A. RITZMAN
MARK A. RITZMAN

OPIOID MEDICATION AND TRAINED LIBRARY STAFF

TO: Public Library Clients

FROM: Roger Ritzman/Mark Ritzman

DATE: June 3, 2025

This memorandum advises you of proposed legislation (Illinois House Bill 1910) requiring Public Libraries (at least “Local Libraries”) to:

- a. Maintain on site opioid medication (opioid antagonists);
- b. Have at least one person present during operating hours who has completed training in how to recognize and respond to opioid overdose, including the administration of an opioid antagonist.

Relevant excerpts from the synopsis of this House Bill are:

“Provides that all libraries open to the general public in the State shall maintain a supply of opioid antagonists in an accessible location. Provides that any authorized personnel may administer an opioid antagonist to any person whom the authorized personnel believes, in good faith, to be having an opioid overdose (i) on library grounds; (ii) in the immediate vicinity of the library; or (iii) at a library-sponsored event. Requires libraries to ensure that during all operating hours, there is at least one person present in the library who has completed training in how to recognize and respond to an opioid overdose, including the administration of an opioid antagonist. Requires the Director of the Department of Public Health to identify organizations qualified to offer the training. Provides that the health department of any county where a library is located may provide, either directly or through providing necessary funds, a supply of opioid antagonists to the library.”

A copy of the House Bill 1910 is attached.

According to the Legislature's website, as of May 21, 2025, House Bill 1910 "Passed Both Houses." The bill awaits Governor Pritzker's signature.

While House Bill 1910 amends the Local Library Act (adds a new section, i.e., 75 ILCS 5/1-8), the bill refers to "all libraries open to the general public."

Did the Legislature intend to include Library Districts?

We will monitor developments and provide follow up information. Please stay tuned.

Roger A. Ritzman
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https://psnrbcom.sharepoint.com/sites/PS/Shared Documents/General/_1LIBRARYDIST/MEMO/Opiod Medication and trained library staff - 2025 doc

1 AN ACT concerning local government.

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

4 Section 5. The Illinois Local Library Act is amended by
5 adding Section 1-8 as follows:

6 (75 ILCS 5/1-8 new)

7 Sec. 1-8. Opioid antagonists.

8 (a) As used in this Section:

9 "Authorized personnel" means an employee or volunteer of
10 the library who has completed training under subsection (d).

11 "Department" means the Department of Human Services.

12 "Library" means a public library established under or
13 otherwise subject to the requirements of this Act.

14 "Opioid antagonist" means a drug approved by the federal
15 Food and Drug Administration or recommended for use by the
16 World Health Organization that, when administered, negates or
17 neutralizes in whole or in part the pharmacological effects of
18 an opioid in the body. "Opioid antagonist" shall be limited to
19 medications approved by the Department for such purpose.

20 (b) All libraries open to the general public in this State
21 shall maintain a supply of opioid antagonists in an accessible
22 location.

23 (c) Any authorized personnel may administer an opioid

1 antagonist to any person whom the authorized personnel
2 believes, in good faith, to be having an opioid overdose (i) on
3 library grounds, (ii) in the immediate vicinity of the
4 library, or (iii) at a library-sponsored event. Authorized
5 personnel may carry an opioid antagonist while in the library
6 or at a library-sponsored activity.

7 (d) During operating hours, a library shall take
8 reasonable steps necessary to have at least one person present
9 in the library who has completed training in how to recognize
10 and respond to an opioid overdose, including the
11 administration of an opioid antagonist. Training may be
12 conducted by an organization recognized for providing such
13 training or may be created by the library using free resources
14 available on the website of the Department or the website of
15 the Department of Public Health.

16 (e) A library and its authorized personnel are immune from
17 liability for the administration of an opioid antagonist under
18 this Section, except for wilful or wanton misconduct.

19 (f) The Director of Public Health may identify
20 organizations qualified to offer the training required by
21 subsection (d) and may make a list of such organizations
22 available on the Department's website.

23 (g) A public library may receive an opioid antagonist from
24 any lawful source.